

416. SUPPORTING SCHEDULE - ROAD (Dollars in Thousands)														
Line No.	Density category (class) (a)	Account No. (b)	Owned and used				Improvements to leased property				Capitalized leases			Line No.
			Inv. base (c)	Accum. depr. (d)	Depr. rate % (e)	Inv. base (f)	Accum. depr. (g)	Depr. rate % (h)	Inv. base (i)	Current year amort. (j)	Accum. amort. (k)	Inv. base (l)	Accum. depr. & amort. (m)	
1	I	3	47,935	13,249	0.77	TOTAL IMPROVEMENTS TO	-	NONE	NONE	-	47,935	13,249	1	
2		8	228,933	50,442	4.40	PROPERTY LEASED FROM	-	-	-	-	228,933	50,442	2	
3		9	253,469	67,239	3.19	OTHERS IS LESS THAN 5%	-	-	-	-	253,469	67,239	3	
4		11	83,763	25,487	4.00	OF TOTAL PROPERTY OWNED	-	-	-	-	83,763	25,487	4	
5	SUB-TOTAL		614,100	156,417	-		-	-	-	-	614,100	156,417	5	
6	II	3	94,674	13,042	0.77	TOTAL IMPROVEMENTS TO	-	-	-	-	94,674	13,042	6	
7		8	305,497	102,546	3.93	PROPERTY LEASED FROM	-	-	-	-	305,497	102,546	7	
8		9	391,536	120,040	2.62	OTHERS IS LESS THAN 5%	-	-	-	-	391,536	120,040	8	
9		11	101,184	46,565	3.67	OF TOTAL PROPERTY OWNED	-	-	-	-	101,184	46,565	9	
10	SUB-TOTAL		892,891	282,193	-		-	-	-	-	892,891	282,193	10	
11	III	3	-	-	-	TOTAL IMPROVEMENTS TO	-	-	-	-	-	-	11	
12		8	-	-	-	PROPERTY LEASED FROM	-	-	-	-	-	-	12	
13		9	-	-	-	OTHERS IS LESS THAN 5%	-	-	-	-	-	-	13	
14		11	-	-	-	OF TOTAL PROPERTY OWNED	-	-	-	-	-	-	14	
15	SUB-TOTAL		-	-	-		-	-	-	-	-	-	15	
16	IV	3	64,617	4,795	0.77	TOTAL IMPROVEMENTS TO	-	-	-	-	64,617	4,795	16	
17		8	84,251	25,787	2.75	PROPERTY LEASED FROM	-	-	-	-	84,251	25,787	17	
18		9	135,377	30,099	1.60	OTHERS IS LESS THAN 5%	-	-	-	-	135,377	30,099	18	
19		11	39,318	12,074	2.50	OF TOTAL PROPERTY OWNED	-	-	-	-	39,318	12,074	19	
20	SUB-TOTAL		323,563	72,755	-		-	-	-	-	323,563	72,755	20	
21	V	3	-	-	-	TOTAL IMPROVEMENTS TO	-	-	-	-	-	-	21	
22		8	-	-	-	PROPERTY LEASED FROM	-	-	-	-	-	-	22	
23		9	-	-	-	OTHERS IS LESS THAN 5%	-	-	-	-	-	-	23	
24		11	-	-	-	OF TOTAL PROPERTY OWNED	-	-	-	-	-	-	24	
25	SUB-TOTAL		-	-	-		-	-	-	-	-	-	25	
26	GRAND TOTAL		1,830,554	511,365	N/A		-	-	-	N/A	1,830,554	511,365	26	

(1) Columns (c) + (f) + (i) = Column 12
 Column (d) + (g) + (k) = Column 13
 (2) The base grand total for owned and used, improvements to leased property and capitalized leases should equal the sum of Accounts 3, 6, 9 and 11 shown at year end on Schedule 330
 (3) Columns (c) and (d) include improvements to leased property. Improvements to leased property are not separately included based on 5% rule.