

<b>410. RAILWAY OPERATING EXPENSES (Continued)</b> (Dollars in Thousands)										
Line No.	Cross Check	Name of railway operating expense account (a)	Salaries & Wages (b)	Material, tools supplies, fuels, & lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)	Passenger (g)	Total (h)	Line No.
REPAIRS AND MAINTENANCE - Continued										
134	*	Other rents - (credit) - switching	N/A	N/A	-	N/A	-	N/A	-	134
135	*	Other rents - (credit) - other	N/A	N/A	-	N/A	-	N/A	-	135
136	*	Depreciation - running	N/A	N/A	N/A	416,762	416,762	N/A	416,762	136
137	*	Depreciation - switching	N/A	N/A	N/A	-	-	N/A	-	137
138	*	Depreciation - other	N/A	N/A	N/A	210,559	210,559	N/A	210,559	138
139		Joint facility - debit - running	N/A	N/A	-	N/A	-	N/A	-	139
140		Joint facility - debit - switching	N/A	N/A	11,362	N/A	11,362	N/A	11,362	140
141		Joint facility - debit - other	N/A	N/A	52	N/A	52	N/A	52	141
142		Joint facility - (credit) - running	N/A	N/A	(6)	N/A	(6)	N/A	(6)	142
143		Joint facility - (credit) - switching	N/A	N/A	-	N/A	-	N/A	-	143
144		Joint facility - (credit) - other	N/A	N/A	-	N/A	-	N/A	-	144
145		Dismantling retired road property - running	279	-	-	-	279	N/A	279	145
146		Dismantling retired road property - switching	-	-	-	-	-	N/A	-	146
147		Dismantling retired road property - other	-	-	-	-	-	N/A	-	147
148		Other - running	1,928	3,385	5,146	-	10,459	N/A	10,459	148
149		Other - switching	16,197	213	1,435	815	18,660	N/A	18,660	149
150		Other - other	242	669	2,601	16	3,528	N/A	3,528	150
151		<b>TOTAL WAY AND STRUCTURES</b>	<b>333,772</b>	<b>88,938</b>	<b>121,955</b>	<b>792,466</b>	<b>1,337,131</b>	<b>N/A</b>	<b>1,337,131</b>	<b>151</b>
EQUIPMENT										
LOCOMOTIVES										
201		Administration	16,143	833	4,183	2,029	23,188	N/A	23,188	201
202	*	Repair & maintenance	32,421	84,273	228,465	(11,007)	334,152	N/A	334,152	202
203	*	Machinery repair	937	1,089	136	-	2,162	N/A	2,162	203
204		Equipment damaged	-	-	654	-	654	N/A	654	204
205		Fringe benefits	N/A	N/A	N/A	43,187	43,187	N/A	43,187	205
206		Other casualties & insurance	N/A	N/A	N/A	948	948	N/A	948	206
207	*	Lease rentals - debit	N/A	N/A	15,826	N/A	15,826	N/A	15,826	207
208	*	Lease rentals - (credit)	N/A	N/A	-	N/A	-	N/A	-	208
209		Joint facility rent - debit	N/A	N/A	-	N/A	-	N/A	-	209
210		Joint facility rent - (credit)	N/A	N/A	-	N/A	-	N/A	-	210
211	*	Other rents - debit	N/A	N/A	-	N/A	-	N/A	-	211
212	*	Other rents - (credit)	N/A	N/A	-	N/A	-	N/A	-	212
213	*	Depreciation	N/A	N/A	N/A	136,460	136,460	N/A	136,460	213
214		Joint facility - debit	N/A	N/A	-	N/A	-	N/A	-	214
215		Joint facility - (credit)	N/A	N/A	-	N/A	-	N/A	-	215
216	*	Repairs billed to others - (credit)	N/A	N/A	-	N/A	-	N/A	-	216