

415. SUPPORTING SCHEDULE -- EQUIPMENT **(REVISED)**						
(Dollars in Thousands)						
Line No.	Cross Check	Types of equipment (a)	Repairs (net expenses) (b)	Depreciation		Amortization adjustment net during year (e)
				Owned (c)	Capital lease (d)	
		LOCOMOTIVES				
1		Diesel Locomotive - Yard	34,434	8,421	0	
2		Diesel Locomotive - Road	529,216	125,686	84,126	
3		Other Locomotive - Yard				
4		Other Locomotive - Road				
5	*	TOTAL LOCOMOTIVES	563,650	134,107	84,126	
		FREIGHT TRAIN CARS				
6		Box - Plain-40 foot	5	2	0	
7		Box - Plain-50 foot and Longer	510	6,177	938	
8		Box - Equipped	32,446	11,109	233	
9		Gondola - Plain	12,429	6,610	331	
10		Gondola - Equipped	27,838	3,377	569	
11		Hopper - Covered	77,882	13,540	53	
12		Hopper - Open Top Gen Svc	44,733	9,271	3,641	
13		Hopper - Open Top Spec Svc	8,686	1,169	0	
14		Refrigerator - Mechanical	33,039	2,908	0	
15		Refrig - Non-mechanical	1,986	3,471	0	
16		Flat - TOFC/COFC	221	21	865	
17		Flat - Multi-level	0	1,853	0	
18		Flat - General Service	175	156	0	
19		Flat - Other	4,516	3,260	0	
20		All Other Freight Cars	0	46	0	
21		Cabooses	0	488	0	
22		Auto Racks	0	19,064	0	
23		Misc. Accessories	437	935	0	
24	*	TOTAL FREIGHT TRAIN CARS	244,903	83,457	6,630	0
		OTHER EQUIPMENT-REVENUE FREIGHT				
25		Refrigerated Trailers				
26		Other Trailers	19,299	48	0	
27		Refrigerated Containers				
28		Other Containers				
29		Bogies				
30		Chassis				
31		Other Highway Equip (Freight)				
32	*	TOTAL HIGHWAY EQUIPMENT	19,299	48	0	0
		FLOATING EQUIP-REVENUE SERVICE				
33		Marine Line-Haul				
34		Local Marine				
35	*	TOTAL FLOATING EQUIPMENT	0	0	0	0
		OTHER EQUIPMENT				
36	*	Pass and Other Revenue Equip (Freight Portion)	1,026	0		
37	*	Comp Sys & Word Proc. Equip.	34,356	43,231		
38	*	Machinery - Locomotives (1)	2,586	3,507		
39	*	Machinery - Freight Cars (2)	4,691	1,447		
40	*	Machinery - Other Equipment (3)	406	80		
41	*	Work and Non-revenue Equip	29,104	3,664	0	
42		TOTAL OTHER EQUIPMENT	72,169	51,929	0	0
43		TOTAL ALL EQUIPMENT (Freight Portion)	900,021	269,541	90,756	0

- (1) Data reported on line 38, column (b) is the amount reported in Schedule 410, column (f), line 203 reduced by the allocated portion of line 216.
- (2) Data reported on line 39, column (b) is the amount reported in Schedule 410, column (f), line 222, reduced by the allocable portion of line 235.
- (3) Data reported on line 40, column (b) is the amount reported in Schedule 410, column (f), lines 302 through 306, reduced by the allocable portion of line 320.