

415. SUPPORTING SCHEDULE - EQUIPMENT							
(Dollars in Thousands)							
Line No.	Cross Check	Types of equipment (a)	Repairs (net expense) (b)	Depreciation		Amortization Adjustment net during year (e)	Line No.
				Owned (c)	Capitalized lease (d)		
		LOCOMOTIVES					
1		Diesel Locomotives - Yard	28,678	3,155			1
2		Diesel Locomotives - Road	544,873	137,425	72,780		2
3		Other Locomotives - Yard		11,861			3
4		Other Locomotives - Road					4
5	*	TOTAL LOCOMOTIVES	573,551	152,441	72,780		5
		FREIGHT TRAIN CARS					
6		Box - Plain 40 foot		1			6
7		Box - Plain 50 foot and longer	1,936	228			7
8		Box - Equipped	23,795	3,158			8
9		Gondola - Plain	49,167	5,520			9
10		Gondola - Equipped	17,749	3,224			10
11		Hopper - Covered	80,229	7,588	370		11
12		Hopper - Open Top - General Service	11,704	4,935			12
13		Hopper - Open Top - Special Service	20,519	1,374	36		13
14		Refrigerator - Mechanical	3,276	362			14
15		Refrigerator - Nonmechanical	2,412	2,386			15
16		Flat - TOFC/COFC	22,008	356			16
17		Flat - Multi-level	149	188			17
18		Flat - General Service	8,517	40			18
19		Flat - Other	19,149	1,827	156		19
20		All Other Freight Cars	36,005	167			20
21		Cabooses	59	112			21
22		Auto Racks		7,484			22
23		Miscellaneous Accessories	1,132	2,191			23
24	*	TOTAL FREIGHT TRAIN CARS	297,806	41,141	562		24
		OTHER EQUIPMENT - REVENUE FREIGHT					
		HIGHWAY EQUIPMENT					
25		Refrigerated Trailers	2,441				25
26		Other Trailers	2,254				26
27		Refrigerated Containers					27
28		Other Containers	2,207				28
29		Bogies					29
30		Chassis	13,477	(1,031)			30
31		Other Highway Equipment (Freight)	3,099				31
32	*	TOTAL HIGHWAY EQUIPMENT	23,478	(1,031)			32
		FLOATING EQUIPMENT - REVENUE SERVICE					
33		Marine Line-Haul					33
34		Local Marine					34
35	*	TOTAL FLOATING EQUIPMENT					35
		OTHER EQUIPMENT					
36		Passenger & Other Revenue Equipment (Freight Portion)	4,859				36
37	*	Computer Systems & Word Processing Equip.	1,263	67,509			37
38	*	Machinery - Locomotives (1)	3,527	4,620			38
39	*	Machinery - Freight Cars (2)	2,048	2,675			39
40	*	Machinery - Other Equipment (3)	113	811			40
41	*	Work and Other Nonrevenue Equipment	14,331	14,556	35,612		41
42		TOTAL OTHER EQUIPMENT	26,141	90,171	35,612		42
43		TOTAL ALL EQUIPMENT (FREIGHT PORTION)	920,976	282,722	108,954		43

(1) Data reported on line 38, column (b) is the amount reported in Sched. 410, column (f), line 203, reduced by the allocable portion of line 216.

(2) Data reported on line 39, column (b) is the amount reported in Sched. 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 Sched. 410, column (f), line 306, reduced by the allocable portion of line 320.

415. SUPPORTING SCHEDULE - EQUIPMENT - (Continued)

Line No.	Cross Check	Lease & rentals (net) (f)	Investment base as of 12/31		Accumulated depreciation as of 12/31		Line No.
			Owned (g)	Capitalized lease (h)	Owned (i)	Capitalized lease (j)	
1			60,840		(589)		1
2		305,921	2,417,473	1,421,192	1,156,608	368,264	2
3			103,543		(2,692)		3
4							4
5	*	305,921	2,581,856	1,421,192	1,153,327	368,264	5
6			68				6
7			10,968		3,526		7
8		16,351	105,769		46,599		8
9			91,313		34,886		9
10		46,789	107,995		32,619		10
11		98,783	380,931	114,649	90,407	370	11
12			127,484		43,450		12
13		30,872	52,940	9,645	12,236	36	13
14			11,269		3,778		14
15		10,940	104,239		33,753		15
16		81,410	14,307		4,408		16
17			9,165		2,519		17
18			2,120		504		18
19		15,856	88,045	32,787	16,337	156	19
20		645	14,501		630		20
21			12,902		(4,408)		21
22		16,364	54,111		45,843		22
23			93,253		70,023		23
24	*	318,010	1,281,380	157,081	437,110	562	24
25							25
26		876					26
27							27
28		9,648	7,707				28
29							29
30		18,440	7,447		12,067		30
31							31
32	*	28,964	15,154		12,067		32
33							33
34							34
35	*						35
36	*						36
37	*		549,970		114,927		37
38	*		113,773		49,682		38
39	*		65,869		28,763		39
40	*	246	19,960		8,717		40
41	*	(30)	329,958	211,265	173,309	84,130	41
42		216	1,079,530	211,265	375,398	84,130	42
43		653,111	4,957,920	1,789,538	1,977,902	452,956	43

(1) Data reported on lines 38, 39, and 40 in columns (g) and (h) are investment recorded in property account 44, allocated to locomotives, freight cars, and other equipment.

(2) Depreciation reported on lines 38, 39, and 40 in column (c) is calculated by multiplying the investment in each element by the effective composite rate for property account 44, and then adding or subtracting the adjustment reported in column (e). This calculation should equal the amount shown in column (c), Schedule 335.