

**410. RAILWAY OPERATING EXPENSES (Continued)**

(Dollars in Thousands)

48

Road Initials: CSXT Year: 2009

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.
217		LOCOMOTIVES - Continued Dismantling retired property	-	-	-	-	-	N/A	-	217
218		Other	-	356	1,974	-	2,330	N/A	2,330	218
219		<b>TOTAL LOCOMOTIVES</b>	<b>49,501</b>	<b>86,551</b>	<b>251,238</b>	<b>171,617</b>	<b>558,907</b>	<b>N/A</b>	<b>558,907</b>	219
220		<b>FREIGHT CARS</b> Administration	9,590	(1,057)	3,014	5,903	17,450	N/A	17,450	220
221	*	Repair & maintenance	55,574	93,873	38,885	4,831	193,163	N/A	193,163	221
222	*	Machinery repair	141	246	2,755	-	3,142	N/A	3,142	222
223		Equipment damaged	-	-	10,322	-	10,322	N/A	10,322	223
224		Fringe benefits	N/A	N/A	N/A	29,418	29,418	N/A	29,418	224
225		Other casualties & insurance	N/A	N/A	N/A	8,667	8,667	N/A	8,667	225
226	*	Lease rentals - debit	N/A	N/A	24,879	N/A	24,879	N/A	24,879	226
227	*	Lease rentals - (credit)	N/A	N/A	-	N/A	-	N/A	-	227
228		Joint facility rent - debit	N/A	N/A	-	N/A	-	N/A	-	228
229		Joint facility rent - (credit)	N/A	N/A	-	N/A	-	N/A	-	229
230	*	Other rents - debit	N/A	N/A	251,126	N/A	251,126	N/A	251,126	230
231	*	Other rents - (credit)	N/A	N/A	(9,358)	N/A	(9,358)	N/A	(9,358)	231
232	*	Depreciation	N/A	N/A	N/A	89,773	89,773	N/A	89,773	232
233		Joint facility - debit	N/A	N/A	-	N/A	-	N/A	-	233
234		Joint facility - (credit)	N/A	N/A	-	N/A	-	N/A	-	234
235	*	Repairs billed to others - (credit)	N/A	N/A	(111,088)	N/A	(111,088)	N/A	(111,088)	235
236		Dismantling retired property	-	-	-	-	-	N/A	-	236
237		Other	-	155	2,549	-	2,704	N/A	2,704	237
238		<b>TOTAL FREIGHT CARS</b>	<b>65,305</b>	<b>93,217</b>	<b>213,084</b>	<b>138,592</b>	<b>510,198</b>	<b>N/A</b>	<b>510,198</b>	238
301		<b>OTHER EQUIPMENT</b> Administration	-	52	467	1,906	2,425	N/A	2,425	301
302	*	Repair & maintenance: Trucks, trailers, & containers - revenue service	-	-	4	-	4	N/A	4	302
303	*	Floating equipment - revenue service	-	-	-	-	-	N/A	-	303
304	*	Passenger & other revenue equipment	-	-	-	-	-	N/A	-	304
305	*	Computers and data processing equipment	-	-	-	-	-	N/A	-	305
306	*	Machinery	43	508	197	-	748	N/A	748	306
307	*	Work & other non-revenue equipment	151	77	37,547	31	37,806	N/A	37,806	307
308		Equipment damaged	-	-	-	-	-	N/A	-	308
309		Fringe benefits	N/A	N/A	N/A	131	131	N/A	131	309
310		Other casualties & insurance	N/A	N/A	N/A	2,612	2,612	N/A	2,612	310
311	*	Lease rentals - debit	N/A	N/A	11,478	N/A	11,478	N/A	11,478	311
312	*	Lease rentals - (credit)	N/A	N/A	(1,506)	N/A	(1,506)	N/A	(1,506)	312

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