

AMENDED
410. RAILWAY OPERATING EXPENSES - (Continued)
(Dollars in thousands)

| Line No. | Cross Check | Name of railway operating expense account (a) | Salaries & Wages (b) | Materials, tools, supplies, fuels & lubricants (c) | Purchased services (d) | General (e) | Total freight expense (f) | Passenger (g) | Total (h) | Line No. |
|----------|-------------|---|----------------------|--|------------------------|-------------|---------------------------|---------------|-----------|----------|
| 101 | | REPAIR AND MAINTENANCE - (Continued) | | | | | | | | |
| | | Locomotive servicing facilities | 56 | - | - | - | 56 | - | 56 | 101 |
| 102 | | Miscellaneous buildings & structures | 457 | 16 | 102 | 10 | 585 | - | 585 | 102 |
| 103 | | Coal terminals | - | - | - | - | - | - | - | 103 |
| 104 | | Ore terminals | 5,721 | 643 | 2,133 | 135 | 8,632 | N/A | - | 104 |
| 105 | | Other marine terminals | 91 | 12 | 41 | 7 | 151 | N/A | 151 | 105 |
| 106 | | TOFC/COFC - terminals | 288 | - | 192 | - | 480 | N/A | 480 | 106 |
| 107 | | Motor vehicle loading & distribution facilities | - | - | - | - | - | N/A | - | 107 |
| 108 | | Facilities for Other Specialized Service Operations | - | - | - | - | - | N/A | - | 108 |
| 109 | | Roadway machines | - | - | - | - | - | N/A | - | 109 |
| 110 | | Small tools & supplies | 151 | 7,670 | 10,908 | 1,708 | 20,437 | - | 20,437 | 109 |
| 111 | | Snow removal | 68 | 5,059 | 4,822 | 3 | 9,952 | - | 9,952 | 110 |
| 112 | | Fringe benefits - running | 2,223 | 9 | 569 | - | 2,801 | - | 2,801 | 111 |
| 113 | | Fringe benefits - switching | N/A | N/A | N/A | - | 23,345 | - | 23,345 | 112 |
| 114 | | Fringe benefits - other | N/A | N/A | N/A | 2,204 | 2,204 | - | 2,204 | 113 |
| 115 | | Casualties & insurance - running | N/A | N/A | N/A | 18,535 | 18,535 | - | 18,535 | 114 |
| 116 | | Casualties & insurance - switching | N/A | N/A | N/A | - | - | - | - | 115 |
| 117 | | Casualties & insurance - other | N/A | N/A | N/A | - | - | - | - | 116 |
| 118 | * | Lease rentals - debit - running | N/A | N/A | 1,352 | N/A | 1,352 | - | 1,352 | 117 |
| 119 | * | Lease rentals - debit - switching | N/A | N/A | - | N/A | - | - | - | 118 |
| 120 | * | Lease rentals - debit - other | N/A | N/A | 3,444 | N/A | 3,444 | - | 3,444 | 119 |
| 121 | * | Lease rentals - (credit) - running | N/A | N/A | - | N/A | - | - | - | 120 |
| 122 | * | Lease rentals - (credit) - switching | N/A | N/A | - | N/A | - | - | - | 121 |
| 123 | * | Lease rentals - (credit) - other | N/A | N/A | - | N/A | - | - | - | 122 |
| 124 | | Joint facility rent - debit - running | N/A | N/A | - | N/A | - | - | - | 123 |
| 125 | | Joint facility rent - debit - switching | N/A | N/A | 1,571 | N/A | 1,571 | - | 1,571 | 124 |
| 126 | | Joint facility rent - debit - other | N/A | N/A | - | N/A | - | - | - | 125 |
| 127 | | Joint facility rent - (credit) - running | N/A | N/A | - | N/A | - | - | - | 126 |
| 128 | | Joint facility rent - (credit) - switching | N/A | N/A | (858) | N/A | (858) | - | (858) | 127 |
| 129 | | Joint facility rent - (credit) - other | N/A | N/A | - | N/A | - | - | - | 128 |
| 130 | * | Other rents - debit - running | N/A | N/A | - | N/A | - | - | - | 129 |
| 131 | * | Other rents - debit - switching | N/A | N/A | 81 | N/A | 81 | - | 81 | 130 |
| 132 | * | Other rents - debit - other | N/A | N/A | - | N/A | - | - | - | 131 |
| 133 | * | Other rents - (credit) - running | N/A | N/A | - | N/A | - | - | - | 132 |
| | | | | | | | | | | 133 |

AMENDED
417. SPECIALIZED SERVICE SUBSCHEDULE - TRANSPORTATION
(Dollars in Thousands)

1. Report freight expenses only.
2. Report in lines 1, 2, 3, 4, and 10 the total of those natural expenses (salaries and wages, material, tools, supplies, fuels and lubricants, purchased services, and general) incurred in the operation of each type of specialized service facility. This schedule does not include switching services performed by train and yard crews in connection with or within specialized service facilities.
3. When it is necessary to apportion expenses, such as administrative expenses to two or more services, they shall be apportioned on the most equitable basis available to the respondent and only to the services they support. The total expenses in column (j) should balance with the respective line items in Schedule 410, Railway Operating Expenses.
4. Report in column (b), line 2, the expenses incurred in highway movements of trailers and containers performed at the expense of the reporting railroad within a terminal area for the purpose of pick-up, delivery, or highway interchange service. Report in column (b), line 3, the expenses incurred in operating facilities for handling trailers and/or containers, including storage expenses. See Schedule 755, note R.
5. The operation of floating equipment in line-haul service (between distinct terminals) should be reported in column (c) on line 2. Floating operations conducted within a general terminal or harbor area should be reported in column (c) line 3.
6. Report in column (g), line 3, the expenses incurred by the railroad in loading and unloading automobiles, trucks, etc., to and from bi-level and tri-level auto rack cars. Report on line 2, column (g), the expenses incurred by the railroad in moving automobiles, etc., between bi-level and tri-level loading and unloading facilities over the highway to shippers, receivers, or connecting carriers. Report in column (f) operating expenses for land facilities in support of floating operations, including the operation of docks and wharves.
7. Report on line 4, column (b), the expenses related to heating and refrigeration of TOFC/COFC trailers and containers (total debits and credits). The expenses on line 4, column (h), relate to refrigerator cars only.
8. Report in column (i) total expenses incurred in performing rail substitute service, other highway revenue service, LCL terminal operations, warehouse operations, freight car transloading, grain elevator terminal operations, and livestock feeding operations only.

| Line No. | Cross Check | Items (a) | TOFC/COFC terminal (b) | Floating equipment (c) | Coal marine terminal (d) | Ore marine terminal (e) | Other marine terminal (f) | Motor vehicle load & distribution (g) | Protective services refrigerator car (h) | Other special services (i) | Total columns (b) - (i) (j) | Line No. |
|----------|-------------|--|------------------------|------------------------|--------------------------|-------------------------|---------------------------|---------------------------------------|--|----------------------------|-----------------------------|----------|
| 1 | * | Administration | 4,408 | - | - | 98 | - | - | - | - | 4,506 | 1 |
| 2 | * | Pick up and delivery, marine line haul | 3,018 | - | - | 6,173 | 184 | - | - | 9,711 | 19,086 | 2 |
| 3 | * | Loading and unloading and local marine | 3,387 | - | - | - | - | - | - | - | 3,387 | 3 |
| 4 | * | Protective services - total debits and credits | - | - | - | - | - | - | - | - | - | 4 |
| 5 | * | Freight lost or damaged - solely related | - | - | - | - | - | - | - | - | - | 5 |
| 6 | * | Fringe benefits | - | - | - | - | - | - | - | - | - | 6 |
| 7 | * | Casualty and insurance | 4,210 | - | - | 1,018 | 52 | - | - | - | 5,280 | 7 |
| 8 | * | Joint facility - debit | - | - | - | - | - | - | - | - | - | 8 |
| 9 | * | Joint facility - credit | - | - | - | - | - | - | - | - | - | 9 |
| 10 | * | Other | 908 | - | - | - | - | - | - | - | 908 | 10 |
| 11 | * | TOTAL | 15,931 | - | - | 7,289 | 236 | - | - | 9,711 | 33,167 | 11 |

710. INVENTORY OF EQUIPMENT - Continued

AMENDED

4. Column (m) should show aggregate capacity for all units reported in columns (k) and (l), as follows. For freight-train cars, report the nominal capacity (in tons of 2,000 lbs) as provided for in Rule 86 of the AAR Code of Rules Governing Cars in interchange. Convert the capacity of tank cars to capacity in tons of the commodity which the car is intended to customarily carry. 5. Time-mileage cars refers to freight cars, other than cabooses, owned or held under lease arrangement, whose interim rental is settled on a per diem and line haul mileage basis under "Code of Car Hire Rules" or would be so settled if used by another railroad.

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT, AND LEASED FROM OTHERS

| Line No. | Cross Check | Changes during year (concluded) | | Units retired from service of respondent | whether owned or leased reclassification (h) | Owned and used (i) | Leased from others (j) | Total in service of respondent (col. (i) & (j)) | | Time-mileage cars (k) | All Others (l) | Aggregate capacity of units reported in col (k) & (l) (see ins. 4) (m) | Leased to Others (n) | Line No. |
|----------|-------------|---------------------------------|----------------------------|--|--|--------------------|------------------------|---|-------|-----------------------|----------------|--|----------------------|----------|
| | | Units retired (concluded) | from service of respondent | | | | | | | | | | | |
| 36 | PB | | | | | | | | | | | | | 36 |
| 37 | EB | 2 | 8 | | | | | 8 | | | | 668 | | 37 |
| 38 | PG | 1,779 | 4,348 | 834 | | | | 5,096 | 86 | | | 458,520 | | 38 |
| 39 | EG | 41 | 124 | | | | | 114 | 10 | | | 11,697 | | 39 |
| 40 | CH | 650 | 2,401 | 219 | | | | 2,445 | 175 | | | 263,677 | | 40 |
| 41 | | 202 | 4,383 | 2,338 | | | | 6,524 | 197 | | | 693,380 | | 41 |
| 42 | | 301 | 2,211 | | | | | 2,147 | 64 | | | 220,399 | | 42 |
| 43 | | 307 | 2,741 | 232 | | | | 415 | 2,558 | | | 264,561 | | 43 |
| 44 | | | | | | | | | | | | | | 44 |
| 45 | | | | 4 | | | | 4 | | | | 279 | | 45 |
| 46 | FPC | | | | | | | | | | | | | 46 |
| 47 | FML | 36 | 481 | | | | | 476 | 5 | | | 20,772 | | 47 |
| 48 | | | 8 | | | | | | 8 | | | 643 | | 48 |
| 49 | FO | 1,238 | 719 | 1,543 | | | | 2,244 | 18 | | | 243,264 | | 49 |
| 50 | | | 34 | | | | | 34 | | | | 3,443 | | 50 |
| 51 | | | | | | | | | | | | | | 51 |
| 52 | | | 105 | | | | | 105 | | | | 12,034 | | 52 |
| 53 | | 4,556 | 17,567 | 5,166 | | | | 19,612 | 3,121 | | | 2,193,337 | | 53 |
| 54 | | 40 | 18 | | | | | N/A | 18 | | | N/A | | 54 |
| 55 | | 4,596 | 17,585 | 5,166 | | | | 19,612 | 3,139 | | | 2,193,337 | | 55 |