

250 CONSOLIDATED INFORMATION  
FOR REVENUE ADEQUACY DETERMINATION  
(Dollars in Thousands)

Line No.	Item (a)	Beginning of year (b)	End of year (c)
1	Adjusted Net Railway Operating Income for Reporting Entity Combined/Consolidated Net Railway Operating Income for Reporting Entity	N/A	4,039,060
2	Add: Interest Income from Working Capital Allowance -- Cash Portion	-	0
3	Income Taxes Associated with Non-Rail Income and Deductions	-	67,788
4	Gain or (Loss) from transfer/reclassification to nonrail-status (net of income taxes)	-	13,003
5	Adjusted Net Railway Operating Income (Lines 1, 2, 3 & 4)	-	4,119,851
6	Adjusted Investment in Railroad Property for Reporting Entity Combined Investment in Railroad Property Used in Transportation Service	38,392,908	40,102,455
7	Less: Interest During Construction	(43,302)	(43,295)
8	Other Elements of Investment (if debit balance)	0	0
9	Add: Net Rail Assets of Rail-Related Affiliates	0	0
10	Working Capital Allowance	971,985	972,578
11	Net Investment Base Before Adjustment for Deferred Taxes (lines 6 - 10)	39,321,591	41,031,738
12	Less: Accumulated Deferred Income Tax Credits	(11,789,873)	(12,474,139)
13	Net Investment Base (Lines 11 and 12)	27,531,718	28,557,599

In the space provided, please list all railroads and rail-related affiliated companies which are being reported in this consolidation, along with the nature of the business for each company.

Name of AffiliateNature of Business

Union Pacific Railroad Company and Consolidated Subs as shown  
on page 4 of the 2012 Form R-1.

Railroad

The following changes occurred to our 2012 consolidated group:

Removed - None

Added - Soluciones Logisticas Transfronterizas Mexicanas, S. de R.L. de C.V.  
Transborder Logistics I LLC  
Transborder Logistics II LLC