

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		2,003	32,763	-	10,934	-	1
2		47,215	3,851,725	16,852	1,285,409	7,240	2
3		-	-	-	-	-	3
4		-	83,331	-	27,809	-	4
5	*	49,218	3,967,819	16,852	1,324,152	7,240	5
6		-	8,960	-	3,931	-	6
7		3,210	96,137	39,121	42,179	30,367	7
8		4,515	292,132	4,104	128,169	3,187	8
9		7,119	106,354	-	46,662	-	9
10		9,743	271,202	-	118,987	-	10
11		11,214	422,955	-	185,566	-	11
12		13,857	688,637	-	302,131	-	12
13		3,103	172,761	-	75,797	-	13
14		-	-	-	-	-	14
15		-	42,079	-	18,462	-	15
16		-	-	-	-	-	16
17		-	26	-	11	-	17
18		-	1,024	-	449	-	18
19		53	18,868	-	8,278	-	19
20		-	51,734	-	22,697	-	20
21		-	16,868	-	7,400	-	21
22		3,268	324,540	24,671	142,388	14,783	22
23		-	-	-	-	-	23
24	*	56,082	2,514,277	67,896	1,103,107	48,337	24
25		-	-	-	-	-	25
26		-	(1)	-	(5,840)	-	26
27		-	-	-	-	-	27
28		-	-	-	-	-	28
29		-	-	-	-	-	29
30		-	-	-	-	-	30
31		-	-	-	-	-	31
32	*	-	(1)	-	(5,840)	-	32
33		-	1,855	-	18	-	33
34		-	-	-	-	-	34
35	*	-	1,855	-	18	-	35
36	*	-	621	-	-	-	36
37	*	699	7,209	-	15,523	-	37
38	*	-	54,356	-	18,669	-	38
39	*	-	41,814	-	14,361	-	39
40	*	(3,686)	8,363	-	2,873	-	40
41	*	(5,961)	371,154	-	130,761	-	41
42		(8,948)	483,517	-	182,187	-	42
43		96,352	6,967,467	84,748	2,603,624	55,577	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.