Line     Cross. No.     Name of railway operating expense account (a)     Salaries (b)     Material, tool, supplies, fiels, (b)     Purchased (b)     Total services (c)     Total (c)     Passenger (c)     Total freight (c)     Passenger (c)     Total (c)     Passenger (c)     Total freight (c)     Passenger (c)     Total (c)     Passenger (c)     Total freight (c)     Passenger (c)     Total freight (c)     Passenger (c)     Total (c)     Passenger (c) <th></th> <th>410.</th> <th></th> <th>ERATING EXPE</th> <th></th> <th>ed)</th> <th></th> <th></th> <th></th> <th></th>		410.		ERATING EXPE		ed)				
REPAIRS AND MAINTENANCE - Continued     N/A     N/A     N/A     N/A     N/A     N/A     N/A       134     *     Other rents - (credit) - switching     N/A     M/A     N/A     N/A     M/A			& Wages	supplies, fuels, & lubricants	services		freight expense	C		Line No.
134     *     Other rents - (credit) - switching     N/A     N/A     N/A     N/A     N/A       135     *     Other rents - (credit) - other     N/A     N/A     N/A     N/A     A	<b>B</b> EI		(0)	(0)	(u)	(0)	(1)	(g)	(11)	
135     *     Other rents - (credit) - other     N/A     N/A     N/A     N/A     N/A       136     *     Depreciation - running     N/A     N/A     N/A     N/A     416,762     416,762     N/A     416,762       137     *     Depreciation - other     N/A     N/A     N/A     N/A     N/A     N/A     -     N/A     N/A     -     N/A     N/A     -     N/A     -     N/A     -     N/A     N/A     N/A     -     -     N/A     -     -     -     -     -     -     -     -     -     -     -     N/A     -     -     -     - <td< td=""><td></td><td></td><td>N/A</td><td>N/A</td><td>_</td><td>N/A</td><td>_</td><td>N/A</td><td>_</td><td>134</td></td<>			N/A	N/A	_	N/A	_	N/A	_	134
135     *     Depreciation     NA     NA     NA     NA     NA     NA     A     416,762     416,762     NA     NA </td <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td></td> <td>134</td>										134
137     1     171	_				- Ν/Δ					135
138     *     Depreciation - other     N/A     N/A     N/A     N/A     10/A     210,559     210,559     N/A     210,559       139     Joint facility - debit - switching     N/A		* *				-	-			130
139     Joint facility - debit - running     N/A     N/A     N/A     N/A     N/A     I.a       140     Joint facility - debit - switching     N/A     N/A     N/A     11.362     N/A     11.361		1 0				210 559	210 559		210 559	137
140     Joint facility - debit - switching     N/A     N/A     N/A     N/A     11,362     N/A     11,362     N/A     11,362       141     Joint facility - debit - other     N/A     N/A     S2     S2     S2     S2     S2     S2 <td></td> <td>1</td> <td></td> <td></td> <td></td> <td>,</td> <td>,</td> <td></td> <td>· · · · ·</td> <td>138</td>		1				,	,		· · · · ·	138
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$										139
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					,		<i>j</i>		,	140
143     Joint facility - (credit) - switching     N/A					-					142
144     Joint facility - (credit) - other     N/A     N/A <t< td=""><td></td><td></td><td></td><td></td><td>(-7</td><td></td><td>(-)</td><td></td><td></td><td>143</td></t<>					(-7		(-)			143
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$	_	· · · · · · · · · · · · · · · · · · ·								144
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		<b>*</b>								144
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$										145
$\begin{array}{ c c c c c c c c c c c c c c c c c c c$	_		-	-	-	-	-		_	147
$ \begin{array}{c c c c c c c c c c c c c c c c c c c $			1 928	3 385	5 146		10 459		10.459	148
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$		0	,	,	,	815			,	149
151     TOTAL WAY AND STRUCTURES     333,772     88,938     121,955     792,466     1,337,131     N/A     1,337,131       LOCOMOTIVES     Administration     16,143     833     4,183     2,029     23,188     N/A     23,188       202     *     Repair & maintenance     32,421     84,273     228,465     (11,007)     334,152     N/A     334,152       203     *     Machinery repair     937     1,089     136     -     2,162     N/A     2,162       204     Equipment damaged     -     -     654     -     654     N/A     2,162       205     Fringe benefits     N/A     N/A     N/A     N/A     43,187     43,187     N/A     43,187       206     Other casualties & insurance     N/A     N/A     N/A     N/A     948     948     N/A     948       207     *     Lease rentals - debit     N/A     N/A     15,826     N/A     15,826       208     *     Lease rentals - debit     N/A <td></td> <td>5</td> <td>,</td> <td>-</td> <td>,</td> <td></td> <td>,</td> <td></td> <td>,</td> <td>150</td>		5	,	-	,		,		,	150
$ \begin{array}{ c c c c c c c c c c c c c c c c c c c$					,		,		,	150
202*Repair & maintenance $32,421$ $84,273$ $228,465$ $(11,007)$ $334,152$ N/A $334,152$ $203$ *Machinery repair $937$ $1,089$ $136$ - $2,162$ N/A $2,162$ $204$ Equipment damaged $654$ - $664$ N/A $664$ $205$ Fringe benefitsN/AN/AN/AN/A $43,187$ M/A $43,187$ $206$ Other casualties & insuranceN/AN/AN/A $948$ 948N/A $948$ $207$ *Lease rentals - debitN/AN/AN/A $15,826$ N/A $15,826$ $208$ *Lease rentals - debitN/AN/A $15,826$ N/A $15,826$ N/A $15,826$ $208$ *Lease rentals - (credit)N/AN/A $-$ N/A $-$ N/A $ 209$ Joint facility rent - debitN/AN/A $-$ N/A $-$ N/A $ 210$ Joint facility rent - (credit)N/AN/A $-$ N/A $-$ N/A $ 211$ *Other rents - debitN/AN/A $-$ N/A $-$ N/A $ 213$ *DepreciationN/AN/AN/A $-$ N/A $-$ N/A $ 214$ Joint facility - debitN/AN/AN/A $-$ N/A $-$ N/A $-$	EQI LOO	QUIPMENT DCOMOTIVES				,	, ,			-
203   *   Machinery repair   937   1,089   136   -   2,162   N/A   2,162     204   Equipment damaged   -   -   654   -   654   N/A   654     205   Fringe benefits   N/A   N/A   N/A   N/A   43,187   M/A   43,187     206   Other casualties & insurance   N/A   N/A   N/A   948   948   N/A   948     207   *   Lease rentals - debit   N/A   N/A   N/A   948   948   N/A   948     207   *   Lease rentals - debit   N/A   N/A   N/A   15,826   N/A   15,826     208   *   Lease rentals - (credit)   N/A   N/A   N/A   -   N/A   -   N/A   -     209   Joint facility rent - debit   N/A   N/A   N/A   -   N/A   -   N/A   -   -   N/A   -   -   1,64   -   -   -   -   -   -   -   -   -   -   -   -			,		,	7	,		,	201
203Andemicy repair $(-1,00)$ $(-1,00)$ $(-1,00)$ $(-1,00)$ $(-1,00)$ $(-1,00)$ 204Equipment damaged654-654N/A654205Fringe benefitsN/AN/AN/AN/A43,18743,187N/A43,187206Other casualties & insuranceN/AN/AN/AN/A948948N/A948207*Lease rentals - debitN/AN/AN/A15,826N/A15,826208*Lease rentals - (credit)N/AN/A-N/A-N/A-209Joint facility rent - debitN/AN/A-N/A-N/A-210Joint facility rent - (credit)N/AN/A-N/A-N/A-211*Other rents - debitN/AN/A-N/A-N/A-212*Other rents - (credit)N/AN/A-N/A-N/A-213*DepreciationN/AN/AN/A136,460136,460N/A-214UJoint facility - debitN/AN/AN/A-N/A-		*	,	,	- /		,		· · · · ·	202
205Fringe benefitsN/AN/AN/AN/AA3,187A3,187N/AA43,187206Other casualties & insuranceN/AN/AN/AN/AA43,187A43,187N/AA43,187206Other casualties & insuranceN/AN/AN/AN/AA948948N/A948207*Lease rentals - debitN/AN/AN/A15,826N/A15,826N/A15,826208*Lease rentals - (credit)N/AN/AN/A-N/A-N/A-209Joint facility rent - debitN/AN/AN/A-N/A-N/A-210Joint facility rent - (credit)N/AN/AN/A-N/A-N/A-211*Other rents - debitN/AN/AN/A-N/A-N/A-212*Other rents - (credit)N/AN/AN/A-N/A-N/A-213*DepreciationN/AN/AN/AN/A-N/A-N/A-214Joint facility - debitN/AN/AN/A-N/A-N/A-		• •	937	1,089		-	,		,	203
206Other casualties & insuranceN/AN/AN/A948948N/A948207*Lease rentals - debitN/AN/A15,826N/A15,826N/A15,826208*Lease rentals - (credit)N/AN/A-N/A15,826N/A15,826208*Lease rentals - (credit)N/AN/A-N/A-N/A15,826209Joint facility rent - debitN/AN/A-N/A-N/A-210Joint facility rent - (credit)N/AN/A-N/A-N/A-211*Other rents - debitN/AN/A-N/A-N/A-212*Other rents - (credit)N/AN/AN/AN/A-N/A-213*DepreciationN/AN/AN/A136,460N/A136,460214-Joint facility - debitN/AN/A-N/A-N/A		* * •	-	-		-				204
207*Lease rentals - debitN/AN/A15,826N/A15,826N/A15,826208*Lease rentals - (credit)N/AN/A-N/A-N/A-209Joint facility rent - debitN/AN/A-N/A-N/A-210Joint facility rent - (credit)N/AN/A-N/A-N/A-211*Other rents - debitN/AN/A-N/A-N/A-212*Other rents - (credit)N/AN/A-N/A-N/A-213*DepreciationN/AN/AN/A136,460N/A136,460214-Joint facility - debitN/AN/A-N/A-N/A						1				205
208*Lease rentals - (credit)N/AN/A-N/A-N/A209Joint facility rent - debitN/AN/A-N/A-N/A-210Joint facility rent - (credit)N/AN/A-N/A-N/A-211*Other rents - debitN/AN/A-N/A-N/A-212*Other rents - (credit)N/AN/A-N/A-N/A-213*DepreciationN/AN/AN/A136,460N/A136,460214-Joint facility - debitN/AN/A-N/A-N/A	_									206
200Dease reliais (eredit)N/AN/AN/AN/AN/A209Joint facility rent - debitN/AN/AN/AN/AN/A-210Joint facility rent - (credit)N/AN/AN/AN/A-N/A-211*Other rents - debitN/AN/A-N/A-N/A-212*Other rents - (credit)N/AN/A-N/A-N/A-213*DepreciationN/AN/AN/A136,460136,460N/A136,460214Joint facility - debitN/AN/A-N/A-N/A-	_				,		,		,	207
210Joint facility rent - (credit)N/AN/AN/AN/AN/A211*Other rents - debitN/AN/AN/AN/AN/AN/A212*Other rents - (credit)N/AN/AN/AN/AN/A-N/A-213*DepreciationN/AN/AN/AN/A136,460N/A136,460214Joint facility - debitN/AN/AN/A-N/A-	_									208
211*Other rents - debitN/AN/AN/AN/AN/A212*Other rents - (credit)N/AN/AN/AN/AN/A-213*DepreciationN/AN/AN/AN/A136,460N/A136,460214Joint facility - debitN/AN/AN/A-N/A-N/A-	_	*								209
212*Other rents - (credit)N/AN/AN/AN/AN/AN/A213*DepreciationN/AN/AN/AN/A136,460N/A136,460214Joint facility - debitN/AN/AN/A-N/A-N/A										210
212Other relies (relati)10/110/110/110/1213*DepreciationN/AN/AN/A136,460N/A136,460214Joint facility - debitN/AN/A-N/A-N/A-	_									211
214 Joint facility - debit N/A N/A - N/A -										212
		*				,	136,460			213
215 Joint facility - (credit) N/A N/A - N/A - N/A -		·			-		-			214
216 * Repairs billed to others - (credit) N/A N/A - N/A - N/A -	_				-		-		-	215 216

**Railroad Annual Report R-1**