### ANNUAL REPORT 1977 CLASS 7 SOUTH WESTERN R.R. CO.

ORIGINAL.

RAILROAD LESSOR
APPROVED BY GAO

EXPIRES 12-31-78

# annual

INTERSTATE
COMMERCE COMMISSION

MAR & 7 1978

ADMINISTRATIVE SERVICES
P. MAIL BRANCH

RC212020 SOUTH WEST 1 0 1 421102 SOUTH WESTERN R.R. CO. 920 15TH ST NW WASHINGTON DC 20005

Correct name and address if different than shown.

Full name and address of reporting during (Use mailing luber on original, copy in full on duplicate.)



FOR THE YEAR ENDED DECEMBER 31, 1977

### NOTICE

- 1. This form for annual report should be filled out in triplicate and two copies returned to the interstate Commerce Commission, Bureau of Accounts, Washington, D.C. 20423, by March 31 of the year following that for which the report is made. Attention is specially directed to the following provisions of Part I of the Interstate I ownerce Act:
- SEC 20. (1) The Commission is hereby authorized to require annual, periodical, or special reports from carriers, lessors, \* \* \* (as defined in this section), to prescribe the manner and form in which such reports shall be made, and to require from such carriers, lessors, \* \* \* specific and full, true, and correct answers to all questions upon which the Commission may deem information to be necessary, classifying such carriers, lessors, \* \* as it may deem proper for any of these purposes. Such annual reports shall give an account of the affairs of the carrier, lessor, \* \* \* in such form and detail as may be prescribed by the Commission
- (2) Said annual reports shall contain all the required information for the period of twelve months ending on the 31st day of December in each year, unless the Commission shall specify a different date, and shall be made out under oath and filed with the Commission at its office in Washington within three months after the close of the year for which report is made, unless additional time be granted in any case by the Commission.\*
- (7) (b). Any person who shall knowingly and willfully make, cause to be made, or participate in the making of, any false entry in any annual or other report required under this section to be filed, \* \* \* or shall knowingly or willfully file with the Commission any false report or other document shall be deemed guilty of a misdemeanor and shall be subject, upon conviction in any court of the United States of competent jurisdiction to a fine of not more than five thousand dollars or imprisonment for not more than two years, or both such fine and imprisonment: \* \* \*
- (7) (c). Any carrier, or lessor, \* \* \* or any officer, agent, employee, or representative thereof, who shall fail to make and file an annual or other report with the Commission within the time fixed by the Commission, or to make specific and full, true, and correct answer to any question within thirty days from the time it is lawfully required by the Commission so to do, shall forfeit to the United States the sum of one hundred dollars for each and every day it shall continue to be in default with respect thereto.
- (8) As used in this section \* \* \* the term "carrier" means a common carrier subject to this part, and includes a receiver or trustee of such carrier; and the term "lessor" means a person owning a railroad, a water line, or a pipe line, leased to and operated by a common carrier subject to this part, and includes a receiver or trustee of such lessor, \* \* \* \*.

Each respondent is further required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to stockholders. See schedule 168, page 1.

2. The instructions in this form should be carefully observed, and each question should be answered fully and accurately, whether it has been answered in a previous annual report or not. Except in cases where they are specifically authorized, cancellations, arbitrary check marks, and the like should not be used either as partial or as entire answers to inquiries. If any inquiry, based on a preceding inquiry in the present report form, is, because of the answer rendered to such preceding inquiry, inapplicable to the person or corporation in whose behalf the report is made, such notation as "Nor applicable; see page \_\_\_\_\_, schedule (or line) number \_\_\_\_\_\_ "should be used in answer thereto, giving precise reference to the portion of the report showing the facts which make the inquiry inapplicable. Where the word "none" truly and completely states the fact, it should be given as the answer to any particular inquiry or any particular portion of an inquiry. Where dates are called for, the month and day should be stated as well as the year. Customary abbreviations may be used in stating dates.

- Every annual report should, in all particulars, be complete in itself, and references to the returns of former years should not be made to take the place of required entries except as herein otherwise specifically directed or authorized.
- 4. It it be necessary or desirable to insert additional statements, typewritten or other, in a report, they should be legibly made on durable paper and, wherever practicable, on sheets not larger than a page of the form. Inserted sheets should be securely attached, preferably at the inner margin; attachment by pins or clips is insufficient.
- 5. All entries should be made in a permanent black ink. Those of a contrary character should be indicated in parenthesis. Items of an unusual character should be indicated by appropriate symbol and footnote.
- 6. Money items, except averages, throughout the annual report form should be shown in Whole dollars adjusted to accord with footings. Totals for amounts reported in subsidiary accounts included in supporting schedules must be in agreement with related primary accounts.
- 7. Each respondent should make its annual report to this Commission in triplicate, retaining one copy in its files for reference in case correspondence with regard to such report becomes necessary. For this reason three copies of the for n are supplied.
- 8. Railroad corporations, mainly distinguished as operating companies and lessor companies, are for the purpose of report to the Interstate Commerce Commission divided into classes. An operating company is one whose officers direct the business of transportation and whose books contain operating as well as financial accounts; and a lessor company, the property of which being leased to and operated by another company, is one that maintains a separate legal existence and keeps financial but not operating accounts. (In making reports, lessor companies use Annual Report Form R-4).

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

Class I companies are those having annual operating revenues of \$10,000,000 or more. (For this class, Annual Report Form R-1 is provided.)

Class II companies are those having annual operating revenues below \$10,000,000, (For this class, Annual Report Form R-2 is provided.)

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

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

Commission means the Interstate Commerce Commission. Respondent means each person or corporation in whose behalf the report is made. The year means the year ended December 31 for which the report is made. The close of the year means the close of business on December 31 of the year for which the report is made or, in the case the report is made for a shorter period than one year, it means the beginning of business on January 1 of the year for which the report is made; or, in case the report is made for a shorter period than one year, it means the beginning of the period covered by the report. The preceding year means the year ended December 31 of the year next preceding the year for which the report is made. The Uniform System of Accounts for Railroad Companies means the system of accounts in Pa's 1201 of Title 45. Code of Federal Regulations, as amended.

FOR THE INDEX SEE THE INSIDE OF BACK COVER

See also "Instructions regarding the use of this report form" on page I

# ANNUAL REPORT

OF

THE SOUTH WESTERN RAIL ROAD COMPANY
(FULL NAME OF THE RESPONDENT)

TO THE

# INTERSTATE COMMERCE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 1977

| Name, official title, telephone number, and office address or regarding this report: | of officer in charge of correspondence with the commission |
|--------------------------------------------------------------------------------------|------------------------------------------------------------|
| (Name) F. A. Luckett                                                                 | (Title) Assistant Comptroller                              |
| (Telephone number) 202 628-4460 Ext. 2209                                            |                                                            |
| (Office address) 920 15th Street, N.W., Washingto                                    |                                                            |

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### 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 typograpical corrections.

Pages 8 thru 13: Schedule 200. General Balance Sheet

Provision has been made for reporting (1) marketable equity securities; (2) reclassification of long-term debt discount and premium; and, (3) capitalized lease obligations.

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Railroad Initials: SWRR

Year 1977

### 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 leased 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 corporate name should appear on the cover title page, page 2, and in the oath and supplemental oath.

| Names of lessor companies included in this report | Name of lessor companies that file separate reports |
|---------------------------------------------------|-----------------------------------------------------|
| THE SOUTH WESTERN RAIL ROAD COMPANY               |                                                     |
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### 108. STOCKHOLDERS REPORTS

- The respondent is required to send to the Bureau of Accounts, immediately upon preparation, two copies of its latest annual report to stockholders.
   Check appropriate box:
  - Two copies are attached to this report.
  - Two copies will be submitted
  - No annual report to stockholders is prepared.

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 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 "Compnay" only when they are parts of the corpo-

### 101. IDENTITY OF LESSOR COMPANIES INCLUDED IN THIS REPORT

rate name. Be careful to distinguish between railroad and railway.

If receivers, trustee, or a committee of bondholders are in possession of the property of any of the lessor companies, state their names and the court of jurisdiction in column (a) and give the date when such receivership, trusteeship, or other posses-

sion 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 Schedule 591, "Changes during the year."

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| No. | Exact name of lessor company (a)  The South Western Rail Road Co                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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                                                                                                    | Name of State or Terri-<br>tory in which company<br>was incorporated<br>(c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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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 stock-holders. If any holder held in trust, give particulars of the trust in a footnote. In the case of voting trust agreements give, as supplemental information on page 12 the names and addresses of the 30 largest holders of the voting trust certificates and the amount of their individual holdings.

|        | Name of lessor company (a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Macon, Ga.                   |                        | //                                       |                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        |

Lessor Initials

### 112. PERECTORS

Give particulars of the various directors of respondents at the close of the year.

| Line |                                                       | 1.                                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|------|-------------------------------------------------------|---------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No.  | Item                                                  |                                                                                                               | the state of the s |
|      | N 11                                                  | L. Stanley Crane                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1    | Name of director Office address                       | Washington, D. C                                                                                              | THE RESIDENCE OF THE PARTY OF T |
| 2    |                                                       | May 6, 1977                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3    | Date of beginning of term  Date of expiration of term | *                                                                                                             | A Section of the Control of the Cont |
| 5    | Name of director                                      | R. E. Franklin                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|      | Office address                                        | Savannah, Ga.                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7    | Date of beginning of term                             | May 6, 1977                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8    | Date of expiration of term                            | *                                                                                                             | CONTRACTOR OF THE PROPERTY OF  |
| 9    | Name of direct s                                      | Harold H. Hall                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 0    | Office address                                        | Washington, D.C.                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1    | Date of beginning of term                             |                                                                                                               | Kind of the second of the seco |
| 2    | Date of expiration of term                            | May 6, 1977                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 3    | Name of director                                      | Robert S. Hamilton                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 4    | Office address                                        | Washington, D.C.                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5    | Date of beginning of term                             | May 6, 1977                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6    | Date of expiration of term                            | *                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 7    | Name of Jirector                                      | Arnold B. McKinnon                                                                                            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8    | Office address                                        | Washington, D.C.                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 19   | Date of beginning of term                             | May 6, 1977                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 20   | Date of expiration of term                            | *                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 21   | Name of director                                      | George S. Paul                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 22   | Office address                                        | Washington, D. C.                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 23   | Date of beginning of term                             | May 6, 1977                                                                                                   | All contains a second contains the second contains and the second contains a second contains a second contains                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| 24   | Date of expiration of term                            | *                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 25   | Name of director                                      | Karl A. Stoecker                                                                                              | ENGLISHMAN STATE OF THE STATE O |
| 26   | Office address                                        | Washington, D. C                                                                                              | <b>的过程的现在分词 医克拉斯氏 医克拉斯氏 医克拉斯氏 医克拉斯氏 医克拉斯氏</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 27   | Date of beginning of term                             | May 6, 1977                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 255  | Date of expiration of term                            | * 1                                                                                                           | *Directors are elected at annual meeting                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 19   | Name of director                                      |                                                                                                               | for ensuing year or until their succes                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 30   | Office address                                        |                                                                                                               | ors shall have been elected and                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 31   | Date of beginning of term                             |                                                                                                               | qualified.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 32   | Date of expiration of term                            |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 33   | Name of director                                      |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 34   | Office address                                        |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 35   | Date of beginning of term                             |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 36   | Date of expiration of term                            |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 37   | Name of director                                      |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 38   | Office address                                        |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 39   | Date of beginning of term                             |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 40   | Date of expiration of term                            |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 41   |                                                       | 1                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 12   | Office address                                        |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 13   |                                                       | <b>日本的社员和在中国社会人工</b>                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 14   | Date of expiration of term                            |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 45   | Name of director                                      |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 46   | Office address                                        |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 47   | Date of beginning of term                             |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 18   |                                                       |                                                                                                               | The state of the s |
| 19   | Name of director                                      |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 50   | Office address                                        |                                                                                                               | AND THE RESIDENCE OF THE PARTY  |
| 51   |                                                       | A STREET, THE STREET, | A CONTRACTOR OF THE PROPERTY O |
| 52   | Date of expiration of term                            |                                                                                                               | the first production of the second control o |
| 53   | Name of director                                      |                                                                                                               | Market and the second s |
| 54   | Office address                                        |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 55   | Date of beginning of term                             |                                                                                                               | The state of the s |
| 56   | Date of expiration of term                            |                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

## Lessor Initials 113. PRINCIPAL CENERAL OFFICERS OF CORPORATION, RECEIVER, OR TRUSTEE

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

|      |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | T                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
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| Line |                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| No.  | Item                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1    | Name of general officer  | L. Stanley Crane                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 2    | Title of general officer | Chairman of the Board & Chief Ex. Off.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | ar see .                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
| 3    | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 4    | Name of general officer  | R. E. Franklin                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 5    | Title of general officer | President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 6    | Office address           | Savannah, Ga.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Comments of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
| 7    | Name of general officer  | Robert S. Hamilton                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 8    | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 9    | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | <b>国际国际公司</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 10   | Name of general officer  | George S. Paul                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 11   | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | <b>图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图图</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 12   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 13   | Name of general officer  | Harold H. Hall                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | New Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |
| 14   | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 15   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 16   | Name of general officer  | Arnold B. McKinnon                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 17   | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | ESIMPLE REPRESENTATION OF THE PERSON OF THE  |
| 18   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Charles and the second second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 19   | Name of general officer  | Harvey H. Bradley                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | KARAMATA KARAMATA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |
| 20   | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 21   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 22   | Name of general officer  | Edward T. Breathitt.Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 23   | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | Marie Report Control of Control of Control                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |
| 24   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | RESIDENCE DE LA COMPANION DE L |
| 25   | Name of general officer  | Earl L. Dearhart                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | Committee of the Commit |
|      | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 26   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 27   |                          | John L. Jones                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 28   | Name of general officer  | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 29   | Title of general officer | Atlanta, Ga.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 30   |                          | Edward G. Kreyling, Jr.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | And the second s |
| 31   | Name of general officer  | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 32   | Office address           | Washington, D.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 34   |                          | Donald R. McArdle                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|      | Name of general officer  | VP & Comptroller                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 35   | Office address           | Washington, D.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 37   | Name of general officer  | W. D. McLean                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 38   | Title of general officer | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 39   | Office address           | Washington, D.C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|      |                          | Walter W. Simpson                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 40   | Name of general officer  | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 41   | Title of general officer | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 42   | Office address           | Karl A. Stoecker                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 43   | Name of general officer  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 44   | Title of general officer | Vice President Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 45   | Office address           | James L. Tapley                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 46   | Name of general officer  | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 47   | Title of general officer | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 48   | Office address           | D. Henry Watts                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 49   | Name of general officer  | Vice President                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 50   | Title of general officer | TOTAL PROPERTY ACCORDANCE AND ACCORD |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 51   | Office address           | Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 52   | Name of general officer  | Rufus C. Hodges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 53   | Title of general officer | Secretary                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 54   | Office address           | Macon, Ga.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 55   | Name of general officer  | G. M. Williams                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 56   | Title of general officer | Treasurer Washington, D. C.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 57   | Office address           | rashingoon, D. O.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |

50

TOTAL ASSETS

200. GENERAL BALANCE SHEET-ASSET SIDE Show hereunder the asset side of the balance sheet at close of year of | lessor companies in the column headings. For instructions covering this each lessor company included in this report, entering the names of the schedule, see the text pertaining to General Balance Sheet Accounts in Line No. South Western Account (c) (d) CURRENT ASSETS 9,490 \$ 1 (701) Cash\_ 1,205,000 2 (702) Temporary cash investments\_\_\_ (703) Special deposits \_\_\_ (704) Loans and notes receivable\_ (705) Traffic, car-service and other balances-Debir\_ (706) Net balance receivable from agents and conductors\_ 35,158 (707) Miscellaneous accounts receivable... 8 (708) Interest and dividends receivable... (709) Accrued accounts receivable.... 10 (710) Working fund advances\_\_\_\_ 11 (711) Prepayments 12 (712) Material and supplies -13 (713) Other current assets \_ 14 (714) Deferred income tax charges (p. 55) \_\_ 1.336.326 15 Total current assets 16 (715) Sinking funds \_\_\_ SPECIAL FUNDS 17 (716) Capital and other reserve funds\_ 18 (717) Insurance and other funds. F Total special funds\_ INVESTMENTS 20 (721) Investments in affiliated companies (pp. 24 to 27)\_ 350,000 21 Undistributed earnings from certain investments in account 721 (27A and 27B) \_ 22 (722) Other investments (pp. 28 and 29)\_ 23 (723) Rese or adjustment of investment in securities-Credit\_ (724) Allowance for net unrealized loss on noncurrent marketable 24 equity securities-Cr. -350,000 Total investments (accounts 721, 722, 723, and 724) \_ 25 PROPERTIES (731) Road and equipment property (pp. 18 and 19): 11,026,617 26 Road\_ 27 Equipment\_ 615,924 28 General expenditures \_ 29 Other elements of investment\_ 30 Construction work in progress\_ 11,552,069 31 Total road and equipment property\_ (732) Improvements on leased property (pp. 18 and 19): 32 Road 33 Equipment 34 General expenditures \_\_ 35 Total improvements on leased property\_ 11,552,069 36 Total transportation property (accounts 731 and 732)\_ 37 (733) Accrued depreciation-Improvements on leased property-38 (735) Accrued depreciation-Road and Equipment . (736) Amortization of defense projects-Road and Equipment 39 40 Recorded depreciation and amortization (accts 733, 735 and 736). 41 Total transportation property less recorded depreciation 11,552,069 and amortization\_ (737) Miscellaneous physical property\_ 9,910 42 43 (738) Accrued depreciation-Miscellaneous physical property \_ 3910 44 Miscellaneous physical property less recorded depreciation\_ 45 Total properties less recorded depreciation and amorti-11,561,979 zation OTHER ASSETS AND DEFERRED CHARGES (741) Other assets. 47 (743) Other deferred charges\_ 48 (744) Accumulated deferred income tax charges (p. 55)\_ 49 Total other assets and deferred charges\_\_

13,248,305

NOTE: See page 12 for explanatory notes, which are an integral part of the Ceneral Balance Sheet

GENERAL BALANCE SHEET-ASSET SIDE-CONTINUED ON PAGES 9A and 9B.

SWRR

| 200. | GENERAL | BALANCE SHEET- | -ASSET SIDE—Continued |
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the Uniform System of Accounts for Railroad Companies. The entries in on the pages indicated. All contra entries hereunder should be indicated this schedule should be consistent with those in the supporting schedules in parenthesis.

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|                                                      | Commence of the Commence of th | CARDARADA BARRADARADA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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                                                                                                      | CHARLES AND DESCRIPTION OF THE PARTY OF THE  | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    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                                                                                                                                                                                                                                                   | CONTRACT TO SERVICE AND PROPERTY OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| CONTROL CONTROL CONTROL CONTROL                      | THE RESERVE OF THE PERSON NAMED IN COLUMN TWO IS NOT THE OWNER.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | AND REAL PROPERTY AND PERSONS ASSESSED.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | AND THE RESIDENCE OF THE PARTY  | THE OWNER WHEN PERSON NAMED IN COLUMN 2 IS NOT THE OWNER.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                                                                                                                                                                                                     |                    |

### 200. GENERAL BALANCE SHEET-ASSET SIDE (Concluded)

| No. | Account (a)                                                                                                       | (b) · | (c)  | (d) | (e)            |
|-----|-------------------------------------------------------------------------------------------------------------------|-------|------|-----|----------------|
|     |                                                                                                                   | s     | \$ 4 | s   | s              |
|     | The above returns exclude respondent's holdings of its own issues of securities as follows:  (715) Sinking funds— |       |      |     |                |
| 52  | (716) Capital and other reserve funds                                                                             |       |      |     |                |
|     | (703) Special deposits                                                                                            |       |      |     |                |
|     | (717) Insurance and other funds                                                                                   |       |      |     | and the second |

REMARKS

| 200. GENERAL BALANCE SHEET—ASSET SIDE (Concluded) |     |     |     |    |     |                      |  |  |  |
|---------------------------------------------------|-----|-----|-----|----|-----|----------------------|--|--|--|
| (f)                                               | (g) | (h) | (i) | () | (k) | Lin<br>No.           |  |  |  |
| S                                                 | 5   | s   | s   | s  | s   |                      |  |  |  |
|                                                   |     |     |     |    |     | 51<br>52<br>53<br>54 |  |  |  |

REMARKS

### 200. 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 lessor companies in the column headings. For instructions covering this schedule, see the text pertaining to General Balance Sheet Accounts, in

| Line                | Account                                                             |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|---------------------|---------------------------------------------------------------------|---------------------------------|----------------------|----------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| No.                 | <b>⊣</b> a)                                                         | (b)                             | (c)                  | (d)            | · (e)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                     | CURRENT LIABILITIES                                                 |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     |                                                                     | 1                               | 3                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 55                  | (751) Loans and notes payable                                       | \$                              | \$                   | \$             | \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 56                  | (752) Traffic, car-service and other balances—Credit                | 87                              | 4                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 57                  | (753) Audited accounts and wages payable                            |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 58                  | (754) Miscellaneous accounts payable                                |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 59                  | (755) Interest matured unpaid                                       | N                               |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 60                  | (756) Dividends matured unpaid                                      | 2,817                           |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 61                  | (757) Unmatured interest accured                                    |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 62                  | (758) Unmatured dividends declared                                  |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 63                  | (759) Accrued accounts payable                                      |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 64                  | (760) Federal income taxes accured                                  |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 65                  | (761) Other taxes accrued                                           | 325                             |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 66                  | (762) Deferred income tax credits (p. 55)                           |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 67                  | (763) Other current liabilities                                     |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 68                  | Total current liabilities (exclusive of long-term debt due with     | 3,142                           |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | LONG-TERM DEBT DUE WITHIN ONE YEAR                                  |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 69                  | (764) Equipment obligations and other debt (pp. 38, 39, 40, and 41) |                                 |                      | E A.P. Service |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | LONG-TERM DEBT DUE AFTER ONE YEAR                                   |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 70                  | (765) Funded debt unmatured                                         |                                 |                      |                | •                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 7.                  | (766) Equipment obligations (pp. 38-41)                             |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 71                  | (766.5) Capitalized lease obligations                               |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| . 72                | (767) Receivers' and Trustees' securities (pp. 38-41)               | B ROCKELLES BERGER BOOK CONTROL |                      |                | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 73                  |                                                                     |                                 |                      |                | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 74 75               | (768) Debt in default (pp. 38-41)                                   |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | (769) Amounts payable to affiliated companies (pp. 42 and 43)       |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 76                  | (770.1) Unamortized discount on long-term debt                      |                                 |                      | -              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 77                  |                                                                     |                                 | 1-/                  |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 78                  | Total long-term debt due after one year                             |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | RESERVES                                                            |                                 | 17                   |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 79                  | (771) Pension and welfare reserves                                  | 0.000                           |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 80                  | (774) Casualty and other reserves                                   | 2,807                           |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 81                  | Total reserves                                                      | 2,807                           |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | OTHER LIABILITIES AND DEFERRED CREDITS                              |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 82                  | (781) Interest in default (p. 40)                                   |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 83                  | (782) Other liabilities                                             |                                 |                      |                | 2 1000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
| 84                  | (784) Other deferred credits                                        | 237                             |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 85                  | (785) Accrued liability—Leased property                             |                                 |                      |                | A TOTAL CONTRACTOR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 86                  | (786) Accumulated deferred income tax credits (p. 55)               | 007                             | DATE AND DESIGNATION |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 87 .                | Total other liabilities and deferred credits                        | 237                             |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | SHAREHOLDERS EQUITY                                                 |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | Capital stock (Par or stated value)                                 |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | (791) Capital stock issued:                                         | 5 707 700                       |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 88                  | Common stock (pp. 32 and 33)                                        | 5,191,100                       |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 89                  | Preferred stock (pp. 32 and 33)                                     | 5,191,100                       |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 90                  | Total capital stock issued                                          | 7,17,100                        |                      |                | A PROPERTY OF THE PARTY OF THE |
| 91                  | (792) Stock liability for conversion (pp. 34 and 35)                |                                 |                      | +              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 92                  | 793) Discount on capital stock                                      | 5 191 100                       | -                    |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| 94                  | (794) Premiums and assesments on capital stock                      |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 95                  | (795) Paid-in surplus                                               | Value of the second             |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 96                  | (796) Other capital surplus                                         | EXPERIENCE.                     |                      | 1 12 14        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 97                  | Tetal capital surplus                                               |                                 |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
|                     | - Retained Income                                                   |                                 | Barrier H            |                | Billian Table                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| .98                 | (797) Retained income—Appropriated                                  | \                               |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 99                  | (798) Retained income—Unappropriated (pp. 17A and 17B)              | 8.051.719                       | 图 4 2 2 5 4 4        |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 100                 | (798.1) Net unrealized loss on noncurrent marketable equity         |                                 | <b>经</b> 收益者等的       |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
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| THE PERSON NAMED IN |                                                                     | 8,051,019                       |                      |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

Railroad Lessor Annual Report R-4

### 200. GENERAL BALANCE SHEET--LIABILITY SIDE--Continued

On page 22, give an abstract of the provisions of the lease bearing on respondent's liability to reimburse the lessee for suprovements made on provisions, state that fact.

| (f) | (g)                       | (h)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  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|             | 200. GENERAL BALANCE                                                                                                                                                                                                                                                                                                                                                                                                                            | SHEET-LIABILIT                                                                  | Y SIDE—Conti       | nued                                     |                  |                                                     |
|-------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------|--------------------|------------------------------------------|------------------|-----------------------------------------------------|
| Line<br>No. | - Account (a)                                                                                                                                                                                                                                                                                                                                                                                                                                   | (b)                                                                             | (c)                |                                          | (d)              | (e)                                                 |
|             | TREASURY STOCK                                                                                                                                                                                                                                                                                                                                                                                                                                  | is .                                                                            | 8                  | 5                                        |                  | \$                                                  |
| 192         | (798.5) Less: Treasury stock                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                 |                    |                                          |                  | 4                                                   |
| 103         | Total shareholders' equity                                                                                                                                                                                                                                                                                                                                                                                                                      | 13,242,119                                                                      |                    |                                          |                  |                                                     |
| 104         | TOTAL LIABILITIES AND SHAREHOLDERS EQUITY                                                                                                                                                                                                                                                                                                                                                                                                       | 13,248,305                                                                      |                    |                                          |                  |                                                     |
| 105         | The above returns exclude respondent's holdings of its own issues as follows: (765) Funded debt unmatured                                                                                                                                                                                                                                                                                                                                       |                                                                                 |                    |                                          | A. V.            |                                                     |
| 106         | (767) Receivers' and trustees' securities                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                 |                    |                                          |                  |                                                     |
| 107<br>108  | (768) Debt in default(791) Capital stock                                                                                                                                                                                                                                                                                                                                                                                                        |                                                                                 |                    |                                          |                  |                                                     |
|             | SUPPLEMENTARY ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                 | 2                  |                                          |                  |                                                     |
| 109         | Amount of interest matured unpaid in default for as long as 90 days:                                                                                                                                                                                                                                                                                                                                                                            |                                                                                 |                    |                                          |                  |                                                     |
| 110         | Amount of principal involved                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                 |                    |                                          |                  |                                                     |
| 111         | Investment carried in account No. 732, "Improvements on                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                 |                    |                                          |                  |                                                     |
| ***         | leased property," on the books of the lessee with respect                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                 |                    |                                          |                  |                                                     |
|             | to respondent's property                                                                                                                                                                                                                                                                                                                                                                                                                        | 5,370,501                                                                       |                    |                                          |                  |                                                     |
|             | Note: Provision has not been made for Federal income taxe December 31, 1949, to close of the year of this report for acc Federal income taxes have been reduced during the indicated Estimated accumulated net reduction in Federal income ta 31, 1969, under provisions of Section 184 of the Internal Rever Estimated accumulated net reduction in Federal income ta 31, 1969, under the provisions of Section 185 of the Internal Reverance. | period aggregated<br>exes because of accel-<br>nue Code<br>exes because of amer | n in excess of re- | ecorded depression of certain rights-of- | reciation. The   | he amounts by which  None  ock since December  None |
|             | Estimated amount of future earnings which can be realized                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                 |                    |                                          | nused and ar     | vailable net operating                              |
|             | loss carryover on January 1 of the year following that for which                                                                                                                                                                                                                                                                                                                                                                                | th the report is made .                                                         |                    |                                          |                  | s None                                              |
| - 1         | Show the amount of investment tax credit carryover                                                                                                                                                                                                                                                                                                                                                                                              | at year end                                                                     |                    |                                          |                  | s_None                                              |
|             | Show amount of past service pension costs determine                                                                                                                                                                                                                                                                                                                                                                                             | d by actuarians at                                                              | year end           |                                          |                  | s_None                                              |
|             | Total pension costs for year:                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                 |                    |                                          |                  | N                                                   |
|             | Normal costs                                                                                                                                                                                                                                                                                                                                                                                                                                    |                                                                                 |                    |                                          |                  | s None                                              |
|             | Amortization of past serv                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                 |                    |                                          |                  | s None                                              |
|             | State whether a segregated political fund has been estable See footnote on                                                                                                                                                                                                                                                                                                                                                                      | page 14 of S                                                                    | outhern R<br>A     | Election Ca<br>ailway (<br>nnual Re      | ompany<br>port F | of 1971 (18 U.S.C.<br>orm R-1                       |

### 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.

All contra entries hereunder should be indicated in parenthesis.
 Any unusual accruals involving substantial amounts included on lines 6 to 53, inclusive, should be fully explained in a footnote.

| Chiro       | rm System of Accounts for Railroad Companies.                               |          | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| Line<br>No. | Item (a)                                                                    | Schedule | The state of the s | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (1)                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| VO.         | (a)                                                                         | No.      | (b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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|             | ORDINARY ITEMS                                                              |          | S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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|             | RAILWAY OPERATING INCOME                                                    |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1           | (501) Railway operating revenues                                            |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 2           | (531) Railway operating expenses                                            |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 3           | Net revenue from railway operations                                         |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 4           | (532) Railway tax accruals (p. 54)                                          | 350      | 58,399                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | N. 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| 5           | (533) Provision for deferred taxes (p. 55)                                  |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 22          | Net railway operating income (lines, 6, 21)                                 |          | (58,399)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 23          | (502) Revenues from miscellaneous operations (p. 53)                        |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 24          | (509) Income from lease of road and equipment (p. 56)                       | 371      | 38,210                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 27          | (512) Separately operated properties—profit                                 |          | NO EXPENSE OF THE PARTY OF THE  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 28          | (513) Dividend income (from investments under cost only)                    |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 29          | (514) Interest income                                                       |          | 33                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| 10          | (516) Income from sinking and other reserve funds                           |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1           | (517) Release of premiums on funded debt                                    |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 12          | (518) Contributions from other companies                                    |          | 43,467                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 33          | (519) Miscellaneous income                                                  |          | 43,407                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 34          | Dividend income (from investments under equity only)                        |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 5           | Undistributed earnings (losses)                                             |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 6           | Equity in earnings (losses) of affiliated companies (lines 34, 35)          |          | 3/0 030                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 7           | Total other income                                                          |          | 162,819                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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| 8           | Sal income (lines 22, 37)                                                   |          | 104,420                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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|             | MIN'TELLANEOUS DEDUCTIONS FROM INCOME                                       | 1        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 9           | (534) Expenses of miscellaneous operations (p. 53)                          |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| ot          | (535) Taxes on miscellaneous operating property (p. 53)                     |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 1           | (543) Miscellaneous rents                                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 2           | (544) Miscellaneous tax accruals                                            |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 3           | (545) Separately operated properties—loss                                   |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 5553        | (549) Maintenance of investment organization                                |          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| 4           | (550) Income transferred to other companies                                 |          | STATE OF THE STATE |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | E GROOMERS                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 15          |                                                                             | 1988     | 34,258                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | NA BELLEVICE OF THE PARTY OF | N. 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| 16          | (551) Miscellaneous income charges                                          |          | 34.258                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 47          | Total miscellaneous deductions                                              |          | 70.162                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| 48          | Income available for fixed charges (lines 38, 47)                           |          | 10,105                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | THE REPORT OF THE PARTY OF THE |                              | A STATE OF THE PARTY OF THE PAR |

### 300. INCOME ACCOUNT FOR THE YEAR--Continued

4. Line 28 includes only dividends from investments accounted for under the cost method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 36 represents the earnings (losses) of investee companies accounted for under the equity method. Line 37 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method. Line 38 includes only dividends accounted for under the equity method.

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| Line No.  (a)  FIRED CHARGES (b)  (b)  (c)  (d)  (e)  FIRED CHARGES  (SE)  Rent for leased roads and equipment (pp. 58 and 99)  (SE)  (SE) | Line No.  (a)  FIXED CHARGES  5  S  S  S  S  S  S  S  S  S  S  S  S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Line  (a)  (b)  (c)  (d)  (e)  FINED CHARGES  FINED CHARGES  FINED CHARGES  FINED CHARGES  (b)  (c)  (d)  (e)  FINED CHARGES  (d)  FINED CHARGES  (SS)  (sS)  (sS)  (sS)  (sterest on funded debt)  (sS)  (sA)  (sS)  (sA)  (s | Line No. (a) (b) (c) (d) (c)  FIXED CHARGES  49 (542) Reare for leased roads and equipment (pp. 58 and 59) (546) Interest on froaded designment (pp. 58 and 59) (546) Interest on froaded designment (pp. 58 and 59) (547) Interest on froaded designment (pp. 58 and 59) (548) Amountation of discount on funded delte Total fixed charges, Total fixed charges, Interest on funded delte (546) Interest on funded delte  UNUNIAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items Net (Debit) credit Income (loss) from continuing operations (lines 55-57)  DISCONINACEO OFFRATIONS  59 (550) Income (loss) from operations of discontinued segments  59 (550) Income (loss) from operations of discontinued segments  59 (561) Calon (loss) on disposal of discontinued segments  59 (562) Calon (loss) on disposal of discontinued segments  Total income (loss) from operations of discontinued segments  59 (570) Extraordinary items on disposal of discontinued segments  Total income (loss) from discontinued segments  Total income (loss) from discontinued segments  FIXED CHARGES  50 (570) Extraordinary items and accounting charges  50 (570) Extraordinary items on extraordinary items of discontinued segments  50 (570) Extraordinary items on extraordinary items of discontinued segments  50 (570) Extraordinary items on extraordinary items on discontinued segments  50 (570) Extraordinary items on extraordinary items of discontinued segments  50 (570) Extraordinary items on extraordinary items on discontinued segments  50 (570) Extraordinary items on extraordinary items of discontinued segments  50 (570) Extraordinary items on extraordinary items on discontinued segments  50 (570) Extraordinary items on extraordinary items  50 (570)  |                                      | 300. 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| Line No.  (a)  (b)  (c)  (c)  (d)  (e)  FIXED CHARGES  (a)  FOR the second rough and equipment typ. 98 and 99)  (Soli Interest on Inneed of the equipment typ. 98 and 99)  (Soli Interest on Inneed of the equipment typ. 98 and 99)  (Soli Interest on Inneed of the equipment typ. 98 and 99)  (Soli Interest on Inneed of detail)  (c)  (d)  (d)  (e)  FIXED CHARGES  (Soli Interest on Inneed of detail)  (Soli Interest on Inneed of detail)  (d)  (d)  (e)  FIXED CHARGES  (Soli Interest on Inneed of detail)  (Soli Interest on Inneed of detail)  (Soli Interest on Inneed of detail)  (Soli Inneed on Inneed of Inneed Inneed of Inneed  | Line No.  (a)  FIXED CHARGES  5  S  S  S  S  S  S  S  S  S  S  S  S                                                                                                                                                                                                                                                                                                               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| (a)  FIXED CHARGES  (52) Remt for leased roads and equipment typ. 30 and 59)  (536) Interest on funded de-the  (546) Interest on indexidable  (57) Interest on order of the death  (57) Interest on order of the death  (58) Total fixed charges.  (540) Interest on funded debts  (555) Unusual or infrequent items Net-(Debti) credit*  Income (loss) from orinioning operations  (100) (562) Gain (loss) from operations of discontinued segments*  (61) (562) Gain (loss) on disposal of discontinued segments*  (62) (560) Income (loss from discontinued segments*  (63) (570) Extraordinary items for extraordinary ite | FIXED CHARGES  FIXED CHARGES  S  S  S  S  S  S  S  S  S  S  S  S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | TEXECULARGES  49  (542) Rent for leased roads and equipment upp. 58 and 59)  (530) Interest on funded dobt.  50  (6) Fixed interest on indefault.  51  (70) Interest on unfunded dobt.  53  (581) Amortization of discount en funded debt.  54  Total fixed charges (lines 48, 56)  (542) Interest on funded dobt.  (544) Interest on funded dobt.  (546) Interest on funded dobt.  (547) Interest on funded dobt.  (548) Interest on funded dobt.  (540) Interest on funded dobt.  (541) Interest on funded dobt.  (542) Controgent interest.  UNUSUAL OR INFREQUENT ITEMS  57  (555) Unusual or infrequent (tems-Net-(Dobit) credit.*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59  (560) Income (loss) from operations of discontinued segments.*  (60) (562) Gain (loss) on disposal of discontinued segments.*  (61) Total income (loss) before extraordinary items from 59, 60)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63  (570) Extraordinary items-Net-(Dobit) credit (p. 58).  64  (590) Income taxes on extraordinary items and accounting changes (Dobit) credit-lines (6.67).  Total extraordinary items and accounting changes (Dobit) credit-lines (6.67).  Net income floss) transferred to Retained Income  Unappropriated (lines 62,88).  *Less applicable income taxes of  5   5   5   5   5   5   5   5   5   5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | State   Stat   |                                      | Item                                                                    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Net income (loss) transferred to Retained Income  Unappropriated (lines 62,68)  *Less applicable income taxes of.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | 50 (2) Fixed interest and in default 51 (b) Interest in default 52 (37) Interest on unfunded debt 53 (38) Amortization of discount on funded debt 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| (S47) Interest on unfunded debt  54 (S48) Amortization of discount on funded debt  55 (Linuarity and Service of Control of Service o | (547) Interest on unfunded debt  (548) Amortization of discount on funded debt  Total fixed charges  Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Interest on funded debt:  (62) Controgent interest  UNUSUAL OR INFREQUENT ITEMS  UNUSUAL OR INFREQUENT ITEMS  (555) Unusual or infrequent items-Net-(Debtit) credit*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  (560) Income (loss) from operations of discontinued segments*  (562) Gain (loss) on disposal of discontinued segments*  Total income (loss) before extraordinary items (lines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (570) Extraordinary items-Net (Debti) credit (p. 58)  (570) Income taxes on extraordinary items Debtit (credit) (p. 58)  Total extraordinary items (lines 63-65)  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes (Debtit) credit (lines 66,67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | (S47) Interest on unfunded debt  Total fixed charges Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (S46) Interest on funded debt  UNUSUAL OR INFREQUENT ITEMS  Total fixed charges (lines 48, 54)  DISCONTINUED OPERATIONS  (555) Unusual or infrequent items Net-Obebit credit*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  (S62) Gain (loss) on disposal of discontinued segments*  Total income (loss) from operations (lines 55-60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (570) Extraordinary items-Net-Obebit credit (p. 58)  (590) Income taxes on extraordinary items Debti (credit) (p. 58).  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Extraordinary items (lines 65.65)  [50] Total extraordinary items and accounting changes-Orbiti) credit-liner short, of the content  | 50                                   | (a) Fixed interest not in default                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Total iscone (loss) from operations of discontinued segments'    Total iscone (loss) from operations of discontinued segments'   Total iscone (loss) from operations of discontinued segments'   Total iscone (loss) from operations (lines \$5.57)   Total iscone (loss) from operations (lines \$5.61)   EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES   Total iscone (loss) from extraordinary items (lines \$5.61)   EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES   Total iscone (loss) from extraordinary items (lines \$5.61)   EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES   Total iscone (loss) from extraordinary items (lines \$5.61)   EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES   Total iscone (loss) from extraordinary items (lines \$5.61)   EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES   Total iscandinary items (lines \$6.67)   Total extraordinary items (lines \$6.67)   Total extraordinary items (lines \$6.67)   Total extraordinary items and accounting changes (Debit) credit-(lines \$6.67)   Net income (loss) transferred to Retained Income (loss) from operations of discontinued segments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | Total fixed charges Income after fixed charges (lines 48, 54)  Total fixed charges (lines 48, 54)  Total fixed charges (lines 48, 54)  TOTHER DEDUCTIONS  (546) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS   Total income (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  (560) Income (loss) from operations of discontinued segments*  (562) Gain (loss) on disposal of discontinued segments (lines 55.61)  Total income (loss) from discontinued operations (fines 59.60)  Income (loss) before extraordinary items (lines 58.61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (590) Income taxes on extraordinary items Debti (credit (p. 58).  (590) Income taxes on extraordinary items Debti (credit (p. 58).  Total extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debti) credit-liner of-667).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Total fixed charges  Ircome after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (566) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS  Total fixed charges (lines 48, 54)  UNUSUAL OR INFREQUENT ITEMS  Total fixed (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  (560) Income (loss) from operations of discontinued segments*  (570) Extraordinary Items And ACCOUNTING CHANGES  (370) Extraordinary items-Net-(Debit) credit (ps 48).  (570) Extraordinary items-Net-(Debit) credit (ps 48).  (570) Unusual or infrequent items-Net-(Debit) credit (ps 58).  (570) Caural (loss) to mode operations (lines 59, 60)  Total income (loss) before extraordinary items (lines 58, 61)  Total carraordinary items-Net-(Debit) credit (ps 58).  (570) Extraordinary items-Net-(Debit) credit (ps 58).  (570) Cumulative effect of changes in accounting changes-(Debit) credit (income charges in accounting changes-(Debit) credit (income charges in accounting changes-(Debit) credit (income charges) in accounting changes-(Debit) credit (income charges) in accounting changes-(Debit) credit (income charges) in accounting changes-(Debit) credit-(lines 66,67).  Net income (loss) transferred to Retained Income  Unappropriated (lines 62,68)  *Less applicable income saxes of:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | 153 (1548) Amortization of discount on funded debts 154 Total fixed charges 155 Irocome after fixed charges (lines 48, 56) 155 OTHER DEDUCTIONS 156 (6) Otherwise on funded debts 157 (1555) Unusual or infrequent items Net-(Debti) credit* 158 UNUSUAL OR INFREQUENT ITEMS 159 (1560) Income (loss) from vontinuing operations (lines 55-57). 158 DISCONTINUED OPERATIONS 159 (1560) Income (loss) from vontinuing operations (lines 55-57). 159 (1560) Income (loss) from operations of discontinued segments* 150 Income (loss) before extraordinary items (lines 58, 61) 150 Income (loss) before extraordinary items (lines 58, 61) 150 Income (loss) before extraordinary items (lines 58, 61) 150 Income (loss) before extraordinary items (lines 58, 61) 150 Income (loss) before extraordinary items (lines 58, 61) 150 Income (loss) from extraordinary items (lines 58, 61) 150 Income (loss) from extraordinary items (lines 58, 61) 150 Income (loss) from extraordinary items (lines 50.65) 150 Income (loss) from operations of discontinued Income 150 Unappropriated (lines 62,88) 150 Unusual or infrequent items Net (Debit) credit 1500 Income (loss) from operations of discontinued segments 1502 Giain (loss) on disposal of discontinued segments 1503 Giain (loss) on disposal of discontinued segments 1503 Giain (loss) on disposal of discontinued segments 1504 Giain (loss) on disposal of discontinued segments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 51                                   | (b) Interest in default                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              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| Total fixed charges Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Increst on funded debt:  (c) Connegent interest  UNUSUAL OR INFREQUENT ITEMS  Tocome (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  DISCONTINUED OPERATIONS  (560) Income (loss) from operations of discontinued segments*  (562) Gain (loss) on disposal of discontinued segments*  Total income (loss from discontinued segments*  Total income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (570) Extraordinary items—Net-(Debit) credit (p. 58)  (54) (590) Income taxes on extraordinary items Debit (credit) (p. 58).  (570) Extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(line; 66.67)  Net income (loss) transferred to Retained Income Unappropriated (lines 62.88)  *Less applicable income taxes of:  550 Income (loss) from operations of discortinued segments  \$ 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Total fixed charges Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Interest on funded debt:  (c) Contingent interess  UNUSUAL OR INFREQUENT ITEMS  Total income (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  (560) Income (loss) from operations of discontinued segments*  (162) Gain (loss) on disposal of discontinued segments*  Total income (loss) from discontinued operations (fines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (570) Extraordinary items-Net-(Debit) credit (p. 58)  (580) Income taxes on extraordinary items Debit (credit) (p. 58)  Total extraordinary items (lines 63-65)  Total extraordinary items in accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit)  credit-(liner 66.67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Total fixed charges Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS  Total fixed (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  [552] Goint (loss) from operations of discontinued segments*  (562) Goint (loss) from operations of discontinued segments*  Total income (loss) from operations (lines 55-57)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGEN  [570] Extraordinary items-Nett/Debit) credit (p. 58)  [63] (570) Extraordinary items-Nett/Debit) credit (p. 58)  [64] (590) Income taxes on extraordinary items Debti (spedit) (p. 58)  [65] (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65)  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debti) credit-(line) (6,67)  Net income (line) transferred to Retained Income  Unappropriated (lines 62,68)  *Less applicable income taxes of:  \$ 5 \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Total fixed charges.  Income after fixed charges (lines 48, 56)  OTHER DEDUCTIONS  (546) Interest on funded debt.  CO Combogent interest  UNUSUAL OR INFREQUENT ITEMS  Total (1555) Unusual or infrequent items Net-(Debtil) credit*  Income (loss) from operations (lines 55-57).  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  Total income (loss) from operations of discontinued segments*  Total income (loss) before extraordinary items 58, 60).  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGEN  63 (570) Extraordinary items AND ACCOUNTING CHANGEN  64 (900) Income taxes on extraordinary items Debti (needit (p. 58).  65 (591) Provision for deferred taxes. Extraordinary items  Total extraordinary items (lines 63-65).  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items (lines 63-65).  68 Total extraordinary items (lines 63-65).  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62-88)  *Less applicable income taxes of  5 \$ \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 52                                   | (547) Interest on unfunded debt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | - 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| Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Interest on funded debt  (6) Contribgent interests  UNUSUAL OR INFREQUENT ITEMS  Total income (loss) from continuing operations (lines 55-57).  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss) before extraordinary items (lines 58, 61)  FEXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items lines (lines 03-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(liner 166,67)  Net income (loss) from operations of discontinued Transferred to Retained Income  Unappropriated (lines 62,08)  *Less applicable income taxes of  5 \$ \$ \$  \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS  1555) Unusual or infrequent items-Net-(Debit) credit* Income (loss) from eontinuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  (560) Gain (loss) on disposal of discontinued segments*  Total income (loss) from discontinued operations (fines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65)  Total extraordinary items and accounting principles*                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Income after fixed charges (lines 48, 54)  OTHER DEDUCTIONS  (546) Interest on funded debt:  (c) Connogent interest  UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss from discontinued operations (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-lines 66,67)  Net income (loss) transferred to Retained Income  Unappropriated (lines 62,68)  *Less applicable income taxes of  \$ \$ \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | Income after fixed charges (lines 48, 54) OTHER DEDUCTIONS  (546) Interest on funded debt: (c) Combagent interest  UNUSUAL OR INFREQUENT ITEMS  Total common (loss) from continuing operations (lines 55-57).  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  (60 (562) Gain (loss) on disposal of discontinued segments*  (61 Total income (loss) from discontinued operations (lines 55-60).  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (63 (570) Extraordinary items-Net-(Debt) credit (p. 58).  (64 (596) Income taxes on extraordinary items (lines 50-65).  (65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debt) credit-lines 60-65).  (692) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debt) credit-lines 60-65).  (692) Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of  SSS Unusual or infrequent items-Net (Debt) credit  560 Income (loss) from operations of discontinued segments  562 Gain (loss) on disposal of discontinued segments  563 Gain (loss) on disposal of discontinued segments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | 53                                   | (548) Amortization of discount on funded debt                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| (546) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-Opebit) credit*  Income (loss) from continuing operations (lines 55-57).  DISCONTINUED OPERATIONS  59 (560) Income (loss) from portations of discontinued segments*  60 (562) Oain (loss) on disposal of discontinued segments*  61 Total income (loss from discontinued operations (fines 59, 60).  Income (loss before extraordinary items (fines 59, 60).  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-Obebit) credit (p. 58).  64 (590) Income taxes on extraordinary items (lines 63-65).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65).  67 (592) Cumulative effect of changes in accounting principles*.  Total extraordinary items and accounting changes-(Debtit) credit-(line) 66,67).  68 Total extraordinary items and accounting changes-(Debtit) credit-(line) 66,67).  69 Net income (loss) transferred to Retained Income Unappropriated (lines 62,08).  *Less applicable income taxes of  5 \$ \$ \$  5 \$ \$  5 \$ \$  5 \$ \$  5 \$ \$  5 \$ \$  5 \$ \$  5 \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | (546) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS  UNUSUAL OR INFREQUENT ITEMS  1555) Unusual or infrequent items-Net-(Debit) credit* Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  (560) Income (loss) from operations of discontinued segments*  (570) Gain (loss) on disposal of discontinued segments*  Total income (loss from discontinued operations l'ines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (570) Extraordinary items-Net-(Debit) credit (p. 58)  (571) Extraordinary items and accounting changes (Debit)  Control extraordinary items and accounting changes (Debit)  Credit-(liner 66,67)  Total extraordinary items and accounting changes (Debit)  Credit-(liner 66,67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | OTHER DEDUCTIONS  OTHER DEDUCTIONS  (546) Increase on funded debt  UNUSUAL OR INFREQUENT ITEMS  Total income (loss) from continuing operations (lines 55-57)  Income (loss) from continuing operations (lines 55-57)  TO , 162  Income (loss) from operations of discontinued segments*  (560) Income (loss) on disposal of discontinued segments*  (51) Total income (loss) from discontinued operations (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (5370) Extraordinary items-Net-(Debt) credit (p. 58)  (540) Income taxes on extraordinary items Debti (ciedit) (p. 58)  (570) Provision for deferred taxes - Extraordinary items  Total extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debti) credit-(lines 66,67).  Net income (loss) transferred to Retained Income  Unappropriated (lines 62,68)  *Less applicable income taxes of  \$ 5 \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | (546) Interest on funded debt:  (C) Contiseent interest  UNUSUAL OR INFREQUENT ITEMS  Total income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operation of discontinued segments*  (61 Total income (loss) from discontinued segments*  (62 Jain (loss) on disposal of discontinued segments*  (63 (562) Gain (loss) from discontinued segments*  (64 Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  (570) Extraordinary items. Net: Debti) credit (p. 58).  (58) (591) Income taxes on extraordinary items bebti (toedit) (p. 58).  (590) Income taxes on extraordinary items (lines 63-65).  (67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes (Debti) credit-(lines 66-67).  Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of  S S S S  S S S S S S S S S S S S S S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 54                                   | Total fixed charges                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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| (546) Interest on funded debt:  (c) Contingent interest  UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss) from discontinued segments (lines 58, 61)  62 Income (loss) before extraordinary items stines 58, 61)  63 (570) Extraordinary items AND ACCOUNTING CHANGES  64 (590) Income taxes on extraordinary items-Debt (caedit) (p. 58).  65 (591) Provision for deferred taxes : Extraordinary items  Total extraordinary items (lines 63-65)  66 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debti) credit (lines 66-67)  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of:  5 \$ \$  5 \$  5 \$  5 \$  5 \$  5 \$  5 \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | (c) Contingent interest  UNUSUAŁ OR INFREQUENT ITEMS  10555) Unusual or infrequent items-Net-(Debit) credit* Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments (lines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65)  66 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit)  credit-(liner 66.67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | (546) Interest on funded debt:  (c) Controgent interest  UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debti) credit*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss) before extraordinary items (lines 59, 60)  ENTRAORDINARY ITEMS AND ACCOUNTING CHANGEN  63 (570) Extraordinary items-Net-(Debti) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debti (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items flines 63-65)  66 (1992) Cumulative effect of changes in accounting principles*  Total catraordinary items and accounting changes-(Debti) credit-(lines 66-67)  Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of:  \$ \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | (346) Interest on funded debt:  (C) Combagent interest  UNUSUAŁ OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debti) credit* Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss) from discontinued operations frines 59, 60)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGEN  63 (570) Extraordinary items And ACCOUNTING CHANGEN  64 (590) Income taxes on extraordinary items bebti (coedit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65).  67 (592) Cumulative effect of changes in accounting principles*  68 Total extraordinary items and accounting changes-(Debti) credit-(lines 66-67).  Net income (loss) transferred to Retained Income  Unappropriated (lines 62-8).  555 Unusual or infrequent items-Net (Debti) credit 560 Income (loss) from operations of discontinued segments.  562 Gain (loss) on disposal of discontinued segments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | 55                                   | Income after fixed charges (lines 48, 54)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| UNUSUAL OR INFREQUENT ITEMS  To state of the | UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit* Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments* 60 (562) Gain (loss) on disposal of discontinued segments* 61 Total income (loss from discontinued operations Vines 59, 60) 62 Income (loss) before extraordinary :tems (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items 66 Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit)  credit-(lines 66-67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit*  58 Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss from discontinued operations (fines 59, 60).  62 Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary litems-Net-(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65).  67 (592) Cumulative effect of changes in accounting principles*.  Total extraordinary items and accounting changes-(Debit) credit-liner 60-67).  Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of  \$ \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | UNUSUAL OR INFREQUENT ITEMS  Total income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss) before extraordinary items 59, 60)  Income (loss) before extraordinary items 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGEN  63 (570) Extraordinary items-Net-(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items (lines 63-65).  66 Total extraordinary items (lines 63-65).  67 (592) Cumulative effect of changes in accounting principles*.  Total extraordinary items and accounting changes-(Debit) credit-(Lines 66-67).  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62-8).  *Less applicable income taxes of:  555 Unusual or infrequent items-Net (Debit) credit  560 Income (loss) from operations of discontinued segments.  562 Gain (loss) on disposal of discontinued segments.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             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| UNUNUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit*  Income (toss) from continuing operations (lines 55-57).  70,162  59 (560) Income (toss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (toss) from operations (fines 59, 60)  62 Income (toss) before extraordinary items filines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGEN  63 (570) Extraordinary items-Net(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58).  65 (391) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65).  67 (192) Cumulative effect of changes in accounting principles*  68 Total extraordinary items and accounting changes-(Debit) credit-(lines 66-67).  69 Net income (foss) transferred to Retained Income  Unappropriated (lines 62-88).  70,162  *Less applicable income taxes of:  5 \$ \$ \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit*  Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  Total income (loss) before extraordinary items 59, 60)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (ciedit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting principles*  Credit-(lines 66-67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit*  Income (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  61 (562) Gain (loss) on disposal of discontinued segments*  62 Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items Debit (coedit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items and accounting principles*  67 (592) Cumulative effect of changes in accounting principles*  68 Total extraordinary items and accounting changes-(Debit)  59 Credit-liner (6,67)  69 Net income (loss) transferred to Retained Income  Chappropriated (lines 62,68)  *Less applicable income taxes of  \$ \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | UNUSUAL OR INFREQUENT ITEMS  57 (555) Unusual or infrequent items-Net-(Debit) credit* Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued operations trines 59, 60).  1 Total income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items-Debit (stedit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65).  66 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(lines 66-67)  Net income (loss) transferred to Retained Income  Unappropriated (lines 62-88)  *Less applicable income taxes of:  555 Unusual or infrequent items-Net (Debit) credit 560 Income (loss) from operations of discontinued segments  562 Gain (loss) on disposal of discontinued segments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -                                    | (546) Interest on funded debt:                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| 57 (555) Unusual or infrequent items-Net-(Debit) credit*  Income (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  Total income (loss) before extraordinary :tems (lines 59, 60)  Income (loss) before extraordinary :tems (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items and accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-lines 66.67)  Net income (loss) transferred to Retained Income  Unappropriated (lines 62.68)  *Less applicable income taxes of:  5 \$ \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | 57 158 Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  Total income (loss) on disposal of discontinued segments (lines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY HEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(lines 66,67).                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | Income (loss) from continuing operations (lines 55-57).  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of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments (lines 59-60)  Income (loss) before extraordinary items states (lines 59-60)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items (lines 63-65)  65 (391) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  68 Total extraordinary items and accounting changes-(Debit) credit-(lines 66-67)  Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of:  55 Unusual or infrequent items-Net (Debit) credit  560 Income (loss) from operations of discontinued segments  562 Gain (loss) on disposal of discontinued segments                                                                                                                                                   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| Income (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss from discontinued operations (fines 59, 60)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63.65).  67 (592) Cumulative effect of changes in accounting principles*.  Total extraordinary items and accounting changes-(Debit) credit-(lines 66.67).  68 Total extraordinary items and accounting changes-(Debit) credit-(lines 66.67).  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62.68)  *Less applicable income taxes of:  \$ \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments (fines 59, 60)  70 162  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - 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Extraordinary items  66 Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(lines 66-67).  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of:  \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Income (loss) from continuing operations (lines 55.57).  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                           | UNUSUAL OR INFREQUENT ITEMS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| Income (loss) from continuing operations (lines 55.57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  61 Total income (loss from discontinued operations (fines 59, 60)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*.  Total extraordinary items and accounting changes-(Debit) credit-(lines 66.67).  68 Total extraordinary items and accounting changes-(Debit) credit-(lines 66.68)  Total extraordinary items (lines 62.68)  *Less applicable income taxes of:  \$ \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$  \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  Total income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(lines 66-67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | Income (loss) from continuing operations (lines 55-57)  DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments*  10 Total income (loss) before extraordinary items (lines 59, 60)  Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY HEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(lines 66-67).  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62-68)  *Less applicable income taxes of:  \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | Income (loss) from continuing operations (lines 55.57).  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                           | (555) Unusual or infrequent items-Net-(Debit) credit*                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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| DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments (fines 59, 60).  61 Total income (loss from discontinued operations (fines 59, 60).  62 Income (loss) before extraordinary items (fines 58, 61).  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58).  64 (590) Income taxes on extraordinary items Debit (credit) (p. 58).  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65).  67 (592) Cumulative effect of changes in accounting principles*.  68 Total extraordinary items and accounting changes-(Debit) credit-(linet 66-67).  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62,68).  70.162  *Less applicable income taxes of:  \$ \$ \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued segments *  61 Total income (loss from discontinued operations Vines 59, 60)  62 Income (loss) before extraordinary items (lines 58, 61)  EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES  63 (570) Extraordinary items-Net-(Debit) credit (p. 58)  64 (590) Income taxes on extraordinary items-Debit (credit) (p. 58)  65 (591) Provision for deferred taxes - Extraordinary items  66 Total extraordinary items (lines 63-65)  67 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit)  credit-(lines 66,67)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       | DISCONTINUED OPERATIONS  59 (560) Income (loss) from operations of discontinued segments*  60 (562) Gain (loss) on disposal of discontinued operations (fines 59, 60).  61 Total income (loss) before extraordinary items (lines 58, 61).  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(lines 63-65)  66 (592) Cumulative effect of changes in accounting principles*  Total extraordinary items and accounting changes-(Debit) credit-(lines 66,67)  69 Net income (loss) transferred to Retained Income  Unappropriated (lines 62,68)  *Less applicable income taxes of:  \$ \$ \$  \$ \$  555 Unusual or infrequent items-Net (Debit) credit  560 Income (loss) from operations of discontinued segments  562 Gain (loss) on disposal of discontinued segments                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               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(1) Indicate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment tax credit.  Flow-through \( \frac{X}{2} \) Deferral                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | INCOME ACCOUNT FOR THE YEAR - EXPLANATORY NOTES  Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this port in the amount of \$\text{None}\$  (1) Indicate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment fax credit.  Flow-through \( \frac{\text{X}}{\text{Deferral}} \)  (2) If flow-through method was elected, indicate net decrease (or increase) in tax accrual because of investment tax credit  SNONE  (3) If deferral method was elected, indicate amount of investment tax credit utilized as a reduction of tax liability for current year  Deduct amount of current year's investment tax credit applied to reduction of tax liability but deferred for accounting purposes  Balance of current year's investment tax credit used to reduce current year's tax accrual  Add amount of prior years' deferred investment tax credits being amortized and used to reduce current year's tax accrual  SNONE  NONE                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this report in the amount of \$_None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                      | Show the amount of investment tax credit carryover at year end                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               |         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            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                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |               | s No             | ne                                                                                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this report in the amount of \$_None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | INCOME ACCOUNT FOR THE YEAR - EXPLANATORY NOTES  Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this report in the amount of \$ None  (1) Indicate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment tax credit.  Flow-through X Deferral  (2) If flow-through method was elected, indicate net decrease (or increase) in tax accrual because of investment tax credit  SNone  (3) If deferral method was elected, indicate amount of investment tax credit utilized as a reduction of tax liability for current year SNone  Deduct amount of current year's investment tax credit used to reduce current year's tax accrual  Add amount of prior years' deterred investment tax credits being amortized and used to reduce current year's tax accrual  SNone  Total decrease in current year's tax accrual resulting from use of investment tax credits  None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | INCOME ACCOUNT FOR THE YEAR - EXPLANATORY NOTES  Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this report in the amount of s_None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Deductions because of accelerated amortization of emergency facilities in excess of recorded depreciation resulted in reduction of Federal income taxes for the year of this roport in the amount of \$_None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   | Name and Address of the Owner, where |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -             | TANK T  | A STATE OF THE PARTY OF THE PAR |           | MICHEMINETERS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |               | NEWSCHOOL STATE  | NAME OF TAXABLE PARTY.                                                                                          | NE DESCRIPTION OF THE PARTY OF  |

### 305.RETAINED INCOME-UNAPPROPRIATED

1. Show hereunder the Retained Income 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 text pertaining to Retained Income Accounts in the Uniform System of Accounts

1. Show hereunder the Retained Income 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 text pertaining to Retained Income Accounts in the Uniform System of Accounts to the column headings. For instructions covering this schedule, see text pertaining to Retained Income Accounts in the Uniform System of Accounts to the column headings. For instructions covering this schedule, see text pertaining to Retained Income Accounts in the Uniform System of Accounts to the column headings.

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| Line, | Item (a)                                                                                                                                  |        |                 | b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |     | (c)   |     |     |
|-------|-------------------------------------------------------------------------------------------------------------------------------------------|--------|-----------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|-------|-----|-----|
| No.   |                                                                                                                                           |        | (1)             | (2);                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (1) | Ť     | (2) |     |
| 1     | Unappropriate retained income (1) and equity in undis-<br>tributed earnings (losses) of affiliated companies (2) at<br>beginning of year* |        | 7,983,896       | None None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | \$  | \$    |     |     |
| 2     | (601.5) Prior period adjustments to beginning retained in-                                                                                |        |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |     |     |
| 3     | CREDITS  (602) Credit balance transferred from income (pp. 16 and 17)                                                                     | 300    | 70,162          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |     |     |
| 4 5   | (606) Other credits to retained income (p. 58)                                                                                            | 396    | -               |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |     |     |
| 6     | Total DEBITS                                                                                                                              |        | 70162           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |     |     |
| 7 8 9 | (612) Debit balance transferred from income (pp. 16 and 17), (616) Other debits to retained income (p. 58)                                | F13000 |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |     |     |
| 10    | (02.5) Dividendo (pp. 5% anto 55) antonomonomonomonomonomonomonomonomonomon                                                               | 308    | 3,039           | and the second s |     |       |     |     |
| 12    | Total                                                                                                                                     |        | 3,039<br>67,123 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       |     |     |
| 14    | Unappropriated retained income (1) and equity in un-<br>distributed earnings (losses) of affiliated companies (2)<br>at end of year*      |        | 8,051,019       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |       | •   |     |
| 15    | Balance from line 13(2)*                                                                                                                  |        | -0-             | x x x x x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      | A   | _ x x | x   | x x |
| 16    | Total unappropriated retained income and equity in undistributed earnings (losses) of affiliated companies at end of year*                |        | 8,051,019       | x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     | x x   | x   | x x |
|       | Remarks                                                                                                                                   |        |                 | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |     |       |     |     |
| 17    | Amount of assigned Federal income tax consequences:  Account 606                                                                          |        |                 | x x x x x                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |     | x x   |     |     |
| 18    | Account 616                                                                                                                               |        |                 | Jxxxxx                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |     | x x   | X   | x x |

<sup>\*</sup>Amount in parentheses indicates debit balance.

### 305. RETAINED INCOME—UNAPPROPRIATED—Concluded

Segregate in column (2) all amounts applicable to the equity in undistributed earnings (losses) of affiliated companies based on the equity method of accouning.
 Line 3 (line 7 if debit balance), column (2), should agree with line 36,

schedule 300. The total of columns (1) and (2), lines 3 and 7, should agree with line 63, schedule 300.

6. Include in column (1) only amounts applicable to Retained Income exclusive of any amounts included in column (2).

|       | 6   |   |     |     | ) | ( |     | 1       |   |     |   | e)     |   |             |  |     |     |      |     |   |   | (d) |   |     |
|-------|-----|---|-----|-----|---|---|-----|---------|---|-----|---|--------|---|-------------|--|-----|-----|------|-----|---|---|-----|---|-----|
| (:    | (1) |   | 2)  | (2  |   |   | (1) |         |   | (2) | - | Ĭ      |   | (1)         |  |     |     | )    | (2) |   | _ | 7   |   | (1) |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   | \ <u>``</u> |  |     |     | _    | (-/ |   |   |     |   | 7// |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   | , |     |   |     |
|       |     |   |     |     |   |   |     | 4       |   |     |   | -      |   |             |  | 4   |     |      |     |   |   | -   |   |     |
|       |     |   |     |     |   |   |     | +       |   |     |   | -      |   |             |  |     |     |      |     |   |   | -   |   |     |
|       |     |   |     |     |   |   |     | -       |   |     |   | +-     |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   | 1   |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     | t   | i    |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     | 4       |   |     |   |        |   |             |  | 4   |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     | +       |   |     |   |        |   |             |  | 4   |     |      |     |   |   | +   |   |     |
|       |     |   |     |     |   |   |     | +       |   | _   |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  | +   |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     | 4       |   |     |   |        |   |             |  | 1   |     |      |     |   |   |     |   |     |
| x x : |     | x | x x | x : | x |   |     | x _     | x | x   | X | x      |   |             |  | x   | ( ) | x    | x   | x | x |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   | 1   |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
| x x ) |     | Х | x x | x ) | X |   |     | X       | X | X   | X | X      | _ |             |  | +   | ,   | _×   | X   | X | X | +   | _ |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
|       |     |   |     |     |   |   |     |         |   |     |   |        |   |             |  |     |     |      |     |   |   |     |   |     |
| ( x x |     | x | x x | x x | x |   |     | L       | x | x   | x | x      |   |             |  | 1   | ×   | x    | x   | x | x | ,   |   |     |
| x x   |     |   | x x |     |   |   |     | 0000 ES | x |     |   | 530333 |   |             |  | 100 |     | 3723 | -   |   | x |     |   |     |

# Balance Sheet southern railway company and consolidated subsidiaries

|                                                        | Decer       | nber 31       |
|--------------------------------------------------------|-------------|---------------|
|                                                        | 1977        | 1976          |
|                                                        | (Thousand   | s of Dollars) |
| Assets                                                 |             |               |
| Current assets:                                        |             |               |
| Cash and short term securities                         | \$ 165,415  | \$ 195,313    |
| Accounts receivable                                    | 172,409     | 161,930       |
| Materials, supplies and other                          | 88,217      | 75,707        |
|                                                        | 426,041 .   | 432,950       |
| Investments in and advances to affiliates              | 11,786      | 10,095        |
| Other assets                                           | 37,197      | 39,880        |
| Properties, net of accumulated depreciation            | 1,929,771   | 1,322,741     |
|                                                        | \$2,404,795 | \$2,305,666   |
| Liabilities and Shareholders' Equity                   |             |               |
| Current liabilities:                                   |             |               |
| Accounts payable and accrued expenses                  | \$ 238,345  | \$ 229,223    |
| Income taxes                                           | 18,066      | 21,718        |
| Current maturities of long-term debt                   | 65,385      | 77,421        |
|                                                        | 321,796     | 328,362       |
| Long-term debt :                                       | 714,362     | 703,694       |
| Reserve for income taxes                               | 10,759      | 10,759        |
| Deferred income taxes                                  | 310,033     | 286,167       |
| Reserves and other liabilities                         | 30,111      | 26,692        |
|                                                        | 1,387,061   | 1,355,674     |
| Shareholders' equity:                                  |             |               |
| Preferred stock                                        | 54,850      | 57,675        |
| Serial preference stock                                | 18,468      | 18,658        |
| Common stock                                           | 147,125     | 146,020       |
| Capital surplus                                        | 29,422      | 23,511        |
| Income retained in the business                        | 767,869     | 704,128       |
|                                                        | 1,017,734   | 949,992       |
| Certain 1976 data have been changed for comparability. | \$2,404,795 | \$2,305,666   |
|                                                        |             |               |

The company reporting to the Interstate Commerce Commission in this report is a part of the Southern Railway Company and Consolidated Subsidiaries, which is comprised of 37 regulated carriers and 18 other companies. Financial reporting to shareholders and the general public is made on a consolidated basis and the following balance sheet is included in this report in order to put the financial data of the reporting company into proper perspective relative to the Southern Consolidated System.

# Statement of Income southern railway company and consolidated subsidiaries

|                                                         | Year<br>1977          | Year<br>1976                    |
|---------------------------------------------------------|-----------------------|---------------------------------|
| Railway operating revenues:                             | Thousands             | of Dollars)                     |
| Freight Other                                           | \$1,109,447<br>30,571 | \$1,002,186<br>25,806           |
|                                                         | 1,140,018             | 1,027,992                       |
| Other income                                            | 28,850 .              | 24,793                          |
| Railway operating expenses                              |                       | 1,002,700                       |
| Maintenance of way and structures                       | 200,876<br>192,928    | 175,185                         |
| Transportation                                          | 362,383               | 177,977                         |
| Other                                                   | 73,203                | 325,997<br>66,504               |
|                                                         | 829,390               | 745,663                         |
| State and local taxes, principally property             |                       |                                 |
| Payroll tayes                                           | 25,227                | 24,965                          |
| Net treight car rent (income) based on time and mileage | 62,592                | 55,712                          |
| Other equipment rent expense                            | (16,672)              | (14,817)                        |
| Joint facility rent expense                             | 47,056                | 40,314                          |
| Miscellaneous deductions from income                    | 1,187<br>6,981        | 1,012                           |
| Fixed charges, principally interest                     | 60,924                | 7,373                           |
| Total expenses                                          | 1,017,685             | <u>54,383</u><br><u>914.605</u> |
| Income before income taxes                              |                       | -                               |
| Federal and state in                                    | 151,183               | 138,180                         |
| Federal and state income taxes-                         |                       |                                 |
| Current                                                 | 20,227                | 25,754                          |
| Deferred                                                | 23,866                | 23,185                          |
| Total income taxes                                      | 44,093                | 48,939                          |
| Net consolidated income for the year                    | \$ 107,090            | \$ 89,241                       |
| Per average share of common stock outstanding           | \$7.04                | \$5.85                          |

The company reporting to the Interstate Commerce Commission in this report is a part of the Southern Railway Company and Consolidiated Subsidiaries, which is comprised of 37 regulated carriers and 18 other companies. Financial reporting to shareholders and the general public is made on a consolidated basis and the following income statement is included in this report in order to put the financial data of the reporting company into proper perspective relative to the Southern Consolidated System.

### Schedule 203.—SPECIAL DEPOSITS

For other than compensating balances, state separately each item of \$10,000 or more reflected in account 703, Special deposits, at the close of the year. Items of less than \$10,000 may be combined in a single entry and described as "Minor items less than \$10,000". For compensating balances, state separately the total amounts held on behalf of respondent and held on behalf of others.

| Line<br>No. | Purpose (                                                              | of deposit |       | Balance at close<br>of year<br>(b) |
|-------------|------------------------------------------------------------------------|------------|-------|------------------------------------|
|             | Interest special deposits:                                             |            |       | \$ .                               |
| 2           |                                                                        | None       |       |                                    |
| 3           | Mark Company of the Company                                            |            |       |                                    |
| 4           |                                                                        |            |       |                                    |
| 5           |                                                                        |            | Total |                                    |
| 7           | Dividend special deposits:                                             |            |       |                                    |
| . 8         |                                                                        | None       |       |                                    |
| 9           |                                                                        | None       |       |                                    |
| 11          |                                                                        |            |       |                                    |
| 12          |                                                                        |            | Total |                                    |
| 13          | Miscellaneous special deposits:                                        |            |       |                                    |
| 14          |                                                                        |            |       | <b>新元明的</b>                        |
| 15          |                                                                        | None       |       |                                    |
| 16          |                                                                        | None       |       |                                    |
| 18          |                                                                        |            | Total |                                    |
| 19          | Compensating balances legally restricted: Held on behalf of respondent |            |       |                                    |
| 20          |                                                                        | None       |       |                                    |
| 21          | $\sim$                                                                 | Exx 1      | Total |                                    |

### 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 specific purpose of purchasing, constructing, and equipping new lines, extensions of vid lines, and for additions and betterments. This column should also include both the debits and credits involved in each transfer, adjustment, or ciearance between road and equipment accounts and all adjustments applica-

ble 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 whole. 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 transportors of purposes," state in a footnote the cost, location, area, and other details which will identify the property.

|     |                                                        | South We             | stern    |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|-----|--------------------------------------------------------|----------------------|----------|----------------------|--------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| ine | Account                                                | Gross charges during |          | Gross charges ouring |              | Gross charges during                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 0.  | \                                                      | year                 | year     | As 11                | year         | year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | year                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
|     | (a)                                                    | (b)                  | (c)      | 1d)                  | (e)          | (f)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (g)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|     |                                                        | \$                   | \$ 12661 | 5                    | 5            | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
| 1   | (1) Engineering                                        |                      | (366)    |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 2   | (2) Land for transportation purposes                   |                      | (18,207) |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 3   | (2 1/2) Other right-of-way expenditures                |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 4   | (3) Grading                                            |                      |          |                      |              | <del> </del>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 5   | (5) Tunnels and subways                                |                      | (22,777) |                      |              | <b> </b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 6   | (6) Bridges, trestles, and culverts,                   |                      | 155,111  |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 7   | (7) Elevated structures                                |                      |          |                      | E C T        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 8   | (8) Ties                                               |                      |          | -                    | į            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 9   | (9) Rails                                              |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 10  | (10) Other track material                              | -                    |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 11  | (11) Ballast                                           | -                    |          | 57                   |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 12  | (12) Track laying and surfacing                        | -                    |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 13  | (13) Fences, snowsheds, and signs                      |                      | (1.290)  |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 14  | (16) Station and office buildings                      |                      | (1,290)  |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 15  | (17) Roadway buildings                                 |                      | 1        |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 16  | (18) Water stations                                    |                      |          | 1                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 17  | (19) Fuel stations                                     |                      |          |                      | 7)           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 18  | (20) Shops and enginehouses                            |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 19  | (21) Grain elevators                                   |                      |          | 1                    |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 20  | (22) Storage warehouses                                |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | E 100 (2000)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 21  | (23) Wharves and docks                                 |                      | 23       |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 22  | (24) Coal and ore wharves                              |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 100                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
| 23  | (25) TOFC/COFC v.rminais                               |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 24  | (26) Communication systems                             |                      | 9.3      |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 25  | (27) Signals and interlockers                          |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 26  | (29) Power plants                                      |                      | (190)    |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 27  | (31) Power-triensmission systems                       | 1                    |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | TO SHOW THE PARTY OF THE PARTY |
| 28  | (35) Miscellaneous structures                          |                      | 7-74     |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 29  | (37) Roadway machines                                  |                      | (665)    |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 30  | (38) Roadway small tools                               |                      | (6,958)  |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 31  | (39) Pablic improvements—Construction                  |                      | 1 33,727 |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 33  | (43) Other expenditures - Road                         |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 34  | (44) Shop machinery                                    |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 35  | (45) Power-plant machinery                             |                      |          | 1/200                |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>然後認為國際語言</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 36  | Other (Specify & explain)  Fotal expenditures for road |                      | (50,907) |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 37  | (52) Locomotives                                       |                      |          |                      |              | <b>医种类性的</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 38  | (53) Freight-train car                                 |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 39  | (54) Passenger-train cars                              |                      |          |                      | <b>建筑建筑和</b> |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>国民发展</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 40  | (55) Highway revenue equipment                         |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 41  | (56) Floating equipyion                                |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>建筑等等的</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| 42  | (57) Work equipment                                    |                      | 1 / 1    |                      | A.           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 43  | (58) Miscellaneous-equipment                           |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 44  | Total expenditure for equipment                        |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 45  | (71) Organization expenses                             |                      |          |                      |              | A STATE OF THE PARTY OF THE PAR |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 46  | (76) Interest during construction                      |                      | (138)    |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 47  | (77) Other expenditures—General                        |                      | (27)     |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 48  | Total general expenditures                             |                      | (165)    | 3/                   |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 8                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
| 19  | Total                                                  |                      | (51,072) |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 50  | (90) Construction work in progress                     |                      |          |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |
| 51  | Grand total                                            |                      | (51,072) |                      |              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |

### 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 22.
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 22. Amounts should be reported on this line only under special circumstances, usually after permission is obtained from the Commission for exceptions to prescribed accounting. Reference to such authority should be made when explaining the amounts reported. Respondents must not make arbitrary changes to the printed stub or column headings without specific authority from the Commission.

Net charges during year Gross charges during year Net charges during year Line No. Gross charges during year Gross charges during year Net charges during year Gross charges during year Net charges during year (k) (1) (m) (n) (0) \$ \$ \$ 

### 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 also im-

clude such line when the actual title to all of the outstanding stocks or obligations rests in a corporation controlled by or controlling the respondent; but in the case of any such inclusion, the facts of the relation to the respondent of the corporation holding the securities should be fully set

| Line<br>No. | Item (a)                                                   | (ь) | (c)  | (d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (e) |
|-------------|------------------------------------------------------------|-----|------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----|
| 1           | Mileage owned: Road                                        |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 2           | Second and additional main tracks                          |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 3           | Passing tracks, cross-overs, and turn-outs                 |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 4           | Way switching tracks                                       |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 5           | Yard switching tracks                                      |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | -   |
| 6           | Road and equipment property: Road                          | \$  | 5    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | 3   |
| 7           | Equipment                                                  |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 8           | General expenditures                                       |     | None | DESCRIPTION STREET, ST |     |
| 9           | Other property accounts*                                   |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 10          | Total (account 731)                                        |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 11          | Improvements on leased property: Road                      |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 12          | Equipment                                                  |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 13          | General expenditures                                       |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 14          | Total (account 732)                                        |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 15          | Depreciation and amortization (accounts 735, 736, and 785) |     |      | Value of the second                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |
| 16          | Funded debt unmatured (account 765)                        |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | +   |
| 17          | Long-term debt in default (account 768)                    |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 18          | Amounts payable to affiliated companies (account 769)      |     |      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |     |
| 19          | Capital stock (account 791)                                |     |      | CARL STRANGE STREET                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |     |

<sup>\*</sup>Includes Account Nos. 80, "Other elements of investment," and 90, "Construction work in progress

### 212. PROPRIETARY COMPANIES—Concluded

forth in a footnote. The separation of accounts 731 and 732 into "Road," ment." Enter brief designation of the several proprietary companies at the heads of their respective columns and state in footnotes the names of the lessor companies that control them. theres" only such amounts as are not included in "Road" or "Equip-

| (f) | (g) | (h)        | (i)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (j)               | (k) | Lin<br>No |
|-----|-----|------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-------------------|-----|-----------|
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>国民共和国等级</b> 和国 |     |           |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 2         |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 3         |
|     |     |            | Z DESIGNATION OF THE PARTY OF T |                   |     | 5         |
|     | s   | 5          | S                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | 5                 | S   | 6         |
| 9;  |     |            | 1 10                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                   | -   | 7         |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 8         |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 10        |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | - 11      |
| 6   |     |            | -                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | -   | 12        |
|     |     |            | 1                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              |                   | -   | 13        |
|     |     | The second |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     |           |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 15        |
|     | -   |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 16        |
|     |     | -          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 17        |
|     |     |            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 18        |
|     |     | N.         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                   |     | 19        |

### GENERAL INSTRUCTIONS CONCERNING RETURNS IN SCHEDULFS 217 AND 218

- 1. Schedules 217 and 218 should give particulars of stocks, bonds, other secured obligations, unsecured notes, and investment advances of affiliated companies and other investments held by the lessor companies included in this report at the close of the year specifically as investments, including the obligations of a State or local government, or of an individual, so held; investments made, disposed of, or written down during the year; and dividends and interest credited to income. They should exclude securities issued or assumed by respondents. For definition of affiliated companies, see the rules governing account No. 721, "Investments in affiliated companies." in the Uniform System of Accounts for Railroad Companies.
- 2. These investments should be subdivided to show the book value pledged, unpledged, and held in fund accounts. Under "pledged" include the book value of securities recorded in accounts Nos. 721, "Investments in affiliated companies." and 722, "Other investments," which are deposited with some pledgee or other trustee, or held subject to the lien of a chattel mortgage, or subject to any other restriction or condition which makes them unavailable for general corporate purposes. "Unpledged" should include all securities held by or for the respondent free from any lien or restriction, recorded in the accounts mentioned above. Under "In sinking, insurance, and other funds" include the book value of securities recorded in accounts Nos. 715, "Sinking funds": 716. "Capital and other reserve funds": and 717. "Insurance and other funds."
- 3. 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

- 1. Agriculture, forestry, and fisheries.
- II. Mining.
- Ili. Construction.
- IV. Manufacturing.
- V. Wholesale and retail trade.
- VI. Finance, insurance, and real estate.
- VIII. Transportation, communications, and other public utilities.
- VIII. Services.
- 1%. 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 tother 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 opporation, 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. 715. "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 the schedule should be made in accordance with the definitions and general instruc-

Lessor Initials

tions given on page 23, classifying the investments by means of letters, figres, and symbols in columns (a), (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.

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

Entries in columns (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

| Ac-<br>count Class Kind of<br>No No industry |                          | Kind of         | Name of issuing company and description of security                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Extent of               | INVESTMENT<br>BOOK VA<br>HELD AT | IS AT CLOSE OF YEAR<br>LUE OF AMOUNT<br>CLOSE OF YEAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |
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| No.                                          |                          | industry<br>(c) | held, also lien reference. if any (d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | control<br>(e)          | Pledged<br>(f)                   | Unpledged (g)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
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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 control.

If any advances reported are pledged, give particulars in a footnote.

Particulars of investments made, disposed of, or written down during the year should be given

in columns (j), (k), and (l). If the cost of any investment made during the year differs from the book value reported in column (j), 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 (k) which represers a reduction in the book value of securities by symbol and give full explanation in a footnote in each case.

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

|                                                  | CLOSE OF YEAR HELD AT CLOSE OF YEAR | Book value of                   | INVESTMENTS DISPOS | SEE OF OR WRITTEN DOWN<br>ING YEAR | DIVI     | DURING YEAR                   |     |
|--------------------------------------------------|-------------------------------------|---------------------------------|--------------------|------------------------------------|----------|-------------------------------|-----|
| In sinking, insurance,<br>and other funds<br>(h) | Total book value                    | investments made<br>during year | Book value (k)     | Selling price                      | Rate (m) | Amount credited to income (n) | - ; |
| \$                                               | \$                                  | \$                              | \$                 | \$                                 | %        |                               |     |
|                                                  | 350,000                             |                                 |                    |                                    | 5.5      | 19,250                        |     |
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|          | -                   | -            | period and the second | 217. INVESTMENTS IN AFFILIATED                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 | 7                 | TOTAL DESCRIPTION OF THE PARTY  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| c        | Ac-<br>count<br>No. | Class<br>No. | Kind of industry      | Name of issuing company and description of security<br>held, also lien reference, if any                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       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                                                                                                                                                                                                                                                                                           | 104        |
| CONTRACTOR  | DOMESTIC STATE OF THE PARTY OF |                                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                        | x x        | STATE OF THE PROPERTY OF THE PARTY OF THE PA | 10         |

2. Enter in column (c) the amount necessary to retroactively adjust those investments qualifying for the equity method of

accounting in accordance with instruction 6-2 (b) (11) of the Uniform System of Accounts for Railroad Companies.

- 3. Enter in column (d) the share of undistributed earnings (i.e., less dividends) or losses.
- 4. Enter in column (e) the amortization for the year of the excess of cost over equity in net assets (equity over cost) at date

of acquisition. See instructions 6-2 (b) (4).

- 5. The total of column (g) must agree with line 21, schedule 200.
- 6. For definitions of "carrier" and "noncarrier", see general instructions 6 and 7 on page 23.

| Line<br>No. | Name of issuing company and description of security held (a) | Balance at beginning of year (b) | Adjustment for invest-<br>ments qualifying for<br>equity method<br>(c) | Equity in undistributed<br>earnings (losses) dur-<br>ing year<br>(d) | Amortization during year (e) | Adjustment for invest-<br>ments disposed of or<br>written down during<br>year<br>(f) | Balance at close of year (g) |
|-------------|--------------------------------------------------------------|----------------------------------|------------------------------------------------------------------------|----------------------------------------------------------------------|------------------------------|--------------------------------------------------------------------------------------|------------------------------|
|             | Carriers: (List specifics for each company)                  | S                                | S                                                                      | S                                                                    | S                            | \$                                                                                   | \$                           |
| 2 3         |                                                              |                                  |                                                                        |                                                                      |                              |                                                                                      |                              |
| 4 5         |                                                              |                                  |                                                                        |                                                                      |                              |                                                                                      |                              |
| 6 7         | None                                                         |                                  |                                                                        |                                                                      |                              |                                                                                      |                              |
| 8 9         |                                                              |                                  |                                                                        |                                                                      |                              |                                                                                      |                              |
| 10          |                                                              |                                  |                                                                        |                                                                      |                              |                                                                                      |                              |
| 12          |                                                              |                                  |                                                                        |                                                                      |                              |                                                                                      |                              |

19

MICRODEX CORRECTION GUIDE (M-9)

# CORRECTION

The preceding document has been rephotographed to assure legibility and its image appears immediately hereafter.



### 217A INVESTMENTS IN COMMON STOCKS OF AFFILIATED COMPANIES-Concluded

### Undistributed Earnings From Certain Investments in Affiliated Companies

| ne<br>o. | Names of issuing company and description of security held (a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Balance at beginning of year (b) | Adjustment for investments qualifying for equity (se thod | t-Equity in undistribute<br>orearnings (losses) du<br>ing year<br>(d) | r Amortization during<br>year<br>(e) | Adjustment for investments disposed of of written down durin year  (f)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | or                                               |
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|          | Carriers: (List specifics for each company)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                    | S                                | 5                                                         | \$                                                                    | 5                                    | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | \$                                               |
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| 9        | <b>国。由此的人的主义是对于国际的人的主义是对对自己的主义是是是对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对对</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                                                           |                                                                       |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |
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| 10       | Tota                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |                                  |                                                           |                                                                       |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |
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| 11       | Noncarriers: (Show totals only for each column)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                  |                                                           |                                                                       |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |
| 12       | Total (lines 40 and 41)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                  |                                                           |                                                                       |                                      |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                  |

### 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." Investments included in account Nos. 715, 716, and 717 held by trustees in lieu of cash deposits required under the governing instrument are to be excluded from this schedule.

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 23, classifying the investments by means of letters, figures, and symbols in columns (a), (b), and (c), investments in U.S. Treasury bills and notes may be reported as one item.

4. 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 fuortnotes.

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

|              |       |                  |                                                                                                     | Control of the Contro | TS AT CLOSE OF YEAR        |
|--------------|-------|------------------|-----------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------|
|              | Class | Vind-6           |                                                                                                     | BOOK VALUE OF AMO                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | OUNT HELD AT CLOSE OF YEAR |
| count<br>No. |       | Kind of industry | Name of issuing company or government and description of security held, also lien reference, if any | Pledged                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | Unpledged                  |
| (a)          | (b)   | (c)              | (d)                                                                                                 | (e)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (f)                        |
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Lessor Initials

### 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

Year 19 77

space.

7 If any advances are pledged, give particulars in a footnote.

8. Particulars of investments made, disposed of, or written down during the year should be given in columns (i) to (k), inclusive. If the cost of any investment made during the year differs from the book value reported in column (i), 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 (j) which represent a reduction in the book value of securities by sy. hol and give full explanation in a footnote in each case.

| INVESTMENTS /                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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Give particulars of investments represented by securities and advances (including securities is suited 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 re-

| ine lo. | Class No.     | Name of lessor company<br>(b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                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## 221. SECURITIES, ADVANCES, AND OTHER INTANGIBLES OWNED OR CONTROLLED THROUGH NONREPORTING CARRIER OR NONCARRIER SUBSIDIARIES—Concluded

This chedule should include all securities, open account advance, and other intangible property owneo or controlled through nonreporting carrier and noncarrier subsidiaries, as well as those linvestments in U.S. Treasury obligations may be combined in a single item.

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### 251. CAPITAL STOCK

Give particulars of the various issues of capital stock which were in existence at the close of the Cave particulars of the various issues of capital stocks and stocks as follows:

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

Common.

Preferred.

Debenture.

Receipts outstanding.

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

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

tive 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 it subsequent 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 approv-

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### 251. CAPITAL STOCK—Concluded

al and tatification 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 cominally 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 rigned and sealed and placed with the

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### 253. CAPITAL STOCK CHANGES DURING THE YEAR

Give full particulars of stocks actually or nominally issued (either original issues or reissues) and of stocks reacquired or canceled during the year. Enter the name of a reporting iessor 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 names should be listed in the order in which

they appear on the balance sheet. In column (c) state whether issued for construction of new properties, for additions and betterments, for purchase of railway or other property, for conversion, for acquisition of securities, for reorganization, or for other corporate purposes. Also give the number and date of the authorization by the public authority under whose control such issue

| Line<br>No.              | Class of stock |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
|--------------------------|----------------|--------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------|-------------------------------------------------------------------|
| CONTRACTOR OF THE PARTY. |                | Date of issue      | Purpose of the issue and authority                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Par value*   | Net proceeds<br>received<br>for issue (cash or its<br>equivalent) |
|                          | (a)            | (b)                | (c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (d)          | (e)                                                               |
|                          |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 5            | 5                                                                 |
| 1                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 2                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 3                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | 1 . 7                                                             |
| 4                        |                | -                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 5                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 6                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 8                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | +                                                                 |
| 9                        |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | +                                                                 |
| 10                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 11                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 12                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 13                       |                |                    | None                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |              |                                                                   |
| 14                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | I CHARLES AND A                                                   |
| 15                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 16                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 17                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 18                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 19                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 20                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 21                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 23                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 24                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | -            |                                                                   |
| 25                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 26                       |                | THE RESIDENCE WITH | Mark the second |              |                                                                   |
| 27                       |                |                    | <b>划在在100000000000000000000000000000000000</b>                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |              |                                                                   |
| 28                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 29                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 30                       |                | -                  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              | Village Committee                                                 |
| 31                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 32                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 33                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 34                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | <b>独型的图像</b> |                                                                   |
| 35                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 36                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | 1            |                                                                   |
| 38                       |                |                    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |              |                                                                   |
| 39                       | 9              |                    | Total_                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |              |                                                                   |

### 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 here under, including names of parties to contracts and

### 253. CAPITAL STOCK CHANGES DURING THE YEAR-Concluded

was made, naming such authority. In column (e) include as cash all money, checks, drafts, bills of exchange, and other commercial paper payable at par on demand. For nominally issued stock, show returns in columns (a), (b), (c), and (d) only. For each class of par stock actually issued the sum of the entries in columns (e), (f), and (h), plus discounts or less premiums in column (g),

should equal the entry in column (d).

Particulars concerning the reacquirement of stock that was actually outstanding should be given in columns (a). (i), and (j).

| Cash value of other property acquired or (in black) or |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | STOCKS                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | REACQUIRED<br>ING YEAR |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        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| property acquired or                                   | (in black) or                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 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| services received<br>as consideration<br>for issue     | tion Excludes entries in column (h)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           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\*For nonpar stock, show the number of shares.

254. STOCK LIABILITY FOR CONVERSION OF SECURITIES OF OTHER COMPANIES—Concluded

abstracts of terms of contracts whereunder such liability exists.

### INSTRUCTIONS CONCERNING RETURNS TO BE MADE IN SCHEDULE 261 ON PAGES 38, 39, 40, AND 41

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 mortgage is a direct junior lien. Do not consider any road or other property indirectly subject to either a first or junior lien through the pledge of collateral, leaseholds, or other contractual rights in making the returns required in columns (i). (j). (k), and (l).

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

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

No entries shall be made in this schedule with respect to issues of 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 41, 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 (au) only.

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

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

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

NOTES AND REMARKS

| Line<br>No. | Name of lessor company and name and character of obligation | Nominal       | Date of  |                                                     | PROVISIONS |         | JGATION PRO                                                     |              | JECT TO    | PROPERT<br>PERSONA<br>EHOLD) SU<br>LIEN OF TH<br>TION? (AN<br>YES or NO |
|-------------|-------------------------------------------------------------|---------------|----------|-----------------------------------------------------|------------|---------|-----------------------------------------------------------------|--------------|------------|-------------------------------------------------------------------------|
|             |                                                             | date of issue | maturity | Rate per-<br>cent per<br>annum<br>(current<br>year) | Date due   | Conver- | Call prior to<br>to surity, oth-<br>er than for<br>sinking fund | Sinking fund | First lien | Junior to                                                               |
| +           | (a)                                                         | (b)           | (c)      | (d)                                                 | (c)        | (f)     | (g)                                                             | (h)          | (1)        | (j)                                                                     |
| 1           |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
| 2           |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
| 3           | NONTO                                                       |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
| 4           | NONE                                                        |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
| 5           |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
| 7           |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
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| 34          |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
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| 43          |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
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| 47          |                                                             |               |          | 100000                                              |            |         |                                                                 |              |            |                                                                         |
| 48          |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |
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| 53          |                                                             |               |          |                                                     |            |         |                                                                 |              |            |                                                                         |

Railroad Lessor Annual Report R-4

| Matured and no provision made for payment (account 768)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
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|   | SEC                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | URITIES ISSUED D           | URING YEAR                                                     |                               | DURI         | NG YEAR        |
| - |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               |                            |                                                                | 1                             |              | REACQUIRED     |
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|   | Purpose of the issue and authority                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | Par value                  | Net proceeds received<br>for issue (cash or its<br>equivalent) | Expense of issuing securities | Par value    | Purchase price |
|   | (z)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | (aa)                       | (bb)                                                           | (cc)                          | (dd)         | (ee)           |
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### 266. INTEREST ON INCOME BONDS

1. Give particulars concerning interest payable, accrued, paid, and accumulated 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 rate of interest shown in

columns (a), (v), and (d), respectively, in schedule 261, for each security of the kind indicated. List the names of such securities in the same order as in schedule 261.

3. In column (d) show the amount of interes; payable for the year at the nominal rate, if earned, on all of the honds outstanding at the close of the year plus those retired during the year.

|                                      |                                                         | Nominal rate<br>of interest<br>(from schedule<br>261)<br>(c) | AMOUNT OF INTEREST                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                                                                                        |  |  |
|--------------------------------------|---------------------------------------------------------|--------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------|--|--|
| Name of issue<br>(from schedule 261) | Amount actually out-<br>standing (from<br>schedule 261) |                                                              | Maximum amount payable, if earned (d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          | Amount actually pay<br>able under contin-<br>gent interest provi-<br>sions, charged to<br>income for the year<br>(e)   |  |  |
|                                      | 5                                                       |                                                              | 5                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                              | s                                                                                                                      |  |  |
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|                                      | (from schedule 261) (a)                                 | Name of issue (from schedule 261)  (a) (b)                   | Name of issue (from schedule 261) standing (from schedule 261) (fr | Name of issue (from schedule 261) standing (from schedule 261) (from schedule 261) (from schedule 261) (g) (g) (d) (d) |  |  |

### 268. AMOUNTS PAYABLE TO AFFILIATED COMPANIES

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 counts should be stated separately.

| Line<br>No. | Name of debtor company (a)              | Name of creditor company (b)           |
|-------------|-----------------------------------------|----------------------------------------|
| 1           |                                         |                                        |
| 2           |                                         |                                        |
| 4           |                                         |                                        |
| 6           | NONE                                    |                                        |
| 8           |                                         |                                        |
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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 applicable to the current year's accruals, and those

applicable to past accruals

7. In column(L) show the sum of unearned interest accumulated under the provisions of the security plus earned interest unpaid at the close of the year.

### AMOUNT OF INTEREST—Continued

| то                                                          | YTAL PAID WITHIN YE.           | Period for, or percentage of, for which | Total accumulated un-<br>earned interest plus<br>earned interest unpaid | Line                                                                                                     |                                                                                                                           |
|-------------------------------------------------------------|--------------------------------|-----------------------------------------|-------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------|
| On account of current year On account of prior year (h) (j) |                                | Total<br>(j)                            | cumulative.<br>if any<br>(k)                                            | at the close of the year (1)                                                                             | Line<br>No.                                                                                                               |
| 5                                                           | 5                              | s                                       |                                                                         | s                                                                                                        | 1                                                                                                                         |
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|                                                             | On account of current year (h) | On account of current year (h)  S  S  S | On account of current year On account of prior years (j)  \$ \$ \$ \$   | On account of current year (h)  S  S  S  Total (j)  Fercentage of for which cumulative, if any (k)  S  S | On account of current year (h) (i) (ii) (j) (k) (k) (ii) (j) (k) (k) (k) (iii) (j) (k) (k) (k) (k) (k) (k) (k) (k) (k) (k |

### 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

|                | BALANCE AT CLOSE OF A | /EAR                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          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| Notes<br>(c)   | Open accounts (d)     | Total (e)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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|                |                       | No. of the last of |                 |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | <b>自由</b> 等基础的。                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | ] 2 |

### 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 at the hearining 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 hase and those carried in the ledger as investment in equipment.

|             |                            |                                | Balance at        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | BITS DURING THE  | YEAR                                   | CRED              | ITS DURING TH     | E YEAR               | Balance at    |
|-------------|----------------------------|--------------------------------|-------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------|----------------------------------------|-------------------|-------------------|----------------------|---------------|
| Line<br>No. | Name of lessor company (a) | Account (b)                    | beginning of year | Additions and hetterments (d)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  | Other debits (c) | Total debits (f)                       | Property retired  | Other credits (h) | Total credits        | close of year |
| 1           |                            | (52) Locomotives               | 5                 | \$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | \$               | 5                                      | \$                | 5                 | \$                   | 5             |
| 2           | South Western              | (53) Freight-train cars        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | None             |                                        |                   |                   |                      |               |
| 3           | 000011 11000011            | (54) Passenger-train cars      |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | <b>/</b>                               |                   |                   |                      |               |
| 4           |                            | (55) Highway revenue equipment |                   | 100000000000000000000000000000000000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                  |                                        | AND STREET        |                   |                      |               |
| 5           |                            | (56) Floating equipment        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   | F                    | 4.            |
| 6           |                            | (57) Work equipment            |                   | PER SERVICE SE |                  |                                        |                   |                   |                      |               |
| 7           | 1                          | (58) Miscellaneous equipment   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        | -                 |                   |                      |               |
| 8           |                            | Total                          |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   | 相談的關鍵             |                      |               |
| 9           |                            | (52) Lecomotives               |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 10          |                            | (53) Freight-train cars        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 11          |                            | (54) Passenger-train cars      |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 12          |                            | (55) Highway revenue equipment |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 13          |                            | (56) Floating equipment        |                   | Karangan Ka                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                  | <b>和超過</b> 數                           |                   |                   |                      |               |
| 14          |                            | (57) Work equipment            |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   | <b>表示是是是</b>      |                      |               |
| 15          |                            | (58) Miscellaneous equipment   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 16          |                            | Total                          |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 17          |                            | (52) Locomotives               |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | 10000000000000000000000000000000000000 |                   |                   |                      |               |
| 18          |                            | (53) Freight-train cars        |                   | ALC: NO.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |                  |                                        |                   |                   |                      |               |
| 19          |                            | (54) Passenger-train cars      |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 20          |                            | (55) Highway revenue equipment |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 21          |                            | (56) Floating equipment        | 有政策的基础的           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 22          |                            | (57) Work equipment            |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 23          |                            | (58) Miscellaneous equipment   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 24          |                            | Total                          |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 25          |                            | (52) Locomotives               |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
|             |                            | (53) Freight-train cars        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 27          |                            | (54) Passenger-train cars      | <b>(</b> )        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | <b>计</b> 逻辑信息                          |                   |                   |                      |               |
| 28          |                            | (55) Highway revenue equipment |                   | 學學的學科                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                          |                  |                                        |                   | 国                 | <b>同时间的现在分词</b>      |               |
| 29          |                            | (56) Floating equipment        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 30          |                            | (57) Work equipment            |                   | 隐隐隐隐线线                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                        |                   |                   |                      |               |
| 31          |                            | (58) Miscellaneous equipment   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 32          |                            | Total                          |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 33          |                            | (52) Locomotives               |                   | 10.00000000000000000000000000000000000                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |                  |                                        |                   |                   |                      |               |
| 34          | 1                          | (53) Freight-train cars        |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        | 的起源的影響            |                   | 4                    |               |
| 35          |                            | (54) Passenger-train cars      |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   | Access to the second |               |
| 36          |                            | (55) Highway revenue equipment | <b>自然表现的国家的理</b>  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   |                      |               |
| 37          |                            | (56) Floating equipment        |                   | $=$ $\lambda$                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |                  |                                        |                   |                   |                      |               |
| 38          |                            | (57) Work equipment            |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  |                                        |                   |                   | •                    |               |
| 39          |                            | (58) Miscellaneous equipment   |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | No.              |                                        | representation of | 100               | 1                    |               |
| 40          |                            | Total                          |                   |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                  | SECTION AND DESCRIPTION                |                   |                   |                      |               |

Railroad Lessor Annual Repor

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 lesser company included in this report. A debit balance in colum (c) and (j) for any primary account should be preceded by the abbreviation "Dr. CREDITS TO RESERVE DURING THE YEAR DEBITS TO RESERVE DURING THE YEAR Name of lessor company Account Balance at Charges to others (d) Balance at Line beginning of year Other credits Total credits Other debits Total debits close of year Charges for Retirement No. (a) (b) (c) (h) (i) (j) (52) Locomotives\_ South Western None (53) Freight-train cars\_ (54) Passenger-train cars ... (55) Highway revenue equipment \_\_ (56) Floating equipment\_ (57) Work equipment \_ (58) Miscellaneous equipment. Total\_ (52) Locomotives\_ (53) Freight-train cars\_\_ (54) Passenger-train cars\_ 12 (55) Highway revenue equipment\_ 13 (56) Floating equipment \_\_\_ 14 (57) Work equipment \_ 15 (58) Miscellaneous equipment\_\_\_\_ Total\_ 17 (52) Locomotives 18 (53) Freight-train cars (54) Passenger-train cars 20 (55) Highway reverue equipment 21 (56) Floating equipment 22 (57) Work equipment\_ 23 (58) Miscellaneous equipment 24 Total \_\_\_ 25 (52) Locomotives \_ 26 (53) Freight-train cars\_\_ 27 (54) Passenger-train cars\_ 28 (55) Highway revenue equipment \_\_\_ 29 (56) Floating equipment 30 (57) Work equipment\_ 3! (58) Miscellaneous equipment. 32 Total 33 (52) Locomotives\_ 34 (53) Freight-train cars\_ 35 (54) Passenger-train cars\_ (55) Highway revenue equipment

37

39

(56) Floating equipment\_ (57) Work equipment

(58) Miscellaneous equipment\_ Total

|   | (52) Locomotives                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|---|---------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 4 | (53) Freight-train cars         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (54) Passenger-train cars       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (55) Highway revenue equipment  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (56) Floating equipment         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (57) Work equipment             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (58) Miscellaneous equipment    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Total                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (52) Locomotives                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (53) Freight-train cars         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (54) Passenger-train cars       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (55) Highway Revenue Equipment  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (56) Floating equipment         | ACCOUNT OF THE PARTY OF THE PAR |
|   | (57) Work equipment             |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1 | (58) Miscellaneous equipment    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | Total                           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (52) Locomotives                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (53) Freight-train cars         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (54) Passenger-train cars       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (55) Highway ri venue equipment |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| 1 | (56) Floating equipment         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (57) Work equipment             | STATE AND STATE OF                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
|   | (58) Miscellaneous equipment    | THE REAL PROPERTY.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |
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|   | (52) Locomotives                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (53) Freight-train cars         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (54) Passenger-train cars       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
|   | (55) Highway revenue equipment  |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| ) | (\$7) Work equipment            |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
| , | (58) Miscellaneous equipment    | H N                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |
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| 5 | (54) Passenger-train cars       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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| 7 | (56) Floating equipment         | THE RESERVE TO SERVE THE PARTY OF THE PARTY  |
| 8 | (57) Work equipment             | APPROPRIEST TO THE PERSON NAMED AND ADDRESS.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   |
| 9 | (58) Miscellaneous equipment    |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |
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49

50

51

TOTAL DEBITS

Balances at

close of year

Accrued depreciation-Road

Miscellaneous physical property

Accrued depreciation-

### 287. DEPRECIATION RATES—ROAD AND MISCELLANEOUS PHYSICAL PROPERTY

Give a statement of the percentages used by each lessor compa-

year on various classes of road and miscellaneous physical property, together with the estimated life of the property upon which such

percentages are based.

| nva<br>n. | Name of lessor company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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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) and (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 repletisishing 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.

| Line        | Name of lessor company (a)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Name of security on which dividend was declared  (b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | RATE PERCENT (PAR<br>VALUE STOCK) OR<br>RATE PER SHARE<br>(NONPAR STOCK) |           | Total par value of stock<br>or total number of                     |                            | DATE                    |                                |                         |
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| 15          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | +                                                                        |           |                                                                    |                            |                         |                                |                         |
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| 26          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Parallel of April 1984 and the last                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            |                                                                          |           |                                                                    |                            |                         |                                |                         |
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| 28          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | The state of the s |                                                                          |           |                                                                    |                            |                         |                                |                         |
| 9           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | FOR PARTIES AND ADDRESS OF THE PARTIES AND ADDRE |                                                                          |           |                                                                    |                            |                         |                                |                         |
| 30 T        |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                          |           |                                                                    |                            |                         |                                |                         |
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| 12          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                          |           |                                                                    |                            |                         |                                |                         |
| 13          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                          |           |                                                                    |                            | Charles College         |                                |                         |
| 4           |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                          |           |                                                                    |                            |                         |                                |                         |
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| B0005       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | The late of the la |                                                                          |           | ASSESSED BY THE REAL PROPERTY.                                     |                            |                         |                                |                         |
| 36          | A POPULATION OF THE PARTY OF TH | The state of the s |                                                                          | B         |                                                                    |                            | NAMES OF TAXABLE PARTY. | THE RESIDENCE MANUAL PROPERTY. |                         |

Railroad Lessor Annual Report

# 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.

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

| ne Name of State and kind of tax                                             |        |        |        |        |        |
|------------------------------------------------------------------------------|--------|--------|--------|--------|--------|
| (a) / q                                                                      | Amount | Amount | Amount | Amount | Amount |
| A. Other Than U. S. Government Taxes (Enter names of States)                 | \$     | \$     | s      | \$     | s      |
| Georgia                                                                      | 8,411  |        |        |        |        |
| 3 4                                                                          |        |        |        |        |        |
| 5 6 7                                                                        |        |        |        |        |        |
| 8 9                                                                          |        |        |        |        |        |
| 0                                                                            |        |        |        |        |        |
| 3                                                                            |        |        |        |        |        |
| 15                                                                           | •      |        |        |        |        |
| 7 8                                                                          |        |        | 44.00  |        |        |
| 9 1                                                                          |        |        |        |        |        |
| 2                                                                            |        |        |        |        |        |
| 4                                                                            |        |        |        |        |        |
| Total—Other than U. S. Government taxes                                      | 8,411  |        |        |        |        |
| B. U. S. Government Taxes                                                    |        |        |        |        |        |
| Income taxes                                                                 | 49,988 |        |        |        |        |
| 9 Unemployment insurance                                                     |        |        |        |        |        |
| fotal—U. S. Government taxes  GRAND TOTAL—Railway Tax Accruals (account 532) | 58,399 |        |        |        |        |

#### 350. RAILWAY TAX ACCRUALS-Continued

### C. Analysis of Federal Income Taxes

1. In column (a) are listed the particulars which most often cause a differential between taxable income and pretax accounting income. Other particulars which cause such a differential should be listed under the caption "Other", including State and other taxes deferred if computed separately. Minor items each less than \$100,000 may be combined in a single entry under "Other".

2. Indicate in column (b) the beginning of the year total of accounts 714, 744, 762 and 786 applicable to each particular item in column (a).

3. Indicate in column (c) the net change in accounts 714, 744, 762 and 786 for the net tax effect of timing differences originating and reversing in the current accounting period.

4. Indicate in column (d) any adjustments, as appropriate, including adjustments to siminate or reinstate deferred tax effects (credits or debits) due to applying on recognizing a loss carry-forward or a loss carry-back.

5. The total of line 10 in columns (c) and (d) should agree with the total of the contracharges (credits) to account 533. Provision for deferred taxes and account 531. Provision for deferred taxes - extraordinary and prior period items, for the current year.

6. Indicate in column (e) the cumulative total of columns (b), (c), and (d). The total of column (e) must agree with the total of accounts 714, 744, 762 and 786.

| ne        | of Lessor  Particulars                                                                 | Beginning of Year<br>Balance | Net Credits<br>(Charges) for Cur-<br>rent Year | Adjustments | End of Year Bal |
|-----------|----------------------------------------------------------------------------------------|------------------------------|------------------------------------------------|-------------|-----------------|
| 0.        | rankuars<br>(a)                                                                        | (b)                          | (c)                                            | (6)         | (e)             |
| 2 3 4 5 6 | Accelerated depreciation, Sec. 167 L.R.C.: Guideline lives pursuant to Rev. Proc 62-21 |                              |                                                |             |                 |
| 7 8 9     | Investment tax credit                                                                  | -0-                          | -0-                                            | -0-         | -0-             |

| ine No. | Particulars                                                                                                    | Beginning of Year<br>Balance | Net Credits<br>(Charges) for Cur-<br>rent Year | Adjustments | End of Year<br>Balance |
|---------|----------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------|-------------|------------------------|
| NO.     | rarticulars (a)                                                                                                | (b)                          | (c)                                            | (d)         | (e)                    |
| 1       | Accelerated depreciation, Sec. 167 I.R.C.: Guideline lives pursuant to Rev. Proc. 62-21                        |                              |                                                |             |                        |
| 2 3     | Accelerated amortization of facilities Sec. 168 LR.C  Accelerated amortization of relling Stock, Sec. 184 LR.C |                              |                                                |             |                        |
| 4       | Amortization of rights of way, Sec. 185 I.R.C.                                                                 |                              |                                                |             |                        |
| 6       |                                                                                                                |                              |                                                |             |                        |
| 8       | Investment tax credit                                                                                          |                              |                                                | - 7 -       |                        |
| 10      |                                                                                                                |                              |                                                |             |                        |

|                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Lessor Initials | SWRR |
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| ame       | e of Lessor                                                                             |                              | . \• \ 1                                       |             |                  |
|-----------|-----------------------------------------------------------------------------------------|------------------------------|------------------------------------------------|-------------|------------------|
| ne i      | Particulars                                                                             | Beginning of Year<br>Balance | Net Credits<br>(Charges) for Cur-<br>rent Year | Adjustments | End of Year * al |
|           | (a)                                                                                     | (b)                          | (c)                                            | (d)         | (e)              |
| 2 3 4 5 5 | Accelerated depreciation, Sec. 167 I.R.C.: Guideline lives pursuant t) Rev. Proc. 62-21 |                              |                                                |             |                  |
|           | Investment tax credit                                                                   |                              |                                                |             |                  |
|           | TOTAL3                                                                                  |                              |                                                |             |                  |

| Line | Particulars                                                                                                        | Beginning of Year<br>Balance | Net Credits<br>(Charges) for Cur-<br>rent Year | Adjustments | End of Year Bal- |
|------|--------------------------------------------------------------------------------------------------------------------|------------------------------|------------------------------------------------|-------------|------------------|
| No.  | (a)                                                                                                                | (b)                          | (c)                                            | (d)         | (e)              |
| 1    | Accelerated depreciation, Sec. 167 I.R.C.: Guideline lives pursuant to Rev. Proc 62-21                             |                              |                                                |             |                  |
| 2 3  | Accelerated amortization of facilities Sec. 168 I.R.C.  Accelerated amortization of rolling Stock, Sec. 184 I.R.C. |                              |                                                |             |                  |
| 5 6  | Amortization of rights of way, Sec. 185 I.R.C.  Other (Specify)                                                    |                              |                                                |             |                  |
| 7 8  |                                                                                                                    |                              |                                                | •           |                  |
| 9    | Investment tax credit                                                                                              |                              |                                                |             |                  |
| 10   | TOTALS                                                                                                             | WAS TO SHARE                 |                                                |             |                  |

| ine | Particulars                                                                            | Beginning of Year<br>Balance | Net Credits<br>(Charges) for Cur-<br>rent Year | Adjustments | End of Year Balance |
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| 10. | (a)                                                                                    | (b)                          | (c)                                            | (d)         | (e)                 |
| 1   | Accelerated depreciation, Sec. 167 I.R.C.: Guideline lives pursuant to Rev. Proc 62-21 |                              |                                                |             |                     |
| 2   | Accelerated amortization of facilities Sec. 168 I.R.C.                                 |                              |                                                |             |                     |
| 3   | Accelerated amortization of rolling Stock, Sec. 184 I.R.C.                             |                              |                                                |             |                     |
| 5   | Amortization of rights of way, Sec. 185 I.R.COther (Specify)                           |                              |                                                |             |                     |
| 6 7 |                                                                                        |                              |                                                |             |                     |
| 8 9 | Investment tax credit                                                                  |                              |                                                |             |                     |
| 10  | TOTALS                                                                                 |                              |                                                |             |                     |

NOTES AND REMARKS

36

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

# 371. INCOME FROM LEASE OF ROAD AND EQUIPMENT ment."

2. If the respondent leased to others during all or any part of the year any road and equipment upon which no rent receivable accrued, give particulars in a footnote.

RENT ACCRUED DURING YEAR DESCRIPTION OF ROAD Line No. All other (Account 509) Length Name of present leaseholder Depreciation Name of lessor company Termini Total (b) (a) Central of Georgia 38.210 38,210 The South Western Macon, Ga. to Eufaula, Ala. Railroad Company Ft. Valley, Ga. to Columbus, Ga. Railroad Company Ft. Valley, Ga. to Perry, Ga. Smithville, Ga. to Columbia, Ala. 12 13 15 17 20 21 22 23 24 25 26 27 28 29 31 35



Give brief abstracts of the terms and conditions of the leases under which the above stated 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 connecting the original parties with the present parties, (5) the basis on which the amount of the annual rent is determined, and (6) the date when the lease will terminate, or, if the date of 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 therefor.

Copies of leases may be filed in lieu of abstracts above called for. References to copies 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.

#### 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, tracke, or bridges (including equipment or other railroad property cov-

| Line<br>No. | Name of leaseholder (a) | Name of lessor company (b) | Total rent accrued during year (c) |
|-------------|-------------------------|----------------------------|------------------------------------|
| 1           |                         |                            | s                                  |
| 3           |                         |                            |                                    |
| 5           |                         | NONE                       | 47                                 |
| 7 8         |                         |                            |                                    |
| 9 10        |                         |                            |                                    |

#### 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 chain of title and dates of transfer connecting the original parties with the NOTE.—Only changes during the year are required.

present parties in case of assignment or subletting, (5) the basis on which the amount of the annual rent is determined, and (6) the date 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 Com-

### 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"; and 590 "Federal income taxes on extraordinary items; 606, "Other credits to retained income."

| ne<br>o. | Name of lessor company (a) | Account<br>No. | ftem<br>(c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                   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# 383. RENTS FOR LEASED ROADS AND EQUIPMENT—Concluded

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

5. If the reporting companies held under lease, during all or any part of

the year, road on which no rent payable accrued, or if any portion of the charge shown hereunder is for construction on a line in which the leasehold interest will soon expire, give full particulars in the "Remarks" column.

|                                  | CLASSIFICATION OF RENT             |             | Remarks        | Line |
|----------------------------------|------------------------------------|-------------|----------------|------|
| Guaranteed interest on bonds (d) | Guaranteed dividends on stocks (e) | Cash<br>(f) | Kemarks<br>(g) | No.  |
| \$                               | s                                  | \$          |                | 1    |
| -                                |                                    |             |                | 2    |
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|                                  |                                    |             |                | 7    |
|                                  |                                    |             |                | 8    |
|                                  |                                    | -           |                | 10   |

## 383A. ABSTRACT OF LEASEHOLD CONTRACTS—Concluded

mission'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. YELECTED ITEMS IN INCOME AND RETAINED INCOME ACCOUNTS FOR THE YEAR—Concluded

Each item recorded in accounts 606 and 616 amounting to \$10,000 or more should be stated; items less than \$10,000 may be combined in a single entry, designated "Minor items, each less than \$10,000."

| ne<br>3.       | Name of lessor company | Account<br>No. | hem<br>(c)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     | Debit (d) | Credits (e) |
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| AMERICAN STORY |                        |                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |           |             |
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Total

(i)

195.74

## 411. TRACKS OWNED AT CLOSE OF YEAR

(For lessors to other than switching and terminal companies)

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

The classes of tracks are defined as follows:

The South Western R.R. Co. Macon, Ga. to Eufaula, Ala.

Name of road

Line

No.

Running tracks.—Running tracks, passing tracks, cross-overs, etc., including turn-outs from those tracks to clearance points.

Way switching tracks.—Station, team, industry, and other switching

tracks for which no separate switching service is maintained.

Yard switching tracks.—Yards where separate switching services are maintained, including classification, house, team, industry, and other

Miles of road

(c)

142.28

Termini between which road named extends

tracks switched by vard locomotives.

Miles of passing tracks, cross-overs, etc.

RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.

Miles of second

main track

(d)

Miles of all other main tracks (e)

In the lower table, classify the mileage of road owned at close of year by States and Territories. The figures should apply to single-track mileage only. Enter names of States or Territories in the column headings. Lengths should be stated to the nearest WHOLE mile adjusted to accord with footings, i.e.: counting one-half mile and over as a whole mile and disregarding any fraction less than one-half mile.

Miles of yard

switching

tracks

(h) 35.40

Miles of way

switching

tracks

4.10

| 2                                              |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | Ft. 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# **261. EMPLOYEES AND COMPENSATION**

counts. J. This schedule does not include old-age relivement, and unemployment insurance taxes. Ser schedule 350 for such taxes.

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. Ceneral officers who served without compensation on were earlied on the pay rolls of another company, and pensioners rendering no service, are not to be included.

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

| AC KEVE                | WPENSATION DURI | TOTAL CO                                                 | PLOYEES                     | N SEBAICE<br>NUBER OF EMI                        | VAEBVOE NI                                                              |                            |     |  |
|------------------------|-----------------|----------------------------------------------------------|-----------------------------|--------------------------------------------------|-------------------------------------------------------------------------|----------------------------|-----|--|
| Total compensation (8) | Other employees | Executives, general officers, and staff sales are sizes. | Total em-<br>ployees<br>(d) | Other em-                                        | Executives,<br>grincial officers.<br>as both staff<br>stratsizes<br>(d) | Vame of lessot company (a) | o   |  |
| \$                     | s               | s                                                        |                             |                                                  |                                                                         |                            |     |  |
| <b>阿尔特·</b> 伊尔克克       |                 | <b>国际特别的</b>                                             |                             |                                                  |                                                                         |                            | 7   |  |
|                        |                 |                                                          |                             |                                                  |                                                                         | Included in Report         | 3   |  |
|                        |                 |                                                          |                             |                                                  | 100                                                                     | of Southern Railway        | 7   |  |
| <b>建筑建设加入过度</b> 通      | 想是我们就没有就要满      |                                                          |                             |                                                  |                                                                         | Gowberth                   | ] 5 |  |
|                        |                 | 92.3                                                     |                             |                                                  |                                                                         |                            | 9   |  |
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| 建筑海岸流流                 | <b>医</b>        |                                                          |                             |                                                  |                                                                         |                            | 15  |  |

Any large "Other compensation" should be explained mis report. on and shown only in the report of the principal road of the system with a reference thereto in

Give the name, position, salary, and other compensation, such as bosus, commission, gift, teward, of fee, of each officer, direction, personner, or employee to whom the besson comparies included in this report paid \$60,000 or more during the year as compensation for current or past included in this report paid \$60,000 or more during the year as compensation for current or past included above necessary expenses incurred in discharge of their facilities. If more convenient, this schedule may be filled out for a group of roads considered as one sys.

|                | LOYEES                                       | OTHER THAN EMP                                     | S RENDERED BY | AMENTS FOR SERVICE | Vd '895                |           |
|----------------|----------------------------------------------|----------------------------------------------------|---------------|--------------------|------------------------|-----------|
|                | *                                            |                                                    |               |                    |                        | 6 8       |
|                |                                              |                                                    |               |                    |                        | 9 5       |
|                |                                              |                                                    |               | #                  | SHOP                   | 1 2 2     |
|                | s                                            | \$                                                 |               |                    | Zone                   | 1         |
| Remarks<br>(f) | Other compensation<br>during the year<br>(e) | munne 13et ytele?<br>So 3eof5 to 8e<br>16ey<br>(b) | shiT<br>(2)   | Mame of person     | Name of lessor company | ine<br>ov |

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 rebort.

Give particulars concerning payments, fees, retainers, commissions, gifts, contributions, assecsencents, bonuves, persons, utbecoppiones, allowances for expenses, or any form of payments amounting in the aggregate to \$10,000 on more during the year to any conceiton, institution, assecsation, firm, partnership, committee, or any person forber than one of respondents' employees covered in schedule \$62 in this annual report) for services or as a donation.

Covered in schedule \$62 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 Payments for services which both as to their nature and amount may reasonably be regarded as

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|                |                       |                       |                              |                            | 1:   |
|                | s                     |                       |                              | None                       | 1    |
| Remarks<br>(e) | Amount of payment (d) | Nature of service (c) | Insignation of tecipient (d) | Name of lessor company (a) | oni. |

#### 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.

Ir "mation concerning contracts of minor importance may be omitted. A contract of minor importance is defined as one involving receipts or payments of less than \$10,000 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 tully states in the case of each such contract, agreement, or arrangement.

Compliance with the requirements of this schedule does not relieve the re: pondent 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 case of any class or classes of contracts, agreements, or arrangements, the filing of which, in its opinion, is not necessary in the public interest."

NONE

#### 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 companie

- 2. For changes in miles of road, give dates of beginning or abandonment of operation. 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 I 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 m. eage, equipment, and cash valu

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.

|      |       | INCREA                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | SES IN                                            | MILEAGE |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                   |       |
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| No.  | Class | Name of lessor company                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         | Main<br>(M) or<br>branch<br>(B) line              |         | Miles of second main track | tracks                                  | overs, and turn-                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                               | ,                             | Miles of yard<br>switching tracks | Total |
|      | (a)   | (b)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (c)                                               | (d)     | (e)                        | <u>(f)</u>                              | (g)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                            | (h)                           | (i)                               | (j)   |
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| 13 - |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |         |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                   |       |
| 14   |       | Total Increase                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                   |         |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                   |       |
|      |       | DECREA!                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        | SES IN N                                          | MILEAGE |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                   |       |
| 15   |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |         |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | · I                           |                                   |       |
| 16   |       | The South Western R.R. Co.                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     |                                                   |         |                            |                                         | 0.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.01                          |                                   | 0.06  |
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| 25   |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                | NAME OF TAXABLE PARTY.                            |         |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                   |       |
| 26   |       | , , , , , , , , , , , , , , , , , , , ,                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |                                                   |         |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               | 8                                 | -     |
| 27   |       | /3                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             |                                                   |         | Property I                 |                                         | The state of the s |                               |                                   |       |
| 28   |       |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                                                   |         |                            |                                         |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                |                               |                                   | 19    |
| 29   |       | Total Decrease                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |                                                   |         | W                          |                                         | 0.05                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                           | 0.01                          |                                   | 0.06  |

**Waltroad Lessor Annual Report** 

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 COM        | PANIES          |                  |  |  |
|-------------|----------------------------|-----------------|---------------|---------------------------------|-----------------|------------------|--|--|
|             |                            | MILES           | OF ROAD       |                                 | MILES O         | MILES OF ROAD    |  |  |
| Line<br>No. | Name of lessor company (a) | Constructed (b) | Abandoned (c) | Name of proprietary company (d) | Constructed (e) | Abandoned<br>(f) |  |  |
| 30          |                            |                 |               |                                 | *               |                  |  |  |
| 31          |                            | non             | 4             |                                 |                 |                  |  |  |
| 32          |                            |                 |               |                                 |                 |                  |  |  |
| 33          |                            |                 |               |                                 |                 |                  |  |  |
| 34          |                            |                 |               |                                 |                 |                  |  |  |
| 35          |                            |                 |               |                                 |                 |                  |  |  |
| 36          |                            |                 |               |                                 |                 |                  |  |  |
| 38          |                            | a distribution  |               |                                 |                 |                  |  |  |
| 39          |                            |                 |               |                                 |                 |                  |  |  |
| 40          |                            |                 |               |                                 |                 |                  |  |  |

The item "miles of road constructed" is intended o show the mileage of first main track laid to extend respondent's road, and should not include tracks relocated and tracks laid to shorten the

distance between two points, without serving any new territory. By "road abandoned" is meant permantly abandoned, the cost

of which has been or is to be written out of the investment accounts.

Section 10 of the Clayton Antitrus: Act (15 U.S.C. 20) states that "no common carrier engaged in commerce shall have any dealings in securities, supplies or other articles of commerce, or shall make or have any contracts for construction or maintenance of any kind, to the amount of more than \$50,000, in the aggregate, in any one year, with another corporation, firm, partnership or association when the said common carrier shall have upon its board of directors or as its president, manager or as its purchasing or selling officer, or agent in the particular transaction, any person who is at the same time a director, manager, or purchasing or selling officer of, or who has any substantial interest in, such other corporation, firm, partnership or association, unless and except such purchases shall be made from, or such

dealings shall be made with, the bidder whose bid is the most favorable to such common carrier, to be ascertained by competitive bidding under regulations to be prescribed by rule or otherwise by the Interstate Commerce Commission." The specification for competitive bids is found in the Code of Federal Regulations, Part 1010-Competitive Bids through Part 1010.7 - Carriers Subject to the Interstate Commerce Act.

In column (g), identify the company awarded the bid by including company name and address, name and title of respondent officers, directors, selling officer, purchasing officer and/or general manager that has an affiliation with the seller.

| ine lo. | Nature of bid | Date<br>Published<br>(b) | Contract<br>number                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                             | No. of bidders                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                     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                                                                                                                                                                                                  | Date filed with the Commission (f) | Company awarded bid (g)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         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67

NOTES AND REMARKS

#### 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. While the President and Board of Directors have the right to exercise control of the accounting of this Company, they have delegated to the Comptroller the supervision of the books of account and the control of the manner in which such books are OATH kept.

| XXXX DISTRICT OF COLUMBIA                                                                                                                                                                |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |
|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| KNOWN CITY OF WASHINGTON                                                                                                                                                                 | Assistant Comptroller                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                  |
| F. A. Luckett  (Insert here the name of the affiant)                                                                                                                                     | makes oath and says that he is (Insert here the official title of the affiant)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                          | OUTH WESTERN RAIL ROAD COMPANY                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                         |
|                                                                                                                                                                                          | (Insert here the exact legal titles or names of the respondents)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                       |
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| e knows that such books have, during the period other orders of the Interstate Commerce Cohe best of his knowledge and belief the entries when from the said books of account and are in | sooks of account of the respondents and to control the manner in which such books are kept; the following the foregoing report, been kept in good faith in accordance with the accountion of mmission, effective during the said period; that he has carefully examined the said report and as contained in the said report have, so far as they relate to matters of account, been accurate a exact accordance therewith; that he believes that all other statements of fact contained in the correct and complete statement of the business and affairs of the above-named respondents discontained. |
| January 1 . 19 77, 10 a                                                                                                                                                                  | and including December 31 . 19.77                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                      |
|                                                                                                                                                                                          | (Silpagure of affiant)                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                 |
| S county above n                                                                                                                                                                         | Subscribed and sworn to before me, a NOTARY PUBLIC in and for the State and samed, this in and for the State and samed, this                                                                                                                                                                                                                                                                                                                                                                                                                                                                           |
|                                                                                                                                                                                          |                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                                        |

(Signature of officer authorized to administer oams)

# VERIFICATION—Concluded

# SUPPLEMENTAL OATH

| (Insert here the name of the affiunt)  (Insert here the exact legal titles or names of the respondents)  that he has carefully examined the foregoing report: that he believes that all statements of fact contastid report is a correct and complete statement of the business and affairs of the above-named respondences.                           | (Insert here the official title of the affiant)                                             |
|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------|
| (Insert here the name of the affiant)  Makes oath and says that he is                                                                                                                                                                                                                                                                                  | (Insert here the official title of the affiant)                                             |
| (Insert here the exact legal titles or names of the respondents)  (Insert here the exact legal titles or names of the respondents)  that he has carefully examined the foregoing report; that he believes that all statements of fact contastid report is a correct and complete statement of the business and affairs of the above-named respondence. | (Insert here the official title of the affiant)                                             |
| that he has carefully examined the foregoing report; that he believes that all statements of fact conta<br>said report is a correct and complete statement of the business and affairs of the above-named resp                                                                                                                                         |                                                                                             |
| that he has carefully examined the foregoing report: that he believes that all statements of fact conta<br>said report is a correct and complete statement of the business and affairs of the above-named resp                                                                                                                                         |                                                                                             |
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| , 19, to and including                                                                                                                                                                                                                                                                                                                                 |                                                                                             |
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|                                                                                                                                                                                                                                                                                                                                                        |                                                                                             |
| Subscribed and sworn to before me, a                                                                                                                                                                                                                                                                                                                   | (Signature of affiant)                                                                      |
|                                                                                                                                                                                                                                                                                                                                                        |                                                                                             |
| county above named, this day of                                                                                                                                                                                                                                                                                                                        | , in and for the State an                                                                   |
| My commission expires                                                                                                                                                                                                                                                                                                                                  | , in and for the State an                                                                   |
| (Signatur                                                                                                                                                                                                                                                                                                                                              | , in and for the State and , 19, 19                                                         |

#### CORRESPONDENCE

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