

200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - ASSETS

(Dollars in Thousands)

Line No.	Cross Check	Account	Title (a)	Balance at close of year (b)	Balance at beginning of year (c)	Line No.
Current Assets						
1		701	Cash	23,809	180,049	1
2		702	Temporary Cash Investments	12	10,042	2
3		703	Special Deposits	252	-	3
			Accounts Receivable:			
4		704	- Loan and Notes	-	-	4
5		705	- Interline and Other Balances	1,170	1,476	5
6		706	- Customers	51,105	60,263	6
7		707	- Other	9,459	18,130	7
8		709, 708	- Accrued Accounts Receivables	87,564	91,335	8
9		708.5	- Receivables from Affiliated Companies	116,025	563,020	9
10		709.5	- Less: Allowance for Uncollectible Accounts	(4,835)	(6,933)	10
11		710, 711, 714	Working Funds Prepayments Deferred Income Tax Debits	38,529	10,283	11
12		712	Materials and Supplies	68,370	68,328	12
13		713	Other Current Assets - Restricted Cash	35,849	34,039	13
14			TOTAL CURRENT ASSETS	427,309	1,030,032	14
Other Assets						
15		715, 716, 717	Special Funds	-	-	15
16		721, 721.5	Investments and Advances Affiliated Companies (Schedule 310 & 310A)	34,788	47,975	16
17		722, 723	Other Investments and Advances	-	-	17
18		724	Allowances for Net Unrealized Loss on Non-Current	-	-	
			Marketable Equity Securities-Cr.	-	-	18
19		737, 738	Property Used in Other than Carrier Operation (less Depreciation)	15,262	15,372	19
20		739, 741	Other Assets	117	525	20
21		743	Other Deferred Debits	42,569	37,608	21
22		744	Accumulated Deferred Income Tax Debits	34,553	7,047	22
23			TOTAL OTHER ASSETS	127,289	108,527	23
Road and Equipment						
24		731, 732	Road (Schedule 330) Line 30 Col. h & b	2,844,301	2,498,415	24
25		731, 732	Equipment (Schedule 330) Line 39 Col. h & b	342,477	349,782	25
26		731, 732	Unallocated Items	77,619	261,248	26
27		733, 735, 736	Accumulated Depreciation and Amortization (Schedules 335, 342 and 351)	(810,245)	(809,484)	27
28			Net Road and Equipment	2,454,152	2,299,961	28
29			TOTAL ASSETS	3,008,750	3,438,520	29
NOTES AND REMARKS						

200. COMPARATIVE STATEMENT OF FINANCIAL POSITION - LIABILITIES AND STOCKHOLDERS' EQUITY

(Dollars in Thousands)

Line No.	Cross Check	Account	Title (a)	Balance at close of year (b)	Balance at beginning of year (c)	Line No.
Current Liabilities						
30		751	Loans and Notes Payable	-	-	30
31		752	Accounts Payable: Interline and Other Balances	18,183	21,566	31
32		753	Audited Accounts and Wages	42,952	47,517	32
33		754	Other Accounts Payable	7,556	30,430	33
34		755, 756	Interest and Dividends Payable	8,409	17,188	34
35		757	Payables to Affiliated Companies	104,511	237,755	35
36		759	Accrued Accounts Payable	117,017	130,167	36
37		760, 761, 761.5, 762	Taxes Accrued	9,874	11,964	37
38		763	Other Current Liabilities	84,818	71,766	38
39		764	Equipment Obligations and Other Long-Term Debt Due within One Year	56,654	627,497	39
40			TOTAL CURRENT LIABILITIES	449,974	1,195,850	40
Non-Current Liabilities						
41		765, 767	Funded Debt Unmatured	797,641	488,444	41
42		766	Equipment Obligations	448	497	42
43		766.5	Capitalized Lease Obligations	10,086	11,025	43
44		768	Debt in Default	-	-	44
45		769	Accounts Payable: Affiliated Companies	500,000	-	45
46		770.1, 770.2	Unamortized Debt Premium	-	-	46
47		781	Interest in Default	-	-	47
48		783	Deferred Revenues-Transfers from Governmental Authorities	-	-	48
49		786	Accumulated Deferred Income Tax Credits	513,261	454,967	49
50		771, 772, 774, 775, 782, 784	Other Long-Term Liabilities and Deferred Credits	159,841	144,715	50
51			TOTAL NON-CURRENT LIABILITIES	1,981,277	1,099,648	51
Stockholders' Equity						
52		791, 792	Total Capital Stock: (Schedule 230) Lines 53, 54	57,514	57,504	52
53			Common Stock	36,514	36,504	53
54			Preferred Stock	21,000	21,000	54
55			Discount on Capital Stock	-	-	55
56		794, 795	Additional Capital (Schedule 230)	503,487	825,051	56
Retained Earnings:						
57		797	Appropriated	-	-	57
58		798	Unappropriated (Schedule 220)	20,285	264,254	58
59		798.1	Net Unrealized Loss on Non-Current Marketable Equity Securities	-	-	59
60		798.5	Less Treasury Stock	(3,787)	(3,787)	60
61			Net Stockholders' Equity	577,499	1,143,022	61
62			TOTAL LIABILITIES AND STOCKHOLDERS' EQUITY	3,008,750	3,438,520	62
NOTES AND REMARKS						

220. RETAINED EARNINGS

(Dollars in Thousands)

1. Show below the items of Retained Earnings Accounts of the respondent for the year, classified in accordance with the Uniform System of Accounts for Railroad Companies.
2. All contra entries hereunder should be shown in parentheses.
3. Show under "Remarks" the amount of assigned Federal income tax consequences for Accounts 606 and 616
4. Segregate in column (c) all amounts applicable to the equity in undistributed earnings (losses) of affiliated companies based on the equity method of accounting.
5. Line 3 (line 7 if debit balance), column (c), should agree with line 26, column (b), Schedule 210. The total of columns (b) and (c), lines 3 and 7, should agree with line 61 column (b), Schedule 210.
6. Include in column (b) only amounts applicable to retained earnings exclusive of any amounts included in column (c).

Line No.	Cross Check	Item (a)	Retained earnings-unappropriated (b)	Equity in undistributed earnings (losses) of affiliated companies (c)	Line No.
1		Balances at Beginning of Year	154,616	109,638	1
2		(601.5) Prior Period Adjustments to Beginning Retained Earnings			2
		CREDITS			
3		(602) Credit Balance Transferred from Income	65,953	-	3
4		(603) Appropriations Released	-	-	4
5		(606) Other Credits to Retained Earnings	148,882	(106,874)	5
6		TOTAL CREDITS	214,835	(106,874)	6
		DEBITS			
7		(612) Debit Balance Transferred from Income	-	742	7
8		(616) Other Debits to Retained Earnings	-		8
9		(620) Appropriations for Sinking and Other Funds	-	-	9
10		(621) Appropriations for Other Purposes	-	-	10
11		(623) Dividends: Common Stock	351,188	-	11
12		Preferred Stock*	-	-	12
13		TOTAL DEBITS	351,188	742	13
14		Net Increase (Decrease) during Year (Line 6 minus Line 13)	(136,353)	(107,616)	14
15		Balances at Close of Year (Lines 1, 2 and 14)	18,263	2,022	15
16		Balances from Line 15 (c)	2,022	N/A	16
17		(798) Total Unappropriated Retained Earnings and Equity in Undistributed Earnings (Losses) of Affiliated Companies at End of Year	20,285	N/A	17
18		(797) Total Appropriated Retained Earnings:			18
19		Credits during Year \$ NONE			19
20		Debits during Year \$ NONE			20
21		Balance at Close of Year \$ NONE			21
		Amount of Assigned Federal Income Tax Consequences:			
22		Account 606 \$ NONE			22
23		Account 616 \$ NONE			23

* If any dividends have not been declared on cumulative preferred stock, give cumulative undeclared dividends at beginning of year and end of year.

Line 5: Adjustments to correct Retained Earnings Unappropriated and Equity in undistributed earnings of affiliated companies (\$106,874) and Additional Capital (\$42,008).

Line 11: KCSR declared a dividend to its parent company, Kansas City Southern.

230. CAPITAL STOCK**PART I. CAPITAL STOCK**

(Dollars in Thousands)

1. Disclose in column (a) the particulars of the various issues of capital stock of the respondent, distinguishing separate issues of any general class, if different in any respect.
2. Present in column (b) the par or stated value of each issue. If none, so state.
3. Disclose in columns (c), (d), (e) and (f) the required information concerning the number of shares authorized, issued, in treasury and outstanding for the various issues.
4. For the purpose of this report, capital stock and other securities are considered to be nominally issued when certificates are signed and sealed and placed with the proper officer for sale and delivery or are pledged or otherwise placed in some special fund of the respondent. They are considered to be actually issued when sold to a bona fide purchaser who holds them free from control by the respondent. All securities actually issued and not reacquired by or for the respondent are considered to be actually outstanding. If reacquired by or for the respondent, and not cancelled or retired, they are considered to be nominally outstanding.

Line No.	Class of Stock (a)	Par Value (b)	Authorized (c)	Issued (d)	In Treasury (e)	Outstanding (f)	Outstanding (g)	In Treasury (h)	Line No.
1	Common	No Par	10,140,000	10,140,000	300,000	9,840,000	33,767	2,737	1
2	Common	10	1,000	1,000	-	1,000	10	-	2
3									3
4	Preferred	350,000	60	60	3	57	19,950	1,050	4
5									5
6									6
7									7
8									8
9									9
10	TOTAL	--	10,141,060	10,141,060	300,003	9,841,057	53,727	3,787	10

PART II. SUMMARY OF CAPITAL STOCK CHANGES DURING YEAR

(Dollars in Thousands)

1. The purpose of this part is to disclose capital stock changes during the year.
2. Column (a) presents the items to be disclosed.
3. Columns (b), (d) and (f) require the applicable disclosure of the number of preferred, common and treasury stock, respectively, applicable to the items presented in column (a).
4. Columns (c), (e) and (g) require the applicable disclosure of the book values of preferred, common and treasury stock.
5. Disclose in column (h) the additional paid-in capital realized from changes in capital stock during year.
6. Unusual circumstances arising from changes in capital stock changes shall be fully explained in footnotes to this schedule.

Line No.	Items (a)	Preferred Stock	Common Stock	Treasury Stock	Additional Capital (h)	Line No.
		Number of Shares (b)	Amount \$ (c)	Number of Shares (d)	Amount \$ (e)	
11	Balance at Beginning of Year	60	21,000	10,140,000	36,504	11
12	Capital Stock Sold ¹	-	-	-	-	12
13	Capital Stock Reacquired	-	-	-	-	13
14	Capital Stock Canceled	-	-	-	-	14
15	Capital Contribution	-	-	1,000	10	15
16	Accumulated Other Comprehensive Income	-	-	-	-	16
17	Balance at Close of Year	60	21,000	10,141,000	36,514	17

¹ By footnote on page 17 state the purpose of the issues and authority.

Line 15 includes \$2,957 related to Superior Tie and Timber, (\$290,812) return of capital to parent, capital contribution of \$9,591 for Meridian Speedway, LLC, Meridian Speedway, LLC member's distribution of (\$1,959), and reclassification from Unappropriated Retained Earnings (\$42,008).

710. INVENTORY OF EQUIPMENT														
UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT AND LEASED FROM OTHERS														
Line No.	Cross Check	Type or design of units (a)	Units in service of respondent at beginning of year (b)	Changes During the Year					Units at Close of Year					
				Units Installed				Units retired from service of respondent whether owned or leased, including reclassification (g)	Owned and used (h)	Leased from others (i)	Total in service of respondent (col. (h)&(i)) (j)	Aggregate capacity of units reported in col. (j)	Leased to others (l)	
				New units purchased or built (c)	New units leased from others (d)	Rebuilt units acquired and rewritten into property accounts (e)	All other units including reclassification and second hand units purchased or leased from others (f)							
		Locomotive Units												
1		Diesel-freight	533	-	-	-	-	34	221	278	499	1,729,534	NONE	1
2		Diesel-passenger	3	-	-	-	-	-	3	-	3	5,250	-	2
3		Diesel-multiple purpose	-	-	-	-	-	-	-	-	-	-	-	3
4		Diesel-switching	48	-	-	-	-	-	48	-	48	70,512	-	4
5	*	TOTAL (lines 1 to 4)	584	-	-	-	-	34	272	278	550	1,805,296	-	5
6	*	Electric-locomotives	-	-	-	-	-	-	-	-	-	-	-	6
7	*	Other self-powered units	-	-	-	-	-	-	-	-	-	-	-	7
8	*	TOTAL (lines 5, 6 and 7)	584	-	-	-	-	34	272	278	550	1,805,296	-	8
9	*	Auxiliary units	2	-	-	-	-	-	2	-	2	N/A	-	9
10	*	TOTAL LOCOMOTIVE UNITS (lines 8 and 9)	586	-	-	-	-	34	274	278	552	1,805,296	-	10

DISTRIBUTION OF LOCOMOTIVE UNITS IN SERVICE OF RESPONDENT AT CLOSE OF YEAR, ACCORDING TO YEAR BUILT, DISREGARDING YEAR OF REBUILDING														
Line No.	Cross Check	Type or design of units (a)	Before Jan. 1, 1985 (b)	Between Jan. 1, 1985 and Dec. 31, 1989 (c)	Between Jan. 1, 1990 and Dec. 31, 1994 (d)	Between Jan. 1, 1995 and Dec. 31, 1999 (e)	Between Jan. 1, 2000 and Dec. 31, 2004 (f)	During Calendar Year				Line No.		
				2005 (g)	2006 (h)	2007 (i)	2008 (j)	2009 (k)	Total (l)					
11	*	Diesel	260	40	NONE	127	3	30	NONE	60	30	NONE	550	11
12	*	Electric	-	-	-	-	-	-	-	-	-	-	-	12
13	*	Other self-powered units	-	-	-	-	-	-	-	-	-	-	-	13
14	*	TOTAL (lines 11 to 13)	260	40	-	127	3	30	-	60	30	-	550	14
15	*	Auxiliary units	2	-	-	-	-	-	-	-	-	-	2	15
16	*	TOTAL LOCOMOTIVE UNITS (lines 14 and 15)	262	40	-	127	3	30	-	60	30	-	552	16

710. INVENTORY OF EQUIPMENT - Continued															
UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT AND LEASED FROM OTHERS															
Line No.	Cross Check	Type or design of units (a)	Units in service of respondent at beginning of year (b)	Changes During the Year					Units retired from service of respondent whether owned or leased, including reclassification (g)	Owned and used (h)	Leased from others (i)	Total in service of respondent (col. (h)&(i)) (j)	Aggregate capacity of units reported in col. (i) (k)	Leased to others (l)	Line No.
				New units purchased or built (c)	New units leased from others (d)	Rebuilt units acquired and rewritten into property accounts (e)	All other units including reclassification and second hand units purchased or leased from others (f)	Units at Close of Year							
17		PASSENGER-TRAIN CARS Non-Self-Propelled Coaches (PA, PB, PBO)	-	-	-	-	-	-	-	-	-	-	-	-	17
18		Combined cars	-	-	-	-	-	-	-	-	-	-	-	-	18
19		Parlor cars [PBC, PC, PL, PO]	-	-	-	-	-	-	-	-	-	-	-	-	19
20		Sleeping cars [PS, PT, PAS, PDS]	-	-	-	-	-	-	-	-	-	-	-	-	20
21		Dining, grill and tavern cars	-	-	-	-	-	-	-	-	-	-	-	-	21
22		Non-passenger-carrying cars	-	-	-	-	-	-	-	-	-	-	-	-	22
23		[All class B, CSB, M, PSA, IA] TOTAL (lines 17 to 22)	-	-	-	-	-	-	-	-	-	-	-	-	23
24		Self-Propelled Electric passenger cars [EP, ET]	-	-	-	-	-	-	-	-	-	-	-	-	24
25		Electric combined cars [EC]	-	-	-	-	-	-	-	-	-	-	-	-	25
26		Internal combustion rail motorcars [ED, EG]	-	-	-	-	-	-	-	-	-	-	-	-	26
27		Other self-propelled cars (Specify types)	-	-	-	-	-	-	-	-	-	-	-	-	27
28		TOTAL (lines 24 to 27)	-	-	-	-	-	-	-	-	-	-	-	-	28
29		TOTAL (lines 23 to 28)	-	-	-	-	-	-	-	-	-	-	-	-	29
30		COMPANY SERVICE CARS Business cars [PV]	16	-	-	-	-	-	-	16	-	16	N/A	-	30
31		Board outfit cars [MWX]	-	-	-	-	-	-	-	-	-	-	N/A	-	31
32		Derrick and snow removal cars [MWJ, MWV, MWW, MWK]	-	-	-	-	-	-	-	-	-	-	N/A	-	32
33		Dump and ballast cars [MWB, MWD]	101	-	-	-	-	-	-	14	87	101	N/A	-	33
34		Other maintenance and service equipment cars	57	-	-	-	-	-	-	17	40	57	N/A	-	34
35		TOTAL (lines 30 to 34)	174	-	-	-	-	-	-	47	127	174	N/A	-	35

710. INVENTORY OF EQUIPMENT - Continued

Instructions for reporting freight-train car data:

1. Give particulars of each of the various classes of equipment which respondent owned or leased during the year.
2. In column (d) give the number of units purchased or built in company shops. In column (e) give the number of new units leased from others. The term "new" means a unit placed in service for the first time on any railroad.
3. Units leased to others for a period of one year or more are reportable in column (n). Units temporarily out of respondent's service and rented to others for less than one year are to be included in column (i). Units rented from others for a period less than one year should not be included in column (j).

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT AND LEASED FROM OTHERS

Line No.	Cross Check	Class of equipment and car designations (a)	Units in service of respondent at beginning of year		Changes during the year				Line No.
			Time-mileage cars (b)	All others (c)	Units installed				
					New units purchased or built (d)	New or rebuilt units leased from others (e)	Rebuilt units acquired and rebuilt units rewritten into property accounts (f)	All other units, including reclassification and second hand units purchased or leased from others (g)	
		FREIGHT TRAIN CARS							
36		Plain box cars - 40' (B1_ , B2_)	-	-	-	-	-	-	36
37		Plain box cars - 50' and longer (B3_0-7, B4_0-7, B5_ , B6_ , B7_ , B8_)	18	-	-	-	-	-	37
38		Equipped box cars (All Code A, Except A_5_)	5,795	-	-		-	-	38
39		Plain gondola cars (All Codes G & J_ _1, J_ _2, J_ _3, J_ _4)	119	-	-		-	-	39
40		Equipped gondola cars (All Code E)	751	-	-		-	-	40
41		Covered hopper cars (C_ _1, C_ _2, C_ _3, C_ _4)	4,024	-	-		-	-	41
42		Open top hopper cars-general service (All Code H)	60	-	-		-	-	42
43		Open top hopper cars-special service (J_ _0 and All Codes K)	392	-	-	80	-	-	43
44		Refrigerator cars--mechanical (R_5_ , R_6_ , R_7_ , R_8_ , R_9_)	-	-	-	-	-	-	44
45		Refrigerator cars--non mechanical (R_0_ , R_1_ , R_2_)	-	-	-	-		-	45
46		Fiat cars--TOFC/COFC (All Code P, Q and S, Except Q8_)	300	-	-	-		-	46
47		Fiat cars--multi-level (All Code V)	198	-	-	15	-	-	47
48		Fiat cars--general service (F10_ , F20_ , F30_)	-	-	-	-	-	-	48
49		Fiat cars--other (F_1_ , F_2_ , F_3_ , F_4_ , F_5_ , F_6_ , F_8_ , F40_)	491	-			-	-	49
50		Tank cars--22,000 gallons (T_ _0, T_ _1, T_ _2, T_ _3, T_ _4, T_ _5)	14	-	-	-	-	-	50
51		Tank cars--22,000 gallons and over (T_ _6, T_ _7, T_ _8, T_ _9)	25	-	-	2	-	-	51
52		All other freight cars (A_5_ , F_7_ , All Code L and Q8_)	211	-	-	-	-	-	52
53		TOTAL (lines 36 to 52)	12,398	-	-	97	-	-	53
54		Caboose (All Code M-930)	-	3	-	-	-	-	54
55		TOTAL (lines 53, 54)	12,398	3	-	97	-	-	55

710. INVENTORY OF EQUIPMENT - Continued

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 carry customarily.
5. Time-mileage cars refers to freight cars, other than cabooses, owned or held under lease agreement, whose interline 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	Units at close of year						Line No.
		(concluded)	Owned and used	Leased from others	Total in service of respondent		Aggregate capacity of units reported in col. (k) & (l) (see ins. 4) (m)	Leased to others	
		Units retired from service of respondent whether owned or leased, including reclassification (h)			(col. (l) & (j))	(n)			
		(h)	(i)	(j)	Time-mileage cars (k)	All other (l)	(m)	(n)	
36		-	-	-	-	-	-	-	36
37		18	-	-	-	-	-	-	37
38		228	697	4,870	5,567	-	428,659	-	38
39		18	26	75	101	-	9,696	-	39
40		209	22	520	542	-	49,864	-	40
41		606	544	2,874	3,418	-	341,800	-	41
42		53	7	-	7	-	700	-	42
43		9	-	463	463	-	46,300	-	43
44		-	-	-	-	-	-	-	44
45		-	-	-	-	-	-	-	45
46		-	-	300	300	-	22,800	200	46
47		-	-	213	213	-	11,289	23	47
48		-	-	-	-	-	-	-	48
49		196	76	219	295	-	27,140	-	49
50		-	-	14	14	-	1,078	-	50
51		-	15	12	27	-	2,187	-	51
52		211	-	-	-	-	-	-	52
53		1,548	1,387	9,560	10,947	-	941,513	223	53
54		-	3	-	-	3	N/A	-	54
55		1,548	1,390	9,560	10,947	3	941,513	223	55

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710. INVENTORY OF EQUIPMENT - Continued

Road Miles: 0000 Year: 200

UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT AND LEASED FROM OTHERS

Line No.	Cross Check	Class of equipment and car designations (a)	Units in service of respondent at beginning of year		Changes during the year				Line No.
			Per diem (b)	All others (c)	Units installed				
					New units purchased or built (d)	New units leased from others (e)	Rebuilt units acquired and rebuilt units rewritten into property accounts (f)	All other units, including reclassification and second hand units purchased or leased from others (g)	
56		FLOATING EQUIPMENT Self-propelled vessels [Tugboats, car ferries, etc.]	N / A	-	-	-	-	-	56
57		Non-self-propelled vessels [Car floats, lighters, etc.]	N / A	-	-	-	-	-	57
58		TOTAL (lines 56 and 57)	N / A	-	-	-	-	-	58
59		HIGHWAY REVENUE EQUIPMENT Chassis Z1 __, Z67 __, Z68 __, Z69 __	930	-	-	-	-	-	59
60		Dry van U __, Z __, Z6 __, 1-6	529	-	-	-	-	-	60
61		Flat bed U3 __, Z3 __	-	-	-	-	-	-	61
62		Open bed U4 __, Z4 __	-	-	-	-	-	-	62
63		Mechanical refrigerator U5 __, Z5 __	-	-	-	-	-	-	63
64		Bulk hopper U0 __, Z0 __	-	-	-	-	-	-	64
65		Insulated U7 __, Z7 __	-	-	-	-	-	-	65
66		Tank ¹ Z0 __, U6 __ (See note)	-	-	-	-	-	-	66
67		Other trailer and container (Special Equipped Dry Van U9 __, Z8 __, Z9 __)	-	-	-	-	-	-	67
68		Tractor	-	-	-	-	-	-	68
69		Truck	-	-	-	-	-	-	69
70		TOTAL (lines 59 to 69)	1,459						70

NOTES AND REMARKS

1 Must have fitting code "CN" to qualify for tank otherwise it is a bulk hopper.

710. INVENTORY OF EQUIPMENT - Concluded									
UNITS OWNED, INCLUDED IN INVESTMENT ACCOUNT AND LEASED FROM OTHERS									
Line No.	Cross Check	Changes during year (concluded)	Units at close of year						Line No.
		Units retired from service of respondent whether owned or leased, including reclassification (h)	Owned and used	Leased from others (j)	Total in service of respondent (col. (i) & (j))		Aggregate capacity of units reported in col. (k) & (l) (see ins. 4) (m)	Leased to others (n)	
					Per diem (k)	All other (l)			
56		-	-	-	N / A	-	-	-	56
57		-	-	-	N / A	-	-	-	57
58		-	-	-	N / A	-	-	-	58
59		711	-	219	219	-	n/a	-	59
60		529	-	-	-	-	n/a	-	60
61		-	-	-	-	-	-	-	61
62		-	-	-	-	-	-	-	62
63		-	-	-	-	-	-	-	63
64		-	-	-	-	-	-	-	64
65		-	-	-	-	-	-	-	65
66		-	-	-	-	-	-	-	66
67		-	-	-	-	-	-	-	67
68		-	-	-	-	-	-	-	68
69		-	-	-	-	-	-	-	69
70		1,240	-	219	219	-	-	-	70
NOTES AND REMARKS									

723. RAILS LAID IN REPLACEMENT

1. Furnish the requested information concerning rails laid in replacement.
2. The term "spot maintenance" in column (h) means repairs to track components during routine inspections, as opposed to programmed replacements aimed at upgrading the general condition of the tracks. "Percent of spot maintenance" refers to the percentage of total rails laid in replacement considered to be spot maintenance.
3. In No. 9, the average cost of new and relay rail should include the cost of loading at the point of purchase ready for shipment, the freight charges paid for foreign lines, and the cost of handling rails in general supply and storage yards. The cost of unloading, hauling over carrier's own lines and placing the rails in tracks and of train service in connection with the distribution of rails should not be included in this schedule.

Line No.	Track category (a)	Miles of rail laid in replacement (rail-miles)						Total		Percent of spot maintenance (h)	Line No.
		New rail		Relay rail		Welded rail (f)	Bolted rail (g)				
		Welded rail (b)	Bolted rail (c)	Welded rail (d)	Bolted rail (e)						
1	A	69.51	1.55	3.88	2.96	73.39	4.51		8.3%	1	
2	B	0.42	0.40	4.81	2.17	5.23	2.57		27.5%	2	
3	C	0.01	0.09	0.55	4.40	0.56	4.49		78.9%	3	
4	D	0.28	0.27	0.20	0.61	0.48	0.88		95.6%	4	
5	E	-	-	-	-	-	-			5	
6	TOTAL	70.22	2.31	9.44	10.14	79.66	12.45		15.1%	6	
7	F									7	
8	Potential Abandonments									8	
9	Average cost of new and relay rail laid in replacement per gross ton			New		Relay		\$	478.07	9	

726. SUMMARY OF TRACK REPLACEMENTS

1. Furnish the requested information concerning the summary of track replacements.

2. In columns (d), (e), (g) and (i) give the percentage of replacements to units of property in each track category at year end.

Line No.	Track category (a)	Ties			Rail		Ballast	Track surfacing		Line No.
		Number of ties replaced	Percent replaced		Miles of rail replaced (rail-miles)	Percentage replaced (g)		Miles surfaced (i)	Percent surfaced (i)	
		Crossties (b)	Switch and bridge ties (board feet) (c)	Crossties (d)	Switch and bridge ties (board feet) (e)					
1	A	224,417	96,411	3.85%	3.88%	77.90	323,135	1,788.9	99.74%	1
2	B	97,912	53,773	2.42%	1.10%	7.80	390,222	746.7	59.96%	2
3	C	10,147	16,958	0.36%	2.22%	5.05	14,656	255.2	29.12%	3
4	D	1,449	714	0.10%	0.41%	1.37	785	18.8	4.21%	4
5	E	-	-	0.00%	0.00%	-	-	-	0.0%	5
6	TOTAL	333,925	167,856	2.36%	2.02%	92.12	728,798	2,809.6	64.43%	6
7	F	-	-	-	-	-	-	-	-	7
8	Potential Abandonments									8

750. CONSUMPTION OF DIESEL FUEL

(Dollars in Thousands)

LOCOMOTIVES

Line No.	Kind of locomotive service (a)	Diesel		Line No.
		Diesel oil (gallons) (b)		
1	Freight	59,101,809		1
2	Passenger	-		2
3	Yard switching	1,459,973		3
4	TOTAL	60,561,782		4
5	Cost of fuel \$(000)	\$	102,483	5
6	Work train		1,749,432	6

755. RAILROAD OPERATING STATISTICS

Line No.	Cross Check	Item description (a)	Freight train (b)	Passenger train (c)	Line No.
1		1. Miles of Road Operated (A)	3,076	NONE	1
2		2. Train Miles - Running (B)		XXXXXX	
2		2-01 Unit Trains	4,435,102	XXXXXX	2
3		2-02 Way Trains	1,593,196	XXXXXX	3
4		2-03 Through Trains	1,816,676	XXXXXX	4
5		2-04 TOTAL TRAIN MILES (lines 2-4)	7,844,974	XXXXXX	5
6		2-05 Motorcars (C)	-	XXXXXX	6
7		2-06 TOTAL, ALL TRAINS (lines 5,6)	7,844,974	XXXXXX	7
		3. Locomotive Unit Miles (D)		XXXXXX	
8		Road Service (E)		XXXXXX	
8		3-01 Unit Trains	12,853,927	XXXXXX	8
9		3-02 Way Trains	3,871,472	XXXXXX	9
10		3-03 Through Trains	5,213,501	XXXXXX	10
11		3-04 TOTAL (lines 8-10)	21,938,900	XXXXXX	11
12		3-11 Train Switching (F)	456,072	XXXXXX	12
13		3-21 Yard Switching (G)	1,948,038	XXXXXX	13
14		3-31 TOTAL ALL SERVICES (lines 11,12,13)	24,343,010	XXXXXX	14
		4. Freight Car-Miles (thousands) (H)		XXXXXX	
15		4-01 RR Owned and Leased Cars-Loaded		XXXXXX	
		4-010 Box-Plain 40-Foot	-	XXXXXX	15
16		4-011 Box-Plain 50-Foot and Longer	2,361	XXXXXX	16
17		4-012 Box-Equipped	36,151	XXXXXX	17
18		4-013 Gondola-Plain	14,096	XXXXXX	18
19		4-014 Gondola-Equipped	7,282	XXXXXX	19
20		4-015 Hopper-Covered	46,529	XXXXXX	20
21		4-016 Hopper-Open Top-General Service	545	XXXXXX	21
22		4-017 Hopper-Open Top-Special Service	869	XXXXXX	22
23		4-018 Refrigerator-Mechanical	14	XXXXXX	23
24		4-019 Refrigerator-Non-Mechanical	35	XXXXXX	24
25		4-020 Flat-TOFC/COFC	12,262	XXXXXX	25
26		4-021 Flat-Multi-Level	122	XXXXXX	26
27		4-022 Flat-General Service	22	XXXXXX	27
28		4-023 Flat-All Other	2,020	XXXXXX	28
29		4-024 All Other Car Types-Total	263	XXXXXX	29
30		4-025 TOTAL (lines 15-29)	122,571	XXXXXX	30

755. RAILROAD OPERATING STATISTICS - Continued

Line No.	Cross Check	Item description (a)	Freight train (b)	Passenger train (c)	Line No.
31		4-11 RR Owned and Leased Cars-Empty		XXXXXX	
		4-110 Box-Plain 40-Foot	-	XXXXXX	31
32		4-111 Box-Plain 50-Foot and Longer	2,237	XXXXXX	32
33		4-112 Box-Equipped	33,437	XXXXXX	33
34		4-113 Gondola-Plain	14,253	XXXXXX	34
35		4-114 Gondola-Equipped	7,833	XXXXXX	35
36		4-115 Hopper-Covered	47,203	XXXXXX	36
37		4-116 Hopper-Open Top-General Service	563	XXXXXX	37
38		4-117 Hopper-Open Top-Special Service	1,022	XXXXXX	38
39		4-118 Refrigerator-Mechanical	14	XXXXXX	39
40		4-119 Refrigerator-Non-Mechanical	37	XXXXXX	40
41		4-120 Flat-TOFC/COFC	1,025	XXXXXX	41
42		4-121 Flat-Multi-Level	230	XXXXXX	42
43		4-122 Flat-General Service	16	XXXXXX	43
44		4-123 Flat-All Other	2,193	XXXXXX	44
45		4-124 All Other Car Types-Total	280	XXXXXX	45
46		4-125 TOTAL (lines 31-45)	110,343	XXXXXX	46
47		4-13 Private Line Cars - Loaded (H)		XXXXXX	
		4-130 Box-Plain 40-Foot	-	XXXXXX	47
48		4-131 Box-Plain 50-Foot and Longer	999	XXXXXX	48
49		4-132 Box-Equipped	592	XXXXXX	49
50		4-133 Gondola-Plain	32,397	XXXXXX	50
51		4-134 Gondola-Equipped	1,151	XXXXXX	51
52		4-135 Hopper-Covered	27,805	XXXXXX	52
53		4-136 Hopper-Open Top-General Service	649	XXXXXX	53
54		4-137 Hopper-Open Top-Special Service	61,732	XXXXXX	54
55		4-138 Refrigerator-Mechanical	2	XXXXXX	55
56		4-139 Refrigerator-Non-Mechanical	-	XXXXXX	56
57		4-140 Flat-TOFC/COFC	19,581	XXXXXX	57
58		4-141 Flat-Multi-Level	887	XXXXXX	58
59		4-142 Flat-General Service	-	XXXXXX	59
60		4-143 Flat-All Other	1,656	XXXXXX	60
61		4-144 Tank Under 22,000 Gallons	15,806	XXXXXX	61
62		4-145 Tank-22,000 Gallons and Over	21,209	XXXXXX	62
63		4-146 All Other Car Types	244	XXXXXX	63
64		4-147 TOTAL (lines 47-63)	184,710	XXXXXX	64

755. RAILROAD OPERATING STATISTICS - Continued

Line No.	Cross Check	Item description (a)	Freight train (b)	Passenger train (c)	Line No.
		4-15 Private Line Cars-Empty (H)	XXXXXX	XXXXXX	
65		4-150 Box-Plain 40-Foot	-	XXXXXX	65
66		4-151 Box-Plain 50-Foot and Longer	467	XXXXXX	66
67		4-152 Box-Equipped	388	XXXXXX	67
68		4-153 Gondola-Plain	32,397	XXXXXX	68
69		4-154 Gondola-Equipped	1,272	XXXXXX	69
70		4-155 Hopper-Covered	29,245	XXXXXX	70
71		4-156 Hopper-Open Top-General Service	665	XXXXXX	71
72		4-157 Hopper-Open Top-Special Service	62,079	XXXXXX	72
73		4-158 Refrigerator-Mechanical	2	XXXXXX	73
74		4-159 Refrigerator-Non-Mechanical	-	XXXXXX	74
75		4-160 Flat-TOFC/COFC	1,715	XXXXXX	75
76		4-161 Flat-Multi-Level	349	XXXXXX	76
77		4-162 Flat-General Service	2	XXXXXX	77
78		4-163 Flat-All Other	1,275	XXXXXX	78
79		4-164 Tank Under 22,000 Gallons	15,998	XXXXXX	79
80		4-165 Tank-22,000 Gallons and Over	22,811	XXXXXX	80
81		4-166 All Other Car Types	283	XXXXXX	81
82		4-167 TOTAL (lines 65-81)	168,948	XXXXXX	82
83		4-17 Work Equipment and Company Freight Car-Miles	4,706	XXXXXX	83
84		4-18 No Payment Car-Miles (I)*	-	XXXXXX	84
		4-19 Total Car-Miles by Train Type (Note)		XXXXXX	
85		4-191 Unit Trains	207,435	XXXXXX	85
86		4-192 Way Trains	51,317	XXXXXX	86
87		4-193 Through Trains	330,455	XXXXXX	87
88		4-194 TOTAL (lines 85-87)	589,206	XXXXXX	88
89		4-20 Caboose Miles	-	XXXXXX	89

Note: Line 88, total car-miles by train type, is equal to the sum of Lines 30, 46, 64, 82, 83 and 84. Accordingly, the car-miles reported on Lines 83 and 84 are to be allocated to Lines 85, 86 and 87 and included in the total shown on Line 88.

755. RAILROAD OPERATING STATISTICS - Concluded

Line No.	Cross Check	Item description (a)	Freight train (b)	Passenger train (c)	Line No.
		6. Gross Ton-Miles (thousands) (K)		XXXXXX	
98		6-01 Road Locomotives	4,259,326	XXXXXX	98
		6-02 Freight Trains, Crs., Cnts. and Caboose	XXXXXX	XXXXXX	
99		6-020 Unit Trains	24,695,127	XXXXXX	99
100		6-021 Way Trains	4,844,942	XXXXXX	100
101		6-022 Through Trains	17,644,547	XXXXXX	101
102		6-03 Passenger-Trains, Crs. and Cnts.	-	XXXXXX	102
103		6-04 Non-Revenue	86,803	XXXXXX	103
104		6-05 TOTAL (lines 98-103)	51,530,745	XXXXXX	104
		7. Tons of Freight (thousands)	XXXXXX	XXXXXX	
105		7-01 Revenue	73,090	XXXXXX	105
106		7-02 Non-Revenue	878	XXXXXX	106
107		7-03 TOTAL (lines 105,106)	73,968	XXXXXX	107
		8. Ton-Miles of Freight (thousands) (L)	XXXXXX	XXXXXX	
108		8-01 Revenue-Road Service	28,598,650	XXXXXX	108
109		8-02 Revenue-Lake Transfer Service	-	XXXXXX	109
110		8-03 TOTAL (lines 108,109)	28,598,650	XXXXXX	110
111		8-04 Non-Revenue-Road Service	1,103,249	XXXXXX	111
112		8-05 Non-Revenue-Lake Transfer Service	-	XXXXXX	112
113		8-06 TOTAL (lines 111,112)	1,103,249	XXXXXX	113
114		8-07 TOTAL-REVENUE AND NON-REVENUE (lines 110,113)	29,701,899	XXXXXX	114
		9. Train Hours (M)	XXXXXX	XXXXXX	
115		9-01 Road Service	346,526	XXXXXX	115
116		9-02 Train Switching	70,815	XXXXXX	116
117		10. TOTAL YARD-SWITCHING HOURS (N)	346,686	XXXXXX	117
		11. Train-Miles Work Trains (O)	XXXXXX	XXXXXX	
118		11-01 Locomotives	189,498	XXXXXX	118
119		11-02 Motorcars	-	XXXXXX	119
		12. Number of Loaded Freight Cars (P)	XXXXXX	XXXXXX	
120		12-01 Unit Trains	250,759	XXXXXX	120
121		12-02 Way Trains	400,052	XXXXXX	121
122		12-03 Through Trains	554,942	XXXXXX	122
123		13. TOFC/COFC-No. Rev Trlrs & Cntrs Load & Unload(Q)	288,183	XXXXXX	123
124		14. Multi-Level Cars-No. Motor Vhcls Load & Unload(Q)	13,489	XXXXXX	124
125		15. TOFC/COFC-No. of Rev. Trlrs Picked Up and Dlvrd(R)	-	XXXXXX	125
		16. Revenue Tons-Marine Terminal (S)	XXXXXX	XXXXXX	
126		16-01 Marine Terminals-Coal	-	XXXXXX	126
127		16-02 Marine Terminals-Ore	-	XXXXXX	127
128		16-03 Marine Terminals-Other	-	XXXXXX	128
129		16-04 TOTAL (lines 126-128)	-	XXXXXX	129
		17. Number of Foreign Per Diem Cars on Line (T)	XXXXXX	XXXXXX	
130		17-01 Serviceable	3,505	XXXXXX	130
131		17-02 Unserviceable	-	XXXXXX	131
132		17-03 Surplus	-	XXXXXX	132
133		17-04 TOTAL (lines 130-132)	3,505	XXXXXX	133
134		TOFC/COFC - Average No. of Units Loaded Per Car	3.59	XXXXXX	134