ANNUAL REPORT 1972 FORM C STOCKLAND UNION STOCKYARDS INC. 832370

832370

# Annual Report Form C

(Class II Line-haul and Switching and Terminal Companies)

ONMERCE OF MEMOR

APR 2 1973

O.M.B. NO. 60-R099.21

ADMINISTRATIVE SERVICES

## ANNUAL REPORT

OF

CORRECT NAME AND ADDRESS IF DIFFERENT THAN SHOWN.	FULL NAME AND ADDRESS OF REPORTING CARRIER. (USE MAILING LABEL ON CRIGINAL, COPY IN FULL ON DUPLICATE.)
	125005237STOCKLAUNID 2 832370 CHIEF ACCOUNTING OFFICER STOCKLAND UNION STOCKYARDS INC. TERMINAL ANNEX BOX 2755 N1004 FREYA ST. SPOKAME, WASH. 99220 FORM-C

TO THE

## INTERSTATE COMMERCE COMMISSION

FOR THE

YEAR ENDED DECEMBER 31, 1972

## SPECIAL NOTICE

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

## Page 5A: Comparative General Balance Sheet - Explanatory Notes

Explanatory notes have been revised to reflect the Revenue Act of 1971.

## Page 21A: Schedule 1801. Income Account for the Year

Analysis of Federal Income Taxes has been revised to reflect the Revenue Act of 1971.

## ANNUAL REPORT

OF

STOCKLAND UNION STOCK YARDS INC.
TERMINAL ANNEX BOX 2765
No. 1004 FREYA ST.
SPOKANE, WASHN., 99220

FOR THE

## YEAR ENDED DECEMBER 31, 1972

Name, official title, telephone number, and off Commission regarding this report:	ice address of officer in charge of correspondence with the
(Name) J.P. SEABECK	(Title) PRESIDENT
(Telephone number) 509 535 2444 (Telephone number	n-
(Office address) No. 1004 FREYA ST., SPOKANE,	WASHN, 99220

	***	TABLE CONTRACT	597 A.W	-		***
31K).	1221	SINTER	A OF	RESP	OND	CIN.E.

- - 3. If any change was made in the name of the respondent during the year, state all such changes and the dates ou which they were made ....
- 5. Give the titles, names, and office addresses of all general officers of the respondent at the close of the year. If there are receivers who are recognized as in the controlling management of the road, give also their names and titles, and the location of their offices.

Line No.	Title of general officer		Name and office address of person holding office at close of year (b)								
1	Presiden/,	J.P. SEABECK	Spokane, Washn.								
2	Vice president										
3	Secretsry	William G. Ennis	Spokane, Washn.								
4	Treasurer		Spokane, Washn.								
6	Comptroller or auditor										
6			***************************************								
7											
8											
9			***************************************								
10											
11	General land agent										
12	Chief engineer										
18											

6. Give the names and office addresses of the several directors of the respondent at the close of the year, and the dates of expiration of their respective terms.

Line No.	Name of director	Office address (b)	Term expires (6)
21	J.P. SEABECK	No. 1004 Freys St., Spokage, Wa	The state of the s
82	William G. Ennis	Lincoln Ruilding, Spokane, Wa	
33	C. A. Wilhite	No. 1004 Freya St., Spokane, Wa.	***************************************
34		***************************************	
86			
87			
38		***************************************	
40			

- 9. Class of switching and terminal company S L Stockyards
- 11. State whether or not any corporation or association or group of corporations had, at the close of the year, the right to name the major part of the board of directors, managers, or trustees of the respondent; and if so, give the names of all such corporations and state whether such right was derived through (a) title to capital stock or other securities issued or assumed by the respondent, (b) claims for advances of funds made for the construction of the road and equipment of the respondent, or (c) express agreement or some other source.

  NONE......
- 12. Give hereunder a history of the respondent from its inception to date, showing all consolidations, mergers, reorganizations, etc., and if a consolidated or merging corporation give like particulars for all constituent and subconstituent corporations. Describe also the course of construction of the respondent, and its financing Stockland Inc.; heased Stockyard Facilities to James P. Seabeck.

  1. May 16h d/h/a Stockland Union Stockyards to 31 December 1964, then Incorporated as Stockland Union Stockyards, Inc., 1 January 1965. Stockland Inc., Bankrupt November 1967 taken over by Fidelity.

  Savings & Loan, Sold to McKim, Kiser, Magnuson & Clack Present owners and Lessors.

\*Use the initial word the when (and only when) it is a part of the name, and distinguish between the words railroad and railway and between company and corporation.

#### 350. STOCKHOLDERS

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

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

-				_				
				NUMBER OF VOTES,	CLASSIFIED WITS R	ESPECT TO SECURIT	nes on which Based	
Line	Name of seconds halder		Number of votes		820CKB	B2OCKB		
Line No.	Name of security holder	Address of security holder	Number of votes to which security holder was entitled	Common	78875	Other securities with voting power		
	(a)	(b)	(e)	(d)	Becond (a)	First (f)	(g)	
1	James P. Seabeck Claud A. Wilhite	Spokane, Wa.	41,091	41,091				
2	Gland A. Wilbite	Spokane, Wa	8,901	8,901				
3			****		***********	***************************************		
8					***********			
6		***************************************	****			****************		
7						***************************************		
8		***************************************	****		***********	******************		
10		************************************			***************************************	*****************		
11	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~					***************************************		
12		************************************		*************	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	*************		
14					***********			
35					****** /********	*******		
16					***************************************	***************************************		
17	**************************************				***************************************	************		
19	***************************************	*******************************		**************		**************		
20	***************				**************			
21 22		***************************************	************	*****************		*************		
23	*******************************		****			**********		
24	*************************************	*****************************						
25			****			************	-	
27	***************************************				***************			
25	***************************************					***********		
29	***************************************						-	
30					******			
	·····	**************		**************	*******	*********	*************	
******	***************************************					*************	***********	
		*****************	******************	***************	****************		************	
	***************************************	*******************************		*****************		***************	***************	
	***************************************	*******************************	*******************	***************************************	************	********		
		THE PERSON NAMED IN THE PE				*************************		
		350A. STOC	KHOLDERS PSP	ORTS			1	
	two cop	spondent is required to send to the spondent is latest annual report to theck appropriate box:		ounts, immedia	tely upon prepa	aration,		
		Two copies are attached	to this report					
		Two copies will be subm	(date	)				
		XX No annual report to stock	sholders is prepa	red.				

## 200A. COMPARATIVE GENERAL BALANCE SHEET-ASSETS

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

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

Line No.	Balance at beginning of	Account of item  (b) NOT APPLICABLE	Balance	at close (e)	of year
		CURRENT ASSETS			
1	3	(701) Cash	1		
2	***********************	(702) Temporary cash investments			
3		(703) Special deposits	******		
4		(704) Loans and notes receivable.			
8		(705) Traffic and car-service balances—Debit			
6	**********	(796) Not balance receivable from agents and conductors.			
7		(707) Miscellaneous secounts receivable			
8		(708) Interest and dividends receivable			
9		(709) Accrued accounts receivable.			
10		(710) Working fund advances.		******	
1i	*************	(711) Prepayments			
12		(712) Material and supplies			
13		_ (713) On'er current assets	-		-
14	DEFENDENCE OF THE PARTY OF THE	Total current assets		-	DESIGNATION AND ADDRESS OF THE PARTY AND ADDRE
		SFECIAL PUNDS			
		(b <sub>1</sub> ) Total book assets (b <sub>2</sub> ) Respondent's own at close of year larges included in (b <sub>1</sub> )			
15		(715) Sinking funds			
16		(716) Capital and other reserve funds	*******		
17		(717) Insurance and other funds			-
18	PARAMETER MELCHINES OFFI	Total special funds	***************************************	THE REAL PROPERTY.	3007/00a080000
		INVESTMENTS			
19		(721) Investments in affiliated companies (pp. 10 and 11)			
20		(722) Other investments (pp. 10 and 11)	********		******
21		(723) Reserve for adjustment of investment in securities—Credit	-	-	
22	COLUMN CONTRACTO COLUMN	Total investments (accounts 721, 722 and 723)	CONTRACTOR OF	50 AMERICA	
		PROFERTIES			
23		(731) Road and equipment property (p. 7)	******		
24	* * * * *	x Road	x x	x x	K 2
25	x x x x x	x Equipment	x x	x x	x 1.
26	* * * * *	general expenditures	z z	x x	x x
27	x x x x x	x Other elements of investment.	2 4	1 1	z z
28	z x x x x	Construction work in progress.	1 1	z x	x x
29		(732) Improvements on leased property (p. 7)	*******	*******	
30	x x x x x	r Road		1 1	x x
31	1 1 X X X X	Equipment		x x	* 1
30	XXXX	General expenditures	1 1	2 2	E 3
23		Total transportation property (accounts 731 and 732)			section of the
34		(735) Accrued depreciation—Road and Equipment (pp. 15 and 16)			*****
35		(736) Amortization of defense projects—Road and Equipment (p. 18)			
36		Recorded depreciation and amortization (accounts 735 and 736)			-
37	BENEFICENCE CONTROL CONTROL CONTROL	Total transportation property less recorded depreciation and amortization (line 33 less line 36).	NA VIII NA VII	91254A69-20	SPICKARAGERIA
38	*********	(737) Miscellaneous physical property			
95		(738) Accrued depreciation—Miscellaneous physical property (p. 19)		-	-
40	10" Americanists International colors	Miscellaneous physical property less recorded depreciation (account 737 less 738)	DECEMBER OF	CHEST STATE OF THE	CENTER SHOWING
41	SERVICES, WHITE SERVICES AND SERVICES	Total properties less recorded depreciation and amortization (line 37 plus line 40)	CHARLESTA	2027/00747980	STREET, STREET,
		OTHER ASSETS AND DEFERRED CHARGES			
42		(741) Other assets			
43		(742) Unamortized discount on long-term debt			
44		(743) Other deferred charges (p. 20)	-		
45	Approximation construction union	Tote: other assets and deferred charges	POWER DWG THE	on-manual	nanumeard
46		TOTAL ASSETS	L.I.	L.A.F	L.E
N	OTE -See page 5A for ex	planatory notes, which are an integral part of the Comparative General Balance Sheet.			
	The page on lot of				-
*****	****************		*******		******
	**********		*******		*******
****			****		********

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

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

Line	Balance	si begian	alag of year			e indicated in pe	arenthesu.	-		
No.		(8)			Account or item	NOT A	PPTTCA	Balar	ace at close	e of yea
		1	1		CURRENT LIABILITIES		PPLICA	Same and	(e)	
47	\$			(751)	Loans and notes payable (p. 20)					
48	********									
49	*******			(753)	Audited accounts and wages payable	****************	***************************************			
50	*******	1								
51	*******									
52				(756)	Dividends matured unpaid					
53	********			(757)	Unmatured interest accrued	AEL	I-G-A-B-L-E			J
54				(758)	Unmatured interest accrued.	*****************				
55										
56		l								
57										
58				*****	THE SECOND ROLL MONAGE PROPERTY OF THE PROPERT			l		
59				(100)						
00	STATE OF LANSING	PRINCE CONT.	SIN SPINSOR		Total current liabilities (exclusive of long-term debt due	within one year)			1	
					LONG-TERM DEBT DUE WITHIN ONE	YEAR		A SECTION AS	CONTRACTOR OF THE PARTY.	-
			1 1			(b) Total issue				1
60	DESCRIPTION OF THE PARTY OF THE	SHIP CONTINUES	· AMERICANA I	(784)	Equipment obligations and other debt (pp. 5B and 8)		10s respondent			
-					LONG-TERM DEBT DUE AFTER ONE	YEAR	***	SECTION STATE	NO. 100 SERVICES	FREE TO
						(b) Total impe	d   (b) Held by or			
61	********	******		(765)	Funded debt unmatured (p. 5B)					
82		*******		( numi	Equipment obligations (D. 8)				*******	
68	*******	*******		(757)	Receivers' and Trustees' securities (p. 5B)	*****************	*** ***********************************			
64	*******			(768)	Debt in default (p. 20)	*** ***********************************	***************			
65		-		(769)	Debt in default (p. 20)			******		*****
66				*****	payable to aminated companies (p. 8)					
					Total long-term debt due after one year			Grand Maria		
87				(771)	Pension and matter					
BA .				(770)	Pension and welfare reserves		***************************************			
		*******	1	,,	AUGULBUICO PEDELYES	**************				
9 -		-		(774)	Casualty and other reserves					
ro .	TAN MAKE COMME	MINISTER COS	1000001/10/00000		Total reserves	******				
1					OTHER LIABILITIES AND DEFERRED C	REDITS			CARRESCONDON	MINISTERNA.
71 .	*******	******		(781)	Interest in default					
12.	******	*******		(782)	Other liabilities		***************************************	********	*****	******
18 .	********	*******		(783)	Unamortized premium on long-term debt	****************	***************************************	*******	*******	******
4 -	*******			(784)	Other deferred credits (p. 20)	***************	***************************************	*******		******
5 -		-		(785)	Accrued depreciation—Leased property (p. 17)	*****************		***************		******
6	-				Total other liabilities and deferred credita	****************	***************************************	Processor and the	-	MR STANDSON
					SHAPE TOLDERS' EQUITY	***************************************	***************************************	SECTION STATE	-	9/416473
1	- 1				Capital stock (Par or stated value)					
-					Cupina stock (Far or stated range)	( (b.) Total terned	(by) Held by or			
77				(791)	Cardtal stock issued. Total				1	
ra C				(,,,,	Capital stock issued—Total.			****	-	****
12					Coramon stock (p. 5B)					
10 L				/70m 6	Preferred stock (p. 5B)					
1		*******	*********	(700)	stock liability for conversion					******
				(189)	decount on capital stock				-	
12	Manager 1	HOMESTANIC	CHICAGO		Total espital stock			-	-	
					Capital Surplie					
3 -		*******	*******	(794) 1	Premiu ns and assessments on capital stock (p. 19)					
4  -		*******	*******	(795) 1	Paid-in turplus (p. 19)					
5 -				(796) (	Other capital surplus (p. 19)	***************				
6	-	MILITER MILI	-		Total capital surplus					
1					Retained Income			-	many antonio can	HOROUT GUO
7 -		******		(797) E	Retained income—Appropriated (p. 19)					
18 -				(798) I	Retained income—Unappropriated (p. 22 )			*******		******
9 .			-		Total retained income	***************	***************			******
0		MANUFACTURE AND ADDRESS OF THE PARTY AND ADDRE	-		Total shareholders' equity	***************	***************	THERMI WHILE	COMPANIES THE	MEUVORS
1 .					Total shareholders' equity	NOT	A D D T	C man	O T	CONTRACTOR OF THE PARTY OF
No. of Concession,	Z.—Bee pe	CO SA S	e explanate	TT Doing	which are an integral part of the Comparative General Belance Sheet.	**************			B.L.E	

## COMPARATIVE GENERAL BALANCE SHEET--EXPLANATORY NOTES

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

	gages and other arrangeme	nts.	MOT AD	PLICAB
1. Show hereunder the estimated accumulated to 24-A) and under section 167 of the Internal Revenue of other facilities and also depreciation deductions result recedure 62-21 in excess of recorded depreciation. To the quent increases in taxes due to expired or lower arrier years. Also, show the estimated accumulated nuthorized in the Revenue Act of 1962. In the event positingency of increase in future tax payments, the an (a) Estimated accumulated net reduction in Federal	ax reductions realized duractions from the use of the The amount to be shown in allowances for amorta-attentione tax reduction reprovision has been made in nounts thereof and the accurate the second to the second tax reduction tax reduction tax reduction reprovision has been made in nounts thereof and the accurate the second tax reductions the second tax reductions the second tax reductions tax reductions are second to the second tax reductions tax reductions to the second tax reductions tax reductions tax reductions to the second tax reductions tax redu	ring current and priced amortization of em new guideline lives, sine each case is the net ion or depreciation a alized since December the accounts through counting performed sh	or years under section 16 sergency facilities and accordance December 31, 1961, 3 accumulated reductions a consequence of accele 31, 1961, because of the in appropriations of surplus sould be shown.	elerated depreciation pursuant to Revenue in taxes realized less erated allowances in avestment tax credit or otherwise for the
acilities in excess o. recorded depreciation under section				
(b) Estimated accumulated savings in Feder				
nd computing tax depreciation using the items li				-6
-Accelerated depreciation since Decembe			al Revenue Code.	
-Guideline lives since December 31, 196: -Guideline lives under Class Life System			or 21 1970 as provide	d in the Payanua
Act of 1971.	(Asset Depreciation K	ange) since Decemb	er al, 1970, as provide	d in the Revenue
(c) (i) Estimated accumulated net income ta	x reduction utilized sine	ce December 31, 19	61, because of the inv	estment tax credit
athorized in the Revenue Act of 1962, as amend				
(ii) If carrier elected, as provided in the				
ethod, indicare the total deferred investment tar				
Add investment Lax credits applied t				
08e/s				Control of the Contro
Deduct deferred portion of prior year's inv	estment tax credit used	to reduce current v	ear's tax accrual	(
Other adjustments (indicate nature such as	s recapture on early disp	position)		5
Total deferred investment tax credit in acc	s recapture on early dis- count 784 at close of ye	position)at		8
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Inter-	recapture on early dis- count 784 at close of yearl income taxes because on al Revenue Code	af	cation of certain rolling st	\$
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Inter-	recapture on early disponent 784 at close of yearl income taxes because on the recapture of	position) af of accelerated amortiz	cation of certain rolling st	ssssssssssssssssss
Total deferred investment tax credit in accommunated net reduction in Feder 31, 1969, under provisions of Section 184 of the Interaction (e) Estimated accumulated net reduction in Feder 31, 1969, under the provisions of Section 185 of the Interaction in Feder 31, 1969, under the provisions of Section 185 of the Interaction in Federal 1969, under the provisions of Section 185 of the Interaction Inter	recapture on early dis- count 784 at close of year al income taxes because on a Revenue Code————————————————————————————————————	position) af of accelerated amortiz of amortization of cer stance sheet:  Account No.	tation of certain rolling st tain rights-of-way investm	ssssssssssssssssss
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Intent (e) Estimated accumulated net reduction in Feder 31, 196%, under the provisions of Section 185 of the late.  Amount of accrued contingent interest on fundamental posteription of obligation	recapture on early dissecount 784 at close of year al income taxes because on al Revenue Code	position) af of accelerated amortiz of amortization of cer  Liance sheet:  Account No.	tation of certain rolling st tain rights-of-way invests	s sock since December ment since December
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Intent (e) Estimated accumulated net reduction in Feder 31, 196%, under the provisions of Section 185 of the late.  Amount of accrued contingent interest on fundamental posteription of obligation	recapture on early dissecount 784 at close of year al income taxes because on al Revenue Code	position) af of accelerated amortiz of amortization of cer  Liance sheet:  Account No.	tation of certain rolling st tain rights-of-way invests	s sock since December ment since December
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Intention (e) Estimated accumulated net reduction in Feder 31, 1969, under the provisions of Section 185 of the In 2. Amount of accrued contingent interest on fundamental policy of the Interest of the Interest of Interest	recapture on early dissecount 784 at close of year al income taxes because on al Revenue Code	position) af of accelerated amortiz of amortization of cer  Liance sheet:  Account No.	tation of certain rolling st tain rights-of-way invests	s sock since December ment since December
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Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Federal, 1969, under provisions of Section 184 of the Intention (e) Estimated accumulated net reduction in Federal, 196%, under the provisions of Section 185 of the late.  2. Amount of accrued contingent interest on fundamental possessions of obligation	recapture on early discount 784 at close of ye ral income taxes because on al Revenue Code————————————————————————————————————	position)	Anount  Note A P Percentaged, settlement of certain rolling st  Anount	s s s s s s s s s s s s s s s s s s s
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(d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Intent (e) Estimated accumulated net reduction in Feder 31, 1969, under the provisions of Section 185 of the late.  Amount of accrued contingent interest on fund Description of obligation  3. As a result of dispute concerning the recent income deferred awsiting final disposition of the matter.	recapture on early dissecount 784 at close of year al income taxes because that income taxes because the income taxes in per diena rates for the amounts in dispute	position)	Anound  Note the process of the proc	s s s s s s s s s s s s s s s s s s s
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Intent (e) Estimated accumulated net reduction in Feder 31, 1969, under the provisions of Section 185 of the late.  2. Amount of accrued contingent interest on fund Description of obligation  3. As a result of dispute concerning the recent includent deferred awsiting final disposition of the matter.	recapture on early discount 784 at close of yet ral income taxes because on al Revenue Code—ral income taxes because internal Revenue Code—ded debt recorded in the between accrued  The amounts is dispute  Them r diem receivable	position)	Anound  Anound	s sock since December tent
Total deferred investment tax credit in acc.  (d) Estimated accumulated net reduction in Feder 31, 1969, under provisions of Section 184 of the Intent (e) Estimated accumulated net reduction in Feder 31, 1969, under the provisions of Section 185 of the late.  2. Amount of accrued contingent interest on fund Description of obligation  3. As a result of dispute concerning the recent includent deferred awaiting final disposition of the matter.	recapture on early discount 784 at close of yet ral income taxes because that income taxes because the ral income taxes because the ral income taxes because the recorded in the because of the recorded in the because in per diem rates for the amounts in dispute rates for rates are raised payable	position)	Anound  Credit  Account Nee.  Dobit  Credit	s sock since December tent
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## 670. FUNDED DEET UNMATURED

Give particulars of the various issues of securities in accounts Nos. 764, "Equipment obligations and other debt due within one year" (excluding equipment obligations), and 765, "Funded debt unmatured," at close of the year. Funded debt, as here

each issue separately, and make all necessary explanations in footnotes. For the purposes of this report, securities are considered to be actually issued when sold to a bona fide purchaser for a valuable consideration, and such purchaser holds free from

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 aut. izes

Name and character of obligation (a)  Name and character of obligation (a)  Name and character of obligation (a)  Nominally issued and held by or for respondent (dentity pledged securities by symbol securities by symbol (dentity pledged securities by symbol (d
Purpose for which issue was authorized?  APPLICABLE  Total.  Actually issued, \$  Purpose for which issue was authorized?
Funded debt canceled: Nominally issued, \$
Funded debt canceled: Nominally issued, \$
Purpose for which issue was authorized?
wful 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.    PAR VALUE OF PAR VALUE OR SHARES OF NONPAR STOCK ACTUALLY OUTSTANDING AT CI
Class of stock    Date issue was authorized   Per value per share   Authorized   Authorized   Authorized   Authorized   Nominally issued and held by or for respondent (Identify pledged securities by symbol "P")   Resequired and held by or for respondent (Identify pledged securities by symbol "P")   Nomber   Nomber

Line	Class of stock	Class of stock Date batte Per value per			inthorised f	Antha	eticated	Nomit	natiy Issued an				Reaco	putred and held			SHARES !	VITROUT	PAR VAL	LUE
NO.	(a)	authorized ! (b)	(e)		(d)		(8)	held by (Identi- rities I	or for responde ity pledged sect by symbol "P"	nt Total	amount of	sctually	ly or (Identi rities t	for respondentify pledged sector symbol "P"	Par	value of per-value stock	Number (I)		Book value	De en
n	COMMON		•			8	10	•		•					•	T		8		
13	**********************																		ETPS:	1
12	************************					1 1														
14						1 1						1000								1
	Dan walne of men ber																			

Par value of par value or book value of nonpar stock can wled: Nominally issued, \$.... NONE

Actually issued, \$

Amount of receipts outstanding at the close of the year for installments received on subscriptions for stocks .

Purpose for which issue was authorized | .....CAPITAL ....

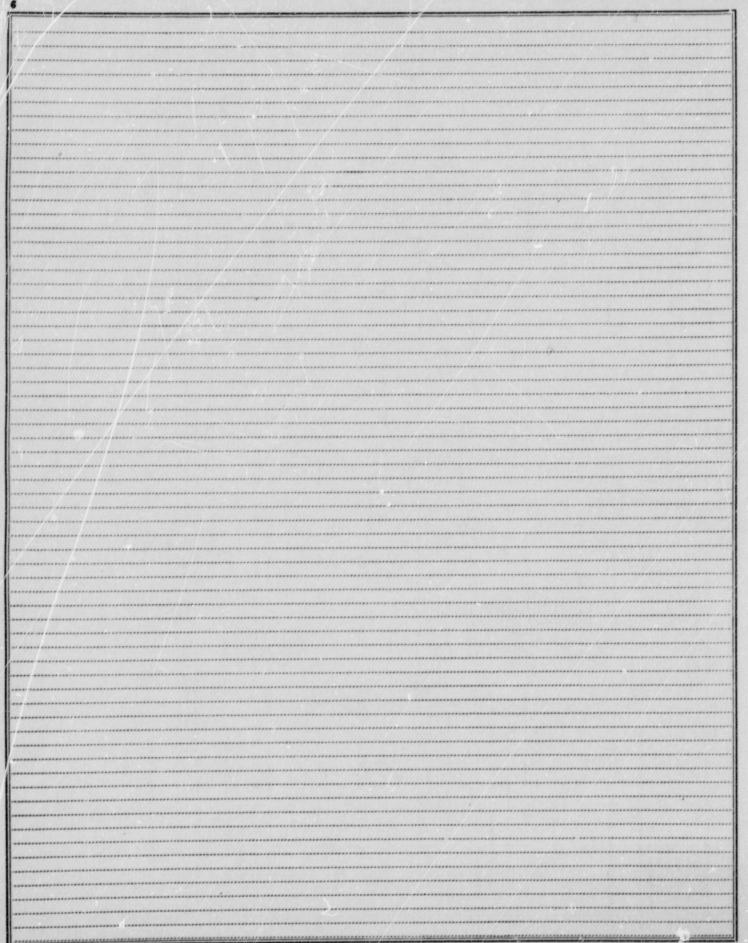
The total number of stockholders at the close of the year was . TWO.

## 695. RECEIVERS' AND TRUSTEES' SECURITIES

Give particulars of evidences of indebtedness issued and payment of equipment obligations assumed by receivers and trustees under orders of a court as provided for in account No. 767, "Receivers' and trustees' securities." For definition of securities actually issued, and actually outstanding, see instructions for schedule 670.

Lina		Nominal		INTERES	r Provisions				7	OTAL PAR	VALUE ENT AT	CLOSE O	ST OR FOR	Π.	n)		Interest	DURIN	G YEAR	
No.	Name and character of obligation (a)	date of issue (b)	Date of meturity (e)	percent per annum (d)	Dave dan (e)	To	tal par va atherised	dine 17	Non	inally issu	ned	Nomin	ally outstandi	ag set	tally outs at close of	tanding year	Accraed	T	tetusily (k)	paid
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22	R O R B			TORES			1 1													
2	***************************************			1 1		1			ALTERNATION OF											1
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98	***************************************			1		200		11591250												
28					-	1	1													

any, having control over the issue of securities; if no public authority has such control, state the purpose and amounts as authorized by the board of directors and approved by stockholders.



#### 701. ROAD AND EQUIPMENT PROPERTY

 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.

in accordance with the Uniform System of Accounts for Railroad Companies.

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

3. Report on line 35 amounts not includable in the primary road accounts. The items reported should be briefly identified and explained in a footnote on page 6. Amounts should be reported on this line only underspecial 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.

0.		NOT (a) APPLICABL		of year (b)	inning	Gross	s charges year (e)	during	Cred	its for property ed during year (d)	,	Balance at clo of year (e)	086
	(1)		1		1		1	1	1	TI			
1	(1)	Engineering.	NO	17					1		*******		
	(2)	Land for transportation purposes	- Bassan	4	A P	T. T	CA	B T.	d				****
								LEARERAN	ł				****
'		Grading						-					
'		Tunnels and subways											****
1		Bridges, trestles, and culverts											
		Elevated structures											
1		Ties		The state of the s									
,		Rails										:	
1	(10)	Other track material											***
		Ballast											
	(12)	Track laying and surfacing											
	(13)	Fences, snowsheds, and signs		-									****
1	(16)	Station and office buildings											
1		Roadway buildings				A							
	(18)	Water stations											
1	(19)	Fuel stations				l			ļ				
1	(20)	Shops and enginehouses				l							
		Gruin elevators		60 KI 162 K 18									
		Storage warehouses		1		1							
		Wharves and docks				1			1				
1		Coal and ore wharves											
1		TOFC/COFC terminals									1	***	
1		하고 하고 하는 사람이 있는 사람들이 얼마나 하는 것이 되는 것이 없는 것은 것은 것은 것은 것은 것이 되었다.							1	1 1			*/##/
1		C.mmunication systems											
		Signals and interlockers						1	1	1 1			***
		Power plants											****
		Power-transmission systems											***
1		Miscellaneous structures	100000000000000000000000000000000000000										
		Roadway machines											***
1		Roadway small tools											
1		Public improvements—Construction											
		Other expenditures—Road											
1	(44)	Shop machinery							*******	-			
1	(45)	Power-plant machinery											
1		Other (specify and explain)	-	OT	-	-	-	-	7 27				
1		TOTAL EXPENDITURES FOR ROAD	N	OT	A	PP	T T C	AB	L 15	O 1000-100-100-100-100-100-100-100-100-10	MEN TOWNSTON	MARKET AMPLICATION S	asa
1	(52)	Locomotives											
1	7	Freight-train cars											
-		Passenger-train cars											
1	(55)	Highway revenue equipment											
	(56)	Floating equipment											
		Work equipment											+50
1		Miscellaneous equipment											_
	(98)	Total Expenditures for Equipment		OT	A	PP:	LIC	AB	LE				
	(71)	Organization expenses		- CONTRACTOR OF	MATCHES SHE								
1	(71)	Interest during construction	1	1	1		1						
1					1			1					
	(77)	Other expenditures General		TOT	E 1	LI	E A	D T S	1				
1		TOTAL GENERAL EXPENDITURES	- Contrascrement	Na American	Taxanda and	conductate.	na bet-acrofilecco	arantoni.	FIREST SECTION S.	DISCOUNT THE CONTRACT	THE STREET, S.	DE SON DE CONTROLEMENT	THE REAL PROPERTY.
		TOTAL		1	-	-	1	-	-	-			
		Other elements of investment		-	-	-	-	-		-		1	-
	(90)	Construction work in progress	-	-		-	-	-	-		-		-

## 801. PROPRIETARY COMPANIES

Give particulars called for regarding each inactive proprietary corporation of the respondent (i. e., one all of whose outstanding

any accounting to the said proprietary corporation). It may | controlling the respondent; but in the case of any such inclusion, also include such line when the actual title to all of the outstandstocks or obligations are held by or for the respondent without | ing stocks or obligations rests in a corporation controlled by or | the securities should be fully set forth in a footnote.

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

			MILEAGE OW	NED BY PROPRIE	TARY COMPANY				T			I				1	
Line No.	Name of proprietary company (a)	Read (b)	Second and additional main tracks (c)	Passin' tracks, cross: .crs, and turnouts (d)	Way switching tracks	Yard switching tracks (f)	port (sec	ation property ounts Nos. 731 and 732)		Capi (accoun	(h)	Unn debt (	natured funded account No. 765)	De (acc	ebt in default count No. 788	Amounts pays affilisted comp (account No.	able to pamies . 769)
	NOT AD	PIL	TI G A						1						II	8	I
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3		BITTLESSEED, SH. BERKE															100000000000000000000000000000000000000
4	*******************************	EUROPE EREN PALS			THE REAL PROPERTY.										1 1		
	***************																100000000000000000000000000000000000000
		*******												*****			

## 901. AMOUNTS PAYABLE TO AFFILIATED COMPANIES

Give full particulars of the amounts payable by the respondent to affiliated companies, as defined in connection with account No. 762, "Amounts payable to affiliated companies," in the Uniform System of Accounts for Railroad Companies. If any such debt is evidenced by notes, each note should be separately shown in column (a). Entries in columns (e) and (f) should include interest accruais and interest payments on nonnegotiable debt retired during the year, even though no portion of the issue remained outstanding at the close of the year. Show, also, in a footnote, particulars of interest charged to cost of property.

Line No.	Name of creditor company (a)	Rate of interest (b)	В	alance at beginned of year (c)	nning	Balance	at close (d)	of year	Interest	socrued during year (e)	Inter	rest paid d year (f)	luring
n	NOT APPLICABLE	%	3			•			•		•		
22			1										
24			1										
35	***************************************	Torus											

## 902. EQUIPMENT COVERED BY EQUIPMENT OBLIGATIONS

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

column (a) show the name by which the equipment obligation is designated and in column (b) show the classes of equipment and the number of units covered by the obligation together with other details of identification. In column (c) show current rate of

interest, in column (d) show the contract price at which the equipment is acquired, and in column (e) the amount of cash paid upon acceptance of the equipment.

Line No.	Designation of equipment obligation (a)	Description of equipment covered  (b)	Current rate of interest (e)	Contract price ment acqu (d)	of equip-	Cash paid ance of e	d on accept- equipment (e)	Actually	outstanding at se of year (f)	Interest	socrued during year (g)	Interes	t paid dra year (h)	ring
		APPLICABLE	%	•								\$		
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48					SECTION SECTION	MINISTER OF STREET				1				
43										•				
50						ļ								

## GENERAL INSTRUCTIONS CONCERNING RETURNS IN SCHEDULES 100! AND 1002

- 1. Schedules 1001 and 1002 should give particulars of stocks, bonds, other secured obligations, unsecured notes, and investment advances of other corporations held by respondent at the close of the year specifically as investments, including obligations of the United States, of a State or local government, or of an individual, so held, in accounts Nos. 715, "Sinking funds"; 716, "Capital and other reserve funds"; 721, "Investments in affiliated companies"; 722, "Other investments"; and 717, "Insurance and other funds"; investments made, disposed of, or written down during the year; and dividends and interest credited to income. Securities of affiliated companies are reportable in schedule No. 1001, and securities of nonaffiliated companies in schedule No. 1002. For definition of affiliated companies, see the rules governing account No. 721, "Investments in affiliated companies," in the Uniform System of Accounts for Railroad Companies.
- 2. These investments should be subdivided to show the par value piedged, unpledged, and held in fund accounts. Under "piedged" include the par value of securities recorded in accounts Nos. 721, "Investments in affiliated companies," and 722, "Other investments," which are deposited with some piedgee or other trustee, or held subject to the lien of a chattel mortgage, or subject to any other restriction or condition which makes them unavailable for general corporate purposes. "Unpledged" should include all securities held by or for the respondent free from any lien or restriction, recorded in the accounts mentioned above. Under "In sinking, insurance, and other funds" include the par value of securities recorded in accounts Nos. 715, "Sinking funds"; 716, "Capital and other reserve funds"; and 717, "Insurance and other funds."
  - 3. List the investments in the following order and show a total for ears group and each class of investments by accounts in numerical order:
    - (A) Stocks:
      - (1) Carriers-active.
      - (2) Carriers-inactive.
      - (3) Noncarriers-active.
      - (4) Noucarriers-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. By carriers, as the term is here used, is meant companies owning or operating railroads, facilities auxilia. thereto such as bridges, ferries, union depots, and other terminal facilities, sleeping cars, parlor cars, dining cars, freight cars, stockyards, express service and facilities, electric railway highway motor vehicles, steamboats and other marine transportation equipment, pipe lines (other than those for transportation of water), and other instrumentalities devoted to the transportation of persons or property for hire. Telegraph and telephone companies are not meant to be included.
- 6. Noncarrier companies should, for the purposes of these schedules, include telephone companies, telegraph companies, mining companies, manufacturing companies, 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.
- 7. By an active corporation is meant one which maintains an organization for operating property or administering its financial affairs. An inactive corporation is one which has been practically absorbed in a controlling corporation, and which neither operates property nor administers its financial affairs; if it maintains an organization it does so only for the purpose of complying with legal requirements and maintaining title to property or franchises.
- 8. In case any adjustments in book values thereof have been made during the year, a detailed statement thereof should be given on page 33 of this form.
- 9. Classify the securities according to the classification given above, showing the subclass by means of letters and figures in columns (a) and (b). Indicate by means of an arbitrary mark in column (c) the obligation in support of which any security is pledged, mortgaged, or otherwise encumbered, giving names and other important particulars of such obligations in footnotes.
- 10. Entries in column (c) should show date of maturity of bonds and other evidences of indebtedness. Obligations of the same designation which mature serially may be reported as "Serially 19----- to 19-----"
- 11. For nonpar stock, show the number of shares in lieu of the par value in columns (e), (f), (g), (h), (g), and (f) of schedule No. 1001 and in columns (d), (e), (f), (g), (f), and (h) of schedule No. 1002. In reporting advances, the columns mentioned should be left blank. If any advances are pledged, give particulars in a rootnote.
- 12. If the cost of any investment made during the year differs from the book value reported, explain the matter in a footnote. By "cost" is meant the consideration given minus accrued interest or dividends included therein.
  - 13. These schedules should not include any securities issued or assumed by respondent.

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140.	Class No.	Name of issuing company and description of security held, also lien reference, if any	Extent of control	-	Pledge		1	Unpled		T	In sinkle	ng.	T	otal par	value
(a)	(b)	(e)	(d)		(e)			(f)	i god		other fun	ids		(h)	
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	*******	1602 OTHER INVEST	rments.	(80)	nade S	for I	nstrue	tionsì		*******					
Ac-		1002. OTHER INVEST		(Sec	page S	) for I		INVEST	Name of Street Posts	CALL PROPERTY AND INCOME.	OF YEA	-	IR.		
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Ac- count No.	Class No.	Name of issuing company or government and description of security flen reference, if any		(See				INVEST	AMOUNT	HELD A	r cross	OF YEA	T	otal par	
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OSE OF YEAR				DE DUE	ING YEAR		I	NVESTME	NTS DIS	POSED OF	OR WEI	TIEN DO	WH DU	UNG YEA	R		DURING	YEAR	LBT
tel book value		Par valt	26		Book valu	16		Par value		<b>_</b> ,	Brok valu	e•		lelling pri	œ	Rate		unt credi	
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IVESTMENTS AT LOSE OF YEAR otal book value (b)		Investa Par valt			Book val				ките Du	Brosed o		ITTEN D	own Du	RING YE		Rate (n)	Am		
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## 1201. SECURITIES, ADVANCES, AND OTHER INTANGIBLES OWNED OR CONTROLLED THROUGH NONKEPORTING CARRIER AND NONCARRIER SUBSIDIARIES

- 1. Give particulars of investments represented by securities and advances (including securities issed or assumed by respondent), and of other intangible property, indired by owned or controlled by respondent through any subsidiary which does not report to the Commission under the provisions of Part I of the Interstate Commerce Act, without regard to any question of whether the company issuing the securities, or the obligor, is controlled by the subsidiary.
- 2. This schedule should include all securities, open account advances, and other intangible property owned or controlled by nonreporting companies shown in schedule 1001, as well as those owned or controlled by any other organization or individual whose action respondent is enabled to determine.
- 3. Investments in U. S. Treasury obligations may be combined in a single item.

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

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

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

each such property.

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

4. If the depreciation base for accounts 1, 21/2, 3, 5, and 39 includes nondepreciable property, a statement to that effect should be made in a footnote.

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

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,	(7) Elevated structures																
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20	(27) Signals and interlockers		*******					1		1		1	1	1			******
21	(29) Power plants									1	1	1	1	1	1	1	
22	(31) Power-transmission systems									1	1	1	1	1			
23	(35) Miscellaneous structure/,								1	1	1	1	1	10		-	
24	(37) Roadway machines							1	1	1	1		1		*******		
25	(39) Public improvements-Construction							1	1	1	1	1		1		*******	
26	(44) Shop machinery							1		1	1	*******	1		*******		-
27	(45) Power-plant machinery							1		1	1	1	1				
28	All other road accounts									1	1			******			
29	Amortization (other than defense projects)								******	1		********			1		-
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w	(55) Highway revenue equipment									******	******	******		********			
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is I	(58) Miscellaneous equipment			******		*******			******	*****	~*****	******		******	*******	~~~~~	
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### 1303. DEPRECIATION BASE AND RATES-ROAD AND EQUIPMENT LEASED TO OTHERS

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

2. Show in columns (b) and (c), for each primary account, the depreciation base used in computing the depreciation for the months of January and December, respectively, with respect to road and equipment owned by the respondent but leased to others, the depreciation charges for which are not includable in operating expenses of the respondent, but for which the depreciation reserve is recorded in the accounts of the respondent. If the base for road is other than the original cost or estimated original cost as found by the Commission's Bureau of Accounts, brought to a current date by the respondent from its Order No. 3 records and accounts, or is other than ledger value for equipment, a full explanation should be given.

3. In column (d) show the composite rates used in computing the depreciation for the month of December and on lines 29 and 38 of this column show the composite percentage for all road and equipment accounts, respectively, ascertained by applying the primary accounts composite rates to the depreciation base used in computing the depreciation for December and dividing the total so computed by the depreciation base.

4. If the depreciation base for accounts 1, 21/2, 3, 5, and 39 includes nondepreciable property, a statement to that effect should be made in a

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

ROAD  ROAD  NOT (a) APPLICABLE  ROAD  NOT APPLICABLE  ROAD  ROAD  NOT APPLICABLE  ROAD  ROAD  NOT APPLICABLE  ROAD  ROAD  NOT APPLICABLE  ROAD  RO	8			•	lose of year	(per	e rate cent) d) %
Engineering  Other right-of-way expenditures  Grading.  Tunnels and subways.  Bridges, trestles, and culverts.  Elevated structures.  Fenect, snowsheds, and signs.  Station and office buildings.  Roadway buildings.  Water stations.  Fuel stations.  Shops and enginehouses.  Grain elevators.			*******				%
Other right-of-way expenditures.  Grading.  Tunnels and subways.  Bridges, trestles, and culverts.  Elevated structures.  Fenect, snowsheds, and signs.  Station and office buildings.  Roadway buildings.  Water stations.  Fuel stations.  Shops and enginehouses.  Grain elevators.			*******				
Grading Tunnels and subways Bridges, trestles, and culverts Elevated structures Fenect, snowsheds, and signs Station and office buildings Roadway buildings Water stations Fuel stations Shops and enginehouses Grain elevators			*******				
Tunnels and subways.  Bridges, trestles, and culverts.  Elevated structures.  Fenect, snowsheds, and signs.  Station and office buildings.  Roadway buildings.  Water stations.  Fuel stations.  Shops and enginehouses.  Grain elevators.				*******			
Bridges, trestles, and culverts.  Elevated structures.  Pency, snowsheds, and signs.  Station and office buildings.  Roadway buildings.  Water stations.  Fuel stations.  Shops and enginehouses.  Grain elevators.		*******		*******			******
Elevated structures.  Pencu, snowsheds, and signs.  Station and office buildings.  Roadway buildings.  Water stations.  Fuel stations.  Shops and enginehouses.  Grain elevators.							
Pency, snowsheds, and signs		**************************************					
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Wharves and docks							
Coal and ore wharves						1	
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Dublic improvements Construction							
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Power-plant machinery							
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SFF MRPSFth LFFH	ignals and interlockers	ignals and interlockers	ignals and interlockers  Ower plants  Ower plants  Ower-transmission systems  Idealineous structures  Ower-transmission systems   ignals and interlockers	ignals and interlockers	ignals and interlockers	ignals and interlockers	

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

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

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

2. If there is any inconsistency between the credits to the reserve as shown in column (c) and the charges to operating expenses, a full explanation should be given.

snown in column (c) and the charges to operating expenses, a full explana-tion should be given.

3. All credits or debits to the reserve representing amortization other than for defense projects, if a general amortization program has been authorized, should be entered on line 29.

					4 10 70 70 70	EDITS TO	RESERV	E DUE	ING THE	YEAR	Da	вите то Е	ESERV	DURIN	O TLE Y	14.K			
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3	(21/2) Other right-of-way expenditures.																		
4	(3) Grading																******		
5	(5) Tunnels and subways								*******								******		
6	(6) Bridges, trestles, and culverts		******												*******			*******	
7	(7) Elevated structures													******					
8	(13) Fences, snowsheds, and signs		F10.000000	British Sept.					10000000						******				
9	(16) Station and office buildings		S7235000			A COLUMN TO A COLU											V#0####		
10	(17) Roadway buildings						14000010000000000000000000000000000000			F-10 15 (-19 )							******		
11	(18) Water stations						120000		SERENJANS I				*****	*******			******		
12	(19) Fuel stations	100000			- ATE   127									******	*******			*******	*****
13	(20) Shops and enginehouses														******		*******		
14	(21) Grain elevators													*******				******	
16	(23) Wharves and docks	950000												******	*******			*******	
17	(24) Coal and ore wharves								BOST BEARING				0.000.000		*******	******	*******	*******	******
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18																			
19	(26) Communication systems	*****	******	*******		*******		*****	******	*****	1	1		*******			*******	******	
20	(27) Signals and interlockers (29) Power plants	***-		*******	*****		******	*****	*******			-		*******	*******				
21	(31) Power-transmission systems						*******	*****	*******			-		.,					
23	(35) Miscellaneous structures									INDIAN SEPTIM									
24	(37) Roadway machines					1						1							
25	(39) Public improvements-Construction				-												*******		
26	(44) Shop machinery*			PERSON TORS		1		*****											
27	(45) Power-piant machinery*		10 70000 ESF 8-54						10070 CK 1264	COCCUSION AND ADDRESS OF THE PARTY OF THE PA		1		,,,,,,,,,	*******				
28	All other road accounts								******								*******		*****
29	Amortization (other than defense projects)										-								
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35	(55) Highway revenue equipment			The state of the s	None of	4				******			******	*******					******
36	(56) Floating equipment										1		******			******	********		******
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38	(58) Miscellaneous equipment Total equipment	-				-		-											
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## 1502. DEPRECIATION RESERVE-ROAD AND EQUIPMENT LEASED TO OTHERS

is carried in the accounts of the respondent, and the rent therefrom is included in account No. 509.

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

1. This schedule is to be used in cases where the depreciation reserve carried in the accounts of the respondent, and the rent therefrom is cluded in account No. 569.

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

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

ROAD	ROAD	NOT APPLI	10	moe at be	ginning	CR	EDITS TO	o RESERV	E Du	EING THE	YEAR	D	RDITS TO	RESERV	Der Der	ING THE	YEAR	Ba	lance at	close of
ROAD	ROAD	ROAD	1 14	A RajI	E	Ch	arges to	others		Other cre	dits		Retirero	ente		Other de	bits			
1 ( ) Engineering	1 ( ) Engineering		•		N	1	E	I A		PL	CA		E		•			*		
3   3   Grading.	3   3   Grading.		1																	
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## 1503. DEPRECIATION RESERVE-ROAD AND EQUIPMENT LEASED FROM OTHERS

- Give full particulars called for hereunder with respect to credits and debits to account No. 785, "Accrued depreciation—Leased property," during the year relating to road and equipment leased from others, the depreciation charges for which are includable in operating expenses of the respondent.
- 2. Show in column (c) amounts which were charged to operating expenses, and in column (f) show payments made to the lessor in settlement thereof. A full explanation should be given of all entries in columns (d) and (f).
- 3. Any inconsistency between the credits to the reserve as shown in column (c) and the charges to operating expenses should be fully explained.
- 4. Show in column (e) the debits to the reserve arising from retirements.
- 5. If settlement for depreciation is made currently between lessee and lessor, and no debits or credit; to account No. 785 are made by the accounting company, show in column (c) the charges to operating expenses and in column (f) show payments made to the lessor in settlement thereof.

Account	Bale	ince at 1	beginnin	8	-	RESERV	-	RING THI	E YEAR	Da	BITS TO	RESERV	E DUE	LING TH	E YEAR	Be	alance at	close of
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(5) Tunnels and subways															1	1	1	1
(6) Bridges, tresties, and culverts						1		l							1	1	1	1
(7) Elevated structures						1									1		1	1
3) Fences, snowsheda, and signs			J		ļ										1	1		1
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2) Storage warehouses		******														1		1
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## 1605. AMORTIZATION OF DEFENSE PROJECTS-ROAD AND EQUIPMENT OWNED AND LEASED FROM OTHERS

- 1. Show in columns (b) to (c) the amount of base of road and | equipment property for which amortization reserve is provided in account No. 736, "Amortization of defense projects-Road and Equipment" of the respondent. If the amortisation base is other than the ledger value stated in the investment account, a full explanation should be given.
  - year and all credits and debits during the year in reserve account No. 736, "Amortization of defense projects-Road and Equipment."
  - 3. The information requested for "Road" by columns (b) 3. The information requested for "Road" by columns (b) 4. Any amounts included in columns (b) and (f), and in through (i) may be shown by projects amounting to \$100,000 column (h) affecting operating expenses, should be fully explained.

2. Show in columns (f) to (i) the balance at the close of the year and all credits and debits during the year in reserve account No. 736, "Amortization of defense projects—Road and Equipment."

3. The information requested for "Road" by solumns (b)

e	Description of property or account						В	ASE											RES	SERVE					
-	NOT (a) APPLICAT	Deb	its durin	g year	Cred	its durin	g year	A	djustme (d)	nts	Balano	e at close (e)	of year	Credi	its durin	g year	Debi	ts durin	g year	A	djustme	nts	Balanc	e at clue	e of ye
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1	TOTAL ROAD		-		-															_	-		-		-
	EQUIPMENT:		xx	**	No. of Concession,			Marita an			THE COLUMN TWO			OREGINE FOR	THE CHARLES		-	-	UTO INDE			NATION AND DESCRIPTION OF THE PERSON NAMED IN COLUMN 1	COLUMN	***************************************	-
.	(52) Locomotives			1	**				**	**	**	**	**	**	**	**	**	**	11	xx	3.5	11	II	II	**
	(53) Freight-train cars								******									******	******	****		-			
	(54) Passenger-train cars							*****		******	*****	******		1		******	*****		*****			**.***			
	(55) Highway revenue equipment										*****			HOMBERS	******		******	******	*****	******				******	***
	(56) Floating equipment							******			*****	******		******	****	******	******	******				******	*****		1
	(57) Work equipment									*****	******			******	******		******	*******	*****	****	******	******		******	
-	(58) Miscellaneous equipment														******		******			******		******			****
1	Total equipment																								
1	GRAND TOTAL							-	-	-	William Total	MINISTER.	SHIPPING I	MARKET ALCOHOL	OFFICE AND ADDRESS.	-movement	CPRINCIPAL DE		CHICAGO PAR	MILITERIOR	William Co.	-	The State of the Local Division in the Local	SHARE TO	-

## 1607. DEPRECIATION RESERVE-MISCELLANEOUS PHYSICAL PROPERTY

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

Show in column (f) the percentage or composite rate used by the respondent for computing the amount of depreciation credited to the account.

Each item amounting to \$50,000 or more should be stated; items less than \$50,000 may be combined in a single entry designated "Minor items, each less than \$50,000."

No.	NO (Kind of property and location) I C A	Balano	e at begin of year (30)	aning	Credit	is during (e)	your	Debit	s during (d)	учаг	Bala	nce at cl of year (e)	050	Rat (pero	es ent)		Base (g)	_
															%			1
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2	**************************************	******		*****				******		*****	******		*****	******	*****	*******	*******	
8	***************************************	******	******	*****					******	*****					*****		*******	1.00
			******	*****	******		*****	*******	******	*****	******	******	*****	*******	*****	**** ***		1
6						1					SEVANSE MARIS		1			5 12 SHEET BAS	1	1
6											0.0000000000000000000000000000000000000	The second	1	THE RELEASE OF THE PARTY.	100000	CONTRACTOR AND A STREET		
7																(AUSTR 51212)	ESTATE SERVICES	1
8			1		1		1	1									Ten month	1
9	***************************************	SEE HELDER							1000000							ESPECIELLA	100000000000000000000000000000000000000	
10					1								1			100 DOM: N	1	1
11		CHARLES SAN FAIR									Bered Print	A STATE OF THE STA			100000000000000000000000000000000000000	195 1551537.659		
12									A CONTRACTOR		- CE 18 18 18 18 18	Per constitution						
13		F	1	1	1	1		*******		*****	*******				10000000			-
14	**************************************					100000000												

### 1608. CAPITAL SURPLUS

Give an analysis in the form called for below of capital surplus accounts. In column (a) give a brief description of the item added or deducted, and stated in column (c), (d), or (e) was charged or credited.

			lontr					Acc	COUNT N	0.			
Mo.	Item (s)	BC DX	mbe (b)	t	794. Pren ments o	niums an on capital (e)		795. P	ald-in su (d)	rpiga	796. Othe	r cepital	surplus
\$1 32 33	Balance at beginning of year. NONE APPLICABL Additions during the year (describe):			×	\$	G1000000000000000000000000000000000000	COLUMN TO STATE OF THE STATE OF	*			*********	******	
34 35		****	****	****	*******							*******	
37 38	Total additions during the year  Deductions during the year (describe):												*****
40	***************************************	-=-/				1	1						1
42 43	Balance at close of year	100000					agc.assuconnud.e				SCHOOLS SHOW SHOWS	mmannind 	

## 1609. RETAINED INCOME-APPROPRIATED

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

Line No.	Class c. appropriation (a)	Credi	ts during (b)	year	Debit	e during (e)	year	Balance a	t close of	year
	Additions to property through retained income NONE APPLIC	A B I	E		•			•		
61	Funded debt retired through retained income				.,,				******	
63	Sinking fund reserves				CONTRACT OF THE OWNER, OF	1				
66	Miscellaneous fund reserves.  Retained income—Appropriated (not specifically invested)									
66	Other appropriations (specify):									
58	***************************************				Maria San San San San San San San San San Sa					
70			1							
71										
72 73	***************************************								-	
74	Total			*******	********	********	*******		*****	

### 1701. LOANS AND NOTES PAYABLE

Give particulars of the various creditors and the character of the transactions involved in the current liability account No. 751, "Loans and notes payable."

List every item in excess of \$100,000, giving the information indicated in the column headings.

For creditors whose balances were severally less than \$100,000, a single

entry may be made under a caption "Minor accounts, each less than \$100,000."

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

Line No.	Name of creditor	Character of liability or of transaction (b)	Date of issue (e)	Date of maturity (d)	Rate of interest (e)	Balano	e at close of year (f)	Interest accrued during year	Interest paid during year (h)
,	NONE A	PLICABLE			%	•			•
3									
6									
6 7		~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~							
8									

#### 1702. DEBT IN DEFAULT

Give particulars for amounts included in Balance Sheet Account No. 768, "Debt in default," giving particulars for each security outstanding even though the amount be less than \$100,000.

Entries in columns (g) and (h) should include interest accruals and

interest payments on matured funded debt retired during the year, even though no portion of the debt remained outstanding at the close of the

Line No.	Name of security (a)	Reason for nonpayment at maturity (b)	Date of issue (e)	Date of maturity	Rate of interest (e)	Total	par value actually anding at close of year (f)	Interest secrued during year	Interest paid during year (h)
21	NONE APP	LICABLE						•	
23 24			********						
25 25	********************************								

#### 1703. OTHER DEFERRED CHARGES

Give an analysis of the above-entitled account as of the close of the year, showing in detail each item or subaccount amounting to \$100,000 or more. Items less than \$100,000 may be combined into a single entry

Line No.	Description and character of item or subaccount	Amount	at close :	of year
41	N. ON. E	•		
42	······································			
43	***************************************			
45	***************************************			
46				
48	***************************************			
49	***************************************	-		ACCOMPANDED
10	TOTAL.		*******	

## 1704. OTHER DEFERRED CREDITS

Give an analysis of the above-entitled account as of the close of the year, showing in detail each item or subaccount amounting to \$100,000 or more. Items less than \$100,000 may be combined into a single entry | designated "Minor items, each less than \$100,000." In case the character of any item is not fully disclosed by the entries in the columns hereunder, make a full explanation in a footnote.

Line No.	Description and character of item or subsecount (a)	Amount	at close (	of year
eı	NONE	•		
62				
64	***************************************			
65				
67				1
*	Total			

BL

#### 1801. INCOME ACCOUNT FOR THE YEAR

- 1. Give the Income Account of the respondent for the year in accordance with the rules prescribed in the Uniform System of Accounts for Railroad Companies. All contra entries hereunder should be indicated in parentheses.
- 2. Any unusual accruals involving substantial amounts included in columns (b) and (d) on lines 9 to 63, inclusive, should be fully explained in a footnote.
- Give the particulars called for on lines 71 to 92, inclusive, with respect to net accruals of taxes on railway property and U.S. Government taxes. Substantial adjustments included in the amounts reported should be explained.
- On page 21A show an analysis and distribution of Federal income taxes.

No.		Part of the second	year		Line No.	Item		year (d)	le to ti
-	NONE (A) APPLICA	BLF	(b)	-		NONE (e) APPLICAB	LE	(4)	-
1	ORDINARY ITEMS	* * *	* *	x x	51	PIXED CHARGES		* *	
2	RAILWAY OPERATING INCOME	x x	8 2	x x	52	(542) Rent for leased roads and equipment (p. 27)	100 30000000	******	*****
3	(501) Rallway operating revenues (p. 23)				53	(546) Interest on funded Cobt:		1 1	*
4	(531) Railway operating expenses (p. 24)	************	***	-	. 54	(a) Fixed interest rot in default			
5	Net revenue from railway operations	THE SECTION S.	CONTRACTOR	and the same	55	(b) Interest to animals	******		
6	(532) Railway tax accrusls	-	-	-	56	(547) Interest on unfunded debt			
7	Railway operating income	- Telephones	eroperatura	rganzioren	57	(548) Amortization of discount on funded debt			-
8	REST INCOME	x x	* *	z z	58	Total fixed sharges		-	-
9	(503) Hire of freight care and highway revenue freight				59	Income s'eer fixed charges (lines 50, 58)		CONTRACTOR OF THE PARTY OF THE	anne.
10	(504) Rent from locomotives				60	OTHER DEDUCTIONS	x x	1 1	×
11	(506) Rent from passenger-train cars				61	(646) Interest on funded debt:		* *	
12	(506) Reat from floating equipment	********			62	(c) Contingent interest		-	-
13	(607) Rent from work equipment				63	Ordinary income (lines 59, 62)			-
14	(508) Joint facility rent income								
15	Total rent income	THE PARTY NAMED IN COLUMN	STORESTON STATE	-262001000000000000000000000000000000000		EXTRAORDINARY AND PRIOR			
16	RESTS PAYABLE	* *	x x		64	PERIOD ITEMS	xxx	A.X	.× x
17	(536) Hire of freight cars and highway revenue freight equipment—Debit balance			1	65	(570) Extraordinary items - Net Cr. (Dr.)(p. 21B)-			
18	equipment—Debit balance (637) Reut for locomotives				66	(580) Prior period items - Net Cr. (Dr.)(p. 218)	******		***
19	(538) Rent for passenger-train cars				67	(590) Federal income taxes on extraordinary and			
			1			prior period items - Debit (Credit)(p. 21B)			-
20	(53%) Rent for floating equipment				68	Total extraordinary and prior period items - Cr. (Dr.)	-		-
21	(540) Rent for work equipment			1	69	Net income transferred to Retained Income			
22	(641) Joint facility rents	ACRES AND ASSESSMENT	-	-		Unappropriated	MATE DESIGNATION	and the latest teams	_
23	Total rents payable			-	-		-		+
24	Net rents (lines 15, 23)		-		70	ANALYSIS OF ACCOUNT 532, RAILWAY TAX ACCRUALS		* *	1.
25	Net railway operating income (lines 7, 24)				71	United States Government taxes:	1	2 3	1 *
26	OTHER INCOME	* 1	x x	x x	72	Income taxes			
27	(502) Revenue from miscellaneous operations (p. %)				73	Old age retirement		******	
28	(500) Income from lease of road and equipment (p. 27)				74	Unemployment insurance			
29	(510) Miscellaneous rent income (p. 25)		*******		75	All other United States taxes	-		-
30	(511) Income from nonoperating property (p. 26)				76	Total-U.S. Government taxes			-
21	(512) Separately operated properties—Profit			******	77	Other than U.S. Government taxes:	1 1	2 2	
22	(513) Dividend income				78				
33	(514) Interest income				79				+
34	(516) Income from slaking and other reserve funds				80			*******	+
35	(517) Release of premiums on n nded debt			*******	81	/		******	ļ
36	(518) Contributions from other companies (p. 27)				82	***************************************			ļ
37	(519) Miscellanoous income (p. 25)	-		-	63				
28	Total other income	-			84			********	ļ
39	Total income (lines 25, 38)	MINISTER OF THE PARTY OF T	consummants	CORPORATION AND A SECONDARY	85				
40	MISCELLANEOUS DEDUCTIONS PROM INCOME	x x		x x	86				L
41	(534) Expenses of miscellaneous operations (p. 24)				87				
42	(535) Taxes on missellaneous operating property (p. 24)				88				L
43	(543) Misseilaneous rents (p. 25)				89				
44	(544) Missellaneous tex accruals				90				
	(545) Separately operated properties—Loss				91	Total-Other than U.S. Government taxes	-		
45	(549) Maintenance of investment organization				91	Grand Total—Railway tax accruals (account 537)NQNB	A 13	D Y	T
40		********			protroppi	CHARLES CONTROL OF THE STREET		1	-diam
47	(550) Income transferred to other companies (p. 27)	******	*******		, E	inter name of State,			
48	(A51) Miscellaneous income charges (p. 25)	-	-	-		Note.—See page 21B for explanatory notes, which are an inte-	egral part	of the I	noom
49	Total miscellaneous deductions	0.11	- ACCOUNTS ON THE PERSON NAMED IN	-					
50	Income available for fixed charges (lines 39, 49)	O N 1		200000000000000000000000000000000000000				*******	

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

## ANALYSIS OF FEDERAL INCOME TAXES

Line No.	(a) NONE APPLICABLE	Amount (b)
101	Provision for income taxes based on taxable net income recorded in the accounts for the year	S NO-N E
102	Net decrease (or increase) in tax because of computing book depreciation under Commission rules and computing	
	tax depreciation using the items listed below	8
	-Accelerated depreciation under section 187 of the Internal Revenue Code.	APPLIC
	-Guideline lives pursuant to Revenue Procedure 62-21.	
	"Guideline lives under Class Life System (Asset Depreciation Range) as provided in the Revenue Act of 1971.	
103	Net increase (or decrease) because of accelerated amortization of facilities under section 168 of the Internal	
	Revenue Code for tax purposes and different basis used for book depreciation	8
104	(a) Indicate method elected by carrier, as provided in the Revenue Act of 1971, to account for the investment	•
	tax credit.	
	Flow-through Deferral	
	(b) If flow-through method was elected, indicate net decrease (or increase) in tax accrual because of investment	
	tax credit	\$
	(c) If deferral method was elected, indicate amount of investment tax credit utilized as a reduction of tax lia-	
	bility for current year	\$
	Deduct amount of current year's investment tax credit applied to reduction of tax liability but deferred for	
	accounting purposes ······	
	Balance of current year's investment tax credit used to reduce current year's tax acceptal	
	Add amount of prior years' deferred investment tax credits being amortized and used to reduce current year's	
	tax acerual	g
	Total decrease in current year's tax accrual resulting from use of investment tax credits	
105	Net decrease (or increase) because of accelerated amortization of certain rolling stock under section 184 of the	g
	Internal Revenue Code and basis use for book depreciation	
106	Net decrease (or increase) because of amortization of certain rights-of-way investment under section 185 of the	
	Internal Revenue Code	
	Tax consequences, material in amount, of other unusual and significant items excluded from the income recorded in the accounts for the year or where tax consequences are disproportionate to related amounts recorded in in-	
	come accounts: (Describe)	
107	***************************************	
108	***************************************	
109		
110		
111		
112	***************************************	
113		
114	***************************************	
115	***************************************	
116		
117	Net applicable to the current year	
118	Adjustments applicable to previous years (net debit of clean), except carry-backs	
119	Adjustments for carry-overs	
120	Total	
121	Distribution:	
122	Aggount \$20	
123	Account 590	
124	Other (Specify)	
125	Contraction (Specify)	
126	Total	

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

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

The space below is provided for the purpose of dischosing additional information concerning items of income for the current year. Each carrier shall give the particulars of items herein. Enter in separate notes with suitable explanation, amounts included in income accounts in connection with any unusual and material accrual or changeover in accounting practice; and other matters of the character commonly disclosed in financial statements under generally accepted accounting and reporting principles. Minor items which have no consequential effect on net income for the year need not be reported. If carrier

has nothing to report, insert the word "None." The tax consequences of use of accelerated depreciation and tax guideline service lives, the investment tax credit, as well as other unusual and significant tax items and matters, are to be disclosed in the section below Schedule 1801, "Income account for the year," pertaining to the analysis of Federal income taxes. However, the explanation of items included in account 570, "Extraordinary items"; 580, "Prior period items"; and 590 "Federal income taxes on extraordinary and prior period items" are to be disclosed below.

NONE

### 1901. RETAINED INCOME-UNAPPROPRIATED

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

2. All contra entries hereunder should be indicated in parentheses.

3. Indicate under "Remarks" the amount of assigned Federal income tax consequences, accounts 606 and 616.

ine No.	Item (a)			A	mount ( <b>d</b> )				Remarks (e)
	CÆDITS		8	1		T			
1	(602) Credit balance transferred from Income (p. 21)	018	1 13	+		1			
2	(606) Other credits to retained income!N.		4 23 -	-	*****	†	****		Net of Federal income taxes \$
,	(622) Appropriations released	+-		+	-	+-	-		NONE APPLICABLE
5	Total	-	-	-		+-	=		
1	DEBITS	A	, P	4	I C	A	BL	E	
,	(612) Debit balance transferred from Income (p. 21)				*****	····			
8	(616) Other depits to retained income!								Net of Federal income taxes \$
,	(620) Appropriations for sinking and other reserve funds								
8	(621) Appropriations for other purposes			-+		1			
, [	(623) Dividends (p. 23)	+		+		+	-		
0	Total			+	-	-	-		
1	Net increase during year*			-		+			
2	Balance at beginning of year (p. 5)*								
3	Balance at end of year (carried to p. 5)*				*****	+	***		

\*Amount in parentheses indicates debit balance.

†Show principal items in detail.

#### 1902. DIVIDEND APPROPRIATIONS

1. Give particulars of each dividend declared. For par value or nonpar stock, show in column (d) the respective total par value or total number of shares on which dividend was declared and the corresponding rate percent or per share in column (b) or (c). If any such dividend was payable in anything other than cash, explain the matter fully in a footnote. 2. If any obligation of any character has been incurred for the purpose of procuring funds for the payment of any dividend or for the purpose of replenishing the treasury of the respondent after payment of any dividend, give full particulars in a footnote. If any class of stock received a return not reportable in this schedule, state the particulars of the case in a footnote.

3. The sum of the dividends stated in column (e) should equal the amount shown in schedule No. 1901.

Line No.	Name of security on which dividend was declared	Rate percen stock) or ra (nonpa	te per share	Total por total	oar value o number of ar stock on	stock shares which	Dividend	DA	TES
	(4)	Regular	Extra (e)	divide	nd was de (d)	clared ·	(e)	Declared (f)	Payable (g)
31	NONE APPLICA	B.L.E.		•				,,,,,,	
32							 .,,	 	
34									
35 36									
87	· · · · · · · · · · · · · · · · · · ·								
89									
41									
12							 		

#### 2001. RAILWAY OPERATING REVENUES

1. State the railway operating revenues of the respondent for the year, classified in accordance with the Uniform System of Accounts for Railroad Companies. The proportion of joint traffic receipts belonging to other carriers should not be included.

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

(101) Freight*       (131) Dining and buffet.         (102) Passenger*       N.O.N.E. A.P.P.L.T.C.A.F.L.B.         (103) Baggage.       (133) Station, train, and boat privileges.         (104) Sleeping car.       (135) Storage—Freight.         (105) Parlor and chair car.       (137) Demurrage.         (106) Mail.       (138) Communication.         (107) Express.       (139) Grain elevator.         (108) Other passenger-train.       (141) Power.         (109) Milk.       (142) Rents of buildings and other property.         (110) Switching*       (143) Miscellaneous.         (113) Water transfers.       Total incidental operating revenue.	Class of railway operating revenues (a)	Amoun	the year (b)	nue for	Class of railway operating revenues  (e)	Amount	ue for	
(109) Milk	(101) Freight* (102) Passenger*	C.A.	P.L.I	В	(131) Dining and buffet. (132) Hotel and restaurant	P. L. 1	I.C.A	
Total railway operating revenues  port hereunder ine charges to these accounts representing payments made to others as follows:  1. For terrainal collection and delivery services when performed in connection with line-haul transportation of freight on the basis of freight tariff rates.  2. For switching services when performed in connection with line-haul transportation of freight on the basis of switching tariffs and allowances out of freight rates, including the switching of empty cars in connection with a revenue movement.  3. For substitute highway motor service in lieu of line-haul rail service performed under joint tariffs published by rail carriers (does not include traffic moved on joint rail-motor rates):  (a) Payments for transportation of persons.  N. O. N. E. A. P. P. L. I. C. A. B. L. R.	(109) Milk				(142) Rents of buildings and other property  (143) Miscellaneous	# #	1 X	X.
2. For terrainal collection and delivery services when performed in connection with line-haul transportation of freight on the basis of freight tariff rates.  2. For switching services when performed in connection with line-haul transportation of freight on the basis of switching tariffs and allowances out of freight rates, including the switching of empty cars in connection with a revenue movement.  3. For rabstitute highway motor service in lieu of line-haul rail service performed under joint tariffs published by rail carriers (does not include traffic moved on joint rail-motor rates):  (a) Psyments for transportation of persons.  N. Q. N. E. A. P. P. L. I. Q. A. B. L. E.  3.							CONTRACTOR OF THE PARTY OF THE	
	<ol> <li>For terrainal collection and delivery services when performed in c</li> <li>For switching services when performed in connection with line-hinch ling the switching of empty cars in connection with a revenu</li> <li>For rabstitute highway motor service in lieu of line-haul rail servical motor rates;</li> </ol>	connection aul transpire moveme ce perform	with line cortation ent	of freigh	asportation of freight on the basis of freight tariff rates.  on the basis of switching tariffs and allowances out of freight rates,  iffs published by rail carriers (does not include traffic moved on joint		*******	
***************************************	(b) Payments for transportation of freight shipments				<b>.</b>			

### 2002. RAILWAY OPERATING EXPENSES

- 1. State the railway operating expenses of the respondent for the year, classifying them in accordance with the Uniform System of Accounts for Railroad Companies.
  - 2. Any unusual accruals involving substantial amounts included in columns (b) and (d) should be fully explained in a footnote.

No.	Name of rallway operating e pense account  (a)	Amour	es for the	rating e year	Name of railway operating expense account (e)	Amour	rating e year	
1	Maintenance of Way and Structures (2201) Superintendence				TRANSPORTATION—RAIL LINE (2241) Superintendence and dispatching		00PO-980000	3 1000000000000000000000000000000000000
2	(2202) Roadway maintenance	Pero.			(2242) Station service		85 House Control	5.220 120
1	(2203½) Retirements—Road							
	(2204) Dismantling retired road property				(2245) Miscellaneous yard expensesA.P.			
6	(2208) Road property—Depreciation.				(2246) Operating joint yards and terminals -Dr	ACCUPATION OF THE PARTY OF THE		
7	(2209) Other maintenance of way expenses	The state of the s	6669 4200		(2247) Operating joint yards and terminals—Cr			
8	(2210) Maintaining joint tracks, yards, and other facilities—Dr				(2248) Train employees		5515155555	
0	(2211) Maintaining joint tracks, yards, and other facilities-Cr.				(2249) Train fuel			
10	Total maintenance of way and structures				(2251) Other train expenses			1
11	MAINTENANCE OF EQUIPMENT	z z	x x	x z	(2252) Injuries to persons			100000000000000000000000000000000000000
12	(2221) Superintendence				(2253) Loss and damage			
13	(2222) Repairs to shop and power-plant machinery				(2254) Other casualty expenses			
14	(2223) Shop and power-plant machinery—Depreciation	The state of the s	FF-39-2-72-7		(2255) Other rail and highway transportation	*******		
16	(2225) Locomotive repairs				(2257) Operating joint tracks and facilities-Cr		PRODUCT STATE OF	
17	(2226) Car and highway revenue equipment repairs .				Total transportation—Rail line			
18	(2227) Other equipment repairs		******		MISCELLANEOUS OPERATIONS	xx	xx	
19	(2228) Dismantling retired equipment				(2258) Miscellaneous operations			
20	(2229) Retirements-Equipment		*******		(2259) Operating joint miscellaneous facilities-Dr.		*******	
21	(2234) Equipment—Depreciation		******		(2260) Operating joint miscellaneous facilities—Cr.	-	SUMMER OR	-
22	(2235) Other equipment expenses				GENERAL	xx	xx	x x
23	(2236) Joint maintenance of equipment expenses-Dr		******		(2261) Administration		~~~~	
24	(2237) Joint maintenance of equipment expenses-Cr		Communication (Communication)		(2262) Insurance	*******		
25	Total maintenance of equipment	AND THE PROPERTY OF THE PARTY OF	SECURIORISMA	SATISFIES COMMISSION OF THE PERSON OF THE PE	(2264) Other general expenses		******	
26	TRAFFIC	x x		x x	(2265) General joint facilities-Dr		*******	
27	(2240) Traffic expenses				(2266) General joint facilities—Cr			-
28					Total general expenses	AND DESCRIPTION	00000000	S2007-000
29			******					

## 30 Operating ratio (ratio of operating expenses to operating revenues), ...... percent. (Two decimal places required.)

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

incomplete title. All peculiarities of title should be explained in a footnote. The totals of columns (b), (c), and (d) should agree with the totals of accounts Nos. 502, "Revenue from miscellaneous operations." 534,

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

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

Line No.	Designation and location of property or plant, character of business, and title under which held  (a)	Total	revenue di the year Aect. 502) (b)	uring	Total	the year Acct. 534	during	Total t	taxes appl 6 the year Acct. 535) (d)	licable
	NOVE ABBITCABIE	•			•			•		
35	N.O.N.E. A.P.P.L.I.C.A.B.L.E.			******	*******	~~~~~	******	*******		******
36				******			******	*******	******	
37	**** **********************************			******						
38	***************************************							*******		******
39									******	******
40		******				******	*******	*******		
41	***************************************			*******				********		******
42				******				********		
43			******	******					*******	******
44							*******			********
45		-	-			-				
46	TOTAL.									

2003. MISCELLANEOUS PHYSICAL PROPERTIES OPERATED DURING THE YEAR

		2.01. MISCELLANEOUS RENT	INCOM	Е									
Line No.		OF PROPERTY			Name	of lessee			T .	mount of z	ent		
	Name (s)	Location (b)	-			(e)			-	(d)	,		
1	NONE APPLICAT	LE							*				
2	***************************************	***************************************				*********		*****					
4		^		********	*******								
5		*************************************				*******	******	******					
7		***************************************			********	*********			-		·		
8	***************************************	***************************************				********	*******	******	-	-	-		
9								TOTAL.	-)		)		
SHE THE		2102. MISCELLANEOUS INC	COME		ACCORDING TO SERVICE	7		n description	7		PROTESTICAL DESCRIPTION OF THE PROPERTY OF THE		
Line No.	Source and cha	racter of receipt	Gr	oss recei;	pts	Exper	ises and eduction (c)	other s	Ne	t miscellan income (d)	eous		
21	Care of Intransit Liv	estant.							8				
22	Railway Service F Railway transit y			21.3	98		170	.79		73			
23	Hay & Grain Fed	ardage		198 186	68		139.	-08-		- 59. 416.	.60.		
25	Hay & Grain Fed Railway Loading &	Unloading	11	216	ΩΩ	*********	826	-79 88		389	12		
26 27								******					
28	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	**********************************				**********	*******	******					
29		TOTAL	.]3	045	50	2	107	1.54.		273	.96		
		2103. MISCELLANEOUS RE	NTS	D. HECTOR STORY									
Line No.	DESCRIPTION	OF PROPERTY			Name	of lessor			Am	ount charge	ed to		
	Name (a)	Location (b)	(e)							(d)			
31	9	***************************************		******			******	*******	•				
32	NON	E.A.P.P.L.C.A.B.L.E				********				***	*****		
33		***************************************		********			******						
35	***************************************			*******		*******		********		******	******		
36		***************************************		*******	*********	**********	********		******		*******		
38		***************************************	.1	*******	*******	*********			-	-			
								TOTAL			*******		
		2104. MISCELLANEOUS INCOME	TO CONTRACT OF THE PARTY OF THE	ES				umanany			WANTED TO		
No.	1	Description and purpose of deduction from gross incom (a)	ie						,	Amount (b)			
41		A.P.P.L.I.G.A.B.L.E			*******			*******					
42	,	***************************************				********	******		** -#****				
43		***************************************		********		*********					*******		
45	***************************************	***************************************			******	*********			*****				
46	********************************	***************************************			********	*********		******	******		********		
48	***************************************	*********************************					*****	*****	.,				
50	***************************************			******	******		т	OTAL					
		<b>有关,我会让我们的</b> 有为什么可能											
******	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	***************************************	*********	*******			*******			****			
					*********			*******	*********				

						220	i. INCO	ME	RON	f NO	ONOP	PERATING PROPERTY											
Line No.				1	Designa (a)									Revenues or sncome (b)			enses (c)			loss d)		Taxe (e)	
1 2	N.O.N	E	A_	PI	P.L.	I	AB	L	E				\$		8			8			8		
3																							
5	***************************************							******			*****												
7												Total											
iz ze	2202. MILEAG Give particulars called for concerning all tracks ation, team, industry, and other switching tracks include classification, bouse, team, industry, and or rvices are maintained. Tracks belonging to an in- forminal Companies report on line 26 only.	operated by r for which no: other tracks:	esponde separate witched	nt at th switch by ya	e close o ing serv rd locor	the ye ice is m otives	ar. Ways aintained. in yards w	Yard:	switchi parate s	ng trac witchi	iks ing	Line Paul Railways show sing Switching and Terminal Com	de traci			RATED	—ву	STAT	ES				
Line No.	Line in use	Owned (b)	cemi	rietary panies e)	Les (d		Operated under contract (e)	unde	rated r track- rights f)		otal rated g)	State (h)		Own	00	oprietary mpanies (1)	Leas (k)	16.	Operated under contract	unde	perated er track- rights (m)	Tot opera	ated
21	Single or first main track		,	10	M	,	A	D D	7	T C		PIF											
22	Second and additional main tracks.		-		-24		3.5	4 4	T	76	- 34-	2.2											
23	Passing tracks, cross-overs, and turn-outs																						
24	Way switching tracks																						
25	Yard switching tracks																						
26	TOTAL												Tor	AL									
2 2 2 2 2 2	yard track and sidings, ONE  216. Road is completed from (Line Hi  217. Road located at (Switching and '  218. Gage of track  220. Kind and number per mile of cro  221. State number of miles electrified switching tracks,  222. Ties applied in replacement durin (B. M.), \$  223. Rail applied in replacement durin	aul Railw Termina! ft ssties : First ma ; yard ng year: N	total, ays on Compa in trac switch Tons (	all tr ly)* anies k,	only). in racks, rosstie	NO STOC	NE NO CKLAN secon	D. U	NIO i addi	N. Sitions	2219 al main	to	passi 3. M.)	1004 lb. pe ng tracks of switch	FRE yard, cross	YA S	Total SPOK	dista	ance, NA	ONE SH		mile	s y
		•	nsert na	mes of	places.	******	************	EX	PLAN	NATO		REMARKS	st bund	iredth of a n	iile,	********							
	***************************************	*****		******	******	******	***********	******	******			******************************	*****		*******								

					RECEIVABL					
Line No.	Read level		Licati			Name of leases		Ame	ount of ren iring year (d)	
	1	ONE	APPL	ICAB	LE			5		
2			Nonera Caroli							
4	***************************************					***************************************				
	THE STREET STREET STREET, STREET STREET, STREE		2302. 1	RENTS	PAYABLE		TOTAL		learn reste	******
					ADE AND EQ	UIPMENT				
Line No.	Roof leaved		Leesti	(5)		Name of lenser (6)		Am di	ount of ren aring year (d)	t
11		NON	<u>c</u>	<u>A</u> )	PPL I	-C-A-B-L-E		1		
12					***********	**************************************	***********************			******
16						**************************************	TOTAL			
	3803. CONTRIBUTIONS FROM OTH	ER COMPA	NIES		2304	INCOME TRANSFERRED	TO OTHER	COM	PANIES	
Lane No.	Name of contributor (a)	Am	ount duri (b)	ng year		Name of transfered		Amou	nt during y	109
21		, N	d.N.	E	A.P.P.	-L I C A B L E				*****
22					1					
24								*******		*****
26		Total					Total			
inst: med	2305. Describe fully all liens upon any of runents whereby such liens were created. hanics' liens, etc., as well as liens based on e of the year, state that fact.	Describe als	o all pr	operty	subject to	the said several liens. This	inquiry cover	s judgn	nent lien	18,
	**************************************		*******				**********			
*******		***********	********		***********	**************************************		*********	*********	
		**************	********	********		******************************		*****	*********	
*****************	***************************************			*******		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	************	********		
							*************	*****		
	***************************************		*****				*********	*******	**********	*****
********	**************************************	************	*********	*******	**********	**************************************		********		*****
		**************	*********			**************************************			********	
	***************************************		*******			**************************************				*****
********				*****		***************************************			*********	*****
*******	**********************************	*************	******	*******	***********	*****************		********		
*******	*********************************		********	********	· **************	***************************************	************	*******	*********	
********	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~				************	*****************************	***********	********		

## 2401. EMPLOYEES, SERVICE, AND COMPENSATION

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

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

middle-of-month counts.

Pensioners rendering no service are not to be included in the count, nor is any compensation paid them to be included hereunder. 4. If any of the general officers served without compensation or were carried on the payrolls of another company, those facts should be stated in a footnote.

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

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

NE APPLICABLE

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

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

 Show hereunder the quantities of the various kinds of fuel consumed by locomotives and motor or other self-propelled rail cars in the service of respondent during the year, and the number of kilowatt-hours for such tractive equipment as was propelled by electricity. 2. The ton of 2,000 pounds should be used.

			A. LOCOMOTIVES	(STRAM, ELECT	BIC, AND OTHER)		B. RAIL	MOTOR CARS (CIL-ELECTRIC, ETC.	ABOLINE,
Line	Kind of service	COLUMN CALL TO COLUMN COLUMN		#15	971	NA	Electricites		
No.	(a)	Diesel oil (galions)	Gasoline (gallons)	Electricity (kilowatt- hours) (d)	Coal (tons) (e)	Fuel oil (gallons) (f)	Electricity (kilowatt- hours)	Gasoline (gailons) (h)	Diesel oil (gallons)
31 32 33	Freight	.E	APPL	I.C.A.	B.L.E.		************		
34 35	TOTAL TRANSPORTATION					ACCORDING TO SECURITY AND SECURITY AND		*************	
36	GRAND TOTAL TOTAL COST OF FUEL*	*****		£1211		DAGES CONTROL CONTROL	****		CHANHELL CANON
pre	*Show cost of fuel charged to yard and train service (accounts ght charges and handling expenses. The cost stated for electric dominantly freight should be included in freight service, but wrice.	c current should where the service	the the total char	ges in the accountal trains is pred	nts enumerated. Iominantly passe	rues and power nger, the fuel ac-	d power used sho	uld be included	in passenger
*****	***************************************								
*****	*************************************								
****	***************************************								
*****	***************************************								
						***********		************	

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

Give the name, position, salary, and other compensation, such as bonus, commission, gift, reward, or fee, of each of the five persons named in Sections 5 and 6 of Schedule 300 of this report to whom the respondent paid the largest amount during the year covered by this report as compensation for current or past service over and above necessary expenses incurred in discharge of duties, and in addition, all other officers, directors, pensioners, or employees, if any, to whom the respondent similarly paid \$20,000 or more. If more convenient, this schedule may be filled out for a group of companies considered as one system and shown only in the report of the principal company in the system, with references thereto in the reports of the other companies. Any large "other compensation"

should be explained in a footnote. If salary of an individual was changed during the year, show salary before each change as well as at close of year. If an officer, director, etc., receives compensation from more than one transportation company (whether a subsidiary or not) or from a subsidiary company, reference to this fact should be made if his aggregate compensation amounts to \$20,000 or more and the detail as to division of the salary should be stated. By salary (column (c)) is meant the annual rate at which an employee is paid, rather than the amount actually paid for a part of a year when the salary is changed. Also when a 10 percent (or other percent) reduction is made, the net rate and not the basic rate should be shown.

Line No.	Name of person (a)	Title	Sulary per antourn as of close of year (see instructions)	Other compensation during the year (d)
	ARREST TO THE PROPERTY OF THE			
3	***************************************	***************************************		
6	***************************************	**************************		
8	**************************************	***************************************		****************
	**************************************			
13	***************************************	***************************************		
15				

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

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

To be included are, among others, payments, directly or indirectly, for legal, medical, engineering, advertising, valuation, accounting, statistical, financial, educational, entertainment, charitable, advisory, defensive, detective, developmental, research, appraisal, registration, purchasing, architectural, and hospital services; payments for expert testimony and for handling wage disputes; and payments for services of banks, bankers, trust companies, insurance companies, brokers, trustees, promoters, solicitors, consultants, actuaries, investigators, inspectors, and efficiency engineers. Payments to the various railway associations, commissions,

committees, bureaus, boards, and other organizations maintained jointly by railways shall also be included. The enumeration of these kinds of payments should not be understood as excluding other payments for services not excluded below.

not excluded below.

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

formly by railways with other railways are not to be excluded even if their services are regarded as routine.

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

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

Line No.	Name of recipient (a)	Nature of service (b)	Amount	of paymen	at
41	NOT AF	PLICABLE			
32	***************************************				
33					
34	***************************************	***************************************			****
35	***************************************				
36		,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			
35					
39					
40	~**************************************				
41	***************************************	***************************************			
42					
44				1	
46					
45		TOTAL			

#### 2601. STATISTICS OF RAIL-LINZ OPERATIONS. [For Road Haul Traffic Only]

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

Item No.	Item (a)	Fr	reight tra	ins	Pas	senger in	oins	Total	transpo service (d)	rtation	y	Vork trai	ns
1	Average mileage of road operated (whole number required)	et se alegacione	NOT	APP	LICA	BLE	menera	UD 47508 5509	amenations	muna serve			
2	Total (with locomotives)		l										
3	Total (with motorcars)								-				
4	TOTAL TRAIN-MILES		-								-		-
	LOCOMOTIVE UNIT-MILES												
5	Road service						***		******	******		1 1	* *
6	Train switching	-2-2-164											
7	Yard switching										1 1		1 1
8	TOTAL LOCOMOTIVE UNIT-MILES	reactive/gra	CHURNOSTE	DOTESTING RECEIVED	company	SLOTORISMONE.	SERVICIONALISM	consciona	emple were	GEN SERVICE		x x	* *
	CAR-MILES												
9	Loaded freight cars											* *	
10	Empty freight cars	1222.527			*******					********	* *	x x	1 1
11	Caboose								ACRES ACRES		2 1	* *	1 1
12	TOTAL FREIGHT CAR-MILES	-450000		100000							* *	* *	
1.3	Passenger coaches	1400000		*****		*******		******	******		1 1	1 1	1 I
14	Combination passenger cars (mail, express, or baggage, etc., with passenger)		,,,,,,,,				F 7.00 x FE				* *		
15	Sleeping and parlor cars				*****						* *	* *	1 1
16	Dining, grill and tavem cars		*****		*******	******	*******			,,,,,,,,		1 1	
17	Head-end cars			The second secon	000000000000000000000000000000000000000	DOMESTIC STATE		CO. C.	-				1 1
18	TOTAL (lines 13, 14, 15, 16 and 17)	*****		******	******				******			* *	1 1
19	Business cars		0.001032226	1007 107107		POWER PROPERTY.		1000 DE 1000	201000000000000000000000000000000000000		* *	1 1	* *
20	Crew ears (other than cabooses)						actions are a second	-	-		* *	* 11	1 1
21	GRAND TOTAL CAR-MILES (lines 12, 18, 19 and 20)	CONTRACTOR OF	TAI	PLI	TABL	Egenesians	DET CONTROL	2007/320025	оциналия	SATURNISCO POR	x x	* *	x x
	REVENUE AND NONREVENUE FREIGHT TRAFFIC	<b>E</b> >	8 X	x x	1 1	x x	* *	1 1	1 1	2 2	* *	1 1	1 1
22	Tons—Revenue freight		* *	2 2		1 1	* *				* *	1 1	* *
23	Tons—Nonrevenue freight		1 1	x x	1 1	1 1	1 1				1 1	z z	* *
24	TOTAL TONS-REVENUE AND NONREVENUE FREIGHT		* *	Z X	2 1	1 2		200000000000000000000000000000000000000	STREET	THE RESERVE OF THE PERSON NAMED IN	* *	1 1	1 1
#5	Ton-miles—Revenue freight	PERCHASING	1 Z	XX	* *	x x	* 1	******	*******	*****		* *	2 2
26	Ton-miles—Nonrevenue freight	U. 919 J. 930 h	1 2	* *	* *	2 2	* *			-	* *	x x	* *
27	TOTAL TON-MILES—REVENUE AND NONREVENUE FREIGHT REVENUE PASSENGER TRAFFIC	* *	* *	X X	* *	1 1	* *	1 1	I I	1 1	1 1	* *	* *
28	Passengers carried—Revenue		* *	3 2		1 1			*******		* *	x 2	* *
29	Passenger-milesRevenue		* *	* *			* *				1 1	* *	1 1

NOTES AND REMARKS

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

- 1. Give the particulars called for concerning the commodities carried by the respondent during the year, the revenue from which is includable in account No. 181, Freight, on the basis of the 2-digit codes named in 49 C.F.R. 123.52, by Order of September 13, 1963. In stating the number of tons received from connecting carriers (c), include all connecting carriers, whether rail or water and whether the freight is received directly or indirectly (as through elevators).
- 2. Under Order of December 16, 1964, traffic involving less than three shippers reportable in any one commodity class may be excluded from this schedule, but must be submitted unbound in a separate schedule supplemental to this one and marked Supplemental. Extra copies of Schedule 2533 may be obtained upon request to the Interstate Commerce Commission, Bureau of Accounts, Washington, D.C., 20423. If a supplemental schedule is filed, check the space provided at the bottom of this schedule. Supplemental reports will be withheld from public inspection.
- 3. Particulars for Codes 01 to 46 inclusive, should include all traffic moved in lots of 10,000 pounds or more. Forwarder traffic includes freight traffic shipped by or consigned to any forwarder holding a permit under part IV of the interstate Commerce Act. Code 47 should include all traffic moved in lots of less than 10,000 pounds.

(a)   No.   respondent's road   connecting actives   (co)   (do)   (e)	1	Соммог	YTIC	-		REVENUE FR	EIGH	TIN TONS (2)	,000 POUNDS)	Garage Contact
Parm Products	Item No.	Descri	ption							revenue
2   Forest Products		(a)			740.	(b)		(0)	(4)	(e)
2   Forest Products	1	Farm Products		Y!	01	N.O.T.	A	.P. P. L. I	CABLE	
3   Fresh Fish and Other Marine Products   09										
5   Coal   1   1   1   1   1   1   1   1   1					197,000					
Crude Petro, Nat Gas, & Nat Galn   13   Nommetal lic Minerals, except Fuels   14   18   Ordnance and Accessories   19   19   19   19   19   19   19   1	4	Metallic Ores			10					
7 Nonmetallic Minerals, except Fuels 9 Ordnance and Accessories 19 9 Food and Kindred Products 20 10 Tobacce Products 11 Basic Textiles 21 12 Apparel & Other Finished Tex Prd Inc Knit 23 13 Lumber & Wood Products, except Furniture 24 4 Furniture and Fixtures 25 5 Pulp, Paper and Allied Products 26 6 Printed Matter 27 7 Chemicals and Allied Products 28 9 Rubber & Miscellancous Plastic Products 29 10 Rubber & Miscellancous Plastic Products 20 21 Stone, Clay and Glass Products 21 Stone, Clay and Glass Products 22 Primary Metal Products 23 Pabr Metal Prd, Exc Ordn Machy & Transp 24 Machinery, except Electrical 25 Electrical Machy, Equipment & Supplies 26 Transportation Equipment 27 Instr. Phot & Opt GD, Watches & Clocks 28 Miscellancous Products of Manufacturing 29 Waste and Scrap Materials 30 Miscellancous Products of Manufacturing 31 Misc Shipper Assn or Similar Traffic 32 Pright Forwarder Traffic 33 Shipper Assn or Similar Traffic 34 Misc Shipper Assn or Similar Traffic 35 GRAND TOTAL, CarLoad TRAFFIC 36 Small Packaged Freight Shipments 37 Grand Total, CarLoad & LCL Traffic 38 Misc Shippents sit commodity 39 Supplemental Report	5	Coal							***********	
Stord of the Control of the Contro	6	Crude Petro, Nat Gas, &	Nat Gsln		13		+ + + + +		**********	
Food and Kindred Products   20	7	Nonmetallic Minerals, ex	cept Fuels		14				*** * * * * * * * * * * * * * * * * * *	
Tobacce Products   21					P 00	*********				
Basic Textiles  Apparel & Other Finished Tex Prd Inc Knit  Lumber & Wood Products, except Furniture  Lumber & Wood Products, except Furniture  Purniture and Fixtures  Event Matter  Chemicals and Allied Products  Petroleum and Coal Products  Rubber & Miscellaneous Plastic Products  Rubber & Miscellaneous Products  Fabr Metal Prd, Exc Ordn Machy & Transp  Leather and Leather Products  Fabr Metal Prd, Exc Ordn Machy & Transp  Lectrical Machy, Equipment  Electrical Machy, Equipment  Instr. Phot & Opt GD, Watches & Clocks  Miscellaneous Products of Manufacturing  Waste and Scrap Materials  Miscellaneous Products of Manufacturing  Waste and Scrap Materials  Miscellaneous Products of Manufacturing  Miscellaneous Products of Manufacturing  Miscellaneous Products of Manufacturing  Miscellaneous Projeng, Returned Empty  Freight Forwarder Traffic  Assignments except Forwarder Traffic  Assignments except Forwarder Traffic  Assignments except Forwarder Traffic  Assignments except Forwarder Forwarder Staffens  Grand Total, Carload & LCI. Traffic  This report includes all commodity  A supplemental ceport has been filted covering  Supplemental Report									***********	
Apparel & Other Finished Tex Prd Inc Knit   23	- 0								***********	
13   Lumber & Wood Products, except Furniture   24	10000	Basic Textiles			22	***********				
Furniture and Fixtures 25    Pulp, Paper and Allied Products 26   Printed Matter 27   Chemicals and Allied Products 29   Petroleum and Coal Products 29   Rubber & Miscellaneous Plastic Products 30   Leather and Leather Products 31   Stone, Clay and Glass Products 32   Primary Metal Products 32   Primary Metal Products 33   Ashachinery, except Electrical 35   Electrical Machy, Equipment & Supplies 36   Transportation Equipment 37   Instr. Phot & Opt GD, Watches & Clocks 38   Miscellaneous Products of Manufacturing 39   Waste and Scrap Materials 40   Miscellaneous Freight Shipments 41   Containers, Shipping, Returned Empty 42   Preight Forwarder Traffic 44   Miscellaneous Freight Shipments 45   Miscellaneous Freight Shipments 47   Miscellaneous Freight Shipments 45   Miscellaneous Freight Shipments 47   Miscellaneous Freight Shipments 45   Miscellaneou									**********	
Pulp, Paper and Allied Products 26 Printed Matter 27 Chemicals and Allied Products 28 Petrolsum and Coal Products 29 Rubber & Miscellaneous Plastic Products 30 Leather and Leather Products 31 Stone, Clay and Glass Products 32 Primary Metal Products 33 Fabr Metal Prd, Exc Ordn Machy & Transp 34 Machinery, except Electrical 35 Electrical Machy, Equipment & Supplies 36 Transportation Equipment 37 Instr, Phot & Opt GD, Watches & Clocks 38 Miscellaneous Products of Manufacturing 39 Miscellaneous Products of Manufacturing 39 Miscellaneous Freight Shipments 41 Containers, Shipping, Returned Empty 42 Pringht Forwarder Traffic 45 Misce Shipments except Forwarder (44) or shipper Assn (45) GRAND TOTAL, CARLOAD TRAFFIC Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Supplemental Report		Lumber & Wood Products	, except F	irniture	24	***********	***		*********	
Printed Matter   27	111111111111111111111111111111111111111	Furniture and Fixtures .	*******		25		1		*********	
Chemicals and Allied Products 28 Petroleum and Coal Products 29 Rubber & Miscellaneous Plastic Products 30 Leather and Leather Products 31 Stone, Clay and Glass Products 32 Primary Metal Products 33 Fabr Metal Prd, Exc Ordn Machy & Transp 34 Machinery, except Electrical 35 Electrical Machy, Equipment 8 Supplies 36 Transportation Equipment 37 Instr, Phot & Opt GD, Watches & Clocks 38 Miscellaneous Products of Manufacturing 39 Waste and Scrap Materials 40 Miscellaneous Freight Shipments 41 Containers, Shipping, Returned Empty 42 Freight Forwarder Traffic 45 Shipper Assn or Similar Traffic 45 Misc Shipments except Forwarder (44) or shipper Assn (45) Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Grand Total 4	16	Pulp, Paper and Allied I	roducts		26	**********				
18   Petroleum and Coal Products   29					100001-000		***		***********	
Rubber & Miscelianeous Plustic Products 30 Leather and Leather Products 31 Stone, Clay and Glass Products 32 Primary Metal Products 33 Fabr Metal Prd, Exc Ordn Machy & Transp 34 Machinery, except Electrical 35 Electrical Machy, Equipment & Supplies 36 Transportation Equipment 37 Instr, Phot & Opt GD, Watches & Clocks 38 Miscellaneous Products of Manufacturing 39 Waste and Scrap Materials 40 Miscellaneous Freight Shipments 41 Containers, Shipping, Returned Empty 42 Freight Forwarder Traffic 45 Shipper Assn or Similar Traffic 45 Misc Shipments except Forwarder(44) or shipper Assn (45) GRAND TOTAL, CARLOAD TRAFFIC 5mall Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 GRAND TOTAL, CARLOAD TRAFFIC 5mall Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 47 Grand Total, Carload & LCL Traffic 45 Small Packaged Freight Shipments 45 Supplemental Report 45  Suppleme							***		**********	
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Transportation Equipment 37  Instr, Phot & Opt GD, Watches & Clocks 38  Miscellaneous Products of Manufacturing 39  Waste and Scrap Materials 40  Miscellaneous Freight Shipments 41  Containers, Shipping, Returned Empty 42  Freight Forwarder Traffic 44  Shipper Assn or Similar Traffic 45  Misc Shipments **exept Forwardes(44) or shipper Assn (45)  GRAND TOTAL, CARLOAD TRAFFIC 56  Small Packaged Freight Shipments 47  Grand Total, Carload & LCL Traffic 57  Grand Total, Carload & LCL Traffic 58  This report includes all commodity 59  [ ] Supplemental Report 58  [ ] Supplemental Supplemental 58  [ ] Supplemental 58		Clastrical Machy Favior	TCAI	line	35	***********	***		***********	
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Miscellaneous Products of Manufacturing 39  Waste and Scrap Materials 40  Miscellaneous Freight Shipments 41  Containers, Shipping, Returned Empty 42  Freight Forwarder Traffic 44  Shipper Assn or Similar Traffic 45  Misc Shipments **exept Forwarder(44) or shipper Assn (45)  GRAND TOTAL, CARLOAD TRAFFIC 47  Grand Total, Carload & LCL Traffic 47  Grand Total, Carload & LCL Traffic 47  This report includes all commodity A supplemental report has been filed covering [] Supplemental Report [] Supplemental [] S	27	Instr. Phot & Opt CD We	stobas & Cl	nake	37	**********	***		**********	
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35 GRAND TOTAL, CARLOAD TRAFFIC	34	Misc Shipments except Forward	ler (44) or ship;	per Assn (45)						
Grand Total, Carload & LCL Traffic - A supplemental report has been filed covering Supplemental Report	35				-	**********			***********	
This report includes all commodity  [ ] A supplemental report has been filed covering [ ] Supplemental Report	36	Small Packaged Freight	Shipments.		47					
traffic involving less than these skingers   Supplemental Report				Traffic						
		This report includes all commod statistics for the period covered		L A su	ipple ic in	mental report has been f volving less than three	iled co	overing rs		Report TO PUBLIC INSPECTION
				ABBREVIAT	ION	S USED IN COMMODI	TY D	ESCRIPTIONS		
ABBREVIATIONS USED IN COMMODITY DESCRIPTIONS	As	sn Association	Inc	Including	e.	NA NA	t	Natural	Prd	Products
A At-at	Ex	c Except	Instr	Instrume	nts	OP	t	Optical	Tex	Textile
Assn Association Inc Including Nat Natural prd Products	Fa	br Fabricated	LCL	Less that	n ca	irload or	dn	Ordnance	Tran	p Transportation
Assn Association Inc Including Nat Natural Prd Products  Exc Except Instruments Opt Optical Tex Textile	Gd	Goods	Machy	Machinery	y	pe	tro	petroleum		
Assn Association Inc Including Nat Natural Prd Products  Exc Except Instruments Opt Optical Tex Textile  Fabr Fabricated LCL Less than carload Ordn Ordnance Transportation										

#### 2701, SWITCHING AND TERMINAL TRAFFIC AND CAR STATISTICS

[FOR SWITCHING OR TERMINAL COMPANIES ONLY]

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

of additional revenue. When applied to terminal overations, such as union station, bridge, ferry, or other joint facility terminal operations, the term "cars handled" includes all cars for which facilities are furnished.

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

No.	Item (a)	Switchi	ing open	stions	Term	inal opera	tions		Total	
	Pariour Talvaio		T	T			7		T	T
1	Number of cars handled earning revenue—Loaded	N_O	.N	H	A.P.	A. I.	IC.	A-B-1	-E	
2	Number of cars handled earning revenue—Empty									
3	Number of cars handled at cost for tenant companies-Losded									
4	Number of cars handled at cost for tenant companies—Empty									
5	Number of cars handled not earning revenue—Loaded							*********		
6	Number of cars handled not earning revenue—Empty	e e Manual Management		-	-	-	-		-	-
7	Total number of cars handled	* * DESTRUCTION TO SERVICE THE	ABBOAR TO	er rates businessa	CAPATRICA CONSTRUCTION CO.	-	CHINADA WALL	arrestant court	and annual section of the	an and the co
	PASSENGER TRAFFIC								1	
8	Number of cars handled earning revenue—Loaded				The state of the s					
9	Number of cars handled earning revenue—Empty									
10	Number of cars handled at cost for tenant companies—Loaded	THE RESERVE OF THE PARTY OF THE			The state of the s					
11	Number of cars handled at cost for tenant companies—Empty						******			
12	Number of cars handled not earning revenue—Loaded				*********					
13	Number of cars handled not earning revenue—Empty		-	-	-	-	-	-		-
14	Total number of cars handled	* * DIRECTORNAL DESCRIPTION OF * *	GENERAL STATE	-	ARREST PROGRAM	on consumers	special common	AMPROPOSITIONAL	NA SELECTION OF THE PARTY NAMED IN	-
15	Total number of cars handled in revenue service (items 7 and 14)									
16	Total number of cars handled in work service		*****	NQ.	N.E	A	PP	-LI.	DA	- B F
		**************************************	*******	********	.,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		********	*********		
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#### 2801. INVENTORY OF EQUIPMENT INSTRUCTIONS

- Give particulars of each of the various classes of equipment which respondent owned or leased during the year,
- In column (c) give the number of units of equipment purchased, built in company shops, or otherwise acquired.
- 3. Units leased to others for a period of one year or more are reportable in column (i); units temporarily out of respondent's service and rented to others for less than one year are to be included in column (e); units rented from others for a period less than one year should note to included in column (f). Units installed during the year and subsequently leased to others for a year or more should be shown as added in column (c), as retired in column (d), and included in column (i).
- 4. For reporting purposes, a "locomotive unit" is a self-propelled vehicle generating or converting energy into motion, and designed solely for moving other equipment. (A locomotive tender should be considered as a part of the locomotive unit.) A "self-propelled car" is a rail motor car propelled by electric motors receiving power from third rail or overhead, or internal combustion engines located on the car itself. Trailers equipped for use only in trains of cars that are self-propelled are to be included as self-propelled equipment.
- 5. A "Diesel" unit includes all units propelled by diesel internal combustion engines irrespective of final drive, and whether power may at times be supplied from an external conductor. An "Electric" unit includes all units which receive electric power from an overhead contact wire or third rail, and use the power to drive one or more electric

motors that propel the vehicle. An "Other" unit includes all units other than diesel or electric, e.g., steam gas turbine. Show the types of other units, service and number, as appropriate, in a brief description sufficient for positive indentification.

- 6, Column (h) should show aggregate capacity for all units:eported in column (g), as follows: For locomotive units, report the
  manufacturers' rated horsepower (the maximum continuous power
  output from the diesel engine or engines delivered to the main generator or generators for tractive purposes), or tractive effort of
  steam locomotive units; for freight-train cars report the nominal
  capacity (in tons of 2,000 lbs.) as provided for in Ruie 26 of the AAR
  Code of Rules Governing Cars in Interchange. Convert the capacity
  of tank cars to capacity in tons of the commodity which the car is
  intended to carry customarily; for passenger-train cars report the
  number of passenger seats available for revenue service, counting
  one passenger to each berth in sleeping cars.
- 7. Freight-train car type codes shown in column (a) correspond to the AAR Multilevel Per Diem Master List. Dashes are used in appropriate places to permit a single code to represent several car type codes. Passenger-train car '/pes and service equipment car type correspond to AAR Mechanical Division designations. Descriptions of car codes and designations are published in The Official Railway Equipment Register.

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

		Units in			Neunz	R AT CLOSE O	* YEAR	Aggregate capacity	Number
Line No.	ltem (m)	respondent at inginning of year	Number sided dur- ing year	Number retired dur- ing year	Owned and used	Leased from others	Total in service of respondent (e+f)	of units reported in col. (g) (See ins. 6)	seased to others at close of year
-	CONTRACTOR OF CO	(6)	(e)	(4)	(*)	9		(h)	(1)
	LOCOMOTIVE UNITS	N.O. N	E	API	b T T	C-A-B-	T	(4. p.)	
1,	Diesel	Arabinetining and	THE PARTY OF THE P	CONTRACTOR SELECTION OF THE PERSON OF T	Parameter State of St	J - 15 - 15	ACI TO		
2.	Electric	*******							
8.	Other	AND DESCRIPTION OF THE PARTY OF		ACCUSED AND ADDRESS OF THE PERSONS	300.000.00.000.000.000.000.000.000.000.	N. NAMES AND ADDRESS OF THE OWNER,	PARTIE DE LA PROPERTIE DE LA P	××××	COLUMN AND AND
4.	Total (lines i to 3)	KONLINE WEXTERNOONS	PROMOTENS		THE REAL PROPERTY OF THE PERSON	MICHIGAN POLICE	CARROLL STREET,	COSA MERO MERONI VICTOR STATEMENT CARLOS	DOMESTIC PROPERTY AS
	FREIGHT-TRAIN CARS							(tons)	
5.	Box-General service (A-30, A-30, A-40, A-50, all								
	B (except B080) L070, R-00, R-01, R-06, R-07)	*******		******			******		******
6.	Box-Special service (A-00, A-10, B080)							***********	
	Gondola (All G, J-00, all C, all E)		******			******		***********	******
	Hopper-Open top (All H, J-10, all K)	*******				******	******	***********	
	Hopper-Covered (L-5-)				******	******		***************************************	******
	Tank (All T)						*******	*************	******
22.11	Refrigerator-Mechanical (R-04, R-10, R-11,								
	R-12)								******
2.	Reinigerator-tron-mediantem (trade, trade, trade,								
	R-08, R-09, R-13, R-14, R-15, R-16, R-17)					******	*******	***************************************	******
5.	Stock (All S)						*1-****	***************************************	******
4.	Autorack (F-5-, F-6-)	****	******			*******	******		******
5.	Flat (All F (except F-5-, F-6-, F-7-, F-8-), L-2-								
	L-3-)	******	******				******		
6.	Flat-TOFC (F-7-, F-8-)	******	******		******	*******	*******		******
	All other (L-0-, L-1-, L-4-, L080, L090)						HAVE BEEN AS THE		
8.	Total (lines 5 to 17)	-	AND THE REAL PROPERTY AND THE PERSON NAMED IN COLUMN 2	MANDEMONNE	CONTRACTOR OF THE	CONTRACTOR OF THE PARTY OF THE	CHE TO AND THE PROPERTY OF	AND DESCRIPTION OF THE PERSON	NO APPROXIMENTAL PRO
9.								XXXX	
0.		-			countries assessment	SECTION ASSESSMENT	MATERIAL PROPERTY AND ADDRESS OF THE PARTY AND	XXXX	APPROXIMENTAL PROPERTY.
	10:01 (110:00 10 000 11)				1			(seating capacity)	)
	Passenger-Train Cars	-					1		
	Non-self-Propelled	-				-		1	
11,	Coaches and combined cars (PA, PE, PBO, all								
	class C, except CSB)								
2.	Parlor, sleeping, dining cars (PBC, PC, PL,	1							
	PO, PS, PT, PAS, PDS, all class D, PD)						1		
23.	Non-passenger carrying cars (All class B, CSB,							xxxx	-
	PSA, IA, all class M)								oran experience de la
24.	Total (lines 21 to 23)	TANKS DESIGNATION OF THE PERSON NAMED IN COLUMN NAMED IN COLUM	MARKET AND SHEET STANDARD	,					

#### 2801. INVENTORY OF EQUIPMENT-Concluded

Units Owned, Included in Investment Account, and Leased From Others

		Units in			NUMBE	R AT CLORE O	PYEAR	Aggregate capacity	Number
No.	Item (6)	service of respondent at beginning of year	Number added during year	Number retired during year	Owned and used	Leased from others	Total in service of respondent (e+f)	of units reported in col. (g) (See ins. 6)	leased to others at close of year
-,-	PASSENGER-TRAIN CARS - Continued	10/	(e)	(48)	(e)	(f)	(g)	(h) (Seating capacity)	(1)
25.	SELF-PROPELLED RAIL MOTORCARS Electric passenger cars (EC, EP, ET)			N	O NE			(realing to pacity)	
26.	Internal combustion rail motorcars (ED, EG)					******			
27.	Other self-propelled cars (Specify types)								
28.	Total (lines 25 to 27)								
29.	Total (lines 24 and 28)			de entre de la constitución de l	P STORE OF THE PARTY OF THE PAR		THE PERSON NAMED IN	CONTRACTOR OF THE PROPERTY.	
	COMPANY SERVICE CARS						A TABLE OF THE SECOND		
30.	Business cars (PV)			N.	O.N.E.			xxxx	
31.	Boarding outfit cars (MWX)				******	******		xxxx	
32.	Derrick and snow removal cars (MWK, MWU, MWV, MWW)			44		******	*******	XXXX	
33.	Dump and ballast cars (MWB, MWD)					******		XXXX	
34.	Other maintenance and service equipment								
35.						-		XXXX	
	Total (lines 30 to 34)			E-VIEW BOOK BOOK			All control to the said	XXXX	
36.	Grand total (lines 20, 29, and 35)			a new Principal Control of the Control		D Tratto Tenner	Annual Mariana San y	XXXX	
	FLOATING EQUIPMENT						X		
37.	Self-propelled vessels (Tugboats, car ferries, etc.)			N	NE			xxxx	
88.	Non-self-propelled vessels (Car floats, lighters, etc.)	1					*******		
19.							-	XXXX	
*	00)		******		*****			XXXX .	

#### 2900. IMPORTANT CHANGES DURING THE YEAR

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

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

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

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

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

- 6. All stocks issued, giving (a) purposes for which issued, (b) names of stocks and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values; give similar information concerning all stocks retired (if any).
- 7. All funded debt issued, giving (a) purposes for which issued, (b) names of securities and (c) amounts issued, and describing (d) the actual consideration realized, giving (e) amounts and (f) values; also give particulars concerning any funded debt paid or otherwise retired, stating (a) date acquired, (b) date retired or canceled, (c) par value of amount series.
  - 8. All other important financial changes.
- 9. All changes in and all additions to franchise rights, describing fully (a) the actual consideration given therefor, and stating (b) the parties from whom acquired; if no consideration was given, state that fact.
- 10. In case the respondent has not yet begun operation, and no construc-

5. All consolidations, mergers, and reorganizations effected, giving particulars.  11. All additional matters of fact (not elsewhere provided for) which the respondent may desire to include in its report.
N C N E
***************************************
***************************************
*If returns under items I and 2 include any first india track owned by respondent representing new construction or permanent aban forment give the following particulars:
Miles of road constructed
The item "Miles of road constructed" is intended to show the colleage 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.

#### VERIFICATION

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

		(To be	e made by the officer having control of th	e accounting of the respondent)		
State of	WASHING	TON				
County of	anav. ur		88:			
.CLAUI	) A WILH	HITE be name of the affiant)	makes oath and says	that he is TREASUR	RER-OFFICE M. (Insert here the official	ANAGER
of	STOC	KLAND UNION	STOCKYARDS INC.	une of the respondent)		
he knows that other orders of best of his know the said books	duty to have a t such books ha of the Interstate owledge and be s of account an	supervision over the lave, during the periode Commerce Commisdief the entries contained are in exact according	books of account of the respond covered by the foregoing repsion, effective during the said ned in the said report have, so lance therewith; that he believ implete statement of the busin	dent and to control the tort, been kept in good period; that he has can far as they relate to ma ses that all other statem	e manner in which su faith in accordance of refully examined the atters of account, been ments of fact contains	with the accounting and said report, and to the accurately taken from ed in the said report are
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county above	named, this	2309	day ofFEBRUARY	*******************************	, 19 72	
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County of	SPOKAN	E	ss;			
			makes oath and says	that he is PRESID	ENT-MANAGE	
of			ION STOCKYARDS, I			of the affiant)
that he has co			(Insert here the exact legal title or na ort; that he believes that all st			t are true, and that the
said report is	a correct and	complete statement co	the business and affairs of the	e above-named respond	lent and the operation	n of its property during
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#### MEMORANDA

(For use of Commission only)

#### CORRESPONDENCE

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# CORRECTIONS

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									*************************************	1	
						*******		*******	************************************		***************

#### 701. ROAD AND EQUIPMENT PROPERTY

- 1. Give particulars of changes in accounts Nos. 731, "Road and equipment property" and 732, "Improvements on leased property," classified in accordance with the Uniform System of Accounts for Railroad Companies.
- 2. Credit items in the entries should be fully explained.
- 3. Report on line 35 amounts not includable in the primary road accounts. The items reported should be briefly identified and ex-

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

ine		Account	Bi	slance	at Be	ginni	ng of	Year	Tota	Expe	enditure	es Du	ring th	e Year		Balan	ce at	Close	of Yes	L.F
No.		Account	E	Intire	line		State		En	tire li	ine		Stat	0	Е	ntire 1	ine		State	
_		(a)	-	(b;			(e)			(d)		-	(e)			(f)			(g)	_
	(1)	Engineering				S			8			8			8			8		
		Land for transportation purposes																		
	(216)	Other right-of-way expenditures	l																	
4	(8)	Grading																		
*	(5)	Tunnels and subways																		
u	(83	Bridges, treeties, and culverts	L												L					
7																				
4	1000	Ties		1	D15/22/03/3					STEED STORY										
0		Rails						F THE STREET	10000000000000000000000000000000000000	53860 R 50 B	English of the College									
		Other track meterial																		
10	10)	Ballast																		
		Track laying and surfacing												022027193019						
12	12)	Fences, snowsheds, and signs	1		*****							1								
13	[13)	Station and office buildings		*****		*****		*****												
14	16)	Roadway buildings	1	*****		****				*****										
15	(17)	Roadway buildings	1	*****	*****		*****			*****										
16	(18)	Fuel stations		*****		*****	*****												瓣鱵	
													100000000000000000000000000000000000000	*****						
18	(20)	Shops and enginehouses		*****		*****	*****	*****						*****		*****		*****		
19	(21)	Grain elevators		*****		*****	*****	******	*****	*****		****	*****	******		*****		*****		
90	(22)	Storage warehouses		*****	*****	*****	*****		*****	*****		****	*****	******		*****		****		
1	(23)	Wharves and docks		*****		*****	*****	*****		*****		****	*****	*****	****	*****				
2	(24)	Coal and ore wharves	****	*****			*****		*****	*****		****	*****	0*****	*****		*****	*****		
2.3	(25)	TOFC/COFC terminals														*****		*****		****
24	(26)	Communication systems			*****		*****		*****	*****	*****		*****	*****	*****		*****	*****		
25	(27)	Signals and interlockers		*****	****							****	*****	*****				*****		****
28	(29)	Powerplants		*****		****	*****		*****			****	*****	*****			*****	*****	*****	****
27	(31)	Power-transmission systems		****	*****	****	*****			*****			*****			*****				
28	(35)	Miscellaneous structures *******		*****	*****		*****	*****				****	*****	*****	*****	*****	*****			****
29	(37)	Roadway machines		*****	*****	*****	*****		*****	*****	*****	****	*****	*****	*****	*****	*****	****		
10	(38)	Roadway small tools		****	*****		*****	*****		*****			*****		*****	*****		*****	*****	****
11	(39)	Public improvements-Construction		*****	*****	*****			*****	*****		****	*****	******		*****	*****			****
32	(48)	Other expenditures—Road								*****		****	*****	*****			*****	*****		
33	(44)	Shop machinery								*****			*****			*****		*****		****
34	(45)	Powerplant machinery		*****		****		*****		*****			****				*****			
35		Other (specify & explain)	-			-	-	-			-	-	-		-	-	-	-		-
36		Total expenditures for road			THE REAL PROPERTY.	THE REAL PROPERTY.	EU AURANIA TER	CONTRACTOR OF THE PARTY OF THE	DUDANIE.	-	NUMBER OF STREET	-		-	-		-	-	-	-
37	(52)	Locomotives		*****				*****					*****							
38	(53)	Freight-train cars											*****							
		Passonger-train cars					** 1114											*****	*****	
	1000 CC	Highway revenue equipment	ļ			****	*****			*****									*****	
41	(56)	Floating equipment					****						****	*****		*****				
	(57)		L				*****									****		*****		
		Miscellaneous equipment																		-
	.00	Total experditures for equipment-									116			-						
14						1														
		Organization expenses	[				1		L											
	(76)		1	1											1	1/				
47	(77)	Other expenditures—Jensral	-	1	1		-					1								
48	1	Total general expenditures	-	-	-	THE REAL PROPERTY.	-		-	-		Parl Printer.	-	-			1			-
49		Total	-	+	+-	-	-	-	+	-	-	+	-		-	-	-			-
50	(80)	Other elements of investment	-	-	-	1	-	-	+	1-	-					-	-	-		-
51	(90)	Construction work in progress	-	+	-	-	-	-	-	-		-				-	-			-
20	1	Grand Total					4	1		****	4				****					

#### 2002. BAILWAY OPERATING EXPENSES

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

2. Any unusual accruais involving substantial amounts included in columns (h) (c) (c) and (f) should be fully explained to a foreign.

ine No.	Name of railway operating expense account		AMOUNT	FOR T				84	Name of railway operating exponse account
	(a)		Entire i	ine	i		State (e)		(4) Entire line State (c) (f)
1	MAINTENANCE OF WAT AND STRUCTURES	* x x							x (2347) Operating joint yards and terminals—Cr.
2	(201) Superintendence						******		(2248) Train employees
3	(2202) Roadway maintenance							-	(249) Train fuel
1	(2203) Maintaining structures	*****							(2251) Other train expenses
1	(2203)4) Retirements—Road	*****							(2252) Injuries to persons
,	(2004) Dismantling retired road property	******					******		(2253) Loss and damage
,	(2208) Road Property-Depreciation	*****							(2254) Other casualty expenses
	(2209) Other maintenance of way expenses								(2256) Other rail and highway transportation expenses
1	(2210) Maintaining joint tracks, yards, and other facilities—Dr								transportation expenses (2756) Operating joint tracks and facilities—[7r]
	other facilities—Dr (2711) Maintaining joint tracks, yards, and other facilities—Cr.	-				-			(2257) Operating joint trocks and facilities—Cr.
	other facilities—Cr. Total maintenance of way and struc	-							Total transportation—Rail line
1	MAINTENANCE OF EQUIPMENT	2 1		x x					Assessment for a second for a s
1									(2258) Miscellaneous operations
1	(2222) Repairs to shop and power-plant machinery				1				
1	(2223) Shop and power-plant machinery-		1		1				(2259) Operating joint miscellaneous (scilitios—Dr
	Depreciation. (22) Dismantling retired shop and power-								
	plant machinery. (2215, Locomotive repairs		-		1			1	Total misoellaneous operating
1	(2226) Car sad highway revenue equipment	******			-	~~~~	*******	-	GENERAL E E E E E E E E
	repairs (227) Other equipment repairs	******	-		-	*****	*******		(2261) Administration
1		*****			* ***	*****	****		(2352) Insurance
1	(2228) Dismantling retired equipment	*****		** ***			******		(2264) Other general expenses
1	(2229) Retirements—Equipment	******					******		(2264) General joint facilities—Dr
	(2234) Equipment—Depreciation	******			- 1000				(2265) General joint facilities Cr
1	(2236) Other equipment expenses	******			***	****	*******		Total general expensed
1	(2236) Joint maintenance of equipment ex- penses—Dr. (2237) Jeint maintenance of equipment ex-	******			-	*****			RECAPITULATION X X X X X X X X X X X
1	penses—Cr.	-	-	-	-	-		-	Maintenance of way and structures
1	Total maintenance of equipment,	permen	1 20 20 700	No resource	233	n cathern	**************************************	-	Maintenance of equipment
1	TRAFFE	* *		× 1	1 1	x z	* *	× #	Traffic expenses
1	(7340) Traffic Expenses	SERVINGE .	A COLUMN	ser coverus	1000	ocustom.	1.000131000	-	Transportation—Sali line
1	TRANSPORYATION-RAIL LINE	x x	* *	× ×		x x	x x	x z	Miscellaneous operations
1	(2341) Superintendessee and dispatching				-		*****		General expenses
1	(2242) Station service						*****		Grand Total Railway Operating Exp.
1	(2243) Yard employees				-		******	-	AMERICAN TO THE MARKET OF THE CONTROL OF THE CONTRO
1	(2244) Yard switching fuel						*******		***************************************
	(2245) Miscellaneous yard expenses	*****	-					1	
5	(2246) Operating joint yard and terminaisDr.							A STATE OF	

#### 2063. MISCELLANEOUS PHYSICAL PROPERTIES OPERATED DURING THE YEAR

Give particulars of each class of miscaliancous physical property or plant operated during the year. Or out the properties under the heads of the dataset of operations to which key are devoted. In column (a) pixe the designation used in the respondence of the respondence of the two or city and State in which the property or Lant is to deed, stating whether the property or Lant is to deed, stating whether the property is beld under lease or other known picture. It not, differences should be explained in a footnote.

Mo.	Designation and location of property or plant, character of business, and thit under which held  (a)		revenue during the year Acct. 502) (b)	Total expenses during the year (Acct. 534)			Total tases applicable to the year (Acct. 535) (d)		
					1				
50	***************************************								
51	***************************************						*********	*******	
12	***************************************						*********		****
3	***************************************	*********					**********		*****
4	,	*******							
ō.		********				***/****	*********		
16	***************************************								
77	***************************************	*********							
18	***************************************	********					********		
19	***************************************	******					*********		
90	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,			-					-
61	Total				1				

## 2301. SUMMARY STATEMENT OF TRACK MILEAGE WITHIN THE STATE AND OF TITLES THERETO AT CLOSE OF YEAR\*

		Line Operated by Respondent								
line No.	10ma	Class 1: Line owned		Class 2: Line of proprie- tary companies		Class 3: Line operated under lease		Class 4: Line operated under contract		
No.	(4)	Added during year	Total at end of year	Added during year	Total at and of year	Added during year	Total at and of year	Added during year	Total at sad of year	
			1	10)	1	1		1	T	
1	Miles of road								******	
2	Miles of second main track				*******	*****		*****	*******	
2	Miles of all other main tracks					*****				
4	Miles of passing tracks, crossovers, and turnouts		******			*****			*******	
6	Miles of way switching tracks								******	
	Miles of yard switching tracks			-	-					
7	All tracks									
MARKET !		L	NE OPERATED	BY RESPONDS	INT		TOR TUE GERW			
ine	Item (j)	Class 5: Live operated under trackage rights		Total line operated		OPERATED BY RESPONDENT				
		Added during year	Tota' at and of year	At beginning of year (80)	At close of year (rs)	Added during year	Total at end of year (p)			
	Miler of road		T						*********	
,	Miles of second main track			1	1	1 1	1			
	Mies of all other main tracks									
1	Miles of passing tracks, crossovers, and turnouts		DESCRIPTION OF THE PERSON OF T	1						
	Miles of way switching tracks—Industrial									
6	Miles of way switching tracks-Other		NOTE OF THE PARTY							
7	Miles of yard switching tracko-Industrial									
8	Miles of yard switching tracks—Other								*********	
9 1	All tracks	*****   *****   ******	******	. ]		4-1			CONTRACTOR OF THE PARTY OF	

#### 2302. RENTS RECEIVABLE

#### INCOME FROM LEASE OF ROAD AND EQUIPMENT

Line No.	Road leased	Location (b)	Name of lassee (e)	Amo du	ount of re tring year (d)	ent
Authoriste	Control of the Contro			•		1
11	***************************************			********	******	
12	~~;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;;	***************************************			7 13 B#548	
13	********************		***************************************	********	*****	*******
14	***************************************	*************************************	**************************************			-
18			TOTAL	**********	*****	THE STREET

# 2503. RENTS PAYABLE

### RENT FOR LEASED ROADS AND EQUIPMENT

Line No.	Road leased (a)	Location (b)	Name of lessor (e)	Amount of rent during year	
21	***************************************		***************************************	•	
23 24	***************************************	***************************************			
25			Total		

# 2304. CONTRIBUTIONS FROM OTHER COMPANIES Line Name of contributor Amount during year (a) Amount during year (b) Amount during year (c) Total. Total.

# **INDEX**

Affiliated companies—Amounts payable to	26 26 26 26 26 26 26 27 25 24 25
Amortization of defense projects—Road and equipment owned and leased from others—  Balance sheet	26 26 26 26 26 26 27 27 24 25 25
and leased from others  Balance sheet	20 20 20 20 20 20 20 20 20 20 20 20 20 2
Capital stock	26 26 26 27 27 24 24 25 25
Surplus	26 26 26 25 24 25 25
Surplus	26 20 20 20 20 20 20 20 20 20 20 20 20 20
Car statistics 31 Changes during the year 33 Mileage operated	26 26 20 4 F 24 25 33
Changes during the year 33 Mileage operated	26 26 25 25 25 25 25 25 25 25 33
	26 26 25 25 25 25 25 25 25 25 33
and any of the obstaced and any obstaced	20 25 25 25 25 25 25 25 25 25 25 25 25 25
Consumption of fuel by motive-power units 28   Miscellaneous-Income	25 24 25 33
Contributions from other companies 27 Charges	24 24 25 25
Physical property	25 25 33
Debt-Funded, unmatured 5B Physical properties operated during ye	25
In default 20 Rent income	33
Depreciation base and rates—Road and equipment owned and used Rents	
and leased from others 13 Motor rail cars owned or leased	21
Leased to others 14	Z1
Reserve-Miscellaneous physical property 19 Net income	
To others - 16 Oath	34
Owned and used 15 Obligations-Equipment	
Directors2 Officers-Compensation of	
Componsation of 29 General of corporation, receiver or trustee	CONTRACT THE PERSON NAMED IN
Dividend appropriations	24
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Elections and voting powers 3 Ordinary income	
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Locomotive 2 32 Purposes for which funded debt was issued of assumed	5B
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Owned and used—Depreciation base and rates 13	
Reserve 15 Rail motor cars owned or leased	
Or leased not in service of respondent 32-33 Rails applied in replacement 32-33 Railway operating expenses	
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Extraordinary and prior period items 21 Receivers' and trustees' securities	The second secon
Rent income, miscellaneous	
Floating equipment 33 Rents-Miscellaneous	25
Freight carried during year—Revenue 30A Payable	
Train cars 32 Receivable	
Fuel consumed by motive-power units	
a mela objective of the contractive of the contract	
Funded debt unmatured	
Gage of track 26 From nonoperating property	
General officers	
Leased from othersDepreciation base and rates -	
Identity of respondent2	
Important changes during year 33 To others-Depreciation base and rates	14
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Statistics of rail-line operations	30		
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Stock outstanding	5B		
keports	3		
Security holders	3	Verification	34
Voting power	3	Voting powers and elections	3
Stockholders	3		
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Switching and terminal traffic and oar statistics	31	Weight of rail	26