

Road Initials: GTC Year 2008

AMENDED

57

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		-	11,882	2,120	4,418	788	1
2		6,734	309,266	55,195	65,230	11,641	2
3		-	-	-	-	-	3
4		-	-	-	-	-	4
5		6,734	321,148	57,315	69,648	12,429	5
6		-	-	-	-	-	6
7		6,018	23,336	4,526.00	613	119	7
8		14,771	148,944	28,891	(20,778)	(4,030)	8
9		-	3,444	668	3,072	596	9
10		1,541	97,917	18,993	16,283	3,158	10
11		12,628	89,790	17,416	56,117	10,885	11
12		698	86,080	16,697	(14,464)	(2,805)	12
13		726	15,803	3,065	1,348	262	13
14		-	-	-	-	-	14
15		-	5,967	1,157	2,845	552	15
16		-	-	-	-	-	16
17		-	30,771	5,969	1,994	387	17
18		-	-	-	-	-	18
19		8,749	26,520	5,144	(2,436)	(472)	19
20		-	3,214	624	3,895	756	20
21		-	807	157	518	101	21
22		544	32,510	6,306	16,755	3,250	22
23		-	260	50	402	78	23
24		45,675	565,363	109,663	66,164	12,837	24
25		-	-	-	-	-	25
26		552	-	-	-	-	26
27		-	-	-	-	-	27
28		-	761	-	-	-	28
29		-	-	-	-	-	29
30		-	126	-	313	-	30
31		3,142	3,407	-	2,518	-	31
32		3,694	4,294	-	2,831	-	32
33		-	1,202	-	915	-	33
34		-	-	-	-	-	34
35		-	1,202	-	915	-	35
36		2,472	447	-	77	-	36
37		-	23,683	-	6,609	-	37
38		-	-	-	-	-	38
39		-	-	-	-	-	39
40		-	29,486	-	11,521	-	40
41		161	57,026	854	19,734	322	41
42		2,633	110,642	854	37,941	322	42
43		58,736	1,002,649	167,832	177,499	25,588	43

(1) Data to be reported on lines 38, 39 and 40 in columns (g) and (h) are the investment recorded in property account 44, allocated to locomotives, freight cars, and other equipment.

(2) Depreciation to be 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.