

**416. SUPPORTING SCHEDULE - ROAD**  
(Dollars in Thousands)

Line No.	Density Category (Class) (a)	Account No. (b)	Owned and Used			Improvements to Leased Property			Capitalized Leases			TOTAL		
			Investment Base (c)	Accumulated Depreciation (d)	Depr. Rate % (e)	Investment Base (f)	Accumulated Depreciation (g)	Depr. Rate % (h)	Investment Base (i)	Current Year Amortization (j)	Accumulated Amortization (k)	Investment Base (l)	Accumulated Depreciation & Amortization (m)	
1	I	3	1,240,633	112,091	1.25	21,622	1,953	1.25	-	-	-	1,262,255	114,044	1
2		8	1,372,041	430,797	3.43	97,492	30,611	3.43	-	-	-	1,469,533	461,408	2
3		9	2,832,620	495,875	2.68	94,625	16,565	2.68	-	-	-	2,927,245	512,440	3
4		11	1,655,586	452,154	2.50	34,809	9,507	2.50	-	-	-	1,690,395	461,661	4
5	SUB TOTAL		7,100,880	1,490,917		248,548	58,636		-	-	-	7,349,428	1,549,553	5
6	II	3	710,333	64,177	1.25	-	-	-	-	-	-	710,333	64,177	6
7		8	1,427,412	448,182	3.43	-	-	-	-	-	-	1,427,412	448,182	7
8		9	1,438,052	251,744	2.68	-	-	-	-	-	-	1,438,052	251,744	8
9		11	348,151	95,083	2.50	-	-	-	-	-	-	348,151	95,083	9
10	SUB TOTAL		3,923,948	859,186		-	-	-	-	-	-	3,923,948	859,186	10
11	III	3	-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	-	N/A	11
12		8	-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	-	N/A	12
13		9	-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	-	N/A	13
14		11	-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	-	N/A	14
15	SUB TOTAL		-	N/A	N/A	-	N/A	N/A	N/A	N/A	N/A	-	N/A	15
16	IV	3	320,800	28,985	1.25	-	-	-	-	-	-	320,800	28,985	16
17		8	458,253	143,883	3.43	-	-	-	-	-	-	458,253	143,883	17
18		9	710,045	124,299	2.68	-	-	-	-	-	-	710,045	124,299	18
19		11	47,089	12,860	2.50	-	-	-	-	-	-	47,089	12,860	19
20	SUB TOTAL		1,536,187	310,027		-	-	-	-	-	-	1,536,187	310,027	20
21	V	3	-	-	-	-	-	-	-	-	-	-	-	21
22		8	-	-	-	-	-	-	-	-	-	-	-	22
23		9	-	-	-	-	-	-	-	-	-	-	-	23
24		11	-	-	-	-	-	-	-	-	-	-	-	24
25	SUB TOTAL		-	-	-	-	-	-	-	-	-	-	-	25
26	GRAND TOTAL		12,561,015	2,660,130	N/A	248,548	58,636	N/A	-	-	-	12,809,563	2,718,766	26

Notes:  
 (1) Columns (c) + (f) + (i) = Column (l).  
 (2) Columns (d) + (g) + (k) = Column (m).  
 (3) The base grand total for owned and used, improvements to leased property, and capitalized leases should equal the sum of Accounts 3, 8, 9, and 11 shown at year end on Schedule 330.