

LEWITT A. PETERSEN

Ninety Fifth Annual Report

Transport Statistics
in the United States

**Railroad Companies and
Motor Carriers subject to the
Interstate Commerce Act**

for the year ended December 31, 1981



INTERSTATE COMMERCE COMMISSION
BUREAU OF ACCOUNTS

TRANSPORT STATISTICS IN THE UNITED STATES, 1981

PREFACE

The tables set forth in Transport Statistics are compiled from reports filed with the Commission by railroads and motor carriers. The current issue covers the reports for the calendar year 1981.

This is the twenty-eighth issue of Transport Statistics, superseding Statistics of Railways in the United States, which was published yearly by the Commission from 1887 to 1953, inclusive. Transport Statistics also replaces former publications, Summary Tables of the Annual Report on the Statistics of Railways in the United States and Preliminary Abstract of Railway Statistics. The present form of publication permits easy assembly of parts and portions desired in a standard loose leaf binder. When complete, Transport Statistics comprises the following two parts numbered as indicated:

- Part 1. - Railroads
- Part 2. - Motor Carriers

Each part, or release thereof, is issued separately.

PUBLICATIONS PREPARED BY THE BUREAU OF ACCOUNTS, SECTION OF REPORTS

ANNUAL

Transport Statistics in the United States. Detailed data on traffic, operations, equipment, finances, and employment for carriers subject to the Interstate Commerce Act.
A-300-Wage Statistics of Class I Railroads in the United States-Calendar Year. Number of employees, service hours, and compensation by occupation: Professional, clerical, and general; maintenance of way and structures; maintenance of equipment and stores; etc.

QUARTERLY

Large Class I Motor Carriers of Property Selected Earnings Data. Operating revenues, net income, revenue tons hauled, operating ratio and rate of return.
Class I Line-Haul Railroads Selected Earnings Data. Railway operating revenues, net railway operating income, ordinary income, net income and rate of return.
Large Class I Motor Carriers of Passengers Selected Earnings Data. Operating revenues, net income, revenue passengers carried, operating ratio and rate of return.
Large Class I Household Goods Carriers Selected Earnings Data. Operating revenues, net income, revenue tons hauled, operating ratio and rate of return.

MONTHLY

M-350-Preliminary Report of Railroad Employment, Class I Line-Haul Railroads. Number of employees at middle of month, group totals,

NOTE: Beginning with the 1980 publication, Parts 3, 4 and 5 have been discontinued.

Transport Statistics in the United States

Railroads Part I

**for the year
ended December 31, 1981**





PART 1: RAILROADS

INTRODUCTION

Railroad operating companies are those whose officers direct the actual transportation service and whose books contain operating as well as financial accounts. Lessor companies maintain a separate legal existence, but their properties are operated by the lessees, who may or may not be financially interested in the securities of the lessors. The reports of lessor companies contain only financial accounts. Proprietary companies, as the term is here used, are inactive corporations; that is, railroad companies which neither operate property nor administer their financial affairs and which have been practically absorbed by the controlling railroad corporations which own or control the entire outstanding capitalization, both capital stock and funded debt. Proprietary companies are operated by railroad companies or affiliated system corporations without the parent companies being required to make any accounting to the proprietary corporation. The Commission excuses a proprietary company from filing a separate report but information regarding its mileage, investment, and capitalization appears in the report of the parent company.

Switching and terminal companies are those operated separately for joint account or for revenue and (a) performing switching service only; (b) furnishing terminal trackage or facilities only, such as union passenger or freight station, etc., for which a charge is made; (c) performing both switching and terminal services; (d) operating bridges and ferries exclusively; or (e) primarily performing switching or terminal services but also conducting a regular freight or passenger traffic. It should be observed that such services as those afforded through switching and terminal companies are mostly performed directly by the line-haul carriers as an ordinary part of their business.

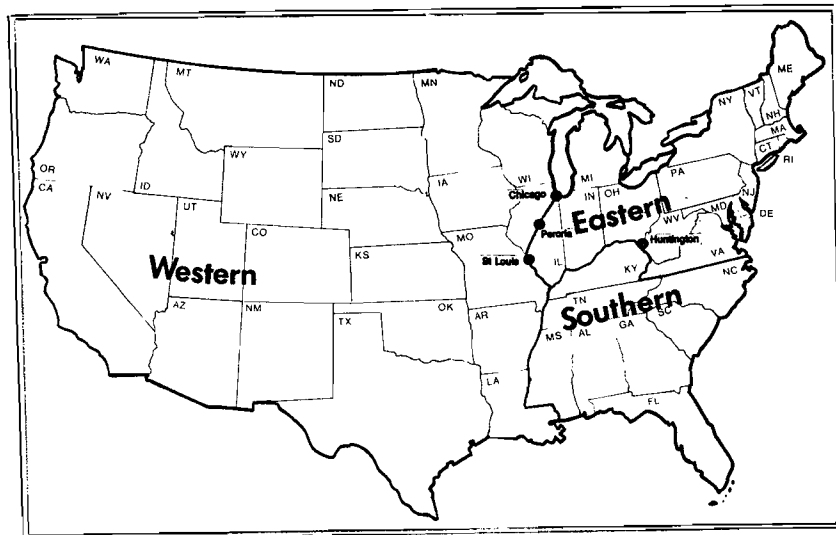
Railroad operating companies are classified for statistical purposes on the basis of a three year average of operating revenues. Effective January 1, 1978, the classification is: Class I, \$50,000,000 or more; Class II, less than \$50,000,000 but in excess of \$10,000,000; and Class III, less than \$10,000,000. In 1976 and 1977, the classification was: Class I, \$10,000,000 or more; and Class II, under \$10,000,000. Between 1965 and 1975, the classification was: Class I, \$5,000,000 or more; and Class II, under \$5,000,000. From 1956 through 1964, the classification was: Class I, \$3,000,000 or more; and Class II, under \$3,000,000. Prior to January 1, 1956, this classification was: Class I, \$1,000,000 or more; Class II, more than \$100,000 but less than \$1,000,000; and Class III, under \$100,000.

Commencing with 1960, data from railroad companies operating in Alaska are included in all applicable tables.

NOTE: Beginning with 1980, Class III Railroads and lessor companies were no longer required to file annual reports. Beginning with 1981, Class II Railroads were no longer required to file annual reports.

GEOGRAPHICAL GROUPINGS

The districts to which the railroads have been assigned for statistical purposes are shown on the accompanying map (P II). In some cases, especially where the operated mileage of a road does not lie wholly in a single district, arbitrary assignment of the carrier is made on the basis of location of the major portion of operation.



INITIALS USED IN SECTION A-I TO IDENTIFY THE RAILROADS REPRESENTED

<u>Name</u>	<u>No.</u>	<u>Initial</u>	<u>District</u>	<u>Name</u>	<u>No.</u>	<u>Initial</u>	<u>District</u>
Alabama Great Southern R.R. Co. -----	1	AGS	S	Florida East Coast Ry. Co. -----	21	FEC	S
Atchison, Topeka & Santa Fe Ry. Co. -----	2	ATSF	W	Fort Worth & Denver Ry. Co. -----	22	FWD	W
Baltimore & Ohio R.R. Co. -----	3	BO	E	Grand Trunk Western R.R. Co. -----	23	GTW	E
Bessemer & Lake Erie R.R. Co. -----	4	BLE	E	Illinois Central Gulf R.R. Co. -----	24	ICG	S
Boston & Maine Corp. -----	5	BM	E	Kansas City Southern Ry. Co. -----	25	KCS	W
Burlington Northern R.R. Co. -----	6	BN	W	Long Island R.R. Co. -----	26	LI	E
Central of Georgia Ry. Co. -----	7	CGA	S	Louisville & Nashville R.R. Co. -----	27	LN	S
Chesapeake & Ohio Ry. Co. -----	8	CO	E	Missouri Pacific R.R. Co. -----	28	MP	W
Chicago & North Western Tptn. Co. & Tptn. Sub. -----	9	CNWT	W	Missouri-Kansas-Texas R.R. Co. -----	29	MKT	W
Chicago, Milwaukee, St. Paul & Pacific R.R. Co. -----	10	MILW	W	Norfolk & Western Ry. Co. -----	30	NW	E
^{1/} Chicago, Rock Island & Pacific R.R. Co. -----	11	RI	W	Pittsburgh & Lake Erie R.R. Co. -----	31	PLE	E
Cincinnati, New Orleans & Texas Pacific Ry. Co. -----	12	CNTP	S	^{2/} St. Louis-San Francisco Ry. Co. -----	32	SLSF	W
Clinchfield R.R. Co. -----	13	CCO	S	St. Louis Southwestern Ry. Co. -----	33	SSW	W
Colorado & Southern Ry. Co. -----	14	CS	W	Seaboard Coast Line R.R. Co. -----	34	SCL	S
Consolidated Rail Corp. -----	15	CR	E	Soo Line R.R. Co. -----	35	SOO	W
Delaware & Hudson Ry. Co. -----	16	DH	E	Southern Pacific Transportation Co. -----	36	SP	W
Denver & Rio Grande Western R.R. Co. -----	17	DRGW	W	Southern Ry. -----	37	SOU	S
Detroit, Toledo & Ironton R.R. Co. -----	18	DTI	E	Union Pacific R.R. Co. -----	38	UP	W
Duluth, Missabe & Iron Range Ry. Co. -----	19	DMIR	W	Western Maryland Ry. Co. -----	39	WM	E
Elgin, Joliet & Eastern Ry. Co. -----	20	EJE	E	Western Pacific R.R. Co. -----	40	WP	W

^{1/} Report not received.

^{2/} Merged into Burlington Northern Inc.

PART 1: RAILROADS

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PART I: RAILROADS

TABLE 1. -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

STATEMENT OF CHANGES IN FINANCIAL POSITION

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
WORKING CAPITAL PROVIDED BY OPERATIONS:				
NET INCOME (LOSS) BEFORE EXTRAORDINARY ITEMS.....	\$2,041,265	\$458,433	\$519,812	\$1,063,020
ADD EXPENSES NOT REQUIRING OUTLAY OF WORKING CAPITAL; (SUBTRACT)				
CREDITS NOT GENERATING WORKING CAPITAL:				
RETIREMENTS OF NONDEPRECIABLE PROPERTY.....	33,340	28,023	3,951	1,366
LOSS (GAIN) ON SALE OR DISPOSAL OF TANGIBLE PROPERTY.....	-123,464	-3,039	-21,078	-99,347
DEPRECIATION AND AMORTIZATION EXPENSES.....	1,212,772	352,909	243,506	616,357
NET INCREASE (DECREASE) IN DEFERRED INCOME TAXES.....	925,613	226,681	211,326	487,606
NET DECREASE (INCREASE) IN PARENT'S SHARE OF SUBSIDIARY'S				
UNDISTRIBUTED INCOME FOR THE YEAR.....	-379,698	-85,576	-123,734	-170,394
NET INCREASE (DECREASE) IN NONCURRENT ESTIMATED LIABILITIES	-77,242	41,741	5,241	-124,224
OTHER.....	194,946	111,576	26,320	57,050
TOTAL WORKING CAPITAL FROM OPERATIONS BEFORE EXTRAORDINARY				
ITEMS.....	3,827,532	1,130,754	865,344	1,831,434
ADD FUNDS GENERATED BY REASON OF DISCONTINUED OPERATIONS,				
EXTRAORDINARY ITEMS, PRIOR PERIOD ADJUSTMENTS, AND CHANGES				
IN ACCOUNTING PRINCIPLES.....	75,707	2,743	0	72,964
TOTAL WORKING CAPITAL FROM OPERATIONS.....	3,903,239	1,133,497	865,344	1,904,398
WORKING CAPITAL FROM SOURCES OTHER THAN OPERATING:				
PROCEEDS FROM ISSUANCE OF LONG-TERM LIABILITIES.....	1,114,077	170,600	372,270	571,207
PROCEEDS FROM SALE/DISPOSITION OF CARRIER OPERATING PROPERTY	414,063	92,402	43,646	278,015
PROCEEDS FROM SALE/DISPOSITION OF OTHER TANGIBLE PROPERTY.....	139,130	20,134	27,593	91,403
PROCEEDS FROM SALE/REPAYMENT OF INVESTMENTS ADVANCES.....	502,852	175,103	254,421	73,328
NET DECREASE IN SINKING AND OTHER SPECIAL FUNDS.....	71,338	12,536	2,558	56,244
PROCEEDS FROM ISSUE OF CAPITAL STOCK.....	359,598	285,739	40,482	33,377
OTHER.....	374,276	180,637	58,628	135,011
TOTAL WORKING CAPITAL FROM SOURCES OTHER THAN OPERATING.....	2,975,334	937,151	799,598	1,238,585
TOTAL SOURCES OF WORKING CAPITAL.....	6,878,573	2,070,648	1,664,942	3,142,983
APPLICATION OF WORKING CAPITAL:				
AMOUNT PAID TO ACQUIRE/RETIRE LONG-TERM LIABILITIES.....	1,372,405	479,160	253,062	640,183
CASH DIVIDENDS DECLARED.....	662,429	213,919	143,395	305,115
PURCHASE PRICE OF CARRIER OPERATING PROPERTY.....	2,697,453	546,441	642,455	1,508,557
PURCHASE PRICE OF OTHER TANGIBLE PROPERTY.....	68,333	12,803	20,068	35,462
PURCHASE PRICE OF LONG-TERM INVESTMENTS AND ADVANCES.....	817,868	336,874	361,382	119,612
NET INCREASE IN SINKING OR OTHER SPECIAL FUNDS.....	37,491	18,368	6,658	12,465
PURCHASE PRICE OF ACQUIRING TREASURY STOCK.....	2,263	0	2,244	19
OTHER.....	443,360	201,226	79,701	162,433
TOTAL APPLICATION OF WORKING CAPITAL.....	6,101,602	1,808,791	1,508,965	2,783,846
NET INCREASE (DECREASE) IN WORKING CAPITAL.....	776,971	261,857	155,977	359,137

TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT
 GENERAL BALANCE SHEET -- ASSET SIDE AND MILES OF LINE REPRESENTED*
 CLASS I LINE-HAUL RAILROADS
 (DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
CURRENT ASSETS					
1	CASH.....	\$51,403	-\$19,207	\$33,168	\$37,442
2	TEMPORARY CASH INVESTMENTS.....	2,668,846	1,128,408	433,023	1,107,415
3	SPECIAL DEPOSITS.....	41,709	12,978	12,798	15,933
	ACCOUNTS RECEIVABLE:				
4	- INTERLINE AND OTHER BALANCES.....	238,756	41,253	17,309	180,194
5	- CUSTOMERS.....	1,210,165	352,907	248,141	609,117
6	- OTHER.....	667,642	388,355	64,710	214,577
7	- ACCRUED ACCOUNTS RECEIVABLES.....	2,388,124	848,394	535,769	1,003,961
8	- RECEIVABLES FROM AFFILIATED COMPANIES.....	409,526	120,784	212,568	76,174
9	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	148,968	125,296	8,317	15,355
10	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	212,017	62,973	21,346	127,698
11	MATERIALS AND SUPPLIES.....	1,698,999	461,764	306,097	931,138
12	OTHER CURRENT ASSETS.....	241,611	38,571	78,636	124,404
13	TOTAL CURRENT ASSETS.....	9,679,830	3,311,884	1,955,248	4,412,698
OTHER ASSETS					
14	SPECIAL FUNDS AND OTHER INVESTMENTS AND ADVANCES.....	583,122	190,275	93,491	299,356
15	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES.....	5,265,026	1,855,919	1,797,646	1,611,461
16	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION).....	475,825	44,478	104,066	327,281
17	OTHER ASSETS.....	328,099	158,395	25,366	144,338
18	OTHER DEFERRED DEBITS.....	232,131	57,546	57,795	116,790
19	TOTAL OTHER ASSETS.....	6,884,203	2,306,613	2,078,364	2,499,226
ROAD AND EQUIPMENT					
20	ROAD.....	19,279,270	4,910,006	3,798,763	10,570,501
21	EQUIPMENT.....	23,595,496	6,171,033	4,903,881	12,520,582
22	UNALLOCATED ITEMS.....	801,093	432,057	235,683	133,353
23	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-11,420,086	-3,123,884	-2,324,795	-5,971,407
24	NET ROAD AND EQUIPMENT.....	32,255,773	8,389,212	6,613,532	17,253,029
25	TOTAL ASSETS.....	48,819,806	14,007,709	10,647,144	24,164,953

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

TABLE 2.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONTINUED
GENERAL BALANCE SHEET -- LIABILITY SIDE, INVESTMENT USED IN TRANSPORTATION SERVICE*

CLASS I LINE-HAUL RAILROADS
(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
CURRENT LIABILITIES					
26	LOANS AND NOTES PAYABLE.....	\$8,966	\$0	\$1,996	\$6,970
27	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES.....	175,152	28,764	2,301	144,087
28	OTHER ACCOUNTS PAYABLE.....	988,951	262,832	123,203	602,916
29	INTEREST AND DIVIDENDS PAYABLE.....	287,317	65,527	57,491	164,299
30	PAYABLES TO AFFILIATED COMPANIES.....	462,595	25,263	107,102	330,230
31	ACCRUED ACCOUNTS PAYABLE.....	3,908,805	1,389,282	766,922	1,752,601
32	TAXES ACCRUED.....	615,435	186,494	139,004	289,937
33	OTHER CURRENT LIABILITIES.....	511,229	229,481	114,677	167,071
34	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR.....	1,038,220	316,799	213,271	508,150
35	TOTAL CURRENT LIABILITIES.....	7,996,670	2,504,442	1,525,967	3,966,261
NON CURRENT LIABILITIES					
36	FUNDED DEBT UNMATURED.....	4,220,179	1,295,668	914,618	2,009,893
37	EQUIPMENT OBLIGATIONS.....	6,142,693	1,094,719	1,588,286	3,459,688
38	CAPITALIZED LEASE OBLIGATIONS.....	1,484,469	1,017,025	59,002	408,442
39	DEBT IN DEFAULT.....	169,994	29,366	0	140,628
40	ACCOUNTS PAYABLE; AFFILIATED COMPANIES.....	375,910	100,971	50,957	223,982
41	UNAMORTIZED DEBT PREMIUM.....	-52,802	-5,014	-9,747	-38,041
42	INTEREST IN DEFAULT.....	35,999	26,220	0	9,779
43	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES.....	6,459	5,821	0	638
44	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	4,706,647	1,061,408	902,179	2,743,060
45	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	2,008,469	793,243	303,884	911,342
46	TOTAL NONCURRENT LIABILITIES.....	19,098,017	5,419,427	3,809,179	9,869,411
STOCKHOLDERS EQUITY					
47	CAPITAL STOCK:.....	4,605,954	1,246,257	843,010	2,516,687
48	COMMON STOCK.....	3,689,840	1,007,442	546,929	2,135,469
49	PREFERRED STOCK.....	916,114	238,815	296,081	381,218
50	DISCOUNT ON CAPITAL STOCK.....	0	0	0	0
51	ADDITIONAL CAPITAL.....	7,177,334	5,708,131	807,616	661,587
RETAINED EARNINGS:					
52	APPROPRIATED.....	241,579	1,845	90,861	148,873
53	UNAPPROPRIATED.....	9,753,503	-823,534	-3,570,528	7,006,509
54	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES.....	0	0	0	0
55	LESS TREASURY STOCK.....	53,251	48,859	17	4,375
56	NET STOCKHOLDERS EQUITY.....	21,725,119	6,083,840	5,311,998	10,329,281
57	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	48,819,806	14,007,709	10,647,144	24,164,953
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE					
58	MILES OF ROAD REPRESENTED.....	158,082	36,205	31,210	90,667
59	INVESTMENT IN PROPERTY.....	44,523,124	12,143,950	9,109,119	23,270,055
60	AVERAGE INVESTMENT PER MILE.....	282	335	292	257
61	DEPRECIATION AND AMORTIZATION.....	11,475,696	3,227,635	2,275,386	5,972,675

* DOES NOT INCLUDE PROPRIETARY OR LESSOR COMPANIES

TABLE 3.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RESULTS OF OPERATIONS					
CLASS I LINE-HAUL RAILROADS					
(DOLLARS IN THOUSANDS)					
NO.	ITEM ORDINARY ITEMS	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
RAILWAY OPERATING INCOME					
101	(101) FREIGHT.....	\$28,766,575	\$7,984,939	\$5,270,770	\$15,510,866
102	(102) PASSENGER.....	534,227	411,461	22,391	100,375
103	(103) PASSENGER-RELATED.....	7,690	7,053	0	637
104	(104) SWITCHING.....	338,568	125,127	48,428	165,013
105	(105) WATER TRANSFERS.....	4,397	4,396	0	1
106	(106) DEMURRAGE.....	303,669	119,751	62,278	121,640
107	(110) INCIDENTAL.....	202,356	127,391	25,258	49,707
108	(121) JOINT FACILITY - CREDIT.....	20,379	3,392	1,678	15,309
109	(122) JOINT FACILITY - DEBIT.....	2,232	1,220	43	969
110	(501) RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	30,175,629	8,782,290	5,430,760	15,962,579
111	(502) RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	557,980	479,823	21,418	56,739
112	(503) RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	312	288	0	24
113	TOTAL RAILWAY OPERATING REVENUES.....	30,733,921	9,262,401	5,452,178	16,019,342
114	(531) RAILWAY OPERATING EXPENSES.....	28,475,945	8,686,416	4,943,391	14,846,138
115	NET REVENUE FROM RAILWAY OPERATIONS.....	2,257,976	575,985	508,787	1,173,204
OTHER INCOME					
116	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	224,468	9,595	4,119	210,754
117	(510) MISCELLANEOUS RENT INCOME.....	154,522	39,543	14,806	100,173
118	(512) SEPARATELY OPERATED PROPERTIES - PROFIT.....	23,667	0	20,844	2,823
119	(513) DIVIDEND INCOME.....	9,388	2,955	1,948	4,485
120	(514) INTEREST INCOME.....	401,542	176,360	87,030	138,152
121	(516) INCOME FROM SINKING AND OTHER FUNDS.....	63,388	14,363	9,220	39,805
122	(517) RELEASE OF PREMIUMS ON FUNDED DEBT.....	507	121	89	297
123	(518) CONTRIBUTIONS FROM OTHER COMPANIES.....	0	0	0	0
124	(519) MISCELLANEOUS INCOME.....	661,682	169,268	175,495	316,919
INCOME FROM AFFILIATED COMPANIES:					
125	DIVIDENDS.....	261,599	52,634	80,693	128,272
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....	395,578	67,949	153,647	173,982
127	TOTAL OTHER INCOME.....	2,196,341	532,768	547,891	1,115,662
128	TOTAL INCOME.....	4,454,317	1,108,773	1,056,678	2,288,866
MISCELLANEOUS DEDUCTIONS FROM INCOME					
129	(534) EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	85,393	2,385	921	82,087
130	(535) TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	50,176	474	3,442	46,260
131	(543) MISCELLANEOUS RENT EXPENSE.....	11,309	6,026	1,506	3,777
132	(544) MISCELLANEOUS TAXES.....	1,318	702	114	502
133	(545) SEPARATELY OPERATED PROPERTIES - LOSS.....	2,578	1,015	0	1,563
134	(549) MAINTENANCE OF INVESTMENT ORGANIZATION.....	3	0	0	3
135	(550) INCOME TRANSFERRED TO OTHER COMPANIES.....	19,968	0	19,968	0
136	(551) MISCELLANEOUS INCOME CHARGES.....	97,195	39,137	12,478	45,580
137	(553) UNCOLLECTIBLE ACCOUNTS.....	6,012	3,160	432	2,420
138	TOTAL MISCELLANEOUS DEDUCTIONS.....	273,952	52,899	38,861	182,192
139	INCOME AVAILABLE FOR FIXED CHARGES.....	4,180,365	1,055,874	1,017,817	2,106,674

PART I RAILROADS

TABLE 3-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT - CONTINUED

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
FIXED CHARGES					
	(546) INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$1,045,971	\$249,948	\$242,688	\$553,335
141	(B) INTEREST IN DEFAULT.....	2,380	656	0	1,724
142	(547) INTEREST ON UNFUNDED DEBT.....	51,046	15,356	4,965	30,725
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	10,717	2,300	2,682	5,735
144	TOTAL FIXED CHARGES.....	1,110,114	268,260	250,335	591,519
145	INCOME AFTER FIXED CHARGES.....	3,070,251	787,614	767,482	1,515,155
OTHER DEDUCTIONS					
	(546) INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST.....	22,953	2,069	1,826	19,058
UNUSUAL OR INFREQUENT ITEMS					
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	17,779	11,353	0	6,426
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	3,065,077	796,898	765,656	1,502,523
PROVISIONS FOR INCOME TAXES					
	(556) INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES.....	-10,678	91,818	-28,800	-73,696
150	STATE INCOME TAXES.....	45,702	21,818	13,460	10,424
151	OTHER INCOME TAXES.....	2,176	437	129	1,610
152	(557) PROVISION FOR DEFERRED TAXES.....	923,016	224,392	197,460	501,164
153	INCOME FROM CONTINUING OPERATIONS.....	2,104,861	458,433	583,407	1,063,021
DISCONTINUED OPERATIONS					
154	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0	0	0
155	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0	0	0
156	INCOME BEFORE EXTRAORDINARY ITEMS.....	2,104,861	458,433	583,407	1,063,021
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES					
157	(570) EXTRAORDINARY ITEMS (NET).....	118,161	2,744	0	115,417
158	(590) INCOME TAXES ON EXTRAORDINARY ITEMS.....	10,514	0	0	10,514
159	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS.....	1,350	0	0	1,350
160	TOTAL EXTRAORDINARY ITEMS.....	106,297	2,744	0	103,553
161	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES.....	-6,657	0	0	-6,657
162	NET INCOME.....	2,204,501	461,177	583,407	1,159,917
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)					
163	NET REVENUES FROM RAILWAY OPERATIONS.....	2,257,976	575,985	508,787	1,173,204
164	(556) INCOME TAXES ON ORDINARY INCOME.....	37,200	114,073	-15,211	-61,662
165	(557) PROVISION FOR DEFERRED INCOME TAXES.....	923,016	224,392	197,460	501,164
166	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	5,678	147	70	5,461
167	RENT FOR LEASED ROADS AND EQUIPMENT.....	44,158	13,610	21,144	9,404
168	NET RAILWAY OPERATING INCOME.....	1,336,240	250,983	347,612	737,645
RETAINED EARNINGS - UNAPPROPRIATED					
169	BALANCES AT BEGINNING OF YEAR.....	8,262,337	-1,066,968	3,188,329	6,140,976
170	(601) PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS.....	-1,313	-1,325	12	0
CREDITS					
171	(602) CREDIT BALANCE TRANSFERRED FROM INCOME.....	2,467,993	642,553	594,133	1,231,307
172	(603) APPROPRIATIONS RELEASED.....	82,270	-993	0	83,263
173	(606) OTHER CREDITS TO RETAINED EARNINGS.....	8,410	7,611	461	338
174	TOTAL.....	2,558,673	649,171	594,594	1,314,908
DEBITS					
175	(612) DEBIT BALANCE TRANSFERRED FROM INCOME.....	263,493	181,376	10,726	71,391
176	(616) OTHER DEBITS TO RETAINED EARNINGS.....	28,066	10,637	2,460	14,969
177	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	46,726	1,077	1,704	43,945
178	(621) APPROPRIATIONS FOR OTHER PURPOSES.....	13,785	-2,565	2,409	13,941
179	(623) DIVIDENDS: COMMON STOCK.....	677,055	202,167	179,671	295,217
180	PREFERRED STOCK.....	37,068	11,720	15,437	9,911
181	TOTAL.....	1,066,193	404,412	212,407	449,374
182	NET INCREASE (DECREASE) DURING YEAR.....	1,492,480	244,759	382,187	865,534
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR.....					
182		9,753,504	-823,534	3,570,528	7,006,510

TABLE 4. SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

CLASSIFICATION OF TRACKS

CLASS I LINE-HAUL RAILROADS

	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
MILEAGE OPERATED ON DECEMBER 31, 1980					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
200	MILES OF ROAD.....	174,961	43,120	32,404	99,437
201	MILES OF SECOND MAIN TRACK.....	23,435	11,599	2,364	9,472
202	MILES OF ALL OTHER MAIN TRACKS.....	2,309	1,616	345	348
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	20,930	5,079	3,890	11,961
204	YARD SWITCHING TRACKS.....	24,297	7,124	4,852	12,321
205	YARD SWITCHING TRACKS.....	47,949	18,098	9,240	20,611
206	TOTAL--ALL TRACKS.....	293,881	86,636	53,095	154,150
MILEAGE OWNED ON DECEMBER 31, 1980					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
207	MILES OF ROAD.....	150,131	31,726	26,247	90,158
208	MILES OF SECOND MAIN TRACK.....	16,863	7,719	1,702	7,442
209	MILES OF ALL OTHER MAIN TRACKS.....	1,213	710	233	270
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	18,334	3,916	3,411	11,007
211	YARD SWITCHING TRACKS.....	20,381	5,235	4,112	11,034
212	YARD SWITCHING TRACKS.....	40,636	14,873	7,238	18,525
213	TOTAL--ALL TRACKS.....	247,558	64,179	44,943	138,436

TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

RAILWAY OPERATING EXPENSES

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
WAY AND STRUCTURES:					
ADMINISTRATION:					
270	TRACK.....	\$225,935	\$70,677	\$47,424	\$107,834
271	BRIDGE AND BUILDING.....	45,015	16,933	8,559	19,523
272	SIGNAL.....	43,784	16,887	7,261	19,636
273	COMMUNICATION.....	31,973	6,056	6,676	19,241
274	OTHER.....	115,237	33,967	12,202	69,068
REPAIR AND MAINTENANCE					
275	ROADWAY - RUNNING.....	194,302	66,408	34,207	93,687
276	ROADWAY - SWITCHING.....	22,281	5,673	4,240	12,368
277	TUNNELS AND SUBWAYS - RUNNING.....	3,120	1,497	127	1,496
278	TUNNELS AND SUBWAYS - SWITCHING.....	97	58	0	39
279	BRIDGES AND CULVERTS - RUNNING.....	117,114	32,550	24,808	59,756
280	BRIDGES AND CULVERTS - SWITCHING.....	7,510	2,265	1,161	4,084
281	TIES - RUNNING.....	351,936	88,620	79,546	183,770
282	TIES - SWITCHING.....	50,754	16,640	11,945	22,169
283	RAIL - RUNNING.....	295,227	50,616	64,888	179,723
284	RAIL - SWITCHING.....	14,439	3,244	4,367	6,828
285	OTHER TRACK MATERIAL - RUNNING.....	252,826	65,571	45,898	141,357
286	OTHER TRACK MATERIAL - SWITCHING.....	42,296	15,524	10,822	15,950
287	BALLAST - RUNNING.....	103,220	26,021	22,633	54,566
288	BALLAST - SWITCHING.....	8,976	2,785	2,341	3,850
289	TRACK LAYING AND SURFACING - RUNNING.....	1,013,598	297,978	164,799	550,821
290	TRACK LAYING AND SURFACING - SWITCHING.....	145,272	40,008	33,293	71,971
291	ROAD PROPERTY DAMAGED - RUNNING.....	52,579	10,518	5,108	36,953
292	ROAD PROPERTY DAMAGED - SWITCHING.....	13,184	4,113	811	8,260
293	ROAD PROPERTY DAMAGED - OTHER.....	7,175	4,025	85	3,065
294	SIGNALS AND INTERLOCKERS - RUNNING.....	215,841	91,135	29,337	95,369
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	23,153	7,578	6,508	9,067
296	COMMUNICATIONS SYSTEMS.....	108,939	33,450	17,371	58,118
297	ELECTRIC POWER SYSTEMS.....	28,799	19,493	1,220	8,086
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	77,647	26,530	14,463	36,654
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	6,744	2,063	1,385	3,296
300	STATION AND OFFICE BUILDINGS.....	83,956	35,700	8,708	39,548
301	SHOP BUILDINGS - LOCOMOTIVES.....	36,635	11,203	5,055	20,377
302	SHOP BUILDINGS - FREIGHT CARS.....	20,345	6,416	2,843	11,086
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	22,848	13,889	3,297	5,662
304	LOCOMOTIVE SERVICING FACILITIES.....	8,780	2,958	1,044	4,778
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	47,029	15,963	4,301	26,765
306	COAL TERMINALS.....	21,346	20,547	799	0
307	ORE TERMINALS.....	15,101	2,150	0	12,951
308	OTHER MARINE TERMINALS.....	813	138	165	510
309	TOFC/COFC - TERMINALS.....	11,423	1,842	2,727	6,854
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	660	160	322	178
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	1,464	1,187	0	277
312	ROADWAY MACHINES.....	248,157	68,323	44,382	135,452
313	SMALL TOOLS AND SUPPLIES.....	162,434	43,382	31,681	87,371
314	SNOW REMOVAL.....	29,226	20,158	531	8,537
315	FRINGE BENEFITS - RUNNING.....	359,783	110,298	58,833	190,652
316	FRINGE BENEFITS - SWITCHING.....	49,452	18,589	9,006	21,857
317	FRINGE BENEFITS - OTHER.....	166,657	67,564	23,650	75,443
318	CASUALTIES AND INSURANCE - RUNNING.....	90,376	29,113	19,044	42,219
319	CASUALTIES AND INSURANCE - SWITCHING.....	10,929	5,156	1,824	3,949
320	CASUALTIES AND INSURANCE - OTHER.....	25,374	13,059	5,448	6,867
321	LEASE RENTALS - DEBIT - RUNNING.....	41,999	19,075	13,453	9,471
322	LEASE RENTALS - DEBIT - SWITCHING.....	6,093	2,949	1,581	1,563
323	LEASE RENTALS - DEBIT - OTHER.....	29,821	6,907	997	21,917
324	LEASE RENTALS - (CREDIT) - RUNNING.....	1,998	65	27	1,906
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	1,121	16	2	1,103
326	LEASE RENTALS - (CREDIT) - OTHER.....	1,368	154	8	1,206
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	46,517	13,460	5,575	27,482
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	20,540	6,455	4,013	10,072
329	JOINT FACILITY RENT - DEBIT - OTHER.....	13,107	7,890	305	4,912
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	42,990	19,138	5,352	18,500
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	12,475	3,167	2,868	6,440
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	3,591	1,100	1,007	1,484

TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

RAILWAY OPERATING EXPENSES--CONTINUED

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
WAY AND STRUCTURES - CONTINUED:					
REPAIR AND MAINTENANCE - CONTINUED:					
333	OTHER RENTS - DEBIT - RUNNING.....	\$3,222	\$2,559	\$1	\$662
334	OTHER RENTS - DEBIT - SWITCHING.....	71	43	0	28
335	OTHER RENTS - DEBIT - OTHER.....	3,736	576	123	3,037
336	OTHER RENTS - (CREDIT) - RUNNING.....	22	8	51	-37
337	OTHER RENTS - (CREDIT) - SWITCHING.....	1	1	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	405	203	20	182
339	DEPRECIATION - RUNNING.....	89,380	14,387	28,210	46,783
340	DEPRECIATION - SWITCHING.....	6,797	3,644	714	2,439
341	DEPRECIATION - OTHER.....	110,702	47,124	13,020	50,558
342	JOINT FACILITY - DEBIT - RUNNING.....	89,582	17,709	7,399	64,474
343	JOINT FACILITY - DEBIT - SWITCHING.....	58,071	7,246	8,697	42,128
344	JOINT FACILITY - DEBIT - OTHER.....	18,445	14,628	484	3,333
345	JOINT FACILITY - (CREDIT) - RUNNING.....	72,776	23,150	6,896	42,730
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	12,984	2,699	2,368	7,917
347	JOINT FACILITY - (CREDIT) - OTHER.....	1,753	593	211	949
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	20,837	2,470	6,148	12,219
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	3,254	1,940	688	626
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	5,495	2,996	1,143	1,351
351	OTHER - RUNNING.....	43,518	25,020	4,486	14,012
352	OTHER - SWITCHING.....	8,117	1,193	5,844	1,080
353	OTHER - OTHER.....	19,932	6,303	1,519	12,110
354	TOTAL WAY AND STRUCTURES.....	5,519,513	1,700,958	972,735	2,845,820
EQUIPMENT					
LOCOMOTIVES					
355	ADMINISTRATION.....	92,097	28,218	16,749	47,130
356	REPAIR AND MAINTENANCE.....	1,362,006	359,593	240,096	762,317
357	MACHINERY REPAIR.....	40,858	12,922	8,074	19,862
358	EQUIPMENT DAMAGED.....	8,008	1,309	1,511	5,188
359	FRINGE BENEFITS.....	176,785	49,050	29,523	98,212
360	OTHER CASUALTIES AND INSURANCE.....	43,743	15,794	13,466	14,483
361	LEASE RENTALS - DEBIT.....	156,773	16,168	29,108	111,497
362	LEASE RENTALS - (CREDIT).....	18,160	3,258	1,199	13,703
363	JOINT FACILITY RENT - DEBIT.....	877	40	119	718
364	JOINT FACILITY RENT - (CREDIT).....	2,175	638	40	1,497
365	OTHER RENTS - DEBIT.....	91,833	47,935	25,810	18,088
366	OTHER RENTS - (CREDIT).....	126,668	64,704	29,097	32,867
367	DEPRECIATION.....	320,595	91,279	45,069	184,247
368	JOINT FACILITY - DEBIT.....	14,568	1,005	2,809	10,754
369	JOINT FACILITY - (CREDIT).....	5,934	1,545	258	4,131
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	45,923	2,731	14,012	29,180
371	DISMANTLING RETIRED PROPERTY.....	1,039	57	189	793
372	OTHER.....	13,476	3,931	-535	10,080
373	TOTAL LOCOMOTIVES.....	2,123,798	554,425	367,382	1,201,991
FREIGHT CARS:					
374	ADMINISTRATION.....	92,503	29,251	19,787	43,465
375	REPAIR AND MAINTENANCE.....	1,677,414	509,869	309,488	858,057
376	MACHINERY REPAIR.....	29,316	10,351	3,679	15,286
377	EQUIPMENT DAMAGED.....	107,671	14,869	23,027	69,775
378	FRINGE BENEFITS.....	197,366	65,362	38,042	93,962
379	OTHER CASUALTIES AND INSURANCE.....	90,639	22,406	26,530	41,703
380	LEASE RENTALS - DEBIT.....	318,409	98,653	92,220	127,536
381	LEASE RENTALS - (CREDIT).....	39,055	12,898	1,371	24,786
382	JOINT FACILITY RENT - DEBIT.....	1,147	50	286	811
383	JOINT FACILITY RENT - (CREDIT).....	502	352	103	47
384	OTHER RENTS - DEBIT.....	3,102,384	932,202	644,835	1,525,347
385	OTHER RENTS - (CREDIT).....	1,719,654	512,040	407,433	800,181
386	DEPRECIATION.....	587,223	155,136	132,874	299,213
387	JOINT FACILITY - DEBIT.....	13,449	964	6,928	5,557
388	JOINT FACILITY - (CREDIT).....	5,899	950	2,956	1,993
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	589,661	137,850	138,085	313,726
390	DISMANTLING RETIRED PROPERTY.....	9,641	1,610	1,245	6,786
391	OTHER.....	31,211	23,242	701	7,268
392	TOTAL FREIGHT CARS.....	3,903,602	1,199,875	749,694	1,954,033

TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONTINUED

RAILWAY OPERATING EXPENSES--CONTINUED

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
EQUIPMENT - CONTINUED:					
OTHER EQUIPMENT:					
393	ADMINISTRATION.....	\$35,200	\$20,823	\$2,273	\$12,104
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	55,171	24,712	6,882	23,577
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	1,918	1,757	0	161
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	152,219	132,056	7,015	13,148
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	11,723	627	3,131	7,965
398	MACHINERY.....	17,329	9,910	2,923	4,496
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	136,294	27,781	24,340	84,173
400	EQUIPMENT DAMAGED.....	3,133	468	375	2,290
401	FRINGE BENEFITS.....	62,540	32,723	5,019	24,798
402	OTHER CASUALTIES AND INSURANCE.....	20,735	9,785	1,679	9,271
403	LEASE RENTALS - DEBIT.....	168,997	40,877	30,803	97,317
404	LEASE RENTALS - (CREDIT).....	1,918	48	683	1,187
405	JOINT FACILITY RENT - DEBIT.....	3,419	2,422	56	941
406	JOINT FACILITY RENT - (CREDIT).....	1,511	305	133	1,073
407	OTHER RENTS - DEBIT.....	127,636	28,072	26,775	72,789
408	OTHER RENTS - (CREDIT).....	73,078	21,589	23,021	28,468
409	DEPRECIATION.....	97,276	38,133	15,648	43,495
410	JOINT FACILITY - DEBIT.....	8,534	6,342	145	2,047
411	JOINT FACILITY - (CREDIT).....	3,199	1,860	17	1,322
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	19,616	11,158	712	7,746
413	DISMANTLING RETIRED PROPERTY.....	1,251	713	133	405
414	OTHER.....	11,013	4,890	114	6,009
415	TOTAL OTHER EQUIPMENT.....	815,066	347,131	102,745	365,190
416	TOTAL EQUIPMENT.....	6,842,466	2,101,431	1,219,821	3,521,214
TRANSPORTATION:					
TRAIN OPERATIONS:					
417	ADMINISTRATION.....	195,246	77,415	32,200	85,631
418	ENGINE CREWS.....	948,878	268,947	152,809	527,122
419	TRAIN CREWS.....	1,782,058	493,884	300,947	987,227
420	DISPATCHING TRAINS.....	142,226	58,066	23,395	60,771
421	OPERATING SIGNALS AND INTERLOCKERS.....	118,898	60,853	15,724	42,321
422	OPERATING DRAWBRIDGES.....	13,990	3,647	4,145	6,198
423	HIGHWAY CROSSING PROTECTION.....	13,905	9,041	1,664	3,200
424	TRAIN INSPECTION AND LUBRICATION.....	346,972	126,859	64,645	155,468
425	LOCOMOTIVE FUEL.....	3,453,556	735,663	618,840	2,099,053
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	80,091	74,994	5,097	0
427	SERVICING LOCOMOTIVES.....	279,143	58,067	60,245	160,831
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	35,771	6,349	2,811	26,611
429	CLEARING WRECKS.....	73,311	23,831	8,768	40,712
430	FRINGE BENEFITS.....	838,522	280,379	147,021	411,122
431	OTHER CASUALTIES AND INSURANCE.....	235,499	77,181	48,808	109,510
432	JOINT FACILITY - DEBIT.....	46,845	14,338	7,325	25,182
433	JOINT FACILITY - (CREDIT).....	38,350	19,797	4,228	14,325
434	OTHER.....	127,510	52,875	9,656	64,979
435	TOTAL TRAIN OPERATIONS.....	8,694,071	2,402,586	1,499,872	4,791,613
YARD OPERATIONS:					
436	ADMINISTRATION.....	118,087	55,678	29,583	32,826
437	SWITCH CREWS.....	1,243,446	429,587	238,377	575,482
438	CONTROLLING OPERATIONS.....	181,425	76,265	19,228	85,932
439	YARD AND TERMINAL CLERICAL.....	387,806	153,013	60,029	174,764
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	41,786	13,647	4,030	24,109
441	LOCOMOTIVE FUEL.....	300,093	116,010	62,949	121,134
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	1,396	1,393	0	3
443	SERVICING LOCOMOTIVES.....	50,997	16,682	7,634	26,681
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	6,796	774	809	5,213
445	CLEARING WRECKS.....	18,319	2,389	4,173	11,757
446	FRINGE BENEFITS.....	458,866	181,489	81,977	195,400
447	OTHER CASUALTIES AND INSURANCE.....	131,184	51,779	19,536	59,869
448	JOINT FACILITY - DEBIT.....	201,801	50,628	28,279	122,894
449	JOINT FACILITY - (CREDIT).....	82,492	28,275	10,827	43,390
450	OTHER.....	14,135	2,766	578	10,791
451	TOTAL YARD OPERATIONS.....	3,073,645	1,123,825	546,355	1,403,465

TABLE 5 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT--CONCLUDED

RAILWAY OPERATING EXPENSES--CONCLUDED

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
TRANSPORTATION - CONTINUED:					
TRAIN AND YARD OPERATIONS COMMON:					
452	CLEANING CAR INTERIORS.....	\$44,035	\$17,508	\$3,646	\$22,881
453	ADJUSTING AND TRANSFERRING LOADS.....	22,711	3,409	5,139	14,163
454	CAR LOADING DEVICES AND GRAIN DOORS.....	18,213	1,634	1,434	15,145
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	147,597	32,781	40,501	74,315
456	FRINGE BENEFITS.....	15,114	6,520	1,206	7,388
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	247,670	61,852	51,926	133,892
SPECIALIZED SERVICE OPERATIONS:					
458	ADMINISTRATION.....	11,888	4,596	1,144	6,148
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	92,094	22,158	9,569	60,367
460	LOADING & UNLOADING AND LOCAL MARINE.....	252,130	117,489	29,534	105,107
461	PROTECTIVE SERVICES.....	25,513	6,582	2,472	16,459
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	1,820	307	289	1,224
463	FRINGE BENEFITS.....	21,065	10,288	1,572	9,205
464	CASUALTIES AND INSURANCE.....	5,649	2,637	602	2,410
465	JOINT FACILITY - DEBIT.....	315	241	2	72
466	JOINT FACILITY - (CREDIT).....	2,221	-24	0	2,245
467	OTHER.....	4,475	198	63	4,214
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	412,728	164,520	45,247	202,961
ADMINISTRATIVE SUPPORT OPERATIONS:					
469	ADMINISTRATION.....	139,667	41,244	20,898	77,525
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	603,028	188,459	98,655	315,914
471	COMMUNICATION SYSTEMS OPERATION.....	76,708	22,432	11,730	42,546
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	30,534	13,753	3,500	13,281
473	FRINGE BENEFITS.....	206,469	54,545	27,514	124,410
474	CASUALTIES AND INSURANCE.....	23,334	10,596	4,322	8,416
475	JOINT FACILITY - DEBIT.....	4,701	540	1,277	2,884
476	JOINT FACILITY - (CREDIT).....	4,755	125	1,270	3,360
477	OTHER.....	40,732	21,511	3,804	15,417
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	1,120,418	352,955	170,430	597,033
479	TOTAL TRANSPORTATION.....	13,548,532	4,105,738	2,313,830	7,128,964
GENERAL AND ADMINISTRATIVE:					
480	OFFICERS - GENERAL ADMINISTRATION.....	317,092	100,102	46,823	170,167
481	ACCOUNTING, AUDITING AND FINANCE.....	381,362	134,115	59,871	187,376
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	177,251	58,634	29,418	89,199
483	MARKETING.....	106,847	29,410	11,217	66,220
484	SALES.....	199,220	42,035	25,835	131,350
485	INDUSTRIAL DEVELOPMENT.....	13,530	4,145	2,329	7,056
486	PERSONNEL AND LABOR RELATIONS.....	77,364	24,067	14,190	39,107
487	LEGAL AND SECRETARIAL.....	155,802	44,730	28,227	82,845
488	PUBLIC RELATIONS AND ADVERTISING.....	51,769	15,940	11,363	24,466
489	RESEARCH AND DEVELOPMENT.....	16,831	9,726	3,447	3,658
490	FRINGE BENEFITS.....	374,669	117,429	59,639	197,601
491	CASUALTIES AND INSURANCE.....	13,648	5,768	2,737	5,143
492	WRITE-DOWN OF UNCOLLECTIBLE ACCOUNTS.....	46,544	20,451	5,655	20,438
493	PROPERTY TAXES.....	248,900	66,455	41,881	140,564
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	152,371	20,824	46,967	84,580
495	JOINT FACILITY - DEBIT.....	15,738	3,508	2,171	10,059
496	JOINT FACILITY - (CREDIT).....	1,109	712	19	378
497	OTHER.....	217,603	81,658	45,252	90,693
498	TOTAL GENERAL AND ADMINISTRATIVE.....	2,565,432	778,285	437,003	1,350,144
499	TOTAL CARRIER OPERATING EXPENSES.....	28,475,943	8,686,412	4,943,389	14,846,142

TABLE 6 -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT
 DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
 CLASS I LINE-HAUL RAILROADS
 (DOLLARS IN THOUSANDS)

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
DEPRECIATION					
500	(1) ENGINEERING.....	\$3,905	\$820	\$948	\$2,137
501	(3) GRADING.....	6,775	3,610	545	2,620
502	(4) OTHER RIGHT-OF-WAY EXPENDITURES.....	471	94	45	332
503	(5) TUNNELS AND SUBWAYS.....	1,881	770	134	977
504	(6) BRIDGES, TRESTLES AND CULVERTS.....	27,108	6,267	7,009	13,832
505	(7) ELEVATED STRUCTURES.....	96	96	0	0
506	(13) FENCES, SNOWSHEDS AND SIGNS.....	1,412	239	190	983
507	(16) STATION AND OFFICE BUILDINGS.....	20,326	7,559	3,031	9,736
508	(17) ROADWAY BUILDINGS.....	2,556	429	710	1,417
509	(18) WATER STATIONS.....	678	230	11	437
510	(19) FUEL STATIONS.....	2,701	635	468	1,598
511	(20) SHOPS AND ENGINEHOUSES.....	15,917	4,222	3,763	7,932
512	(22) STORAGE WAREHOUSES.....	15	8	7	0
513	(23) WHARVES AND DOCKS.....	473	311	52	110
514	(24) COAL AND ORE WHARVES.....	5,869	2,834	-11	3,046
515	(25) TOFC/COFC TERMINALS.....	7,510	2,937	969	3,604
516	(26) COMMUNICATIONS SYSTEMS.....	14,404	2,154	3,275	8,975
517	(27) SIGNALS AND INTERLOCKERS.....	35,461	9,761	7,999	17,701
518	(29) POWER PLANTS.....	418	247	40	131
519	(31) POWER TRANSMISSION SYSTEMS.....	1,455	537	210	708
520	(35) MISCELLANEOUS STRUCTURES.....	673	176	230	267
521	(37) ROADWAY MACHINES.....	35,785	12,111	4,475	19,199
522	(39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	4,911	1,248	870	2,793
523	(45) POWER PLANT MACHINES.....	959	413	154	392
524	OTHER LEASE/RENTALS.....	9,131	2,878	6,257	-4
525	TOTAL.....	200,890	60,586	41,381	98,923
RETIREMENTS					
526	(1) ENGINEERING.....	1,171	254	76	841
527	(3) GRADING.....	13,913	5,377	2,078	6,458
528	(4) OTHER RIGHT-OF-WAY EXPENDITURES.....	26	19	0	7
529	(5) TUNNELS AND SUBWAYS.....	-1,670	5	17	-1,692
530	(8) TIES.....	3,483	1,538	1,998	-53
531	(9) RAILS.....	-13,835	-3,357	-2,878	-7,600
532	(10) OTHER TRACK MATERIAL.....	-3,038	991	-493	-3,536
533	(11) BALLAST.....	4,064	1,800	1,247	1,017
534	(12) TRACK LAYING AND SURFACING.....	6,795	2,051	2,090	2,654
535	(39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	548	355	7	186
536	(76) INTEREST DURING CONSTRUCTION.....	1,429	17	470	942
537	(77) OTHER EXPENDITURES; GENERAL.....	263	8	84	171
538	(80) OTHER ELEMENTS OF INVESTMENT.....	48	10	2	36
539	OTHER LEASE/RENTALS.....	-170	-170	0	0
540	TOTAL.....	13,027	8,898	4,698	-569

TABLE 6.--SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT - CONTINUED

DEPRECIATION AND RETIREMENTS -- EQUIPMENT--FREIGHT PORTION

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
DEPRECIATION					
LOCOMOTIVES:					
541	DIESEL LOCOMOTIVE - YARD.....	\$24,631	\$9,843	\$2,095	\$12,693
542	DIESEL LOCOMOTIVE - ROAD.....	295,450	79,555	46,962	168,933
543	OTHER LOCOMOTIVE - YARD.....	104	0	104	0
544	OTHER LOCOMOTIVE - ROAD.....	477	477	0	0
545	TOTAL.....	320,662	89,875	49,161	181,626
FREIGHT TRAIN CARS:					
546	BOX--PLAIN 40 FOOT.....	10,341	1,130	3,544	5,667
547	BOX--PLAIN 50 FOOT AND LONGER.....	66,550	6,501	12,380	47,669
548	BOX--EQUIPPED.....	92,041	26,170	23,874	41,997
549	GONDOLA--PLAIN.....	46,680	21,445	8,116	17,119
550	GONDOLA--EQUIPPED.....	12,677	5,903	1,117	5,657
551	HOPPER--COVERED.....	85,255	13,092	17,957	54,206
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	133,229	68,426	35,227	29,576
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	16,229	1,030	8,629	6,570
554	REFRIGERATOR--MECHANICAL.....	22,920	11	0	22,909
555	REFRIGERATOR--NONMECHANICAL.....	17,319	1,728	285	15,306
556	FLAT TOP/COPC.....	4,981	-20	1,467	3,534
557	FLAT MULTI-LEVEL.....	5,866	766	1,069	4,031
558	FLAT--GENERAL SERVICE.....	4,361	697	811	2,853
559	FLAT--OTHER.....	13,191	1,464	2,328	9,399
560	ALL OTHER FREIGHT CARS.....	9,326	198	5,775	3,353
561	CABOOSSES.....	7,825	1,219	1,780	4,826
562	AUTO RACKS.....	30,754	6,865	4,723	19,166
563	MISCELLANEOUS ACCESSORIES.....	814	196	15	603
564	TOTAL FREIGHT TRAIN CARS.....	580,359	156,821	129,097	294,441
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
565	REFRIGERATED TRAILERS.....	689	0	0	689
566	OTHER TRAILERS.....	19,820	5,259	4,786	9,775
567	REFRIGERATED CONTAINERS.....	186	0	0	186
568	OTHER CONTAINERS.....	28	0	10	18
569	BOGIES.....	8	0	0	8
570	CHASSIS.....	63	23	8	32
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	851	0	291	560
572	TOTAL HIGHWAY EQUIPMENT.....	21,645	5,282	5,095	11,266
FLOATING EQUIPMENT - REVENUE SERVICE:					
573	MARINE LINE-HAUL.....	447	418	0	29
574	LOCAL MARINE.....	55	50	2	3
575	TOTAL FLOATING EQUIPMENT.....	502	468	2	32
OTHER EQUIPMENT:					
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	223	0	0	223
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	14,054	2,518	3,700	7,836
578	MACHINERY - LOCOMOTIVES.....	4,068	827	484	2,757
579	MACHINERY - FREIGHT CARS.....	5,572	1,455	716	3,401
580	MACHINERY - OTHER EQUIPMENT.....	1,821	1,309	179	333
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	51,879	21,991	6,404	23,484
582	TOTAL OTHER EQUIPMENT.....	77,617	28,100	11,483	38,034
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	1,000,785	280,546	194,838	525,401

PART I: RAILROADS

TABLE 6. -- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT -- CONCLUDED

DEPRECIATION AND RETIREMENT--EQUIPMENT--FREIGHT PORTION

CLASS I LINE-HAUL RAILROADS

NO.	ITEM	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT
RETIREMENTS					
LOCOMOTIVES:					
584	DIESEL LOCOMOTIVE - YARD.....	\$235	-\$16	\$277	-\$26
585	DIESEL LOCOMOTIVE - ROAD.....	-712	-241	-51	-420
586	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
587	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
588	TOTAL.....	-477	-257	226	-446
FREIGHT TRAIN CARS:					
589	BOX--PLAIN 40 FOOT.....	875	238	0	637
590	BOX--PLAIN 50 FOOT AND LONGER.....	942	136	0	806
591	BOX--EQUIPPED.....	216	319	0	-103
592	GONDOLA--PLAIN.....	-335	-276	-6	-53
593	GONDOLA--EQUIPPED.....	-90	-71	1	-20
594	HOPPER--COVERED.....	323	224	-1	100
595	HOPPER--OPEN TOP--GENERAL SERVICE.....	715	47	0	668
596	HOPPER--OPEN TOP--SPECIAL SERVICE.....	-543	5	-2	-546
597	REFRIGERATOR--MECHANICAL.....	0	0	0	0
598	REFRIGERATOR--NONMECHANICAL.....	0	0	0	0
599	FLAT TOP/COFC.....	-21	0	0	-21
600	FLAT MULTI-LEVEL.....	366	297	69	0
601	FLAT--GENERAL SERVICE.....	-74	179	18	-271
602	FLAT--OTHER.....	137	152	1	-16
603	ALL OTHER FREIGHT CARS.....	-83	0	0	-83
604	CABOSES.....	-7	35	0	-42
605	AUTO RACKS.....	36	36	0	0
606	MISCELLANEOUS ACCESSORIES.....	36	62	0	-26
607	TOTAL FREIGHT TRAIN CARS.....	2,493	1,383	80	1,030
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
608	REFRIGERATED TRAILERS.....	0	0	0	0
609	OTHER TRAILERS.....	-3	0	-3	0
610	REFRIGERATED CONTAINERS.....	0	0	0	0
611	OTHER CONTAINERS.....	0	0	0	0
612	BGGIES.....	0	0	0	0
613	CHASIS.....	0	0	0	0
614	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
615	TOTAL HIGHWAY EQUIPMENT.....	-3	0	-3	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
616	NAVINE LINE-HAUL.....	0	0	0	0
617	LOCAL MARINE.....	234	234	0	0
618	TOTAL FLOATING EQUIPMENT.....	234	234	0	0
OTHER EQUIPMENT:					
619	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	-4	0	-4	0
620	COMPUTER & DATA PROCESSING EQUIPMENT.....	22	22	0	0
621	MACHINERY - LOCOMOTIVES.....	7	7	0	0
622	MACHINERY - FREIGHT CARS.....	27	27	0	0
623	MACHINERY - OTHER EQUIPMENT.....	-213	-213	0	0
624	WCRK & OTHER NON-REVENUE EQUIPMENT.....	356	334	4	18
625	TOTAL OTHER EQUIPMENT.....	195	177	0	18
626	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	2,442	1,537	303	602

TABLE 7.-- SUMMARY: ABSTRACT OF STATISTICS BY DISTRICT

EQUIPMENT IN SERVICE

CLASS I LINE-HAUL RAILROADS

	ALL DISTRICTS	EASTERN DISTRICT	SOUTHERN DISTRICT	WESTERN DISTRICT	
DIESEL LOCOMOTIVE UNITS					
700	NUMBER AT BEGINNING OF YEAR.....	27,886	8,789	4,977	14,120
701	NUMBER INSTALLED DURING YEAR.....	1,229	216	335	678
702	NUMBER RETIRED DURING YEAR.....	1,814	748	334	732
703	NUMBER AT CLOSE OF YEAR.....	27,301	8,257	4,978	14,066
704	HORSEPOWER -- TOTAL.....	63,527,972	17,910,330	11,157,950	34,459,692
ELECTRIC LOCOMOTIVE UNITS					
705	NUMBER AT BEGINNING OF YEAR.....	79	79	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
707	NUMBER RETIRED DURING YEAR.....	79	79	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0	0	0
709	HORSEPOWER -- TOTAL.....	0	0	0	0
OTHER LOCOMOTIVE AND AUXILIARY UNITS					
710	NUMBER AT BEGINNING OF YEAR.....	273	51	91	131
711	NUMBER INSTALLED DURING YEAR.....	35	3	9	23
712	NUMBER RETIRED DURING YEAR.....	38	0	1	37
713	NUMBER AT CLOSE OF YEAR.....	270	54	99	117
FREIGHT TRAIN CARS					
713	NUMBER AT BEGINNING OF YEAR.....	1,114,305	386,496	239,903	487,906
715	NUMBER INSTALLED DURING YEAR.....	46,073	14,298	12,451	19,324
716	NUMBER RETIRED DURING YEAR.....	80,787	23,948	16,475	40,364
717	NUMBER AT CLOSE OF YEAR.....	1,079,591	376,846	235,879	466,866
718	PLAIN BOX CARS - 40 FOOT.....	38,266	3,909	8,428	25,929
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	114,826	15,943	26,964	71,919
720	EQUIPPED BOX CARS.....	156,878	53,450	44,441	58,987
721	PLAIN GONDOLA CARS.....	116,525	59,692	19,547	37,286
722	EQUIPPED GONDOLA CARS.....	26,103	12,098	2,941	11,064
723	COVERED HOPPER CARS.....	173,307	30,601	37,348	105,358
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	270,835	170,324	53,060	47,451
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	31,392	4,024	10,872	16,496
726	REFRIGERATOR CARS - NONMECHANICAL.....	42,913	6,531	5,379	31,003
727	REFRIGERATOR CARS - MECHANICAL.....	6,656	37	5	6,614
728	FLAT CARS - TOPC/COPC.....	6,150	405	1,149	4,596
729	FLAT CARS - MULTI-LEVEL.....	14,139	5,510	1,206	7,423
730	FLAT CARS - GENERAL SERVICE.....	15,769	3,767	1,929	10,073
731	FLAT CARS - OTHER.....	25,927	4,828	4,290	16,809
732	TANK CARS - UNDER 22,000 GALLONS.....	1,596	4	48	1,544
733	TANK CARS - 22,000 GALLONS AND OVER.....	491	1	0	490
734	ALL OTHER FREIGHT CARS.....	25,013	1,187	16,042	7,784
735	CABOOSE.....	12,805	4,535	2,230	6,040
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL.....	85,916,169	30,325,098	18,366,427	37,224,644
737	PLAIN BOX CARS - 40 FOOT.....	2,102,502	204,132	461,009	1,437,361
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	8,221,650	1,064,161	1,826,961	5,330,528
739	EQUIPPED BOX CARS.....	11,204,664	3,716,576	3,161,360	4,326,728
740	PLAIN GONDOLA CARS.....	9,628,943	4,980,219	1,465,993	3,182,731
741	EQUIPPED GONDOLA CARS.....	2,308,112	1,099,003	250,908	958,201
742	COVERED HOPPER CARS.....	16,359,770	2,846,837	3,482,205	10,030,728
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	23,776,208	14,552,973	4,654,561	4,568,674
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	2,599,044	326,504	924,723	1,347,817
745	REFRIGERATOR CARS - NONMECHANICAL.....	3,085,654	456,916	378,288	2,250,450
746	REFRIGERATOR CARS - MECHANICAL.....	448,993	2,410	297	446,286
747	FLAT CARS - TOPC/COPC.....	452,089	26,994	87,963	337,132
748	FLAT CARS - MULTI-LEVEL.....	653,736	305,457	71,326	276,953
749	FLAT CARS - GENERAL SERVICE.....	1,094,656	261,940	119,447	713,269
750	FLAT CARS - OTHER.....	2,077,070	402,844	345,621	1,328,605
751	TANK CARS - UNDER 22,000 GALLONS.....	118,380	195	4,800	113,385
752	TANK CARS - 22,000 GALLONS AND OVER.....	45,708	75	0	45,633
753	ALL OTHER FREIGHT CARS.....	1,738,990	77,862	1,130,965	530,163
PASSENGER - TRAIN CARS					
754	NUMBER AT BEGINNING OF YEAR.....	2,052	1,092	187	773
755	NUMBER INSTALLED DURING YEAR.....	43	42	0	1
756	NUMBER RETIRED DURING YEAR.....	147	67	1	79
757	NUMBER AT CLOSE OF YEAR.....	1,948	1,067	186	695
COMPANY SERVICE EQUIPMENT					
758	NUMBER AT BEGINNING OF YEAR.....	49,377	15,112	8,884	25,381
759	NUMBER INSTALLED DURING YEAR.....	4,778	1,164	561	3,053
760	NUMBER RETIRED DURING YEAR.....	4,315	1,426	464	2,425
761	NUMBER AT CLOSE OF YEAR.....	49,840	14,850	8,981	26,009
FLOATING EQUIPMENT					
762	NUMBER AT BEGINNING OF YEAR.....	38	26	0	12
763	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
764	NUMBER RETIRED DURING YEAR.....	4	4	0	0
765	NUMBER AT CLOSE OF YEAR.....	34	22	0	12

TABLE 8.--SUMMARY RAILWAY OPERATING INCOME -- BY CLASS OF SERVICE AND DISTRICT

CLASS I LINE-HAUL RAILROADS							
(DOLLARS IN THOUSANDS)							
ACCT. NO.	ITEM	ALL DISTRICTS			EASTERN DISTRICT		
		FREIGHT RELATED	PASSENGER RELATED	TOTAL	FREIGHT RELATED	PASSENGER RELATED	TOTAL
RAILWAY OPERATING INCOME							
101	FREIGHT.....	\$28,766,575	\$0	\$28,766,575	\$7,984,939	\$0	\$7,984,939
102	PASSENGER.....	52	534,175	534,227	0	411,461	411,461
103	PASSENGER-RELATED.....	34	7,656	7,690	0	7,053	7,053
104	SWITCHING.....	338,568	0	338,568	125,127	0	125,127
105	WATER TRANSFERS.....	1,826	2,571	4,397	1,825	2,571	4,396
106	DEMURRAGE.....	303,669	0	303,669	119,751	0	119,751
110	INCIDENTAL.....	185,061	17,295	202,356	117,353	10,038	127,391
121	JOINT FACILITY - CREDIT.....	17,032	3,347	20,379	3,235	157	3,392
122	JOINT FACILITY - DEBIT.....	2,232	0	2,232	1,220	0	1,220
501	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	29,610,585	565,044	30,175,629	8,351,010	431,280	8,782,290
502	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	38,279	519,701	557,980	16,862	462,961	479,823
503	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	288	24	312	288	0	288
	TOTAL RAILWAY OPERATING REVENUES..	29,649,152	1,084,769	30,733,921	8,368,160	894,241	9,262,401
531	RAILWAY OPERATING EXPENSES.....	27,365,957	1,109,988	28,475,945	7,764,596	921,820	8,686,416
	NET REVENUE FROM RAILWAY OPERATIONS.....	2,283,195	-25,219	2,257,976	603,564	-27,579	575,985
SOUTHERN DISTRICT							
WESTERN DISTRICT							
		FREIGHT RELATED	PASSENGER RELATED	TOTAL	FREIGHT RELATED	PASSENGER RELATED	TOTAL
RAILWAY OPERATING INCOME							
101	FREIGHT.....	5,270,770	0	5,270,770	15,510,866	0	15,510,866
102	PASSENGER.....	0	22,391	22,391	52	100,323	100,375
103	PASSENGER-RELATED.....	0	0	0	34	603	637
104	SWITCHING.....	48,428	0	48,428	165,013	0	165,013
105	WATER TRANSFERS.....	0	0	0	1	0	1
106	DEMURRAGE.....	62,278	0	62,278	121,640	0	121,640
110	INCIDENTAL.....	24,909	349	25,258	42,799	6,908	49,707
121	JOINT FACILITY - CREDIT.....	1,678	0	1,678	12,119	3,190	15,309
122	JOINT FACILITY - DEBIT.....	43	0	43	969	0	969
501	RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	5,408,020	22,740	5,430,760	15,851,555	111,024	15,962,579
502	RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS	4,850	16,568	21,418	16,567	40,172	56,739
503	RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	0	0	0	24	24
	TOTAL RAILWAY OPERATING REVENUES..	5,412,670	39,308	5,452,178	15,868,122	151,220	16,019,342
531	RAILWAY OPERATING EXPENSES.....	4,905,007	38,384	4,943,391	14,696,354	149,784	14,846,138
	NET REVENUE FROM RAILWAY OPERATIONS.....	507,863	924	508,787	1,171,768	1,436	1,173,204

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS							
(DOLLARS IN THOUSANDS)							
ALL DISTRICTS							
ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES							
ADMINISTRATION:							
TRACK.....	\$166,044	\$10,675	\$19,399	\$23,046	\$219,164	\$6,771	\$225,935
BRIDGES AND BUILDING.....	32,997	1,408	3,166	3,599	41,170	3,845	45,015
SIGNAL.....	33,849	1,508	2,423	1,370	39,150	4,634	43,784
COMMUNICATION.....	21,378	3,766	1,836	3,815	30,795	1,178	31,973
OTHER.....	81,372	8,574	9,064	12,268	111,278	3,959	115,237
REPAIR AND MAINTENANCE:							
ROADWAY - RUNNING.....	92,545	19,170	68,052	11,419	191,186	3,116	194,302
ROADWAY - SWITCHING.....	12,561	1,808	6,554	1,087	22,010	271	22,281
TUNNELS AND SUBWAYS - RUNNING.....	1,779	307	608	207	2,901	219	3,120
TUNNELS AND SUBWAYS - SWITCHING.....	58	-1	16	0	73	24	97
BRIDGES AND CULVERTS - RUNNING.....	66,547	25,371	13,576	7,576	113,070	4,044	117,114
BRIDGES AND CULVERTS - SWITCHING.....	4,554	1,569	1,208	168	7,499	11	7,510
TIES - RUNNING.....	-	349,017	-	-	349,017	2,919	351,936
TIES - SWITCHING.....	-	50,661	-	-	50,661	93	50,754
RAIL - RUNNING.....	-	293,865	-	-	293,865	1,362	295,227
RAIL - SWITCHING.....	-	14,452	-	-	14,452	-13	14,439
OTHER TRACK MATERIAL - RUNNING.....	-	248,273	-	-	248,273	4,553	252,826
OTHER TRACK MATERIAL - SWITCHING.....	-	42,201	-	-	42,201	95	42,296
BALLAST RUNNING.....	-	102,409	-	-	102,409	811	103,220
BALLAST - SWITCHING.....	-	8,927	-	-	8,927	49	9,076
TRACK LAYING AND SURFACING - RUNNING..	852,653	22,675	64,731	42,899	982,958	30,640	1,013,598
TRACK LAYING AND SURFACING - SWITCHING..	132,532	3,108	4,594	4,010	144,244	1,028	145,272
ROAD PROPERTY DAMAGED - RUNNING.....	27,389	16,501	7,455	747	52,092	487	52,579
ROAD PROPERTY DAMAGED - SWITCHING.....	9,587	3,050	414	60	13,111	73	13,184
ROAD PROPERTY DAMAGED - OTHER.....	4,403	1,254	882	103	6,642	533	7,175
SIGNALS AND INTERLOCKERS - RUNNING....	129,550	64,700	-335	6,580	200,495	15,346	215,841
SIGNALS AND INTERLOCKERS - SWITCHING..	13,309	8,967	-352	910	22,834	319	23,153
COMMUNICATIONS SYSTEMS.....	62,206	26,059	9,990	4,780	103,035	5,904	108,939
ELECTRIC POWER SYSTEMS.....	6,397	4,647	2,504	214	13,762	15,037	28,799
HIGHWAY GRADE CROSSINGS - RUNNING.....	35,328	24,401	15,381	2,010	77,120	527	77,647
HIGHWAY GRADE CROSSINGS - SWITCHING....	3,859	2,184	545	128	6,716	28	6,744
STATION AND OFFICE BUILDINGS.....	32,185	12,522	16,917	4,776	66,400	17,556	83,956
SHOP BUILDINGS - LOCOMOTIVES.....	22,496	8,352	3,055	1,206	35,109	1,526	36,635
SHOP BUILDINGS - FREIGHT CARS.....	11,623	5,345	2,472	905	20,345	-	20,345
SHOP BUILDINGS - OTHER EQUIPMENT.....	10,445	3,755	2,331	913	17,444	5,404	22,848
LOCOMOTIVE SERVICING FACILITIES.....	4,036	2,853	1,060	337	8,286	494	8,780
MISCELLANEOUS BUILDING AND STRUCTURES..	21,630	10,592	9,464	890	42,576	4,453	47,029
COAL TERMINALS.....	9,839	6,077	4,627	803	21,346	-	21,346
ORE TERMINALS.....	6,262	6,391	2,393	55	15,101	-	15,101
OTHER MARINE TERMINALS.....	427	163	258	-35	813	-	813
TOFC/COFC - TERMINALS.....	1,622	2,818	5,491	1,492	11,423	-	11,423
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	185	101	390	-16	660	-	660
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	1,075	315	62	12	1,464	-	1,464
ROADWAY MACHINES.....	74,486	144,637	19,142	5,208	243,473	4,684	248,157
SMALL TOOLS AND SUPPLIES.....	3,590	119,873	33,441	1,534	158,438	3,996	162,434
SNOW REMOVAL.....	18,646	3,174	4,112	437	26,369	2,857	29,226
FRINGE BENEFITS - RUNNING.....	-	-	-	345,278	345,278	14,505	359,783
FRINGE BENEFITS - SWITCHING.....	-	-	-	48,403	48,403	1,049	49,452
FRINGE BENEFITS - OTHER.....	-	-	-	149,600	149,600	17,057	166,657
CASUALTIES AND INSURANCE - RUNNING....	-	-	-	87,109	87,109	3,267	90,376
- SWITCHING.....	-	-	-	10,877	10,877	52	10,929
- OTHER.....	-	-	-	22,650	22,650	2,724	25,374
LEASE RENTALS - DEBIT - RUNNING.....	-	-	40,911	-	40,911	1,088	41,999
- DEBIT - SWITCHING.....	-	-	6,058	-	6,058	35	6,093
- DEBIT - OTHER.....	-	-	29,734	-	29,734	87	29,821
- (CREDIT) - RUNNING.....	-	-	1,946	-	1,946	52	1,998
- (CREDIT) - SWITCHING.....	-	-	1,118	-	1,118	3	1,121
- (CREDIT) - OTHER.....	-	-	1,365	-	1,365	3	1,368
JOINT FACILITY RENT - DR - RUNNING....	-	-	46,129	-	46,129	388	46,517
- DEBIT - SWITCHING.....	-	-	19,200	-	19,200	1,340	20,540
- DEBIT - OTHER.....	-	-	11,079	-	11,079	2,028	13,107
- (CREDIT) - RUNNING.....	-	-	42,229	-	42,229	761	42,990
- (CREDIT) - SWITCHING.....	-	-	12,473	-	12,473	2	12,475
- (CREDIT) - OTHER.....	-	-	3,575	-	3,575	16	3,591
OTHER RENTS - DEBIT - RUNNING.....	-	-	2,812	-	2,812	410	3,222
- DEBIT - SWITCHING.....	-	-	70	-	70	1	71
- DEBIT - OTHER.....	-	-	3,303	-	3,303	433	3,736
- (CREDIT) - RUNNING.....	-	-	22	-	22	0	22
- (CREDIT) - SWITCHING.....	-	-	1	-	1	0	1
- (CREDIT) - OTHER.....	-	-	405	-	405	0	405
DEPRECIATION - RUNNING.....	-	-	-	87,892	87,892	1,488	89,380
- SWITCHING.....	-	-	-	6,518	6,518	279	6,797
- OTHER.....	-	-	-	106,760	106,760	3,942	110,702
JOINT FACILITY - DEBIT - RUNNING.....	-	-	87,879	-	87,879	1,703	89,582
- DEBIT - SWITCHING.....	-	-	56,471	-	56,471	1,600	58,071
- DEBIT - OTHER.....	-	-	17,602	-	17,602	843	18,445
- (CREDIT) - RUNNING.....	-	-	72,120	-	72,120	656	72,776
- (CREDIT) - SWITCHING.....	-	-	12,973	-	12,973	11	12,984
- (CREDIT) - OTHER.....	-	-	1,752	-	1,752	1	1,753
DISMANTLING RETIRED ROAD PROPERTY	-	-	-	-	-	-	-
- RUNNING.....	12,085	123	6,122	2,492	20,822	15	20,837
- SWITCHING.....	1,011	15	438	1,791	3,255	-1	3,254
- OTHER.....	2,698	103	2,291	346	5,438	57	5,495
OTHER - RUNNING.....	9,588	7,602	2,358	23,589	43,137	381	43,518
OTHER - SWITCHING.....	947	521	180	6,396	8,044	73	8,117
OTHER - OTHER.....	9,540	1,404	4,473	527	15,944	3,988	19,932
TOTAL WAY AND STRUCTURES.....	2,045,313	1,698,242	524,057	1,045,741	5,313,353	206,160	5,519,513

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONTINUED

ITEM	FREIGHT					PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE		
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION.....	\$73,979	\$3,789	\$4,987	\$6,768	\$89,523	\$2,574	\$92,097
REPAIR AND MAINTENANCE.....	562,630	686,696	97,777	-13,469	1,333,634	28,372	1,362,006
MACHINERY REPAIR.....	22,378	15,445	2,390	364	40,577	281	40,858
EQUIPMENT DAMAGED.....	5,341	1,697	731	196	7,965	43	8,008
FRINGE BENEFITS.....	-	-	-	169,635	169,635	7,150	176,785
OTHER CASUALTIES.....	-	-	-	42,340	42,340	1,403	43,743
LEASE RENTALS - DEBIT.....	-	-	156,614	-	156,614	159	156,773
LEASE RENTALS - (CREDIT).....	-	-	18,159	-	18,159	1	18,160
JOINT FACILITY RENT - DEBIT.....	-	-	877	-	877	0	877
JOINT FACILITY RENT - (CREDIT).....	-	-	2,175	-	2,175	0	2,175
OTHER RENTS - DEBIT.....	-	-	91,972	-	91,972	-139	91,833
OTHER RENTS - (CREDIT).....	-	-	126,666	-	126,666	2	126,668
DEPRECIATION.....	-	-	-	319,230	319,230	1,365	320,595
JOINT FACILITY - DEBIT.....	-	-	14,569	-	14,569	-1	14,568
JOINT FACILITY - (CREDIT).....	-	-	5,934	-	5,934	0	5,934
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	45,922	-	45,922	1	45,923
DISMANTLING RETIRED PROPERTY.....	827	74	54	84	1,039	0	1,039
OTHER.....	2,953	6,723	3,079	412	13,167	309	13,476
TOTAL LOCOMOTIVES.....	668,108	714,424	174,194	525,560	2,082,286	41,512	2,123,798
FREIGHT CARS							
ADMINISTRATION.....	74,943	4,503	5,380	7,677	92,503	-	92,503
REPAIR AND MAINTENANCE.....	599,124	621,201	441,622	15,467	1,677,414	-	1,677,414
MACHINERY REPAIR.....	14,343	12,721	1,926	326	29,316	-	29,316
EQUIPMENT DAMAGED.....	20,364	9,067	56,249	21,991	107,671	-	107,671
FRINGE BENEFITS.....	-	-	-	197,366	197,366	-	197,366
OTHER CASUALTIES AND INSURANCE.....	-	-	-	90,639	90,639	-	90,639
LEASE RENTALS - DEBIT.....	-	-	318,409	-	318,409	-	318,409
LEASE RENTALS - (CREDIT).....	-	-	39,055	-	39,055	-	39,055
JOINT FACILITY RENT - DEBIT.....	-	-	1,147	-	1,147	-	1,147
JOINT FACILITY RENT - (CREDIT).....	-	-	502	-	502	-	502
OTHER RENTS - DEBIT.....	-	-	3,102,384	-	3,102,384	-	3,102,384
OTHER RENTS - (CREDIT).....	-	-	1,719,654	-	1,719,654	-	1,719,654
DEPRECIATION.....	-	-	-	587,223	587,223	-	587,223
JOINT FACILITY - DEBIT.....	-	-	13,449	-	13,449	-	13,449
JOINT FACILITY - (CREDIT).....	-	-	5,899	-	5,899	-	5,899
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	589,661	-	589,661	-	589,661
DISMANTLING RETIRED PROPERTY.....	5,119	289	3,908	325	9,641	-	9,641
OTHER.....	4,692	22,967	4,669	-1,117	31,211	-	31,211
TOTAL FREIGHT CARS.....	718,585	670,748	1,594,372	919,897	3,903,602	-	3,903,602
OTHER EQUIPMENT							
ADMINISTRATION.....	18,499	1,423	3,806	3,523	27,251	7,949	35,200
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS							
- REVENUE SERVICE.....	4,089	3,787	44,122	3,173	55,171	-	55,171
FLOATING EQUIPMENT-REVENUE SERVICE..	980	646	310	-18	1,918	-	1,918
PASSENGER & OTHER REVENUE EQUIPMENT..	4,610	165	474	-380	4,869	147,350	152,219
COMPUTERS & DATA PROCESSING SYSTEMS..	13	103	10,901	611	11,628	95	11,723
MACHINERY.....	9,308	3,858	914	246	14,326	3,003	17,329
WORK & OTHER NON-REVENUE EQUIPMENT..	40,440	41,574	41,145	11,109	134,268	2,026	136,294
EQUIPMENT DAMAGED.....	187	118	1,819	574	2,698	435	3,133
FRINGE BENEFITS.....	-	-	-	37,994	37,994	24,546	62,540
OTHER CASUALTIES AND INSURANCE.....	-	-	-	17,822	17,822	2,913	20,735
LEASE RENTALS - DEBIT.....	-	-	161,801	-	161,801	7,196	168,997
LEASE RENTALS - (CREDIT).....	-	-	1,918	-	1,918	0	1,918
JOINT FACILITY RENT - DEBIT.....	-	-	1,330	-	1,330	2,089	3,419
JOINT FACILITY RENT - (CREDIT).....	-	-	1,511	-	1,511	0	1,511
OTHER RENTS - DEBIT.....	-	-	127,275	-	127,275	361	127,636
OTHER RENTS - (CREDIT).....	-	-	72,192	-	72,192	886	73,078
DEPRECIATION.....	-	-	-	89,621	89,621	7,655	97,276
JOINT FACILITY - DEBIT.....	-	-	6,767	-	6,767	1,767	8,534
JOINT FACILITY - (CREDIT).....	-	-	3,193	-	3,193	6	3,199
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	19,549	-	19,549	67	19,616
DISMANTLING RETIRED PROPERTY.....	443	-16	800	24	1,251	0	1,251
OTHER.....	3,124	4,092	687	1,053	8,956	2,057	11,013
TOTAL OTHER EQUIPMENT.....	81,693	55,750	303,788	165,352	606,583	208,483	815,066
TOTAL EQUIPMENT.....	1,468,386	1,440,922	2,072,354	1,610,809	6,592,471	249,995	6,842,466

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONTINUED

ITEM	FREIGHT						PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE			
TRANSPORTATION:								
TRAIN OPERATIONS								
ADMINISTRATION.....	\$143,224	\$9,140	\$14,868	\$17,541	\$184,773	\$10,473	\$195,246	
ENGINE CREWS.....	853,135	1,813	1,648	40,716	897,312	51,566	948,878	
TRAIN CREWS.....	1,572,261	12,672	13,076	79,927	1,677,936	104,122	1,782,058	
DISPATCHING TRAINS.....	125,346	384	6,658	2,148	134,536	7,690	142,226	
OPERATING SIGNALS AND INTERLOCKERS....	80,043	6,196	12,289	1,253	99,781	19,117	118,898	
OPERATING DRAWBRIDGES.....	12,770	136	601	38	13,545	445	13,990	
HIGHWAY CROSSING PROTECTION.....	8,338	666	4,353	-63	13,294	611	13,905	
TRAIN INSPECTION AND LUBRICATION.....	277,446	47,005	8,260	1,168	333,879	13,093	346,972	
LOCOMOTIVE FUEL.....	12,336	3,336,449	74,487	-5,019	3,418,253	35,303	3,453,556	
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	-29	0	-29	80,120	80,091	
SERVICING LOCOMOTIVES.....	188,998	69,985	14,289	978	274,250	4,893	279,143	
FREIGHT LOST/DAMAGED-SOLELY RELATED...	-	-	-	35,771	35,771	0	35,771	
CLEARING WRECKS.....	24,955	3,450	41,980	2,711	73,096	215	73,311	
FRINGE BENEFITS.....	-	-	-	772,078	772,078	66,444	838,522	
OTHER CASUALTIES AND INSURANCE.....	-	-	-	221,107	221,107	14,392	235,499	
JOINT FACILITY - DEBIT.....	-	-	46,353	-	46,353	492	46,845	
JOINT FACILITY - (CREDIT).....	-	-	38,158	-	38,158	192	38,350	
OTHER.....	43,018	13,054	36,293	18,375	110,740	16,770	127,510	
TOTAL TRAIN OPERATIONS.....	3,341,870	3,500,950	236,968	1,188,729	8,268,517	425,554	8,694,071	
YARD OPERATIONS:								
ADMINISTRATION.....	97,558	3,260	7,208	7,637	115,663	2,424	118,087	
SWITCH CREWS.....	1,211,352	4,196	13,409	1,718	1,230,675	12,771	1,243,446	
CONTROLLING OPERATIONS.....	159,240	2,652	13,786	1,441	177,119	4,306	181,425	
YARD AND TERMINAL CLERICAL.....	344,723	10,045	19,344	4,604	378,716	9,090	387,806	
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	34,065	2,740	2,122	75	39,002	2,784	41,786	
LOCOMOTIVE FUEL.....	3,327	292,977	1,708	-133	297,879	2,214	300,093	
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	2	0	0	2	1,394	1,396	
SERVICING LOCOMOTIVES.....	37,012	12,624	1,040	160	50,836	161	50,997	
FREIGHT LOST/DAMAGED-SOLELY RELATED...	-	-	-	6,796	6,796	0	6,796	
CLEARING WRECKS.....	7,895	828	9,047	540	18,310	9	18,319	
FRINGE BENEFITS.....	-	-	-	446,604	446,604	12,262	458,866	
OTHER CASUALTIES AND INSURANCE.....	-	-	-	131,142	131,142	42	131,184	
JOINT FACILITY - DEBIT.....	-	-	196,410	-	196,410	5,391	201,801	
JOINT FACILITY - (CREDIT).....	-	-	82,488	-	82,488	4	82,492	
OTHER.....	4,505	1,359	4,382	3,546	13,792	343	14,135	
TOTAL YARD OPERATIONS.....	1,899,677	330,683	185,968	604,130	3,020,458	53,187	3,073,645	
TRAIN AND YARD OPERATIONS COMMON:								
CLEANING CAR INTERIORS.....	18,414	142	5,855	-	24,411	19,624	44,035	
ADJUSTING AND TRANSFERRING LOADS.....	13,281	281	9,149	-	22,711	-	22,711	
CAR LOADING DEVICES AND GRAIN DOORS...	4,343	6,884	6,986	-	18,213	-	18,213	
FREIGHT LOST OR DAMAGED - ALL OTHER...	-	-	-	147,597	147,597	0	147,597	
FRINGE BENEFITS.....	-	-	-	9,108	9,108	6,006	15,114	
TOTAL TRAIN AND YARD OPERATIONS COMMON.....	36,038	7,307	21,990	156,705	222,040	25,630	247,670	
SPECIALIZED SERVICE OPERATIONS:								
ADMINISTRATION.....	10,215	300	651	722	11,888	-	11,888	
PICKUP & DELIVERY & MARINE LINE HAUL..	7,502	1,513	83,026	53	92,094	-	92,094	
LOADING & UNLOADING & LOCAL MARINE....	59,091	7,118	178,911	7,010	252,130	-	252,130	
PROTECTIVE SERVICES.....	2,615	5,203	16,012	1,683	25,513	-	25,513	
FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	-	-	-	1,820	1,820	-	1,820	
FRINGE BENEFITS.....	-	-	-	21,065	21,065	-	21,065	
CASUALTIES AND INSURANCE.....	-	-	-	5,649	5,649	-	5,649	
JOINT FACILITY - DEBIT.....	-	-	315	-	315	-	315	
JOINT FACILITY - (CREDIT).....	-	-	2,221	-	2,221	-	2,221	
OTHER.....	3,101	-62	1,566	-130	4,475	-	4,475	
TOTAL SPECIALIZED SERVICES OPERATIONS.....	82,524	14,072	278,260	37,872	412,728	-	412,728	
ADMINISTRATIVE SUPPORT OPERATIONS:								
ADMINISTRATION.....	100,954	8,404	13,723	10,958	134,039	5,628	139,667	
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	477,105	16,394	51,137	14,193	558,829	44,199	603,028	
COMMUNICATION SYSTEMS OPERATION.....	36,801	2,044	34,186	960	73,991	2,717	76,708	
LOSS & DAMAGE CLAIMS PROCESSING.....	27,992	31	1,668	830	30,521	13	30,534	
FRINGE BENEFITS.....	-	-	-	193,630	193,630	12,839	206,469	
CASUALTIES AND INSURANCE.....	-	-	-	20,798	20,798	2,536	23,334	
JOINT FACILITY - (DEBIT).....	-	-	4,607	-	4,607	94	4,701	
JOINT FACILITY - (CREDIT).....	-	-	4,726	-	4,726	29	4,755	
OTHER.....	19,698	2,157	7,902	8,760	38,517	2,215	40,732	
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	662,550	29,030	108,497	250,129	1,050,206	70,212	1,120,418	
TOTAL TRANSPORTATION.....	6,022,659	3,882,042	831,683	2,237,565	12,973,949	574,583	13,548,532	

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

ALL DISTRICTS--CONCLUDED

ITEM	FREIGHT					PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE		
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION.....	\$188,250	\$12,105	\$72,860	\$34,483	\$307,698	\$9,394	\$317,092
ACCOUNTING, AUDITING AND FINANCE.....	311,829	9,700	24,984	13,716	360,229	21,133	381,362
MANAGEMENT SERVICES & DATA PROCESSING.	128,417	7,705	28,242	5,770	170,134	7,117	177,251
MARKETING.....	78,787	1,801	16,616	9,376	106,580	267	106,847
SALES.....	152,951	3,486	14,687	27,446	198,570	650	199,220
INDUSTRIAL DEVELOPMENT.....	9,899	231	1,190	2,210	13,530	-	13,530
PERSONNEL AND LABOR RELATIONS.....	56,253	2,348	6,796	7,320	72,717	4,647	77,364
LEGAL AND SECRETARIAL.....	60,868	2,543	78,453	9,369	151,233	4,569	155,802
PUBLIC RELATIONS AND ADVERTISING.....	8,810	3,573	31,209	6,531	50,123	1,646	51,769
RESEARCH AND DEVELOPMENT.....	12,185	268	991	1,575	15,019	1,812	16,831
FRINGE BENEFITS.....	-	-	-	358,693	358,693	15,976	374,669
CASUALTIES AND INSURANCE.....	-	-	-	11,334	11,334	2,314	13,648
WRITE-DOWN OF UNCOLLECTIBLE ACCOUNTS...	-	-	-	46,502	46,502	42	46,544
PROPERTY TAXES.....	-	-	-	248,194	248,194	706	248,900
OTHER TAXES EXCEPT ON CORPORATE							
INCOME OR PAYROLLS.....	-	-	-	150,147	150,147	2,224	152,371
JOINT FACILITY - DEBIT.....	-	-	15,631	-	15,631	107	15,738
JOINT FACILITY - (CREDIT).....	-	-	1,073	-	1,073	36	1,109
OTHER.....	73,470	5,867	38,388	93,196	210,921	6,682	217,603
TOTAL GENERAL AND ADMINISTRATIVE...	1,081,719	49,627	328,974	1,025,862	2,486,182	79,250	2,565,432
TOTAL CARRIER OPERATING EXPENSES.	10,618,077	7,070,833	3,757,068	5,919,977	27,365,955	1,109,988	28,475,943

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT

ITEM	FREIGHT						PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE			
WAY AND STRUCTURES								
ADMINISTRATION:								
TRACK.....	\$47,515	\$2,786	\$11,830	\$2,830	\$64,961	\$5,716	\$70,677	
BRIDGES AND BUILDING.....	10,779	405	1,654	637	13,475	3,458	16,933	
SIGNAL.....	11,531	314	1,270	-309	12,806	4,081	16,887	
COMMUNICATION.....	4,229	113	556	147	5,045	1,011	6,056	
OTHER.....	23,398	453	5,803	983	30,637	3,330	33,967	
REPAIR AND MAINTENANCE:								
ROADWAY - RUNNING.....	28,565	1,937	29,340	3,802	63,644	2,764	66,408	
ROADWAY - SWITCHING.....	4,633	262	394	211	5,500	173	5,673	
TUNNELS AND SUBWAYS - RUNNING.....	774	101	215	189	1,279	218	1,497	
TUNNELS AND SUBWAYS - SWITCHING.....	19	1	14	0	34	24	58	
BRIDGES AND CULVERTS - RUNNING.....	16,377	5,279	4,313	2,809	28,778	3,772	32,550	
BRIDGES AND CULVERTS - SWITCHING.....	1,218	318	709	19	2,264	1	2,265	
TIES - RUNNING.....	-	86,117	-	-	86,117	2,503	88,620	
TIES - SWITCHING.....	-	16,611	-	-	16,611	29	16,640	
RAIL - RUNNING.....	-	49,359	-	-	49,359	1,257	50,616	
RAIL - SWITCHING.....	-	3,258	-	-	3,258	-14	3,244	
OTHER TRACK MATERIAL - RUNNING.....	-	61,524	-	-	61,524	4,047	65,571	
OTHER TRACK MATERIAL - SWITCHING.....	-	15,494	-	-	15,494	30	15,524	
BALLAST RUNNING.....	-	25,311	-	-	25,311	710	26,021	
BALLAST - SWITCHING.....	-	2,742	-	-	2,742	43	2,785	
TRACK LAYING AND SURFACING - RUNNING.....	224,799	9,588	29,422	6,198	270,007	27,971	297,978	
TRACK LAYING AND SURFACING - SWITCHING.....	36,518	1,297	1,141	340	39,296	712	40,008	
ROAD PROPERTY DAMAGED - RUNNING.....	6,453	3,025	658	2	10,138	380	10,518	
ROAD PROPERTY DAMAGED - SWITCHING.....	2,750	1,271	38	0	4,059	54	4,113	
ROAD PROPERTY DAMAGED - OTHER.....	2,825	225	451	-4	3,497	528	4,025	
SIGNALS AND INTERLOCKERS - RUNNING.....	58,399	17,975	521	726	77,621	13,514	91,135	
SIGNALS AND INTERLOCKERS - SWITCHING.....	4,991	2,129	66	101	7,287	291	7,578	
COMMUNICATIONS SYSTEMS.....	18,122	6,958	2,060	902	28,042	5,408	33,450	
ELECTRIC POWER SYSTEMS.....	2,073	1,469	2,223	-30	5,735	13,758	19,493	
HIGHWAY GRADE CROSSINGS - RUNNING.....	13,664	6,913	5,049	539	26,165	365	26,530	
HIGHWAY GRADE CROSSINGS - SWITCHING.....	1,523	438	57	38	2,056	7	2,063	
STATION AND OFFICE BUILDINGS.....	9,334	2,374	8,433	310	20,451	15,249	35,700	
SHOP BUILDINGS - LOCOMOTIVES.....	7,300	2,286	791	65	10,442	761	11,203	
SHOP BUILDINGS - FREIGHT CARS.....	4,353	1,530	487	46	6,416	-	6,416	
SHOP BUILDINGS - OTHER EQUIPMENT.....	5,646	1,429	1,160	545	8,780	5,109	13,889	
LOCOMOTIVE SERVICING FACILITIES.....	1,765	452	279	61	2,557	401	2,958	
MISCELLANEOUS BUILDING AND STRUCTURES.....	8,602	2,250	595	273	11,720	4,243	15,963	
COAL TERMINALS.....	9,829	5,515	4,402	801	20,547	-	20,547	
ORE TERMINALS.....	1,211	299	607	33	2,150	-	2,150	
OTHER MARINE TERMINALS.....	184	71	9	-126	138	-	138	
TOFC/COFC - TERMINALS.....	240	493	1,098	11	1,842	-	1,842	
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	93	11	53	3	160	-	160	
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	1,014	169	-16	20	1,187	-	1,187	
ROADWAY MACHINES.....	23,811	34,816	4,520	1,210	64,357	3,966	68,323	
SMALL TOOLS AND SUPPLIES.....	622	20,590	18,561	193	39,966	3,416	43,382	
SNOW REMOVAL.....	11,775	2,280	3,297	193	17,545	2,613	20,158	
FRINGE BENEFITS - RUNNING.....	-	-	-	97,275	97,275	13,623	110,898	
FRINGE BENEFITS - SWITCHING.....	-	-	-	17,707	17,707	882	18,589	
FRINGE BENEFITS - OTHER.....	-	-	-	51,844	51,844	15,720	67,564	
CASUALTIES AND INSURANCE - RUNNING.....	-	-	-	26,085	26,085	3,028	29,113	
- SWITCHING.....	-	-	-	5,124	5,124	32	5,156	
- OTHER.....	-	-	-	10,481	10,481	2,578	13,059	
LEASE RENTALS - DEBIT - RUNNING.....	-	-	18,007	-	18,007	1,068	19,075	
- DEBIT - SWITCHING.....	-	-	2,915	-	2,915	34	2,949	
- DEBIT - OTHER.....	-	-	6,870	-	6,870	37	6,907	
- (CREDIT) - RUNNING.....	-	-	13	-	13	52	65	
- (CREDIT) - SWITCHING.....	-	-	16	-	16	0	16	
- (CREDIT) - OTHER.....	-	-	154	-	154	0	154	
JOINT FACILITY RENT - DR - RUNNING.....	-	-	13,155	-	13,155	305	13,460	
- DEBIT - SWITCHING.....	-	-	6,084	-	6,084	371	6,455	
- DEBIT - OTHER.....	-	-	7,492	-	7,492	398	7,890	
- (CREDIT) - RUNNING.....	-	-	19,054	-	19,054	84	19,138	
- (CREDIT) - SWITCHING.....	-	-	3,165	-	3,165	2	3,167	
- (CREDIT) - OTHER.....	-	-	1,084	-	1,084	16	1,100	
OTHER RENTS - DEBIT - RUNNING.....	-	-	2,173	-	2,173	386	2,559	
- DEBIT - SWITCHING.....	-	-	42	-	42	1	43	
- DEBIT - OTHER.....	-	-	188	-	188	428	576	
- (CREDIT) - RUNNING.....	-	-	8	-	8	0	8	
- (CREDIT) - SWITCHING.....	-	-	1	-	1	0	1	
- (CREDIT) - OTHER.....	-	-	203	-	203	0	203	
DEPRECIATION - RUNNING.....	-	-	13,306	-	13,306	1,081	14,387	
- SWITCHING.....	-	-	3,412	-	3,412	232	3,644	
- OTHER.....	-	-	43,863	-	43,863	3,261	47,124	
JOINT FACILITY - DEBIT - RUNNING.....	-	-	16,102	-	16,102	1,607	17,709	
- DEBIT - SWITCHING.....	-	-	7,053	-	7,053	193	7,246	
- DEBIT - OTHER.....	-	-	13,785	-	13,785	843	14,628	
- (CREDIT) - RUNNING.....	-	-	23,073	-	23,073	77	23,150	
- (CREDIT) - SWITCHING.....	-	-	2,697	-	2,697	2	2,699	
- (CREDIT) - OTHER.....	-	-	592	-	592	1	593	
DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	1,719	-32	374	403	2,464	6	2,470	
- SWITCHING.....	165	0	72	1,703	1,940	0	1,940	
- OTHER.....	2,203	30	663	43	2,939	57	2,996	
OTHER - RUNNING.....	5,297	1,044	1,517	16,681	24,539	481	25,020	
OTHER - SWITCHING.....	408	116	66	543	1,133	60	1,193	
OTHER - OTHER.....	3,101	105	1,336	-2,113	2,429	3,874	6,303	
TOTAL WAY AND STRUCTURES.....	619,827	399,501	189,854	310,125	1,519,307	181,651	1,700,958	

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONTINUED

FREIGHT							
ITEM	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION.....	\$22,422	\$866	\$2,253	\$911	\$26,452	\$1,766	\$28,218
REPAIR AND MAINTENANCE.....	139,524	201,644	18,303	-16,559	342,912	16,681	359,593
MACHINEARY REPAIR.....	8,898	3,462	475	9	12,844	78	12,922
EQUIPMENT DAMAGED.....	1,975	-644	-40	-5	1,286	23	1,309
FRINGE BENEFITS.....	-	-	-	43,736	43,736	5,314	49,050
OTHER CASUALTIES.....	-	-	-	14,440	14,440	1,354	15,794
LEASE RENTALS - DEBIT.....	-	-	16,154	-	16,154	14	16,168
LEASE RENTALS - (CREDIT).....	-	-	3,258	-	3,258	0	3,258
JOINT FACILITY RENT - DEBIT.....	-	-	40	-	40	0	40
JOINT FACILITY RENT - (CREDIT).....	-	-	638	-	638	0	638
OTHER RENTS - DEBIT.....	-	-	48,074	-	48,074	-139	47,935
OTHER RENTS - (CREDIT).....	-	-	64,704	-	64,704	0	64,704
DEPRECIATION.....	-	-	-	90,176	90,176	1,103	91,279
JOINT FACILITY - DEBIT.....	-	-	1,005	-	1,005	0	1,005
JOINT FACILITY - (CREDIT).....	-	-	1,545	-	1,545	0	1,545
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	2,730	-	2,730	1	2,731
DISMANTLING RETIRED PROPERTY.....	55	2	0	0	57	0	57
OTHER.....	1,889	327	1,130	568	3,914	17	3,931
TOTAL LOCOMOTIVES.....	174,763	205,657	14,519	133,276	528,215	26,210	554,425
FREIGHT CARS							
ADMINISTRATION.....	25,444	990	1,887	930	29,251	-	29,251
REPAIR AND MAINTENANCE.....	190,001	167,974	151,695	199	509,869	-	509,869
MACHINEARY REPAIR.....	5,940	3,941	591	-121	10,351	-	10,351
EQUIPMENT DAMAGED.....	5,937	3,911	5,005	16	14,869	-	14,869
FRINGE BENEFITS.....	-	-	-	65,362	65,362	-	65,362
OTHER CASUALTIES AND INSURANCE.....	-	-	-	22,406	22,406	-	22,406
LEASE RENTALS - DEBIT.....	-	-	98,653	-	98,653	-	98,653
LEASE RENTALS - (CREDIT).....	-	-	12,898	-	12,898	-	12,898
JOINT FACILITY RENT - DEBIT.....	-	-	50	-	50	-	50
JOINT FACILITY RENT - (CREDIT).....	-	-	352	-	352	-	352
OTHER RENTS - DEBIT.....	-	-	932,202	-	932,202	-	932,202
OTHER RENTS - (CREDIT).....	-	-	512,040	-	512,040	-	512,040
DEPRECIATION.....	-	-	-	155,136	155,136	-	155,136
JOINT FACILITY - DEBIT.....	-	-	964	-	964	-	964
JOINT FACILITY - (CREDIT).....	-	-	950	-	950	-	950
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	137,850	-	137,850	-	137,850
DISMANTLING RETIRED PROPERTY.....	1,409	118	67	16	1,610	-	1,610
OTHER.....	3,533	17,079	2,246	384	23,242	-	23,242
TOTAL FREIGHT CARS.....	232,264	194,013	529,270	244,328	1,199,875	-	1,199,875
OTHER EQUIPMENT							
ADMINISTRATION.....	10,966	354	2,698	372	14,390	6,433	20,823
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS							
- REVENUE SERVICE.....	683	237	23,424	368	24,712	-	24,712
FLOATING EQUIPMENT-REVENUE SERVICE..	868	610	309	-30	1,757	-	1,757
PASSENGER & OTHER REVENUE EQUIPMENT..	255	111	-26	-368	-28	132,084	132,056
COMPUTERS & DATA PROCESSING SYSTEMS..	0	2	625	0	627	0	627
MACHINERY.....	5,567	976	527	72	7,142	2,768	9,910
WORK & OTHER NON-REVENUE EQUIPMENT..	10,948	6,488	8,883	-65	26,254	1,527	27,781
EQUIPMENT DAMAGED.....	47	-11	27	0	63	405	466
FRINGE BENEFITS.....	-	-	-	11,397	11,397	21,326	32,723
OTHER CASUALTIES AND INSURANCE.....	-	-	-	7,530	7,530	2,255	9,785
LEASE RENTALS - DEBIT.....	-	-	35,292	-	35,292	5,585	40,877
LEASE RENTALS - (CREDIT).....	-	-	48	-	48	0	48
JOINT FACILITY RENT - DEBIT.....	-	-	369	-	369	2,053	2,422
JOINT FACILITY RENT - (CREDIT).....	-	-	305	-	305	0	305
OTHER RENTS - DEBIT.....	-	-	27,713	-	27,713	359	28,072
OTHER RENTS - (CREDIT).....	-	-	20,705	-	20,705	884	21,589
DEPRECIATION.....	-	-	-	31,220	31,220	6,913	38,133
JOINT FACILITY - DEBIT.....	-	-	4,636	-	4,636	1,706	6,342
JOINT FACILITY - (CREDIT).....	-	-	1,860	-	1,860	0	1,860
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	11,158	-	11,158	0	11,158
DISMANTLING RETIRED PROPERTY.....	281	11	392	29	713	0	713
OTHER.....	2,570	71	590	1,011	4,242	648	4,890
TOTAL OTHER EQUIPMENT.....	32,185	8,849	71,383	51,536	163,953	183,178	347,131
TOTAL EQUIPMENT.....	439,212	408,519	615,172	429,140	1,892,043	209,388	2,101,431

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONTINUED

ITEM	FREIGHT						PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE			
TRANSPORTATION:								
TRAIN OPERATIONS								
ADMINISTRATION.....	\$58,931	\$1,167	\$6,203	\$2,157	\$68,458	\$8,957	\$77,415	
ENGINE CREWS.....	217,005	108	1,598	11,930	230,641	38,306	268,947	
TRAIN CREWS.....	371,489	4,611	10,170	21,214	407,484	86,400	493,884	
DISPATCHING TRAINS.....	47,387	232	3,369	159	51,147	6,913	58,060	
OPERATING SIGNALS AND INTERLOCKERS....	34,309	1,073	8,253	316	43,951	16,902	60,853	
OPERATING DRAWBRIDGES.....	2,780	63	445	15	3,303	344	3,647	
HIGHWAY CROSSING PROTECTION.....	6,224	393	1,977	30	8,624	417	9,041	
TRAIN INSPECTION AND LUBRICATION.....	102,502	7,189	6,183	442	116,316	10,543	126,859	
LOCOMOTIVE FUEL.....	4,631	702,605	14,886	-4,221	717,901	17,762	735,663	
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	-29	0	-29	75,023	74,994	
SERVICING LOCOMOTIVES.....	38,717	14,929	3,269	-342	56,573	1,494	58,067	
FREIGHT LOST/DAMAGED-SOLELY RELATED...	-	-	-	6,349	6,349	0	6,349	
CLEARING WRECKS.....	9,774	1,488	11,828	541	23,631	200	23,831	
FRINGE BENEFITS.....	-	-	-	223,733	223,733	56,646	280,379	
OTHER CASUALTIES AND INSURANCE.....	-	-	-	66,074	66,074	11,107	77,181	
JOINT FACILITY - DEBIT.....	-	-	14,196	-	14,196	142	14,338	
JOINT FACILITY - (CREDIT).....	-	-	19,609	-	19,609	188	19,797	
OTHER.....	19,117	5,652	13,289	953	39,011	13,864	52,875	
TOTAL TRAIN OPERATIONS.....	912,866	739,510	76,028	329,350	2,057,754	344,832	2,402,586	
YARD OPERATIONS:								
ADMINISTRATION.....	47,241	782	3,939	1,738	53,700	1,978	55,678	
SWITCH CREWS.....	414,536	1,163	2,333	473	418,505	11,082	429,587	
CONTROLLING OPERATIONS.....	63,930	1,984	6,418	111	72,443	3,822	76,265	
YARD AND TERMINAL CLERICAL.....	128,013	4,850	10,974	263	144,100	8,913	153,013	
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	9,743	413	1,784	16	11,956	1,691	13,647	
LOCOMOTIVE FUEL.....	709	113,642	-246	-92	114,013	1,997	116,010	
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0	0	1,393	1,393	
SERVICING LOCOMOTIVES.....	12,660	3,076	584	109	16,629	53	16,682	
FREIGHT LOST/DAMAGED-SOLELY RELATED...	-	-	-	774	774	0	774	
CLEARING WRECKS.....	1,675	132	549	24	2,380	9	2,389	
FRINGE BENEFITS.....	-	-	-	170,094	170,094	11,395	181,489	
OTHER CASUALTIES AND INSURANCE.....	-	-	-	51,765	51,765	14	51,779	
JOINT FACILITY - DEBIT.....	-	-	47,855	-	47,855	2,773	50,628	
JOINT FACILITY - (CREDIT).....	-	-	28,271	-	28,271	4	28,275	
OTHER.....	2,322	136	593	-23	3,028	-262	2,766	
TOTAL YARD OPERATIONS.....	681,029	126,176	46,512	225,252	1,078,971	44,854	1,123,825	
TRAIN AND YARD OPERATIONS COMMON:								
CLEANING CAR INTERIORS.....	2,217	92	1,576	-	3,885	13,623	17,508	
ADJUSTING AND TRANSFERRING LOADS.....	1,621	259	1,529	-	3,409	-	3,409	
CAR LOADING DEVICES AND GRAB DOORS....	304	267	1,063	-	1,634	-	1,634	
FREIGHT LOST OR DAMAGED - ALL OTHER...	-	-	-	32,781	32,781	0	32,781	
FRINGE BENEFITS.....	-	-	-	1,560	1,560	4,960	6,520	
TOTAL TRAIN AND YARD OPERATIONS COMMON.....	4,142	616	4,168	34,341	43,269	18,583	61,852	
SPECIALIZED SERVICE OPERATIONS:								
ADMINISTRATION.....	4,119	29	180	268	4,596	-	4,596	
PICKUP & DELIVERY & MARINE LINE HAUL...	6,606	1,103	14,408	41	22,158	-	22,158	
LOADING & UNLOADING & LOCAL MARINE....	27,983	3,104	83,320	3,082	117,489	-	117,489	
PROTECTIVE SERVICES.....	16	21	6,682	-137	6,582	-	6,582	
FREIGHT LOST OR DAMAGED--SOLELY RELATED.....	-	-	-	307	307	-	307	
FRINGE BENEFITS.....	-	-	-	10,288	10,288	-	10,288	
CASUALTIES AND INSURANCE.....	-	-	-	2,637	2,637	-	2,637	
JOINT FACILITY - DEBIT.....	-	-	241	-	241	-	241	
JOINT FACILITY - (CREDIT).....	-	-	-24	-	-24	-	-24	
OTHER.....	158	0	38	2	198	-	198	
TOTAL SPECIALIZED SERVICES OPERATIONS.....	38,882	4,257	104,893	16,488	164,520	-	164,520	
ADMINISTRATIVE SUPPORT OPERATIONS:								
ADMINISTRATION.....	25,474	1,252	8,207	2,425	37,358	3,886	41,244	
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	124,750	3,985	21,940	2,370	153,045	35,414	188,459	
COMMUNICATION SYSTEMS OPERATION.....	5,557	250	14,162	154	20,123	2,309	22,432	
LOSS & DAMAGE CLAIMS PROCESSING.....	12,398	134	1,041	179	13,752	1	13,753	
FRINGE BENEFITS.....	-	-	-	43,862	43,862	10,683	54,545	
CASUALTIES AND INSURANCE.....	-	-	-	8,069	8,069	2,527	10,596	
JOINT FACILITY - (DEBIT).....	-	-	523	-	523	17	540	
JOINT FACILITY - (CREDIT).....	-	-	125	-	125	0	125	
OTHER.....	15,239	258	2,443	1,805	19,745	1,766	21,511	
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	183,418	5,879	40,191	58,864	296,352	56,603	352,955	
TOTAL TRANSPORTATION.....	1,820,337	876,442	279,792	664,295	3,640,866	464,872	4,105,738	

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

EASTERN DISTRICT--CONCLUDED

ITEM	FREIGHT					PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE		
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION.....	\$52,168	\$2,255	\$33,717	\$5,122	\$93,282	\$6,820	\$100,102
ACCOUNTING, AUDITING AND FINANCE.....	105,957	2,284	7,342	-143	115,440	18,675	134,115
MANAGEMENT SERVICES & DATA PROCESSING.	41,769	1,713	9,049	45	52,576	6,058	58,634
MARKETING.....	20,120	702	6,592	1,995	29,409	1	29,410
SALES.....	35,392	318	3,741	2,210	41,661	374	42,035
INDUSTRIAL DEVELOPMENT.....	3,581	76	317	171	4,145	-	4,145
PERSONNEL AND LABOR RELATIONS.....	17,069	344	2,152	571	20,136	3,931	24,067
LEGAL AND SECRETARIAL.....	16,532	1,160	22,545	804	41,041	3,689	44,730
PUBLIC RELATIONS AND ADVERTISING.....	2,442	330	10,789	933	14,494	1,446	15,940
RESEARCH AND DEVELOPMENT.....	6,210	67	790	858	7,925	1,801	9,726
FRINGE BENEFITS.....	-	-	-	103,043	103,043	14,386	117,429
CASUALTIES AND INSURANCE.....	-	-	-	3,508	3,508	2,260	5,768
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS...	-	-	-	20,420	20,420	31	20,451
PROPERTY TAXES.....	-	-	-	66,445	66,445	10	66,455
OTHER TAXES EXCEPT ON CORPORATE	-	-	-	-	-	-	-
INCOME OR PAYROLLS.....	-	-	-	19,252	19,252	1,572	20,824
JOINT FACILITY - DEBIT.....	-	-	3,458	-	3,458	50	3,508
JOINT FACILITY - (CREDIT).....	-	-	677	-	677	35	712
OTHER.....	27,459	1,012	18,759	29,588	76,818	4,840	81,658
TOTAL GENERAL AND ADMINISTRATIVE...	328,719	10,261	118,574	254,822	712,376	65,909	778,285
TOTAL CARRIER OPERATING EXPENSES.	3,208,095	1,694,723	1,203,392	1,658,382	7,764,592	921,820	8,686,412

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT

ITEM	FREIGHT						PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE			
		TOOLS						
		SUPPLIES FUEL AND LUBRICANTS						
WAY AND STRUCTURES								
ADMINISTRATION:								
TRACK.....	\$36,677	\$4,129	\$825	\$5,695	\$47,326	\$98	\$47,424	
BRIDGES AND BUILDING.....	6,472	586	312	1,174	8,538	21	8,559	
SIGNAL.....	6,395	602	-20	258	7,235	26	7,261	
COMMUNICATION.....	5,261	512	220	683	6,676	0	6,676	
OTHER.....	7,551	1,238	485	2,569	11,843	359	12,202	
REPAIR AND MAINTENANCE:								
ROADWAY - RUNNING.....	15,463	4,327	12,637	1,784	34,211	-4	34,207	
ROADWAY - SWITCHING.....	1,759	228	1,955	298	4,240	0	4,240	
TUNNELS AND SUBWAYS - RUNNING.....	116	2	10	3	131	-4	127	
TUNNELS AND SUBWAYS - SWITCHING.....	0	0	0	0	0	0	0	
BRIDGES AND CULVERTS - RUNNING.....	14,119	5,996	3,756	937	24,808	0	24,808	
BRIDGES AND CULVERTS - SWITCHING.....	716	165	290	-10	1,161	0	1,161	
TIES - RUNNING.....	-	79,528	-	-	79,528	18	79,546	
TIES - SWITCHING.....	-	11,945	-	-	11,945	0	11,945	
RAIL - RUNNING.....	-	64,889	-	-	64,889	-1	64,888	
RAIL - SWITCHING.....	-	4,367	-	-	4,367	0	4,367	
OTHER TRACK MATERIAL - RUNNING.....	-	45,860	-	-	45,860	38	45,896	
OTHER TRACK MATERIAL - SWITCHING.....	-	10,822	-	-	10,822	0	10,822	
BALLAST RUNNING.....	-	22,633	-	-	22,633	0	22,633	
BALLAST - SWITCHING.....	-	2,341	-	-	2,341	0	2,341	
TRACK LAYING AND SURFACING - RUNNING.....	141,003	594	11,394	11,694	164,685	114	164,799	
TRACK LAYING AND SURFACING - SWITCHING.....	29,175	282	1,627	2,209	33,293	0	33,293	
ROAD PROPERTY DAMAGED - RUNNING.....	3,590	1,347	145	21	5,103	5	5,108	
ROAD PROPERTY DAMAGED - SWITCHING.....	685	162	-36	0	811	0	811	
ROAD PROPERTY DAMAGED - OTHER.....	19	24	28	13	84	1	85	
SIGNALS AND INTERLOCKERS - RUNNING.....	15,017	13,204	-978	1,845	29,088	249	29,337	
SIGNALS AND INTERLOCKERS - SWITCHING.....	3,626	2,884	-449	447	6,508	0	6,508	
COMMUNICATIONS SYSTEMS.....	8,042	4,659	3,753	908	17,362	9	17,371	
ELECTRIC POWER SYSTEMS.....	302	96	85	-6	477	743	1,220	
HIGHWAY GRADE CROSSINGS - RUNNING.....	3,467	5,585	5,127	274	14,453	10	14,463	
HIGHWAY GRADE CROSSINGS - SWITCHING.....	483	777	101	24	1,385	0	1,385	
STATION AND OFFICE BUILDINGS.....	3,315	1,470	2,382	195	7,362	1,346	8,708	
SHOP BUILDINGS - LOCOMOTIVES.....	1,982	2,056	950	73	5,055	0	5,055	
SHOP BUILDINGS - FREIGHT CARS.....	1,017	919	915	-8	2,843	-	2,843	
SHOP BUILDINGS - OTHER EQUIPMENT.....	1,385	1,222	691	-11	3,287	10	3,297	
LOCOMOTIVE SERVICING FACILITIES.....	307	620	111	6	1,044	0	1,044	
MISCELLANEOUS BUILDING AND STRUCTURES.....	1,274	1,524	1,478	18	4,294	7	4,301	
COAL TERMINALS.....	10	562	225	2	799	-	799	
ORE TERMINALS.....	0	0	0	0	0	0	0	
OTHER MARINE TERMINALS.....	2	1	162	0	165	-	165	
ICFC/COFC - TERMINALS.....	163	810	1,738	-4	2,727	-	2,727	
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	44	59	246	-27	322	-	322	
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	0	0	0	0	0	-	0	
ROADWAY MACHINES.....	11,178	25,323	6,544	1,306	44,351	31	44,382	
SMALL TOOLS AND SUPPLIES.....	1,615	26,262	3,339	376	31,592	89	31,681	
SNOW REMOVAL.....	322	152	11	32	517	14	531	
FRINGE BENEFITS - RUNNING.....	-	-	-	58,745	58,745	88	58,833	
FRINGE BENEFITS - SWITCHING.....	-	-	-	9,006	9,006	0	9,006	
FRINGE BENEFITS - OTHER.....	-	-	-	23,116	23,116	534	23,650	
CASUALTIES AND INSURANCE - RUNNING.....	-	-	-	19,044	19,044	0	19,044	
- SWITCHING.....	-	-	-	1,824	1,824	0	1,824	
- OTHER.....	-	-	-	5,386	5,386	62	5,448	
LEASE RENTALS - DEBIT - RUNNING.....	-	-	13,453	-	13,453	0	13,453	
- DEBIT - SWITCHING.....	-	-	1,581	-	1,581	0	1,581	
- DEBIT - OTHER.....	-	-	997	-	997	0	997	
- (CREDIT) - RUNNING.....	-	-	27	-	27	0	27	
- (CREDIT) - SWITCHING.....	-	-	2	-	2	0	2	
- (CREDIT) - OTHER.....	-	-	8	-	8	0	8	
JOINT FACILITY RENT - DEBIT - RUNNING.....	-	-	5,526	-	5,526	49	5,575	
- DEBIT - SWITCHING.....	-	-	4,013	-	4,013	0	4,013	
- DEBIT - OTHER.....	-	-	305	-	305	0	305	
- (CREDIT) - RUNNING.....	-	-	4,706	-	4,706	646	5,352	
- (CREDIT) - SWITCHING.....	-	-	2,868	-	2,868	0	2,868	
- (CREDIT) - OTHER.....	-	-	1,007	-	1,007	0	1,007	
OTHER RENTS - DEBIT - RUNNING.....	-	-	1	-	1	0	1	
- DEBIT - SWITCHING.....	-	-	0	-	0	0	0	
- DEBIT - OTHER.....	-	-	123	-	123	0	123	
- (CREDIT) - RUNNING.....	-	-	51	-	51	0	51	
- (CREDIT) - SWITCHING.....	-	-	0	-	0	0	0	
- (CREDIT) - OTHER.....	-	-	20	-	20	0	20	
DEPRECIATION - RUNNING.....	-	-	-	28,043	28,043	167	28,210	
- SWITCHING.....	-	-	-	714	714	0	714	
- OTHER.....	-	-	-	12,624	12,624	396	13,020	
JOINT FACILITY - DEBIT - RUNNING.....	-	-	7,355	-	7,355	44	7,399	
- DEBIT - SWITCHING.....	-	-	8,697	-	8,697	0	8,697	
- DEBIT - OTHER.....	-	-	484	-	484	0	484	
- (CREDIT) - RUNNING.....	-	-	6,375	-	6,375	521	6,896	
- (CREDIT) - SWITCHING.....	-	-	2,359	-	2,359	9	2,368	
- (CREDIT) - OTHER.....	-	-	211	-	211	0	211	
DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	2,298	88	3,078	684	6,148	0	6,148	
- SWITCHING.....	402	14	272	1	689	-1	688	
- OTHER.....	74	65	1,065	-61	1,143	0	1,143	
OTHER - RUNNING.....	583	52	391	3,460	4,486	0	4,486	
OTHER - SWITCHING.....	19	3	202	5,620	5,844	0	5,844	
OTHER - OTHER.....	143	289	88	999	1,519	0	1,519	
TOTAL WAY AND STRUCTURES.....	326,091	351,263	90,056	201,983	969,393	3,342	972,735	

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONTINUED

	FREIGHT							
ITEM	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL	
EQUIPMENT								
LOCOMOTIVES								
ADMINISTRATION.....	\$13,757	\$905	\$539	\$1,548	\$16,749	\$0	\$16,749	
REPAIR AND MAINTENANCE.....	109,415	97,929	33,252	-535	240,061	35	240,096	
MACHINERY REPAIR.....	2,965	3,777	1,371	-39	8,074	0	8,074	
EQUIPMENT DAMAGED.....	840	543	107	21	1,511	0	1,511	
FRINGE BENEFITS.....	-	-	-	29,429	29,429	94	29,523	
OTHER CASUALTIES.....	-	-	-	13,466	13,466	0	13,466	
LEASE RENTALS - DEBIT.....	-	-	29,108	-	29,108	0	29,108	
LEASE RENTALS - (CREDIT).....	-	-	1,199	-	1,199	0	1,199	
JOINT FACILITY RENT - DEBIT.....	-	-	119	-	119	0	119	
JOINT FACILITY RENT - (CREDIT).....	-	-	40	-	40	0	40	
OTHER RENTS - DEBIT.....	-	-	25,810	-	25,810	0	25,810	
OTHER RENTS - (CREDIT).....	-	-	29,097	-	29,097	0	29,097	
DEPRECIATION.....	-	-	-	45,069	45,069	0	45,069	
JOINT FACILITY - DEBIT.....	-	-	2,809	-	2,809	0	2,809	
JOINT FACILITY - (CREDIT).....	-	-	258	-	258	0	258	
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	14,012	-	14,012	0	14,012	
DISMANTLING RETIRED PROPERTY.....	172	12	-2	7	189	0	189	
OTHER.....	95	50	-369	-311	-535	0	-535	
TOTAL LOCOMOTIVES.....	127,244	103,216	48,138	88,655	367,253	129	367,382	
FREIGHT CARS								
ADMINISTRATION.....	16,289	1,173	458	1,867	19,787	-	19,787	
REPAIR AND MAINTENANCE.....	114,016	106,359	91,830	-2,717	309,488	-	309,488	
MACHINERY REPAIR.....	1,528	1,830	337	-16	3,679	-	3,679	
EQUIPMENT DAMAGED.....	2,316	566	20,106	39	23,027	-	23,027	
FRINGE BENEFITS.....	-	-	-	38,042	38,042	-	38,042	
OTHER CASUALTIES AND INSURANCE.....	-	-	-	26,530	26,530	-	26,530	
LEASE RENTALS - DEBIT.....	-	-	92,220	-	92,220	-	92,220	
LEASE RENTALS - (CREDIT).....	-	-	1,371	-	1,371	-	1,371	
JOINT FACILITY RENT - DEBIT.....	-	-	286	-	286	-	286	
JOINT FACILITY RENT - (CREDIT).....	-	-	103	-	103	-	103	
OTHER RENTS - DEBIT.....	-	-	644,835	-	644,835	-	644,835	
OTHER RENTS - (CREDIT).....	-	-	407,433	-	407,433	-	407,433	
DEPRECIATION.....	-	-	-	132,874	132,874	-	132,874	
JOINT FACILITY - DEBIT.....	-	-	6,928	-	6,928	-	6,928	
JOINT FACILITY - (CREDIT).....	-	-	2,956	-	2,956	-	2,956	
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	138,085	-	138,085	-	138,085	
DISMANTLING RETIRED PROPERTY.....	490	28	723	4	1,245	-	1,245	
OTHER.....	279	143	96	183	701	-	701	
TOTAL FREIGHT CARS.....	134,918	110,099	307,871	196,806	749,694	-	749,694	
OTHER EQUIPMENT								
ADMINISTRATION.....	1,356	120	41	138	1,655	618	2,273	
REPAIR AND MAINTENANCE								
TRUCKS, TRAILERS AND CONTAINERS								
- REVENUE SERVICE.....	28	977	5,680	197	6,882	-	6,882	
FLOATING EQUIPMENT-REVENUE SERVICE..	0	0	0	0	0	-	0	
PASSENGER & OTHER REVENUE EQUIPMENT..	18	28	100	0	146	6,869	7,015	
COMPUTERS & DATA PROCESSING SYSTEMS..	0	7	2,563	561	3,131	0	3,131	
MACHINERY.....	1,842	851	107	18	2,818	105	2,923	
WORK & OTHER NON-REVENUE EQUIPMENT..	5,852	5,928	12,549	-29	24,300	40	24,340	
EQUIPMENT DAMAGED.....	32	56	28	252	368	7	375	
FRINGE BENEFITS.....	-	-	-	3,637	3,637	1,382	5,019	
OTHER CASUALTIES AND INSURANCE.....	-	-	-	1,634	1,634	45	1,679	
LEASE RENTALS - DEBIT.....	-	-	30,203	-	30,203	600	30,803	
LEASE RENTALS - (CREDIT).....	-	-	683	-	683	0	683	
JOINT FACILITY RENT - DEBIT.....	-	-	56	-	56	0	56	
JOINT FACILITY RENT - (CREDIT).....	-	-	133	-	133	0	133	
OTHER RENTS - DEBIT.....	-	-	26,775	-	26,775	0	26,775	
OTHER RENTS - (CREDIT).....	-	-	23,021	-	23,021	0	23,021	
DEPRECIATION.....	-	-	-	15,637	15,637	11	15,648	
JOINT FACILITY - DEBIT.....	-	-	145	-	145	0	145	
JOINT FACILITY - (CREDIT).....	-	-	17	-	17	0	17	
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	645	-	645	67	712	
DISMANTLING RETIRED PROPERTY.....	62	3	68	0	133	0	133	
OTHER.....	60	13	0	21	94	20	114	
TOTAL OTHER EQUIPMENT.....	9,250	7,983	53,816	22,066	93,115	9,630	102,745	
TOTAL EQUIPMENT.....	271,412	221,298	409,825	307,527	1,210,062	9,759	1,219,821	

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONTINUED

ITEM	FREIGHT					TOTAL PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE		
TRANSPORTATION:							
TRAIN OPERATIONS							
ADMINISTRATION.....	\$25,685	\$1,645	\$1,196	\$3,399	\$31,925	\$275	\$32,200
ENGINE CREWS.....	144,049	1,026	-406	5,797	150,466	2,343	152,809
TRAIN CREWS.....	279,936	3,029	433	13,619	297,017	3,930	300,947
DISPATCHING TRAINS.....	22,142	65	502	576	23,289	106	23,395
OPERATING SIGNALS AND INTERLOCKERS.....	13,304	685	1,094	262	15,345	379	15,724
OPERATING DRAWBRIDGES.....	3,974	23	128	20	4,145	0	4,145
HIGHWAY CROSSING PROTECTION.....	662	1	958	5	1,626	38	1,664
TRAIN INSPECTION AND LUBRICATION.....	57,729	4,983	1,280	620	64,612	33	64,645
LOCOMOTIVE FUEL.....	2,932	616,205	-196	-524	618,417	423	618,840
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0	0	5,097	5,097
SERVICING LOCOMOTIVES.....	35,137	22,463	2,737	-106	60,231	14	60,245
FREIGHT LOST/DAMAGED--SOLELY RELATED...	-	-	-	2,811	2,811	0	2,811
CLEARING WRECK.....	3,718	637	4,476	-63	8,768	0	8,768
FRINGE BENEFITS.....	-	-	-	145,290	145,290	1,731	147,021
OTHER CASUALTIES AND INSURANCE.....	-	-	-	47,268	47,268	1,540	48,808
JOINT FACILITY - DEBIT.....	-	-	7,046	-	7,046	279	7,325
JOINT FACILITY - (CREDIT).....	-	-	4,228	-	4,228	0	4,228
OTHER.....	1,268	97	3,799	4,409	9,573	83	9,656
TOTAL TRAIN OPERATIONS.....	590,536	650,863	18,819	223,383	1,483,601	16,271	1,499,872
YARD OPERATIONS:							
ADMINISTRATION.....	24,638	1,065	947	2,686	29,336	247	29,583
SWITCH CREWS.....	231,922	1,325	3,986	1,001	238,234	143	238,377
CONTROLLING OPERATIONS.....	18,102	69	875	104	19,150	78	19,228
YARD AND TERMINAL CLERICAL.....	53,814	746	1,987	3,479	60,028	1	60,029
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	3,601	210	151	15	3,977	53	4,030
LOCOMOTIVE FUEL.....	279	62,699	2	-31	62,949	0	62,949
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES.....	5,263	2,291	109	-29	7,634	0	7,634
FREIGHT LOST/DAMAGED--SOLELY RELATED...	-	-	-	809	809	0	809
CLEARING WRECK.....	2,323	523	860	467	4,173	0	4,173
FRINGE BENEFITS.....	-	-	-	81,916	81,916	61	81,977
OTHER CASUALTIES AND INSURANCE.....	-	-	-	19,536	19,536	0	19,536
JOINT FACILITY - DEBIT.....	-	-	28,279	-	28,279	0	28,279
JOINT FACILITY - (CREDIT).....	-	-	10,827	-	10,827	0	10,827
OTHER.....	202	57	153	166	578	0	578
TOTAL YARD OPERATIONS.....	340,144	68,987	26,522	110,119	545,772	583	546,355
TRAIN AND YARD OPERATIONS COMMON:							
CLEANING CAR INTERIORS.....	1,955	51	581	-	2,587	1,059	3,646
ADJUSTING AND TRANSFERRING LOADS.....	2,109	22	3,008	-	5,139	-	5,139
CAR LOADING DEVICES AND GRAIN DOORS...	26	514	894	-	1,434	-	1,434
FREIGHT LOST OR DAMAGED - ALL OTHERS...	-	-	-	40,501	40,501	0	40,501
FRINGE BENEFITS.....	-	-	-	954	954	252	1,206
TOTAL TRAIN AND YARD OPERATIONS COMMON.....	4,090	587	4,483	41,455	50,615	1,311	51,926
SPECIALIZED SERVICE OPERATIONS:							
ADMINISTRATION.....	946	44	34	120	1,144	-	1,144
PICKUP & DELIVERY & MARINE LINE HAUL...	38	33	9,495	3	9,569	-	9,569
LOADING & UNLOADING & LOCAL MARINE....	4,375	582	24,292	285	29,534	-	29,534
PROTECTIVE SERVICES.....	169	158	1,927	194	2,472	-	2,472
FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	-	-	-	289	289	-	289
FRINGE BENEFITS.....	-	-	-	1,572	1,572	-	1,572
CASUALTIES AND INSURANCE.....	-	-	-	602	602	-	602
JOINT FACILITY - DEBIT.....	-	-	2	-	2	-	2
JOINT FACILITY - (CREDIT).....	-	-	0	-	0	-	0
OTHER.....	3	49	10	1	63	-	63
TOTAL SPECIALIZED SERVICES OPERATIONS.....	5,551	866	35,760	3,070	45,247	-	45,247
ADMINISTRATIVE SUPPORT OPERATIONS:							
ADMINISTRATION.....	14,727	3,109	1,001	1,608	20,445	453	20,898
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	82,310	2,310	7,164	3,690	95,474	3,181	98,655
COMMUNICATION SYSTEMS OPERATION.....	5,639	787	5,265	39	11,730	0	11,730
LOSS & DAMAGE CLAIMS PROCESSING.....	3,124	35	116	225	3,500	0	3,500
FRINGE BENEFITS.....	-	-	-	26,805	26,805	709	27,514
CASUALTIES AND INSURANCE.....	-	-	-	4,322	4,322	0	4,322
JOINT FACILITY - (DEBIT).....	-	-	1,277	-	1,277	0	1,277
JOINT FACILITY - (CREDIT).....	-	-	1,270	-	1,270	0	1,270
OTHER.....	1,271	423	1,539	571	3,804	0	3,804
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	107,071	6,664	15,092	37,260	166,087	4,343	170,430
TOTAL TRANSPORTATION.....	1,047,392	727,967	100,676	415,287	2,291,322	22,508	2,313,830

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

SOUTHERN DISTRICT--CONCLUDED

ITEM	FREIGHT					PASSENGER	TOTAL
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE		
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION.....	\$30,481	\$1,916	\$9,005	\$5,233	\$46,635	\$188	\$46,823
ACCOUNTING, AUDITING AND FINANCE.....	53,866	936	1,900	2,650	59,352	519	59,871
MANAGEMENT SERVICES & DATA PROCESSING.	16,907	556	10,587	1,128	29,178	240	29,418
MARKETING.....	8,888	200	1,114	1,015	11,217	0	11,217
SALES.....	18,919	397	1,859	4,660	25,835	0	25,835
INDUSTRIAL DEVELOPMENT.....	1,798	59	219	253	2,329	-	2,329
PERSONNEL AND LABOR RELATIONS.....	11,102	854	623	1,546	14,125	65	14,190
LEGAL AND SECRETARIAL.....	13,025	482	12,662	1,886	28,055	172	28,227
PUBLIC RELATIONS AND ADVERTISING.....	1,608	2,131	4,774	2,832	11,345	18	11,363
RESEARCH AND DEVELOPMENT.....	2,730	128	101	488	3,447	0	3,447
FRINGE BENEFITS.....	-	-	-	59,500	59,500	139	59,639
CASUALTIES AND INSURANCE.....	-	-	-	2,734	2,734	3	2,737
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS...	-	-	-	5,655	5,655	0	5,655
PROPERTY TAXES.....	-	-	-	41,795	41,795	86	41,881
OTHER TAXES EXCEPT ON CORPORATE							
INCOME OR PAYROLLS.....	-	-	-	46,967	46,967	0	46,967
JOINT FACILITY - DEBIT.....	-	-	2,164	-	2,164	7	2,171
JOINT FACILITY - (CREDIT).....	-	-	19	-	19	0	19
OTHER.....	16,903	3,093	6,614	17,304	43,914	1,338	45,252
TOTAL GENERAL AND ADMINISTRATIVE...	176,227	10,752	51,603	195,646	434,228	2,775	437,003
TOTAL CARRIER OPERATING EXPENSES.	1,821,122	1,311,280	652,160	1,120,443	4,905,005	38,384	4,943,389

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS							
(DOLLARS IN THOUSANDS)							
WESTERN DISTRICT							
ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
WAY AND STRUCTURES							
ADMINISTRATION:							
TRACK.....	\$81,852	\$3,766	\$6,744	\$14,521	\$106,877	\$957	\$107,834
BRIDGES AND BUILDING.....	15,746	423	1,200	1,788	19,157	366	19,523
SIGNAL.....	15,923	592	1,173	1,421	19,109	527	19,636
COMMUNICATION.....	11,888	3,141	1,060	2,985	19,074	167	19,241
OTHER.....	50,423	6,883	2,776	8,716	68,798	270	69,068
REPAIR AND MAINTENANCE:							
ROADWAY - RUNNING.....	48,517	12,906	26,075	5,833	93,331	356	93,687
ROADWAY - SWITCHING.....	6,169	1,318	4,205	578	12,270	98	12,368
TUNNELS AND SUBWAYS - RUNNING.....	889	204	383	15	1,491	5	1,496
TUNNELS AND SUBWAYS - SWITCHING.....	39	-2	2	0	39	0	39
BRIDGES AND CULVERTS - RUNNING.....	36,051	14,096	5,507	3,830	59,484	272	59,756
BRIDGES AND CULVERTS - SWITCHING.....	2,620	1,086	209	159	4,074	10	4,084
TIES - RUNNING.....	-	183,372	-	-	183,372	398	183,770
TIES - SWITCHING.....	-	22,105	-	-	22,105	64	22,169
RAIL - RUNNING.....	-	179,617	-	-	179,617	106	179,723
RAIL - SWITCHING.....	-	6,827	-	-	6,827	1	6,828
OTHER TRACK MATERIAL - RUNNING.....	-	140,889	-	-	140,889	468	141,357
OTHER TRACK MATERIAL - SWITCHING.....	-	15,885	-	-	15,885	65	15,950
BALLAST RUNNING.....	-	54,465	-	-	54,465	101	54,566
BALLAST - SWITCHING.....	-	3,844	-	-	3,844	6	3,850
TRACK LAYING AND SURFACING - RUNNING..	486,851	12,493	23,915	25,007	548,266	2,555	550,821
TRACK LAYING AND SURFACING - SWITCHING	66,839	1,529	1,826	1,461	71,655	316	71,971
ROAD PROPERTY DAMAGED - RUNNING.....	17,346	12,129	6,652	724	36,851	102	36,953
ROAD PROPERTY DAMAGED - SWITCHING.....	6,152	1,617	412	60	8,241	19	8,260
ROAD PROPERTY DAMAGED - OTHER.....	1,559	1,005	403	94	3,061	4	3,065
SIGNALS AND INTERLOCKERS - RUNNING....	56,134	33,521	122	4,009	93,786	1,583	95,369
SIGNALS AND INTERLOCKERS - SWITCHING..	4,692	3,954	31	362	9,039	28	9,067
COMMUNICATIONS SYSTEMS.....	36,042	14,442	4,177	2,970	57,631	487	58,118
ELECTRIC POWER SYSTEMS.....	4,022	3,082	196	250	7,550	536	8,086
HIGHWAY GRADE CROSSINGS - RUNNING.....	18,197	11,903	5,205	1,197	36,502	152	36,654
HIGHWAY GRADE CROSSINGS - SWITCHING..	1,853	969	387	66	3,275	21	3,296
STATION AND OFFICE BUILDINGS.....	19,536	8,678	6,102	4,271	38,587	961	39,548
SHOP BUILDINGS - LOCOMOTIVES.....	13,214	4,016	1,314	1,068	19,612	765	20,377
SHOP BUILDINGS - FREIGHT CARS.....	6,253	2,896	1,070	867	11,086	-	11,086
SHOP BUILDINGS - OTHER EQUIPMENT.....	3,414	1,104	480	379	5,377	285	5,662
LOCOMOTIVE SERVICING FACILITIES.....	1,964	1,781	670	270	4,685	93	4,778
MISCELLANEOUS BUILDING AND STRUCTURES.	11,754	6,818	7,391	599	26,562	203	26,765
COAL TERMINALS.....	0	0	0	0	0	-	0
ORE TERMINALS.....	5,051	6,092	1,786	22	12,951	-	12,951
OTHER MARINE TERMINALS.....	241	91	87	91	510	-	510
TOPC/COFC - TERMINALS.....	1,199	1,515	2,655	1,485	6,854	-	6,854
MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	48	31	91	8	178	-	178
FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	61	146	78	-8	277	-	277
ROADWAY MACHINES.....	39,497	84,498	8,078	2,692	134,765	687	135,452
SMALL TOOLS AND SUPPLIES.....	1,333	73,021	11,541	965	86,880	491	87,371
SNOW REMOVAL.....	6,549	742	804	212	8,307	230	8,537
FRINGE BENEFITS - RUNNING.....	-	-	-	189,258	189,258	1,394	190,652
FRINGE BENEFITS - SWITCHING.....	-	-	-	21,690	21,690	167	21,857
FRINGE BENEFITS - OTHER.....	-	-	-	74,640	74,640	803	75,443
CASUALTIES AND INSURANCE - RUNNING....	-	-	-	41,980	41,980	239	42,219
- SWITCHING.....	-	-	-	3,929	3,929	20	3,949
- OTHER.....	-	-	-	6,783	6,783	84	6,867
LEASE RENTALS - DEBIT - RUNNING.....	-	-	9,451	-	9,451	20	9,471
- DEBIT - SWITCHING.....	-	-	1,562	-	1,562	1	1,563
- DEBIT - OTHER.....	-	-	21,867	-	21,867	50	21,917
- (CREDIT) - RUNNING.....	-	-	1,906	-	1,906	0	1,906
- (CREDIT) - SWITCHING.....	-	-	1,100	-	1,100	3	1,103
- (CREDIT) - OTHER.....	-	-	1,203	-	1,203	3	1,206
JOINT FACILITY RENT - DR - RUNNING....	-	-	27,448	-	27,448	34	27,482
- DEBIT - SWITCHING.....	-	-	9,103	-	9,103	969	10,072
- DEBIT - OTHER.....	-	-	3,282	-	3,282	1,630	4,912
- (CREDIT) - RUNNING.....	-	-	18,469	-	18,469	31	18,500
- (CREDIT) - SWITCHING.....	-	-	6,440	-	6,440	0	6,440
- (CREDIT) - OTHER.....	-	-	1,484	-	1,484	0	1,484
OTHER RENTIS - DEBIT - RUNNING.....	-	-	638	-	638	24	662
- DEBIT - SWITCHING.....	-	-	28	-	28	0	28
- DEBIT - OTHER.....	-	-	3,032	-	3,032	5	3,037
- (CREDIT) - RUNNING.....	-	-	-37	-	-37	0	-37
- (CREDIT) - SWITCHING.....	-	-	0	-	0	0	0
- (CREDIT) - OTHER.....	-	-	182	-	182	0	182
DEPRECIATION - RUNNING.....	-	-	-	46,543	46,543	240	46,783
- SWITCHING.....	-	-	-	2,392	2,392	47	2,439
- OTHER.....	-	-	-	50,273	50,273	285	50,558
JOINT FACILITY - DEBIT - RUNNING.....	-	-	64,422	-	64,422	52	64,474
- DEBIT - SWITCHING.....	-	-	40,721	-	40,721	1,407	42,128
- DEBIT - OTHER.....	-	-	3,333	-	3,333	0	3,333
- (CREDIT) - RUNNING.....	-	-	42,672	-	42,672	58	42,730
- (CREDIT) - SWITCHING.....	-	-	7,917	-	7,917	0	7,917
- (CREDIT) - OTHER.....	-	-	949	-	949	0	949
DISHANTLING RETIRED ROAD PROPERTY - RUNNING.....	8,068	67	2,670	1,405	12,210	9	12,219
- SWITCHING.....	444	1	94	87	626	0	626
- OTHER.....	421	8	563	364	1,356	0	1,356
OTHER - RUNNING.....	3,708	6,506	450	3,448	14,112	-100	14,012
OTHER - SWITCHING.....	520	402	-88	233	1,067	13	1,080
OTHER - OTHER.....	6,296	1,010	3,049	1,641	11,996	114	12,110
TOTAL WAY AND STRUCTURES.....	1,099,395	947,478	244,147	533,633	2,824,653	21,167	2,845,820

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
EQUIPMENT							
LOCOMOTIVES							
ADMINISTRATION.....	\$37,800	\$2,018	\$2,195	\$4,309	\$46,322	\$808	\$47,130
REPAIR AND MAINTENANCE.....	313,691	387,123	46,222	3,625	750,661	11,656	762,317
MACHINERY REPAIR.....	10,515	8,206	544	394	19,659	203	19,862
EQUIPMENT DAMAGED.....	2,526	1,798	664	180	5,168	20	5,188
FRINGE BENEFITS.....	-	-	-	96,470	96,470	1,742	98,212
OTHER CASUALTIES.....	-	-	-	14,434	14,434	49	14,483
LEASE RENTALS - DEBIT.....	-	-	111,352	-	111,352	145	111,497
LEASE RENTALS - (CREDIT).....	-	-	13,702	-	13,702	1	13,703
JOINT FACILITY RENT - DEBIT.....	-	-	718	-	718	0	718
JOINT FACILITY RENT - (CREDIT).....	-	-	1,497	-	1,497	0	1,497
OTHER RENTS - DEBIT.....	-	-	18,088	-	18,088	0	18,088
OTHER RENTS - (CREDIT).....	-	-	32,865	-	32,865	2	32,867
DEPRECIATION.....	-	-	-	183,985	183,985	262	184,247
JOINT FACILITY - DEBIT.....	-	-	10,755	-	10,755	-1	10,754
JOINT FACILITY - (CREDIT).....	-	-	4,131	-	4,131	0	4,131
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	29,180	-	29,180	0	29,180
DISMANTLING RETIRED PROPERTY.....	600	56	56	77	793	0	793
OTHER.....	969	6,346	2,318	155	9,788	292	10,080
TOTAL LOCOMOTIVES.....	366,101	405,551	111,537	303,629	1,186,818	15,173	1,201,991
FREIGHT CARS							
ADMINISTRATION.....	33,210	2,340	3,035	4,880	43,465	-	43,465
REPAIR AND MAINTENANCE.....	295,107	346,868	198,097	17,985	858,057	-	858,057
MACHINERY REPAIR.....	6,875	6,950	998	463	15,286	-	15,286
EQUIPMENT DAMAGED.....	12,111	4,590	31,138	21,936	69,775	-	69,775
FRINGE BENEFITS.....	-	-	-	93,962	93,962	-	93,962
OTHER CASUALTIES AND INSURANCE.....	-	-	-	41,703	41,703	-	41,703
LEASE RENTALS - DEBIT.....	-	-	127,536	-	127,536	-	127,536
LEASE RENTALS - (CREDIT).....	-	-	24,786	-	24,786	-	24,786
JOINT FACILITY RENT - DEBIT.....	-	-	811	-	811	-	811
JOINT FACILITY RENT - (CREDIT).....	-	-	47	-	47	-	47
OTHER RENTS - DEBIT.....	-	-	1,525,347	-	1,525,347	-	1,525,347
OTHER RENTS - (CREDIT).....	-	-	800,181	-	800,181	-	800,181
DEPRECIATION.....	-	-	-	299,213	299,213	-	299,213
JOINT FACILITY - DEBIT.....	-	-	5,557	-	5,557	-	5,557
JOINT FACILITY - (CREDIT).....	-	-	1,993	-	1,993	-	1,993
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	313,726	-	313,726	-	313,726
DISMANTLING RETIRED PROPERTY.....	3,220	143	3,118	305	6,786	-	6,786
OTHER.....	880	5,745	2,327	-1,684	7,268	-	7,268
TOTAL FREIGHT CARS.....	351,403	366,636	757,231	478,763	1,954,033	-	1,954,033
OTHER EQUIPMENT							
ADMINISTRATION.....	6,177	949	1,067	3,013	11,206	898	12,104
REPAIR AND MAINTENANCE							
TRUCKS, TRAILERS AND CONTAINERS							
- REVENUE SERVICE.....	3,378	2,573	15,018	2,608	23,577	-	23,577
FLOATING EQUIPMENT-REVENUE SERVICE..	112	36	1	12	161	-	161
PASSENGER & OTHER REVENUE EQUIPMENT..	4,337	26	400	-12	4,751	8,397	13,148
COMPUTERS & DATA PROCESSING SYSTEMS.	13	94	7,713	50	7,870	95	7,965
MACHINERY.....	1,899	2,031	280	156	4,366	130	4,496
WORK & OTHER NON-REVENUE EQUIPMENT..	23,640	29,158	19,713	11,203	83,714	459	84,173
EQUIPMENT DAMAGED.....	108	73	1,764	322	2,267	23	2,290
FRINGE BENEFITS.....	-	-	-	22,960	22,960	1,838	24,798
OTHER CASUALTIES AND INSURANCE.....	-	-	-	8,658	8,658	613	9,271
LEASE RENTALS - DEBIT.....	-	-	96,306	-	96,306	1,011	97,317
LEASE RENTALS - (CREDIT).....	-	-	1,187	-	1,187	0	1,187
JOINT FACILITY RENT - DEBIT.....	-	-	905	-	905	36	941
JOINT FACILITY RENT - (CREDIT).....	-	-	1,073	-	1,073	0	1,073
OTHER RENTS - DEBIT.....	-	-	72,787	-	72,787	2	72,789
OTHER RENTS - (CREDIT).....	-	-	28,466	-	28,466	2	28,468
DEPRECIATION.....	-	-	-	42,764	42,764	731	43,495
JOINT FACILITY - DEBIT.....	-	-	1,986	-	1,986	61	2,047
JOINT FACILITY - (CREDIT).....	-	-	1,316	-	1,316	6	1,322
REPAIRS BILLED TO OTHERS - (CREDIT)...	-	-	7,746	-	7,746	0	7,746
DISMANTLING RETIRED PROPERTY.....	100	-30	340	-5	405	0	405
OTHER.....	494	4,008	97	21	4,620	1,389	6,009
TOTAL OTHER EQUIPMENT.....	40,258	38,918	178,589	91,750	349,515	15,675	365,190
TOTAL EQUIPMENT.....	757,762	811,105	1,047,257	874,142	3,490,366	30,848	3,521,214

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONTINUED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
TRANSPORTATION:							
TRAIN OPERATIONS							
ADMINISTRATION.....	\$58,608	\$6,328	\$7,469	\$11,985	\$84,390	\$1,241	\$85,631
ENGINE CREWS.....	492,081	679	456	22,989	516,205	10,917	527,122
TRAIN CREWS.....	920,836	5,032	2,473	45,094	973,435	13,792	987,227
DISPATCHING TRAINS.....	55,817	83	2,787	1,413	60,100	671	60,771
OPERATING SIGNALS AND INTERLOCKERS.....	32,430	4,438	2,942	675	40,485	1,836	42,321
OPERATING DRAWBRIDGES.....	6,016	50	28	3	6,097	101	6,198
HIGHWAY CROSSING PROTECTION.....	1,452	272	1,418	-98	3,044	156	3,200
TRAIN INSPECTION AND LUBRICATION.....	117,215	34,833	797	106	152,951	2,517	155,468
LOCOMOTIVE FUEL.....	4,773	2,017,639	59,797	-274	2,081,935	17,118	2,099,053
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0	0	0	0
SERVICING LOCOMOTIVES.....	115,144	32,593	8,283	1,426	157,446	3,385	160,831
FREIGHT LOST/DAMAGED--SOLELY RELATED..	-	-	-	26,611	26,611	0	26,611
CLEARING WRECKS.....	11,463	1,325	25,676	2,233	40,697	15	40,712
FRINGE BENEFITS.....	-	-	-	403,055	403,055	8,067	411,122
OTHER CASUALTIES AND INSURANCE.....	-	-	-	107,765	107,765	1,745	109,510
JOINT FACILITY - DEBIT.....	-	-	25,111	-	25,111	71	25,182
JOINT FACILITY - (CREDIT).....	-	-	14,321	-	14,321	4	14,325
OTHER.....	22,633	7,305	19,205	13,013	62,156	2,823	64,979
TOTAL TRAIN OPERATIONS.....	1,838,468	2,110,577	142,121	635,996	4,727,162	64,451	4,791,613
YARD OPERATIONS:							
ADMINISTRATION.....	25,679	1,413	2,322	3,213	32,627	199	32,826
SWITCH CREWS.....	564,894	1,708	7,090	244	573,936	1,546	575,482
CONTROLLING OPERATIONS.....	77,208	599	6,493	1,226	85,526	406	85,932
YARD AND TERMINAL CLERICAL.....	162,896	4,447	6,383	862	174,588	176	174,764
OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	20,721	2,117	187	44	23,069	1,040	24,109
LOCOMOTIVE FUEL.....	2,339	116,636	1,952	-10	120,917	217	121,134
ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	2	0	0	2	1	3
SERVICING LOCOMOTIVES.....	18,889	7,257	347	80	26,573	108	26,681
FREIGHT LOST/DAMAGED--SOLELY RELATED..	-	-	-	5,213	5,213	0	5,213
CLEARING WRECKS.....	3,897	173	7,638	49	11,757	0	11,757
FRINGE BENEFITS.....	-	-	-	194,594	194,594	806	195,400
OTHER CASUALTIES AND INSURANCE.....	-	-	-	59,841	59,841	28	59,869
JOINT FACILITY - DEBIT.....	-	-	120,276	-	120,276	2,618	122,894
JOINT FACILITY - (CREDIT).....	-	-	43,390	-	43,390	0	43,390
OTHER.....	1,981	1,166	3,636	3,403	10,186	605	10,791
TOTAL YARD OPERATIONS.....	878,504	135,518	112,934	268,759	1,395,715	7,750	1,403,465
TRAIN AND YARD OPERATIONS COMMON:							
CLEANING CAR INTERIORS.....	14,242	-1	3,698	-	17,939	4,942	22,881
ADJUSTING AND TRANSFERRING LOADS.....	9,551	0	4,612	-	14,163	-	14,163
CAR LOADING DEVICES AND GRAIN DOORS...	4,013	6,193	5,029	-	15,145	-	15,145
FREIGHT LOST OR DAMAGED - ALL OTHER...	-	-	-	74,315	74,315	0	74,315
FRINGE BENEFITS.....	-	-	-	6,594	6,594	794	7,388
TOTAL TRAIN AND YARD OPERATIONS COMMON.....	27,806	6,102	13,339	80,909	128,156	5,736	133,892
SPECIALIZED SERVICE OPERATIONS:							
ADMINISTRATION.....	5,150	227	437	334	6,148	-	6,148
PICKUP & DELIVERY & MARINE LINE HAUL..	858	377	59,123	9	60,367	-	60,367
LOADING & UNLOADING & LOCAL MARINE....	26,733	3,432	71,299	3,643	105,107	-	105,107
PROTECTIVE SERVICES.....	2,410	5,024	7,403	1,622	16,459	-	16,459
FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	-	-	-	1,224	1,224	-	1,224
FRINGE BENEFITS.....	-	-	-	9,205	9,205	-	9,205
CASUALTIES AND INSURANCE.....	-	-	-	2,410	2,410	-	2,410
JOINT FACILITY - DEBIT.....	-	-	72	-	72	-	72
JOINT FACILITY - (CREDIT).....	-	-	2,245	-	2,245	-	2,245
OTHER.....	2,940	-111	1,518	-133	4,214	-	4,214
TOTAL SPECIALIZED SERVICES OPERATIONS.....	38,091	8,949	137,607	18,314	202,961	-	202,961
ADMINISTRATIVE SUPPORT OPERATIONS:							
ADMINISTRATION.....	60,753	4,043	4,515	6,925	76,236	1,289	77,525
EMPLOYEE PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	270,045	10,099	22,033	8,133	310,310	5,604	315,914
COMMUNICATION SYSTEMS OPERATION.....	25,605	1,007	14,759	767	42,138	408	42,546
LOSS & DAMAGE CLAIMS PROCESSING.....	12,470	-138	511	426	13,269	12	13,281
FRINGE BENEFITS.....	-	-	-	122,963	122,963	1,447	124,410
CASUALTIES AND INSURANCE.....	-	-	-	8,407	8,407	9	8,416
JOINT FACILITY - (DEBIT).....	-	-	2,807	-	2,807	77	2,884
JOINT FACILITY - (CREDIT).....	-	-	3,331	-	3,331	29	3,360
OTHER.....	3,188	1,476	3,920	6,384	14,968	449	15,417
TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	372,061	16,487	45,214	154,005	587,767	9,266	597,033
TOTAL TRANSPORTATION.....	3,154,930	2,277,633	451,215	1,157,983	7,041,761	87,203	7,128,964

TABLE 9.--SUMMARY: RAILWAY OPERATING EXPENSES -- BY CLASS OF SERVICE AND BY DISTRICT

CLASS I LINE-HAUL RAILROADS

(DOLLARS IN THOUSANDS)

WESTERN DISTRICT--CONCLUDED

ITEM	FREIGHT						
	SALARIES AND WAGES	MATERIAL TOOLS SUPPLIES FUEL AND LUBRICANTS	PURCHASED SERVICES	GENERAL	TOTAL FREIGHT EXPENSE	PASSENGER	TOTAL
GENERAL AND ADMINISTRATIVE:							
OFFICERS - GENERAL ADMINISTRATION.....	\$105,581	\$7,934	\$30,138	\$24,128	\$167,781	\$2,386	\$170,167
ACCOUNTING, AUDITING AND FINANCE.....	152,006	6,480	15,742	11,209	185,437	1,939	187,376
MANAGEMENT SERVICES & DATA PROCESSING.....	69,741	5,436	8,606	4,597	88,380	819	89,199
MARKETING.....	49,779	899	8,910	6,366	65,954	266	66,220
SALES.....	98,640	2,771	9,087	20,576	131,074	276	131,350
INDUSTRIAL DEVELOPMENT.....	4,520	96	654	1,786	7,056	-	7,056
PERSONNEL AND LABOR RELATIONS.....	28,082	1,150	4,021	5,203	38,456	651	39,107
LEGAL AND SECRETARIAL.....	31,311	901	43,246	6,679	82,137	708	82,845
PUBLIC RELATIONS AND ADVERTISING.....	4,760	1,112	15,646	2,766	24,284	182	24,466
RESEARCH AND DEVELOPMENT.....	3,245	73	100	229	3,647	11	3,658
FRINGE BENEFITS.....	-	-	-	196,150	196,150	1,451	197,601
CASUALTIES AND INSURANCE.....	-	-	-	5,092	5,092	51	5,143
WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS....	-	-	-	20,427	20,427	11	20,438
PROPERTY TAXES.....	-	-	-	139,954	139,954	610	140,564
OTHER TAXES EXCEPT ON CORPORATE							
INCOME OR PAYROLLS.....	-	-	-	83,928	83,928	652	84,580
JOINT FACILITY - DEBIT.....	-	-	10,009	-	10,009	50	10,059
JOINT FACILITY - (CREDIT).....	-	-	377	-	377	1	378
OTHER.....	29,108	1,762	13,015	46,304	90,189	504	90,693
TOTAL GENERAL AND ADMINISTRATIVE....	576,773	28,614	158,797	575,394	1,339,578	10,566	1,350,144
TOTAL CARRIER OPERATING EXPENSES.	5,588,860	4,064,830	1,901,516	3,141,152	14,696,358	149,784	14,846,142

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SECTION A-1

ABSTRACTS OF REPORTS RENDERED BY
CLASS I OPERATING RAILROADSEXPLANATORY NOTES

Section A-1 is devoted to statistics compiled from reports rendered by operating railroad corporations of Class I, i. e., those having annual operating revenues of \$50,000,000 or more. The summaries of statistics in this section are grouped by districts, and appear as Tables 1 through 9. The names of the individual railroads are arranged alphabetically.

The individual railroad corporations are presented in series. For each series appropriate statistics are given, so arranged that the figures for a particular corporation are shown on consecutive pages. Such particulars are shown in the following order:

General balance sheet statement
Results of operations
Retained income--Unappropriated
Classification of tracks
Railway operating expenses
Depreciation and Retirements
Equipment in service

In some cases the designations of items used in this section are condensed slightly from the titles of prescribed accounts or of items in the form for annual report, but they seem sufficiently clear to prevent misunderstanding.

Entries for the "Dr." items in Operating Revenues, the "Cr." items in Operating Expenses, and, in general, for deficits and other reverse or negative items are indicated by a minus sign (-), before figures.

SECTION A-1-ABSTRACT OF REPORTS

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) E
CURRENT ASSETS					
1	CASH.....	\$520	-\$4,790	-\$13,039	\$128
2	TEMPORARY CASH INVESTMENTS.....	18,632	45,686	39,802	48,601
3	SPECIAL DEPOSITS.....	0	159	82	4
	ACCOUNTS RECEIVABLE:				
4	- INTERLINE AND OTHER BALANCES.....	0	23,092	7,536	437
5	- CUSTOMERS.....	0	113,577	25,598	3,455
6	- OTHER.....	0	30,760	16,450	350
7	- ACCRUED ACCOUNTS RECEIVABLES.....	2,293	153,047	145,800	4,078
8	- RECEIVABLES FROM AFFILIATED COMPANIES.....	2,462	1,843	1,001	630
9	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	0	5,167	4,150	0
10	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	15	3,520	7,118	563
11	MATERIALS AND SUPPLIES.....	0	125,154	46,934	11,186
12	OTHER CURRENT ASSETS.....	0	1,760	15,459	135
13	TOTAL CURRENT ASSETS.....	23,922	488,641	288,591	69,567
OTHER ASSETS					
14	SPECIAL FUNDS AND OTHER INVESTMENTS AND ADVANCES.....	435	41,773	12,796	25,065
15	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES.....	17,035	18,365	231,777	0
16	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION).....	552	9,796	9,995	4,486
17	OTHER ASSETS.....	0	23,547	3,666	160
18	OTHER DEFERRED DEBITS.....	11	9,687	13,180	34
19	TOTAL OTHER ASSETS.....	18,033	103,168	271,414	29,745
ROAD AND EQUIPMENT					
20	ROAD.....	94,454	1,553,836	820,462	100,262
21	EQUIPMENT.....	162,563	2,093,311	718,955	110,818
22	UNALLOCATED ITEMS.....	9,026	0	13,644	6,032
23	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-83,570	-940,301	-312,140	-66,310
24	NET ROAD AND EQUIPMENT.....	182,473	2,706,846	1,240,921	150,802
25	TOTAL ASSETS.....	224,428	3,298,655	1,800,926	250,114

RENDERED BY CLASS I RAILROADS

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

BH (5) E	BH (6) W	CGA (7) S	CO (8) E	CNWT (9) W	HILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$1,601	\$6	\$1,104	-\$8,976	\$13,890	-\$6,302	-	\$1,787	\$330	-\$799
4,426	424,983	57,553	146,638	54,043	11,310	-	19,439	0	4,136
2,654	2,382	0	459	231	312	-	0	4	0
3,098	5,796	0	4,452	9,348	5,634	-	0	494	1,875
7,419	140,171	0	10,294	23,299	15,760	-	0	1,731	4,892
5,376	54,183	0	16,944	22,859	13,047	-	0	551	358
6,683	240,805	3,154	114,289	42,666	53,692	-	1,372	14,946	15,575
132	42,230	4,130	63,927	0	88	-	2,883	3,162	12,520
1,311	1,505	0	2,450	700	0	-	0	0	0
1,092	23,927	26	8,025	2,949	1,000	-	261	179	665
9,942	274,809	0	52,701	51,408	38,856	-	0	6,462	8,117
168	837	0	7,920	1,235	7,051	-	0	300	2,749
41,280	1,208,624	65,967	414,223	221,228	140,448	-	25,742	28,159	50,088
44,633	38,455	616	8,806	7,677	126,371	-	799	35,955	361
3,732	465,994	17,559	1,077,814	4,104	298,874	-	14,959	4,238	76,860
2,654	143,450	2,260	3,883	7,778	10,812	-	976	0	2,394
4,107	25,608	220	6,058	9,903	32,108	-	0	661	886
16,054	25,448	32	8,196	14,525	2,454	-	33	623	-261
71,180	698,955	20,687	1,104,757	43,987	470,619	-	16,767	41,477	80,240
108,919	2,924,870	142,925	757,367	184,363	344,992	-	83,331	1,167	57,822
49,387	1,921,695	224,653	899,159	426,233	302,070	-	227,622	113,724	74,601
6,216	29,557	-9,845	10,898	22,979	-28,122	-	215	0	0
-45,400	-1,273,794	-85,953	-567,004	-184,778	-273,327	-	-103,383	-36,653	-40,486
119,122	3,602,328	271,780	1,100,420	448,797	345,613	-	207,785	78,238	91,937
231,582	5,509,907	358,434	2,619,400	714,012	956,680	-	250,294	147,874	222,265

SECTION A-1-ABSTRACT OF REPORTS

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) E
CURRENT LIABILITIES					
26	LOANS AND NOTES PAYABLE.....	\$0	\$0	\$0	\$0
27	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES.....	0	30,082	2,814	519
28	OTHER ACCOUNTS PAYABLE.....	21	94,075	34,881	2,523
29	INTEREST AND DIVIDENDS PAYABLE.....	1,491	15,160	10,220	659
30	PAYABLES TO AFFILIATED COMPANIES.....	0	10,817	7,636	1,974
31	ACCRUED ACCOUNTS PAYABLE.....	2,644	236,178	184,010	13,535
32	TAXES ACCRUED.....	4,039	26,873	20,150	17,318
33	OTHER CURRENT LIABILITIES.....	31	12,314	14,712	644
34	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR.....	6,353	52,671	35,525	2,581
35	TOTAL CURRENT LIABILITIES.....	14,579	478,170	309,948	39,753
NON CURRENT LIABILITIES					
36	FUNDED DEBT UNMATURED.....	0	121,735	88,049	241
37	EQUIPMENT OBLIGATIONS.....	47,037	491,022	269,532	50,413
38	CAPITALIZED LEASE OBLIGATIONS.....	0	26,115	10,681	0
39	DEBT IN DEFAULT.....	0	0	0	0
40	ACCOUNTS PAYABLE; AFFILIATED COMPANIES.....	0	382	25,000	0
41	UNAMORTIZED DEBT PREMIUM.....	-144	-1,368	-918	-1
42	INTEREST IN DEFAULT.....	0	0	0	0
43	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	0	0	0
44	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	44,914	408,629	115,680	30,753
45	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	1,821	74,686	83,069	1,536
46	TOTAL NONCURRENT LIABILITIES.....	93,628	1,121,201	591,093	82,942
STOCKHOLDERS EQUITY					
47	CAPITAL STOCK:.....	11,210	1	321,637	12,500
48	COMMON STOCK.....	7,830	1	261,637	500
49	PREFERRED STOCK.....	3,380	0	60,000	12,000
50	DISCOUNT ON CAPITAL STOCK.....	0	0	0	0
51	ADDITIONAL CAPITAL.....	6,000	403,828	28,563	4,900
RETAINED EARNINGS:					
52	APPROPRIATED.....	0	107,399	1,463	-6,922
53	UNAPPROPRIATED.....	99,011	1,188,056	551,120	116,941
54	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES.....	0	0	0	0
55	LESS TREASURY STOCK.....	0	0	2,898	0
56	NET STOCKHOLDERS EQUITY.....	116,221	1,699,284	899,885	127,419
57	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	224,428	3,298,655	1,800,926	250,114
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE					
58	MILES OF ROAD REPRESENTED.....	505	11,773	4,807	205
59	INVESTMENT IN PROPERTY.....	266,348	3,648,372	1,655,370	217,112
60	AVERAGE INVESTMENT PER MILE.....	527	310	344	1,059
61	DEPRECIATION AND AMORTIZATION.....	83,620	940,206	323,556	66,310

RENDERED BY CLASS I RAILROADS

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CWTP (12) S	CCO (13) S	CS (14) W
\$0	\$0	\$0	\$0	\$0	\$0	-	\$0	\$0	\$0
4,906	1,189	0	2,409	4,915	5,513	-	0	381	526
3,770	96,484	6	42,322	34,167	18,205	-	6	1,779	1,137
102	44,457	2,112	9,045	7,525	2,958	-	1,953	1,222	1,085
0	151,564	154	8,588	0	0	-	0	17,788	18,647
16,917	411,465	5,417	171,700	137,885	95,084	-	6,865	13,888	13,625
2,435	86,146	11,429	16,572	13,983	5,283	-	6,156	2,084	2,581
6,177	42,694	39	14,345	487	19,945	-	84	2,269	94
954	110,615	9,636	33,541	39,597	9,840	-	6,870	4,994	2,409
35,261	944,614	28,793	298,522	238,559	156,828	-	21,934	44,005	40,104
25,832	649,440	8,523	72,660	105,838	239,377	-	0	1,155	14,044
1,365	580,919	79,419	229,622	153,841	0	-	59,541	43,511	12,350
8,834	60,195	0	53,301	54,072	93,706	-	0	0	2,075
29,366	0	0	0	0	140,628	-	0	0	0
547	12,445	2,504	5,739	0	52,133	-	0	44,654	8,330
0	-28,947	-134	-129	-32	0	-	-526	-86	-30
26,220	0	0	0	0	9,779	-	0	0	0
0	0	0	0	638	0	-	0	0	0
0	375,635	62,492	316,495	67	35,239	-	46,861	0	15,863
37,714	189,221	5,120	128,504	45,752	160,076	-	5,961	14,635	4,296
129,878	1,838,908	157,924	806,192	360,176	730,938	-	111,837	103,869	56,928
9,583	951,639	100	312,205	144,546	278,984	-	8,970	0	48,000
879	951,639	100	217,205	3,736	217,989	-	8,970	0	31,000
8,704	0	0	95,000	140,810	60,995	-	0	0	17,000
0	0	0	0	0	0	-	0	0	0
100,355	0	52,210	463,358	1,654	0	-	413	0	0
1	725	0	223	0	0	-	49,360	0	0
-43,496	1,774,021	119,407	739,273	-30,904	-210,070	-	57,780	0	77,233
0	0	0	0	0	0	-	0	0	0
0	0	0	373	19	0	-	0	0	0
66,443	2,726,385	171,717	1,514,686	115,277	68,914	-	116,523	0	125,233
231,582	5,509,907	358,434	2,619,400	714,012	956,680	-	250,294	147,874	222,265
923	24,988	1,769	3,966	6,648	3,238	0	371	290	546
174,831	4,880,615	368,046	1,687,132	633,767	618,940	0	364,345	202,470	130,947
189	195	208	425	93	191	0	982	698	240
46,975	1,272,056	86,653	580,637	184,778	273,327	0	107,440	45,012	40,473

SECTION A-1-ABSTRACT OF REPORTS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

NO.	ITEM		AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) E
	ORDINARY ITEMS					
OPERATING INCOME						
RAILWAY OPERATING INCOME						
101	(101) FREIGHT.....		\$110,237	\$2,318,056	\$1,019,297	\$110,785
102	(102) PASSENGER.....		0	0	2,821	0
103	(103) PASSENGER-RELATED.....		0	0	0	0
104	(104) SWITCHING.....		987	22,677	11,572	1,515
105	(105) WATER TRANSFERS.....		0	0	0	0
106	(106) DEMURRAGE.....		1,038	20,336	11,448	262
107	(110) INCIDENTAL.....		359	6,798	9,934	5,281
108	(121) JOINT FACILITY - CREDIT.....		0	2,875	408	0
109	(122) JOINT FACILITY - DEBIT.....		0	-33	151	0
110	(501) RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....		112,621	2,370,775	1,055,329	117,843
111	(502) RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....		0	0	3,948	0
112	(503) RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....		0	0	0	0
113	TOTAL RAILWAY OPERATING REVENUES.....		112,621	2,370,775	1,059,277	117,843
114	(531) RAILWAY OPERATING EXPENSES.....		87,438	2,219,928	1,000,848	81,880
115	NET REVENUE FROM RAILWAY OPERATIONS.....		25,183	150,847	58,429	35,963
OTHER INCOME						
116	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....		179	2,704	70	4,557
117	(510) MISCELLANEOUS RENT INCOME.....		128	9,521	5,544	1,063
118	(512) SEPARATELY OPERATED PROPERTIES - PROFIT.....		0	25	0	0
119	(513) DIVIDEND INCOME.....		0	32	251	1
120	(514) INTEREST INCOME.....		2,590	2,763	6,097	9,892
121	(516) INCOME FROM SINKING AND OTHER FUNDS.....		112	14,407	714	7
122	(517) RELEASE OF PREMIUMS ON FUNDED DEBT.....		0	32	14	0
123	(518) CONTRIBUTIONS FROM OTHER COMPANIES.....		0	0	0	0
124	(519) MISCELLANEOUS INCOME.....		764	10,424	55,535	352
INCOME FROM AFFILIATED COMPANIES:						
125	DIVIDENDS.....		6	300	3,102	0
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....		177	331	7,729	0
127	TOTAL OTHER INCOME.....		3,956	40,539	79,056	15,872
128	TOTAL INCOME.....		29,139	191,386	137,485	51,835
MISCELLANEOUS DEDUCTIONS FROM INCOME						
129	(534) EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....		34	407	229	0
130	(535) TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....		29	5	0	62
131	(543) MISCELLANEOUS RENT EXPENSE.....		0	426	363	3,117
132	(544) MISCELLANEOUS TAXES.....		0	303	132	0
133	(545) SEPARATELY OPERATED PROPERTIES - LOSS.....		0	132	143	0
134	(549) MAINTENANCE OF INVESTMENT ORGANIZATION.....		0	0	0	0
135	(550) INCOME TRANSFERRED TO OTHER COMPANIES.....		0	0	0	0
136	(551) MISCELLANEOUS INCOME CHARGES.....		98	1,121	1,203	1,006
137	(553) UNCOLLECTIBLE ACCOUNTS.....		0	40	951	0
138	TOTAL MISCELLANEOUS DEDUCTIONS.....		161	2,434	3,021	4,185
139	INCOME AVAILABLE FOR FIXED CHARGES.....		28,978	188,952	134,464	47,655

RENDERED BY CLASS I RAILROADS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$116,030	\$3,649,237	\$192,231	\$1,008,286	\$883,055	\$352,410	-	\$166,822	\$103,252	\$156,617
0	21,991	0	0	50,355	19,175	-	0	0	0
0	0	0	179	196	0	-	0	0	0
854	28,079	1,922	7,782	16,998	9,471	-	3,968	166	1,698
0	0	0	4,396	0	0	-	0	0	0
2,244	21,623	3,385	7,650	9,789	6,434	-	756	710	1,141
2,677	12,107	682	28,359	4,816	1,876	-	255	143	0
28	2,528	0	0	425	1,584	-	0	0	46
0	379	0	0	1	0	-	0	0	406
121,833	3,735,186	198,220	1,056,652	965,633	390,950	-	171,801	104,271	159,096
85	9,195	0	500	17,511	13,409	-	0	0	0
0	0	0	0	24	0	-	0	0	0
121,918	3,744,381	198,220	1,057,152	983,168	404,359	-	171,801	104,271	159,096
123,160	3,444,015	142,473	936,913	968,428	486,754	-	137,699	79,852	152,702
-1,242	300,366	55,747	120,239	14,740	-82,395	-	34,102	24,419	6,394
182	193,566	420	468	442	301	-	392	3	-9
183	30,695	317	3,994	2,735	3,065	-	102	89	1,089
0	1,531	0	0	0	0	-	0	0	0
1	117	0	2,698	5	0	-	689	0	0
1,083	40,313	9,650	30,655	12,859	3,086	-	2,610	780	1,358
6,023	2,599	116	1,538	759	14,557	-	129	53	41
0	0	2	50	4	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
1,687	60,146	598	27,693	25,145	45,738	-	2,015	35	1,565
191	24,451	0	22,990	0	43,061	-	0	0	0
93	17,567	271	64,498	0	166,058	-	-134	-325	17,538
9,443	370,985	11,374	154,584	41,949	275,866	-	5,803	635	21,582
8,201	671,351	67,121	274,823	56,689	193,471	-	39,905	25,054	27,976
241	77,442	36	181	0	107	-	104	0	0
63	41,203	33	0	0	37	-	0	0	61
0	337	0	84	525	27	-	9	26	0
0	0	0	343	162	0	-	0	0	32
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	19,968	0
806	20,310	825	8,118	2,075	1,061	-	538	289	88
6	3	0	841	0	-168	-	0	0	0
1,116	139,295	894	9,567	2,762	1,064	-	651	20,203	181
7,085	532,056	66,227	265,256	53,927	192,407	-	39,254	4,851	27,795

SECTION A-1-ABSTRACT OF REPORTS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) E
FIXED CHARGES					
	(546) INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$4,790	\$57,844	\$27,230	\$3,713
141	(B) INTEREST IN DEFAULT.....	0	0	0	0
142	(547) INTEREST ON UNFUNDED DEBT.....	0	5,334	6,256	10
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	66	300	364	0
144	TOTAL FIXED CHARGES.....	4,856	63,478	33,850	3,723
145	INCOME AFTER FIXED CHARGES.....	24,122	125,474	100,614	43,927
OTHER DEDUCTIONS					
	(546) INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST.....	0	1,018	0	0
UNUSUAL OR INFREQUENT ITEMS					
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	0	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	24,122	124,456	100,614	43,927
PROVISIONS FOR INCOME TAXES					
	(556) INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES.....	1,739	-4,000	-2,214	13,866
150	STATE INCOME TAXES.....	450	1,768	998	1,380
151	OTHER INCOME TAXES.....	0	0	109	52
152	(557) PROVISION FOR DEFERRED TAXES.....	7,403	16,121	29,064	6,677
153	INCOME FROM CONTINUING OPERATIONS.....	14,530	110,567	72,657	21,952
DISCONTINUED OPERATIONS					
154	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0	0	0
155	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0	0	0
156	INCOME BEFORE EXTRAORDINARY ITEMS.....	14,530	110,567	72,657	21,952
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES					
157	(570) EXTRAORDINARY ITEMS (NET).....	0	0	0	0
158	(590) INCOME TAXES ON EXTRAORDINARY ITEMS.....	0	0	0	0
159	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS.....	0	0	0	0
160	TOTAL EXTRAORDINARY ITEMS.....	0	0	0	0
161	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES.....	0	0	0	0
162	NET INCOME.....	14,530	110,567	72,657	21,952
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)					
163	NET REVENUES FROM RAILWAY OPERATIONS.....	25,183	150,847	58,429	35,963
164	(556) INCOME TAXES ON ORDINARY INCOME.....	2,189	-2,232	-1,107	15,298
165	(557) PROVISION FOR DEFERRED INCOME TAXES.....	7,403	16,121	29,064	6,677
166	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	3	32	0	-8
167	RENT FOR LEASED ROADS AND EQUIPMENT.....	4	11	2,319	1
168	NET RAILWAY OPERATING INCOME.....	15,592	136,937	32,791	13,997
RETAINED EARNINGS - UNAPPROPRIATED					
169	BALANCES AT BEGINNING OF YEAR.....	91,656	1,087,497	502,304	111,003
170	(601.5) PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS.....	0	0	0	0
CREDITS					
171	(602) CREDIT BALANCE TRANSFERRED FROM INCOME.....	14,530	110,567	72,657	21,952
172	(603) APPROPRIATIONS RELEASED.....	0	38,268	0	-507
173	(606) OTHER CREDITS TO RETAINED EARNINGS.....	0	0	0	0
174	TOTAL.....	14,530	148,835	72,657	21,445
DEBITS					
175	(612) DEBIT BALANCE TRANSFERRED FROM INCOME.....	0	0	0	0
176	(616) OTHER DEBITS TO RETAINED EARNINGS.....	0	0	0	0
177	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	0	0	901	0
178	(621) APPROPRIATIONS FOR OTHER PURPOSES.....	0	14,276	0	-1,913
179	(623) DIVIDENDS: COMMON STOCK.....	5,011	34,000	20,541	17,000
180	PREFERRED STOCK.....	2,164	0	2,399	420
181	TOTAL.....	7,175	48,276	23,841	15,507
182	NET INCREASE (DECREASE) DURING YEAR.....	7,355	100,559	48,816	5,938
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNING (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR.....					
		99,011	1,188,056	551,120	116,941

RENDERED BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME-- UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CMTF (12) S	CCO (13) S	CS (14) W
\$1,663	\$123,437	\$8,030	\$29,129	\$43,373	\$39,701	-	\$6,456	\$4,817	\$1,916
656	0	0	0	0	1,724	-	0	0	0
5	5,655	0	414	1,597	1,395	-	0	0	0
0	2,170	44	92	256	154	-	67	16	14
2,324	131,262	8,074	29,635	45,226	42,974	-	6,523	4,833	1,930
4,761	400,794	58,153	235,621	8,701	149,433	-	32,731	18	25,865
753	0	0	0	126	5,570	-	0	0	0
1,620	0	0	0	0	6,426	-	0	0	0
5,628	400,794	58,153	235,621	8,575	150,289	-	32,731	18	25,865
17	-7,233	11,311	-8,468	0	68,875	-	2,739	0	-1,616
383	4,151	2,974	2,803	0	0	-	1,050	18	0
0	0	0	81	0	0	-	0	0	0
0	136,007	12,813	65,396	1,075	0	-	8,095	0	3,619
5,228	267,869	31,055	175,809	7,500	81,414	-	20,847	0	23,862
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
5,228	267,869	31,055	175,809	7,500	81,414	-	20,847	0	23,862
1,100	0	0	0	13,171	102,246	-	0	0	0
0	0	0	0	0	10,514	-	0	0	0
0	0	0	0	1,350	0	-	0	0	0
1,100	0	0	0	11,821	91,732	-	0	0	0
0	0	0	0	0	0	-	0	0	0
6,328	267,869	31,055	175,809	19,321	173,146	-	20,847	0	23,862
-1,242	300,366	55,747	120,239	14,740	-82,394	-	34,102	24,419	6,394
400	-3,082	14,285	-5,584	0	68,875	-	3,789	18	-1,616
0	136,007	12,813	65,396	1,075	0	-	8,095	0	3,619
0	7	0	0	272	1,749	-	0	0	0
299	125	59	-13	6,191	534	-	4,578	1,238	0
-1,343	167,559	28,708	60,414	19,584	-152,484	-	26,796	25,639	4,391
-49,824	1,597,626	122,352	636,241	-50,226	-383,216	-	44,724	0	54,129
0	0	0	0	0	0	-	0	0	0
6,328	267,869	31,055	175,809	19,321	209,119	-	20,981	0	23,861
0	1,125	0	0	0	0	-	0	0	0
0	337	0	0	1	0	-	0	0	0
6,328	269,331	31,055	175,809	19,322	209,119	-	20,981	0	23,861
0	0	0	0	0	35,973	-	134	0	0
0	473	0	0	0	0	-	0	0	0
0	725	0	155	0	0	-	0	0	0
0	0	0	0	0	0	-	2,409	0	0
0	87,312	34,000	63,995	0	0	-	5,382	0	77
0	4,426	0	8,627	0	0	-	0	0	680
0	92,936	34,000	72,777	0	35,973	-	7,925	0	757
6,328	176,395	-2,945	103,032	19,322	173,146	-	13,056	0	23,104
-43,496	1,774,021	119,407	739,273	-30,904	-210,070	-	57,780	0	77,233

SECTION A-1-ABSTRACT OF REPORTS

CLASSIFICATION OF TRACKS

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) Z
MILEAGE OPERATED ON DECEMBER 31, 1981					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
200	MILES OF ROAD.....	527	12,366	5,230	205
201	MILES OF SECOND MAIN TRACK.....	49	1,816	1,399	42
202	MILES OF ALL OTHER MAIN TRACKS.....	18	59	95	0
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	82	1,774	680	13
204	WAY SWITCHING TRACKS.....	57	1,952	565	69
205	YARD SWITCHING TRACKS.....	342	2,873	1,955	135
206	TOTAL--ALL TRACKS.....	1,075	20,840	9,924	464
MILEAGE OWNED ON DECEMBER 31, 1981					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
207	MILES OF ROAD.....	495	11,778	3,735	192
208	MILES OF SECOND MAIN TRACK.....	38	1,662	988	41
209	MILES OF ALL OTHER MAIN TRACKS.....	6	45	39	0
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	79	1,701	524	13
211	WAY SWITCHING TRACKS.....	55	1,825	451	52
212	YARD SWITCHING TRACKS.....	232	2,723	1,562	135
213	TOTAL--ALL TRACKS.....	905	19,734	7,299	433

RENDERED BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
1,317	27,374	1,953	4,856	8,256	3,925	0	371	296	678
251	2,038	24	987	772	652	0	170	0	161
2	69	34	54	62	48	0	4	0	0
105	2,755	130	596	793	456	0	38	49	67
135	2,736	302	836	566	539	0	103	72	54
312	5,069	669	2,242	1,837	1,256	0	236	77	131
2,122	40,041	3,112	9,571	12,286	6,876	0	922	494	1,091
781	24,708	1,628	3,748	6,827	3,222	0	38	0	575
67	1,869	7	655	706	471	0	3	0	2
0	67	2	45	40	32	0	5	0	0
57	2,590	109	519	759	356	0	2	0	61
76	2,580	254	731	535	380	0	50	0	37
182	4,653	330	1,840	1,688	1,125	0	115	0	97
1,163	36,467	2,330	7,538	10,555	5,586	0	213	0	772

SECTION A-1-ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) M	BO (3) E	BLE (4) E
WAY AND STRUCTURES:					
ADMINISTRATION:					
270	TRACK.....	\$1,137	\$22,464	\$1,744	\$1,343
271	BRIDGE AND BUILDING.....	133	4,703	876	463
272	SIGNAL.....	227	2,519	1,003	124
273	COMMUNICATION.....	234	1,273	375	133
274	OTHER.....	3	8,303	8,529	73
REPAIR AND MAINTENANCE					
275	ROADWAY - RUNNING.....	291	15,700	11,367	249
276	ROADWAY - SWITCHING.....	19	1,160	582	68
277	TUNNELS AND SUBWAYS - RUNNING.....	0	13	526	0
278	TUNNELS AND SUBWAYS - SWITCHING.....	0	0	10	4
279	BRIDGES AND CULVERTS - RUNNING.....	457	9,342	6,913	462
280	BRIDGES AND CULVERTS - SWITCHING.....	8	684	212	221
281	TIES - RUNNING.....	1,065	22,585	16,786	969
282	TIES - SWITCHING.....	171	1,707	2,623	70
283	RAIL - RUNNING.....	289	16,581	8,537	69
284	RAIL - SWITCHING.....	9	1,243	32	57
285	OTHER TRACK MATERIAL - RUNNING.....	318	19,823	10,980	291
286	OTHER TRACK MATERIAL - SWITCHING.....	72	1,510	2,020	208
287	BALLAST - RUNNING.....	320	10,908	4,413	482
288	BALLAST - SWITCHING.....	98	820	812	27
289	TRACK LAYING AND SURFACING - RUNNING.....	842	80,246	39,834	1,577
290	TRACK LAYING AND SURFACING - SWITCHING.....	262	6,215	5,885	614
291	ROAD PROPERTY DAMAGED - RUNNING.....	95	2,375	0	21
292	ROAD PROPERTY DAMAGED - SWITCHING.....	15	189	0	75
293	ROAD PROPERTY DAMAGED - OTHER.....	0	223	1,261	4
294	SIGNALS AND INTERLOCKERS - RUNNING.....	197	17,182	9,039	207
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	201	1,295	802	305
296	COMMUNICATIONS SYSTEMS.....	685	13,028	4,159	278
297	ELECTRIC POWER SYSTEMS.....	0	1,474	845	40
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	198	5,050	2,780	334
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	6	394	244	34
300	STATION AND OFFICE BUILDINGS.....	46	8,704	2,242	89
301	SHOP BUILDINGS - LOCOMOTIVES.....	16	3,295	52	219
302	SHOP BUILDINGS - FREIGHT CARS.....	4	2,376	1	84
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	15	1,237	2,569	165
304	LOCOMOTIVE SERVICING FACILITIES.....	1	1,348	272	9
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	18	2,789	793	117
306	COAL TERMINALS.....	0	0	3,639	1,557
307	ORE TERMINALS.....	0	0	-24	0
308	OTHER MARINE TERMINALS.....	0	209	-117	0
309	TOFC/COFC - TERMINALS.....	0	3,363	244	0
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	0	0	0	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	0	0	42	1
312	ROADWAY MACHINES.....	163	17,573	7,796	442
313	SMALL TOOLS AND SUPPLIES.....	259	14,121	9,050	254
314	SNOW REMOVAL.....	0	903	1,260	239
315	FRINGE BENEFITS - RUNNING.....	914	36,102	14,741	289
316	FRINGE BENEFITS - SWITCHING.....	66	2,920	1,887	288
317	FRINGE BENEFITS - OTHER.....	15	2,039	5,811	604
318	CASUALTIES AND INSURANCE - RUNNING.....	100	4,579	3,441	83
319	CASUALTIES AND INSURANCE - SWITCHING.....	7	370	334	-15
320	CASUALTIES AND INSURANCE - OTHER.....	2	252	270	0
321	LEASE RENTALS - DEBIT - RUNNING.....	0	9	1,859	0
322	LEASE RENTALS - DEBIT - SWITCHING.....	4	1	20	0
323	LEASE RENTALS - DEBIT - OTHER.....	55	1	440	0
324	LEASE RENTALS - (CREDIT) - RUNNING.....	3	28	0	0
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	0	2	0	0
326	LEASE RENTALS - (CREDIT) - OTHER.....	0	2	0	0
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	133	4,403	786	0
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	193	336	0	0
329	JOINT FACILITY RENT - DEBIT - OTHER.....	7	238	2,305	19
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	67	4,178	5,672	0
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	507	329	0	16
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	0	233	0	11

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BH (5) E	BH (6) W	CGA (7) S	CO (8) E	CNMT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$1,519	\$15,771	\$2,478	\$2,864	\$14,447	\$4,225	-	\$1,641	\$877	\$543
437	4,159	284	651	3,195	1,185	-	139	124	46
317	4,653	350	485	3,601	421	-	304	86	20
219	3,098	355	960	1,713	397	-	311	47	16
294	14,916	5	6,114	778	241	-	4	267	369
605	30,461	1,156	8,931	3,966	3,645	-	700	324	396
154	4,611	30	493	1,002	337	-	32	49	-22
34	776	0	177	0	4	-	0	15	0
0	-2	0	6	0	0	-	0	0	0
353	17,573	518	3,559	6,256	1,338	-	499	499	369
342	1,068	11	158	94	106	-	5	31	10
1,311	40,669	3,311	12,770	8,391	9,565	-	1,338	1,815	2,065
385	6,490	280	2,905	2,256	1,108	-	216	83	12
68	55,536	1,770	7,416	10,534	1,276	-	5,143	2,129	2,648
38	1,948	-1	120	-200	170	-	65	38	0
810	35,504	1,393	10,170	14,626	4,875	-	2,281	905	636
158	4,992	241	1,327	1,425	538	-	172	116	105
171	10,472	577	4,262	3,071	1,521	-	702	164	659
46	1,417	54	43	175	165	-	157	1	-4
3,793	135,253	2,655	31,567	37,443	21,686	-	2,868	3,676	5,620
1,025	23,397	396	3,819	7,671	2,169	-	282	304	211
146	7,376	178	0	3,222	1,915	-	155	129	64
76	1,604	16	0	2,165	203	-	14	30	16
91	335	0	1,033	44	85	-	0	5	2
1,402	25,586	230	8,795	6,216	2,989	-	233	604	192
208	1,996	236	714	474	466	-	236	23	0
282	16,558	667	3,676	2,877	1,410	-	500	490	373
230	4,001	1	880	296	165	-	-3	0	1
37	8,390	617	2,495	3,876	2,955	-	288	67	601
2	836	31	164	95	0	-	4	1	14
203	9,108	92	1,187	3,685	1,311	-	126	139	235
241	8,083	1	662	1,042	1,695	-	14	78	29
26	3,323	1	303	589	367	-	6	65	8
2	2,023	32	3,379	318	147	-	0	8	4
49	1,087	2	599	363	210	-	2	11	3
108	6,195	18	1,017	1,053	225	-	17	163	159
C	0	0	6,194	0	0	-	0	0	0
0	1,075	0	292	2,331	0	-	0	0	0
C	0	0	23	199	30	-	0	0	0
29	1,336	0	4	39	157	-	2	5	0
0	25	0	0	28	0	-	0	0	0
1	205	0	239	0	0	-	0	0	0
1,908	37,316	492	6,812	10,671	5,077	-	544	1,139	1,911
472	18,334	506	8,072	9,037	3,217	-	314	499	388
391	2,637	0	1,560	1,393	486	-	15	8	30
1,588	46,051	1,754	10,283	16,787	6,505	-	1,243	971	1,225
457	7,612	127	1,210	2,111	517	-	90	87	72
1,242	25,585	29	6,950	4,190	4,966	-	20	582	517
336	11,049	325	1,403	2,451	0	-	212	134	677
9	-206	24	954	398	0	-	15	21	-165
3	2,103	5	2,152	250	1,176	-	3	145	35
241	697	26	1	6,191	30	-	3,648	1,238	19
23	4	33	-91	0	2	-	930	0	0
1,073	11,727	98	78	C	509	-	85	0	303
0	11	0	0	272	1,556	-	0	3	8
0	159	0	0	0	192	-	0	0	45
0	345	0	0	0	0	-	0	0	177
0	2,416	151	739	1,310	4,017	-	30	151	884
0	1,510	122	0	75	263	-	81	21	3,442
0	119	189	3,630	12	4,007	-	0	64	0
0	4,971	455	1,789	523	1,226	-	2	35	165
0	4,270	73	0	192	16	-	501	4	324
0	54	3	8	22	4	-	0	98	0

SECTION A-1-ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BC (3) E	BLE (4) E
WAY AND STRUCTURES - CONTINUED:					
REPAIR AND MAINTENANCE - CONTINUED:					
333	OTHER RENTS - DEBIT - RUNNING.....	\$0	\$0	\$0	\$0
334	OTHER RENTS - DEBIT - SWITCHING.....	0	0	0	0
335	OTHER RENTS - DEBIT - OTHER.....	23	0	0	0
336	OTHER RENTS - (CREDIT) - RUNNING.....	0	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	0	0	0	0
339	DEPRECIATION - RUNNING.....	905	11,781	0	175
340	DEPRECIATION - SWITCHING.....	66	964	0	114
341	DEPRECIATION - OTHER.....	15	741	7,100	2,620
342	JOINT FACILITY - DEBIT - RUNNING.....	31	9,438	384	0
343	JOINT FACILITY - DEBIT - SWITCHING.....	0	753	0	0
344	JOINT FACILITY - DEBIT - OTHER.....	8	536	3,304	42
345	JOINT FACILITY - (CREDIT) - RUNNING.....	214	7,733	4,883	0
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	9	615	0	28
347	JOINT FACILITY - (CREDIT) - OTHER.....	0	439	0	76
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	130	926	371	11
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	32	74	894	3
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	19	53	-6	2
351	OTHER - RUNNING.....	224	4,452	3,572	56
352	OTHER - SWITCHING.....	32	356	-1,194	5
353	OTHER - OTHER.....	2	244	496	-12
354	TOTAL WAY AND STRUCTURES.....	10,057	392,936	207,268	16,131
EQUIPMENT					
LOCOMOTIVES					
355	ADMINISTRATION.....	351	5,149	2,140	936
356	REPAIR AND MAINTENANCE.....	4,601	127,748	49,197	2,612
357	MACHINERY REPAIR.....	2	3,169	1,849	50
358	EQUIPMENT DAMAGED.....	59	1,575	-1,665	26
359	FRINGE BENEFITS.....	374	12,799	5,744	1,013
360	OTHER CASUALTIES AND INSURANCE.....	4	2,612	546	48
361	LEASE RENTALS - DEBIT.....	166	1,344	6,265	436
362	LEASE RENTALS - (CREDIT).....	0	13	72	334
363	JOINT FACILITY RENT - DEBIT.....	0	0	0	0
364	JOINT FACILITY RENT - (CREDIT).....	1	0	0	0
365	OTHER RENTS - DEBIT.....	2,972	1,322	24,506	0
366	OTHER RENTS - (CREDIT).....	3,035	5,671	25,424	0
367	DEPRECIATION.....	1,202	30,228	5,116	629
368	JOINT FACILITY - DEBIT.....	0	2,136	0	0
369	JOINT FACILITY - (CREDIT).....	0	376	0	28
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	34	1,902	0	25
371	DISMANTLING RETIRED PROPERTY.....	0	648	0	15
372	OTHER.....	1	538	295	207
373	TOTAL LOCOMOTIVES.....	6,662	181,306	68,497	5,585
FREIGHT CARS:					
374	ADMINISTRATION.....	781	6,062	1,497	783
375	REPAIR AND MAINTENANCE.....	8,666	133,334	88,812	5,269
376	MACHINERY REPAIR.....	-1	3,739	282	-5
377	EQUIPMENT DAMAGED.....	70	2,815	134	-58
378	FRINGE BENEFITS.....	833	14,434	6,195	1,062
379	OTHER CASUALTIES AND INSURANCE.....	77	6,434	1,182	111
380	LEASE RENTALS - DEBIT.....	113	11,406	18,689	3,862
381	LEASE RENTALS - (CREDIT).....	1	0	0	1,632
382	JOINT FACILITY RENT - DEBIT.....	0	0	0	0
383	JOINT FACILITY RENT - (CREDIT).....	0	0	0	0
384	OTHER RENTS - DEBIT.....	23,007	196,781	139,912	2,032
385	OTHER RENTS - (CREDIT).....	18,959	99,005	91,371	7,806
386	DEPRECIATION.....	3,574	40,551	24,440	4,114
387	JOINT FACILITY - DEBIT.....	0	0	0	60
388	JOINT FACILITY - (CREDIT).....	0	199	0	342
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	2,736	35,137	22,126	0
390	DISMANTLING RETIRED PROPERTY.....	-1	1,065	0	3
391	OTHER.....	1	401	589	52
392	TOTAL FREIGHT CARS.....	15,424	282,681	168,235	7,505

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BH (5) E	BH (5) W	CGA (7) S	CO (8) E	CNWT (9) W	HILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$0	\$86	\$0	\$0	\$378	\$0	-	\$0	\$0	\$0
0	9	0	0	0	0	-	0	0	0
29	2,134	20	0	0	0	-	15	0	5
0	0	0	0	-3	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
203	90	0	0	0	0	-	0	0	0
679	10,771	844	-5	264	3,450	-	841	405	92
9	0	61	0	57	0	-	61	0	14
440	12,054	14	7,594	4,441	3	-	14	43	170
607	7,342	3	390	2,848	5,640	-	0	140	8,124
834	4,187	8	0	703	2,226	-	0	-159	2,993
0	149	12	8,037	130	185	-	2	6	7
435	8,765	308	3,963	891	1,402	-	2	66	20
2	3,386	54	0	55	54	-	16	0	334
0	19	4	0	6	0	-	0	0	0
49	702	200	863	6,589	264	-	25	-2	14
6	239	32	977	0	0	-	1	0	0
7	433	45	31	0	0	-	26	0	7
0	7,132	495	4,600	-3,383	-1,136	-	11	4	231
-60	316	192	-1,243	-1,021	24	-	44	10	4
0	3,736	4	1,375	1,429	0	-	0	117	32
24,915	706,080	22,899	191,065	214,729	106,280	-	26,202	18,786	35,378
202	8,667	441	2,476	3,561	1,420	-	518	245	3
7,455	186,335	5,089	33,545	41,903	22,930	-	6,574	3,800	14,029
58	4,438	20	2,818	240	1,792	-	1	148	0
15	1,343	69	161	262	44	-	101	0	460
777	24,136	549	6,334	6,622	5,067	-	563	328	0
459	3,459	51	1,113	592	699	-	11	131	5
0	59,347	0	5,170	8,379	4,374	-	320	284	7,535
0	333	0	0	691	157	-	52	0	0
0	206	1	0	6	50	-	0	0	0
0	175	0	0	27	0	-	0	12	27
65	2,688	4,802	18,883	3	3	-	4,448	22	5,105
349	8,702	4,820	16,339	0	341	-	6,381	6	5,781
718	17,549	2,226	1,785	5,755	2,511	-	2,722	638	1,107
204	1,499	8	0	155	1,208	-	0	-1	0
0	2,024	10	0	80	1	-	4	0	0
0	14,248	23	0	0	0	-	26	0	4,898
0	0	0	1	55	5	-	0	0	0
-6	4,201	3	762	2,120	178	-	3	5	502
9,596	288,356	8,406	56,709	68,855	39,782	-	8,798	5,582	18,040
297	7,387	1,028	2,433	4,192	1,472	-	1,009	261	9
5,647	215,074	11,551	73,467	74,164	29,395	-	10,874	4,761	4,496
8	3,878	0	2,737	1,622	0	-	2	5	0
955	11,460	85	23	13,744	6,319	-	88	726	1,569
702	26,503	1,223	11,833	7,749	3,023	-	1,256	350	3
125	13,761	1,177	2,984	1,991	1,920	-	184	211	39
4,863	21,105	760	25,746	35,853	9,624	-	242	2,390	2,455
0	1,366	0	7,817	389	233	-	0	512	1
0	23	0	0	0	8	-	0	0	0
0	19	0	0	0	0	-	0	9	0
14,315	257,787	30,281	122,643	111,909	52,589	-	29,596	10,272	10,129
7,527	114,250	24,911	86,832	72,586	30,806	-	22,884	10,696	6,522
611	49,606	5,006	12,019	9,542	12,793	-	4,305	3,242	1,615
53	554	16	0	20	799	-	0	0	1,320
0	285	0	72	46	0	-	0	160	94
1,730	94,769	3,384	13,619	56,601	15,427	-	3,407	2,044	218
0	519	0	4	1,811	124	-	0	0	0
-10	3,828	1	499	1,005	84	-	3	4	597
18,309	400,796	22,833	146,048	133,980	71,684	-	21,268	8,801	15,397

SECTION A-1-ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) M	BO (3) E	BLE (4) E
EQUIPMENT - CONTINUED:					
OTHER EQUIPMENT:					
393	ADMINISTRATION.....	\$13	\$1,937	\$2,594	\$2
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	246	7,832	1,912	0
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	0	17	4	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	0	3,827	1,737	0
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	169	0	0	1
398	MACHINERY.....	6	1,241	1,072	31
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	431	17,375	3,504	405
400	EQUIPMENT DAMAGED.....	0	208	-24	0
401	FRINGE BENEFITS.....	152	5,329	810	18
402	OTHER CASUALTIES AND INSURANCE.....	2	1,818	1,219	5
403	LEASE RENTALS - DEBIT.....	48	13,673	500	474
404	LEASE RENTALS - (CREDIT).....	120	335	0	56
405	JOINT FACILITY RENT - DEBIT.....	0	0	0	150
406	JOINT FACILITY RENT - (CREDIT).....	3	0	0	2
407	OTHER RENTS - DEBIT.....	575	14,495	6,302	0
408	OTHER RENTS - (CREDIT).....	309	8,854	6,363	0
409	DEPRECIATION.....	263	16,628	1,237	221
410	JOINT FACILITY - DEBIT.....	0	0	1,036	0
411	JOINT FACILITY - (CREDIT).....	0	138	1,016	63
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	78	5,699	8	0
413	DISMANTLING RETIRED PROPERTY.....	0	68	185	0
414	OTHER.....	0	319	626	-58
415	TOTAL OTHER EQUIPMENT.....	1,395	69,441	15,327	1,126
416	TOTAL EQUIPMENT.....	23,481	533,428	252,059	14,216
TRANSPORTATION:					
TRAIN OPERATIONS:					
417	ADMINISTRATION.....	924	15,988	9,034	548
418	ENGINE CREWS.....	2,415	87,168	28,988	1,636
419	TRAIN CREWS.....	4,840	164,018	55,536	1,918
420	DISPATCHING TRAINS.....	233	10,003	15,241	441
421	OPERATING SIGNALS AND INTERLOCKERS.....	351	1,060	286	35
422	OPERATING DRAWBRIDGES.....	330	106	218	0
423	HIGHWAY CROSSING PROTECTION.....	0	463	623	6
424	TRAIN INSPECTION AND LUBRICATION.....	2,069	21,603	20,981	1,754
425	LOCOMOTIVE FUEL.....	16,922	343,684	92,107	5,815
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0
427	SERVICING LOCOMOTIVES.....	965	30,447	4,990	474
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	405	0	11
429	CLEARING WRECKS.....	55	3,449	5,768	56
430	FRINGE BENEFITS.....	2,710	68,597	34,593	2,296
431	OTHER CASUALTIES AND INSURANCE.....	872	12,136	5,078	112
432	JOINT FACILITY - DEBIT.....	1	1,035	1,376	0
433	JOINT FACILITY - (CREDIT).....	47	2,967	3,645	0
434	OTHER.....	106	10,696	6,471	296
435	TOTAL TRAIN OPERATIONS.....	32,746	767,891	277,645	15,398
YARD OPERATIONS:					
436	ADMINISTRATION.....	280	6,340	5,913	209
437	SWITCH CREWS.....	4,031	79,168	56,294	1,489
438	CONTROLLING OPERATIONS.....	371	19,860	6,858	805
439	YARD AND TERMINAL CLERICAL.....	804	15,264	16,913	367
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	12	1,863	562	8
441	LOCOMOTIVE FUEL.....	1,330	14,084	16,605	353
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0
443	SERVICING LOCOMOTIVES.....	96	2,095	2,587	210
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	1
445	CLEARING WRECKS.....	3	2,418	0	47
446	FRINGE BENEFITS.....	876	26,773	22,812	1,084
447	OTHER CASUALTIES AND INSURANCE.....	241	3,866	5,979	54
448	JOINT FACILITY - DEBIT.....	104	15,868	7,559	532
449	JOINT FACILITY - (CREDIT).....	15	5,462	5,132	0
450	OTHER.....	7	653	0	3
451	TOTAL YARD OPERATIONS.....	8,140	182,810	136,950	5,162

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BM (5) E	BN (6) W	CGA (7) S	CO (8) Z	CNWT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
-53	\$1,884	\$23	\$2,372	\$496	\$203	-	\$19	\$23	\$119
276	2,823	71	91	2,606	15	-	541	43	3
0	0	0	1,305	0	0	-	0	0	0
0	1,575	0	0	2,248	1,847	-	0	0	0
1	2,044	304	0	877	54	-	265	0	1
1	1,139	0	3,497	73	0	-	0	9	0
602	19,450	630	5,582	5,688	1,959	-	707	156	498
-7	1,616	0	0	64	334	-	0	1	0
22	2,680	223	2,647	1,495	503	-	229	15	8
47	1,171	21	795	779	3	-	19	7	6
2,087	28,270	112	-2,329	5,095	5,900	-	203	42	197
0	487	0	0	0	0	-	0	1	0
0	313	0	0	106	333	-	0	0	6
0	2	11	0	63	-26	-	0	0	0
262	12,235	231	2,929	2,131	1,112	-	1,420	183	90
621	2,698	1	2,623	3,317	2,935	-	50	0	0
113	6,024	257	2,152	2,065	995	-	179	55	93
184	415	0	727	194	291	-	0	1	0
0	765	0	174	0	146	-	0	0	0
63	949	16	-67	0	0	-	127	0	0
0	11	0	58	311	0	-	0	0	0
0	4,296	1	2,186	1,033	28	-	-1	0	1
2,901	81,045	1,845	19,282	21,881	10,522	-	3,404	534	1,022
30,806	770,197	33,084	222,039	224,716	121,988	-	33,470	14,917	34,459
533	11,637	1,822	10,843	9,812	3,239	-	1,301	551	190
3,910	129,218	4,746	22,295	33,300	15,783	-	3,923	2,359	2,809
6,840	227,314	9,619	45,183	55,458	25,528	-	7,745	4,692	5,992
814	12,911	568	10,237	4,071	1,293	-	312	344	1,412
371	10,381	363	889	3,618	2,271	-	410	193	17
0	1,883	0	121	616	441	-	0	1	0
112	1,038	34	85	1,110	900	-	0	1	2
1,469	29,755	2,556	19,611	11,163	1,635	-	2,395	1,075	12
13,271	513,301	16,532	70,461	117,568	42,266	-	24,348	15,177	36,272
0	0	0	0	0	0	-	0	0	0
744	44,928	1,029	5,598	7,531	3,559	-	1,377	1,884	1,432
732	7,538	0	0	1,110	4,166	-	0	0	470
289	6,637	128	4,654	4,402	2,277	-	161	131	491
3,301	109,136	5,714	25,448	27,087	11,145	-	3,893	2,286	2,707
884	24,930	2,594	5,942	8,531	3,666	-	622	297	823
0	3,479	21	2,553	1,241	2,727	-	1	130	7,638
5	4,038	106	3,011	931	1,462	-	1	0	60
785	4,411	342	4,428	6,123	5,070	-	231	39	113
34,050	1,134,459	45,962	225,337	291,830	124,504	-	46,718	29,160	60,320
412	986	583	7,415	6,014	2,018	-	415	720	101
7,030	131,638	9,025	56,123	50,069	24,312	-	5,421	2,119	1,058
679	19,738	714	6,649	4,533	2,532	-	404	279	9
2,514	48,988	1,991	25,828	11,940	7,615	-	1,435	448	839
97	4,278	22	128	1,240	714	-	5	9	0
1,161	35,509	2,475	15,998	9,370	6,996	-	1,779	626	396
0	3	0	0	0	0	-	0	0	0
40	7,914	108	2,216	2,036	1,834	-	137	24	-4
0	1,320	0	0	173	0	-	0	0	0
16	2,310	18	0	887	0	-	8	123	6
2,233	51,749	1,847	21,694	15,650	7,300	-	1,259	931	-532
67	5,964	586	9,239	2,318	1,555	-	174	63	0
2,370	14,449	234	4,911	1,756	6,106	-	23	63	15,244
0	18,581	87	6,007	555	1,004	-	144	246	1,115
0	1,569	19	0	1,270	5	-	54	2	45
16,619	307,834	17,535	144,194	106,701	59,983	-	10,970	5,161	16,077

SECTION A-1-ABSTRACT OF REPORTS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BC (3) E	BLE (4) E
TRANSPORTATION - CONTINUED:					
TRAIN AND YARD OPERATIONS COMMON:					
452	CLEANING CAR INTERIORS.....	\$15	\$2,078	\$397	\$71
453	ADJUSTING AND TRANSFERRING LOADS.....	2	535	107	21
454	CAR LOADING DEVICES AND GRAIN DOORS.....	-3	3,629	21	0
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	694	12,336	4,376	0
456	FRINGE BENEFITS.....	0	1,617	69	37
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	708	20,195	4,970	129
SPECIALIZED SERVICE OPERATIONS:					
458	ADMINISTRATION.....	74	279	374	232
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	76	19,543	3,960	0
460	LOADING & UNLOADING AND LOCAL MARINE.....	269	18,681	5,058	15,282
461	PROTECTIVE SERVICES.....	2	-407	509	0
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	0
463	FRINGE BENEFITS.....	23	3,473	1,543	0
464	CASUALTIES AND INSURANCE.....	0	159	870	0
465	JOINT FACILITY - DEBIT.....	0	0	0	0
466	JOINT FACILITY - (CREDIT).....	0	0	0	0
467	OTHER.....	0	-2	0	0
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	444	41,726	12,314	15,514
ADMINISTRATIVE SUPPORT OPERATIONS:					
469	ADMINISTRATION.....	97	3,308	4,741	544
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	1,492	55,370	14,603	508
471	COMMUNICATION SYSTEMS OPERATION.....	256	7,493	1,240	6
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	129	3,419	506	0
473	FRINGE BENEFITS.....	307	14,279	3,711	351
474	CASUALTIES AND INSURANCE.....	84	1,915	1	0
475	JOINT FACILITY - DEBIT.....	0	0	0	68
476	JOINT FACILITY - (CREDIT).....	4	0	0	0
477	OTHER.....	2	2,595	1,962	57
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	2,363	88,379	26,764	1,534
479	TOTAL TRANSPORTATION.....	44,401	1,101,001	458,643	37,737
GENERAL AND ADMINISTRATIVE:					
480	OFFICERS - GENERAL ADMINISTRATION.....	203	10,493	21,755	7,046
481	ACCOUNTING, AUDITING AND FINANCE.....	932	32,435	10,982	-433
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	597	15,496	3,335	583
483	MARKETING.....	389	6,110	4,195	475
484	SALES.....	821	21,633	1,697	0
485	INDUSTRIAL DEVELOPMENT.....	62	2,623	461	187
486	PERSONNEL AND LABOR RELATIONS.....	321	4,580	502	6
487	LEGAL AND SECRETARIAL.....	591	8,548	3,517	860
488	PUBLIC RELATIONS AND ADVERTISING.....	410	6,842	1,817	15
489	RESEARCH AND DEVELOPMENT.....	195	0	2	350
490	FRINGE BENEFITS.....	1,124	27,078	4,284	4,787
491	CASUALTIES AND INSURANCE.....	140	2,077	357	29
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	0	4,417	0	0
493	PROPERTY TAXES.....	836	20,677	7,887	0
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PATROLS.....	1,578	8,654	3,455	-1,160
495	JOINT FACILITY - DEBIT.....	20	1,379	278	103
496	JOINT FACILITY - (CREDIT).....	0	92	80	0
497	OTHER.....	1,280	19,613	18,434	946
498	TOTAL GENERAL AND ADMINISTRATIVE.....	9,499	192,563	82,878	13,794
499	TOTAL CARRIER OPERATING EXPENSES.....	87,438	2,219,928	1,000,848	81,880

RENDERED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

BM (5) E	BM (6) W	CGA (7) S	CO (8) E	CWMT (9) W	MILW (10) W	RI (11) W	CMTF (12) S	CCO (13) S	CS (14) W
\$26	\$4,076	\$41	\$315	\$2,526	\$1,295	-	\$0	\$0	\$8
6	2,399	4	1,272	647	456	-	-102	4	18
0	5,949	-4	5	325	237	-	-4	17	4
0	15,953	733	440	5,767	0	-	2,616	365	0
0	1,173	0	95	638	20	-	0	1	2
32	29,550	774	2,127	9,903	2,008	-	2,510	387	32
141	1,146	21	1,353	1,163	0	-	159	0	0
0	10,983	22	7,186	90	3,597	-	172	0	0
457	18,358	106	20,066	5,198	3,364	-	544	152	53
7	4,419	-2	457	-724	250	-	4	1	49
0	119	0	0	0	0	-	0	0	0
23	2,160	7	4,233	545	40	-	50	0	0
0	1,119	0	572	4	0	-	0	0	0
0	0	0	0	4	-5	-	0	0	0
0	0	0	0	2	0	-	0	0	0
0	202	0	33	1,035	0	-	1	0	511
628	38,508	154	33,900	7,313	7,246	-	930	153	613
874	10,627	205	1,750	4,008	0	-	146	421	720
3,353	80,537	4,332	15,530	22,978	7,423	-	2,002	1,446	83
104	10,647	445	806	2,742	2,024	-	246	42	74
361	2,943	227	851	624	595	-	199	0	1
877	24,472	647	3,906	6,768	1,930	-	441	426	37
23	-201	205	1	5	0	-	61	29	-1
0	1,127	0	0	83	231	-	0	-7	430
0	1,592	0	0	39	0	-	0	6	47
102	260	6	4,033	2,726	0	-	20	163	82
5,694	128,820	6,067	26,877	39,895	12,203	-	3,115	2,514	1,379
57,023	1,639,171	70,492	432,435	455,642	205,944	-	64,243	37,375	78,421
531	51,041	467	23,042	4,591	9,195	-	355	1,469	265
724	31,664	1,657	10,325	13,493	10,111	-	1,444	1,575	1,009
1,460	18,623	1,058	3,525	8,324	2,559	-	924	570	311
1,457	13,998	689	2,432	9,549	2,164	-	600	0	506
1,025	26,158	1,454	1,958	7,898	2,034	-	1,268	187	7
154	748	109	-76	419	752	-	96	40	79
624	9,472	567	530	6,747	1,967	-	495	329	17
784	16,208	1,039	4,045	5,497	3,048	-	865	553	259
36	8,562	728	1,530	968	380	-	634	214	5
0	121	346	1	0	0	-	302	11	0
1,681	52,927	1,718	14,226	10,140	6,700	-	1,381	1,187	236
8	1,547	246	510	166	186	-	215	26	22
113	1,632	0	0	614	3,816	-	0	14	62
1,486	35,933	2,735	5,128	4,442	2,696	-	1,939	1,011	1,128
77	27,114	1,449	1,754	0	2,235	-	1,631	1,240	51
256	1,541	1	391	125	392	-	0	10	182
0	32	1	1	0	77	-	0	0	10
0	31,314	1,736	22,054	348	4,384	-	1,635	338	315
10,416	328,571	15,998	91,374	73,341	52,542	-	13,784	8,774	4,444
123,160	3,444,019	142,473	936,913	968,428	486,754	-	137,699	79,852	152,702

SECTION A-1-ABSTRACT OF REPORTS

DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

	AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) E
DEPRECIATION				
500 (1) ENGINEERING.....	\$31	\$308	\$0	\$0
501 (3) GRADING.....	62	587	262	6
502 (4) OTHER RIGHT-OF-WAY EXPENDITURES.....	0	74	7	1
503 (5) TUNNELS AND SUBWAYS.....	0	13	156	23
504 (6) BRIDGES, TRESTLES AND CULVERTS.....	219	1,678	1,305	106
505 (7) ELEVATED STRUCTURES.....	0	0	0	0
506 (13) FENCES, SNOWSHEDS AND SIGNS.....	8	131	38	1
507 (16) STATION AND OFFICE BUILDINGS.....	71	1,752	578	93
508 (17) ROADWAY BUILDINGS.....	103	324	35	5
509 (18) WATER STATIONS.....	1	125	28	0
510 (19) FUEL STATIONS.....	12	199	86	6
511 (20) SHOPS AND ENGINEHOUSES.....	146	1,375	438	103
512 (22) STORAGE WAREHOUSES.....	0	0	0	0
513 (23) WHARVES AND DOCKS.....	0	35	74	0
514 (24) COAL AND ORE WHARVES.....	0	2	296	0
515 (25) TOFC/COFC TERMINALS.....	18	1,525	156	2,184
516 (26) COMMUNICATIONS SYSTEMS.....	48	736	301	9
517 (27) SIGNALS AND INTERLOCKERS.....	186	2,376	1,217	119
518 (29) POWER PLANTS.....	13	16	6	1
519 (31) POWER TRANSMISSION SYSTEMS.....	14	156	53	6
520 (35) MISCELLANEOUS STRUCTURES.....	7	2	27	1
521 (37) ROADWAY MACHINES.....	26	1,758	1,112	102
522 (39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	6	247	453	19
523 (45) POWER PLANT MACHINES.....	15	67	37	124
524 OTHER LEASE/RENTALS.....	0	0	435	0
525 TOTAL.....	986	13,486	7,100	2,909
RETIREMENTS				
526 (1) ENGINEERING.....	1	164	87	0
527 (3) GRADING.....	10	1,244	922	-8
528 (4) OTHER RIGHT-OF-WAY EXPENDITURES.....	0	3	0	0
529 (5) TUNNELS AND SUBWAYS.....	0	0	0	0
530 (8) TIES.....	21	364	276	-2
531 (9) RAILS.....	15	67	-667	-5
532 (10) OTHER TRACK MATERIAL.....	47	179	76	-7
533 (11) BALLAST.....	16	75	370	-2
534 (12) TRACK LAYING AND SURFACING.....	33	391	216	-2
535 (39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	0	63	4	-3
536 (76) INTEREST DURING CONSTRUCTION.....	10	300	0	0
537 (77) OTHER EXPENDITURES; GENERAL.....	1	37	4	0
538 (80) OTHER ELEMENTS OF INVESTMENT.....	0	0	0	0
539 OTHER LEASE/RENTALS.....	0	0	0	0
540 TOTAL.....	154	2,887	1,288	-29

RENDERED BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$45	\$609	\$52	\$168	\$3	\$69	-	\$33	\$14	\$7
32	1,178	6	145	4	51	-	14	5	7
0	149	14	9	1	1	-	1	2	0
8	350	2	129	0	0	-	1	25	0
228	4,019	291	889	131	556	-	233	80	87
0	0	0	0	0	0	-	0	0	0
18	335	7	43	7	43	-	1	2	0
56	2,111	131	680	356	563	-	72	19	24
3	338	4	65	37	24	-	2	3	1
1	104	5	54	16	10	-	1	1	0
14	551	10	137	11	20	-	6	6	1
32	2,244	45	559	146	422	-	44	92	13
0	0	0	0	0	0	-	0	0	0
0	37	0	77	0	31	-	0	0	0
0	293	0	448	15	0	-	0	0	0
19	405	5	23	29	62	-	12	11	1
13	2,021	52	205	283	171	-	62	9	7
349	2,244	153	1,226	261	393	-	333	74	13
2	33	1	19	0	3	-	0	1	0
10	171	8	62	6	7	-	12	1	0
0	98	5	23	0	5	-	15	0	0
254	2,516	62	909	3,257	734	-	50	91	106
44	730	65	146	11	239	-	20	10	9
0	119	1	53	0	24	-	4	2	0
0	0	0	1,525	0	0	-	0	0	0
1,128	22,635	919	7,594	4,574	3,428	-	916	448	276
2	451	17	144	9	-2	-	2	0	0
0	3,652	256	1,076	140	-329	-	0	0	3
0	1	0	0	0	0	-	0	0	0
0	0	0	5	0	-1,692	-	0	0	0
4	675	65	450	-407	-1,486	-	7	-1	3
-64	-1,326	-42	-563	-2,938	-2,892	-	4	-1	38
-21	-1,256	48	735	-1,336	-1,493	-	16	-2	86
3	642	40	363	48	-195	-	3	-1	3
15	1,493	70	551	56	-313	-	9	-3	5
0	106	0	22	-4	3	-	0	0	0
1	201	44	0	0	0	-	2	0	3
0	37	7	0	0	0	-	0	0	0
0	0	0	0	0	0	-	1	0	0
0	0	0	-174	0	0	-	0	0	0
-60	4,676	505	2,609	-4,432	-8,399	-	44	-8	141

SECTION A-1-ABSTRACT OF REPORTS

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BO (3) E	BLE (4) E
DEPRECIATION					
LOCOMOTIVES:					
541	DIESEL LOCOMOTIVE - YARD.....	\$81	\$163	\$1,394	\$0
542	DIESEL LOCOMOTIVE - ROAD.....	1,105	29,638	3,722	623
543	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
544	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
545	TOTAL.....	1,186	29,801	5,116	623
FREIGHT TRAIN CARS:					
546	BOX--PLAIN 40 FOOT.....	0	514	136	0
547	BOX--PLAIN 50 FOOT AND LONGER.....	480	2,899	944	7
548	BOX--EQUIPPED.....	927	13,015	3,224	12
549	GONDOLA--PLAIN.....	580	2,169	2,540	895
550	GONDOLA--EQUIPPED.....	60	352	152	112
551	HOPPER--COVERED.....	417	7,405	2,306	52
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	522	3,029	13,317	2,854
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	170	314	171	134
554	REFRIGERATOR--MECHANICAL.....	0	2,584	0	0
555	REFRIGERATOR--NONMECHANICAL.....	5	477	0	0
556	FLAT TOPFC/COFC.....	25	2,338	2	0
557	FLAT MULTI-LEVEL.....	0	637	0	0
558	FLAT--GENERAL SERVICE.....	6	87	58	13
559	FLAT--OTHER.....	86	565	39	13
560	ALL OTHER FREIGHT CARS.....	245	356	35	0
561	CABOOSSES.....	18	429	474	22
562	AUTO RACKS.....	0	2,861	1,026	0
563	MISCELLANEOUS ACCESSORIES.....	0	17	16	0
564	TOTAL FREIGHT TRAIN CARS.....	3,541	40,048	24,440	4,114
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
565	REFRIGERATED TRAILERS.....	0	618	0	0
566	OTHER TRAILERS.....	185	7,241	37	0
567	REFRIGERATED CONTAINERS.....	0	128	0	0
568	OTHER CONTAINERS.....	0	16	0	0
569	BOGIES.....	0	8	0	0
570	CHASIS.....	0	8	0	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
572	TOTAL HIGHWAY EQUIPMENT.....	185	8,019	37	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
573	MARINE LINE-HAUL.....	0	20	0	0
574	LOCAL MARINE.....	2	0	9	0
575	TOTAL FLOATING EQUIPMENT.....	2	20	9	0
OTHER EQUIPMENT:					
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	0	0	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	43	1,990	0	0
578	MACHINERY - LOCOMOTIVES.....	16	426	0	0
579	MACHINERY - FREIGHT CARS.....	33	503	0	0
580	MACHINERY - OTHER EQUIPMENT.....	0	192	313	205
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	33	6,407	1,653	16
582	TOTAL OTHER EQUIPMENT.....	125	9,518	1,966	221
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	5,039	87,406	31,568	4,958

RENDERED BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

BM (5) E	BN (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$0	\$1,039	\$121	\$821	\$251	\$1,184	-	\$218	\$25	\$28
718	16,125	2,104	964	5,442	1,175	-	2,489	917	1,079
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
718	17,164	2,225	1,785	5,693	2,359	-	2,707	942	1,107
117	2,452	179	-11	615	384	-	0	4	0
209	6,137	709	409	2,127	2,809	-	476	205	35
43	3,934	1,062	2,601	1,217	1,423	-	1,444	142	9
91	2,684	203	780	441	878	-	280	1	213
0	1,547	28	745	174	493	-	83	1	0
20	13,252	302	934	1,817	2,827	-	564	61	156
71	6,367	1,170	6,366	695	177	-	615	2,726	451
0	851	794	268	138	0	-	252	0	6
0	2,816	0	0	0	193	-	0	0	0
0	1,553	0	150	370	303	-	12	0	563
0	73	19	-35	0	2	-	38	0	0
0	0	0	0	1	0	-	15	13	0
33	666	13	-17	16	71	-	3	2	0
0	2,024	177	-16	80	1,046	-	47	0	58
0	1,145	332	21	10	198	-	332	0	0
23	1,043	3	156	161	175	-	17	21	124
0	1,756	7	-337	1,626	1,424	-	101	4	0
0	110	0	5	0	26	-	0	0	0
607	48,410	4,998	12,019	9,488	12,429	-	4,279	3,180	1,615
0	43	0	0	0	0	-	0	0	0
0	4	165	0	806	0	-	75	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	22	0	0	0	0	-	0	0	0
0	4	0	0	0	548	-	0	0	0
0	73	165	0	806	548	-	75	0	0
0	0	0	288	0	0	-	0	0	0
0	0	0	41	0	0	-	0	0	0
0	0	0	329	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	1,022	0	0	0	121	-	0	0	0
4	373	1	0	32	148	-	15	0	0
0	1,196	8	0	54	117	-	26	0	0
16	80	0	428	0	6	-	0	0	0
97	4,819	92	1,395	1,104	238	-	104	33	93
117	7,490	101	1,823	1,190	630	-	145	33	93
1,442	73,137	7,489	15,956	17,177	15,966	-	7,206	4,155	2,815

SECTION A-1-ABSTRACT OF REPORTS

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	AGS (1) S	ATSF (2) W	BC (3) E	BLE (4) E
RETIREMENTS					
LOCOMOTIVES:					
584	DIESEL LOCOMOTIVE - YARD.....	\$0	\$0	\$0	\$0
585	DIESEL LOCOMOTIVE - ROAD.....	0	0	0	-245
586	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
587	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
588	TOTAL.....	0	0	0	-245
FREIGHT TRAIN CARS:					
589	BOX--PLAIN 40 FOOT.....	0	-34	3	0
590	BOX--PLAIN 50 FOOT AND LONGER.....	0	-16	0	0
591	BOX--EQUIPPED.....	0	-17	0	0
592	GONDOLA--PLAIN.....	-3	-16	0	-111
593	GONDOLA--EQUIPPED.....	0	0	0	-24
594	HOPPER--COVERED.....	0	-8	0	5
595	HOPPER--OPEN TOP--GENERAL SERVICE.....	0	-33	0	-537
596	HOPPER--OPEN TOP--SPECIAL SERVICE.....	0	0	0	5
597	REFRIGERATOR--MECHANICAL.....	0	0	0	0
598	REFRIGERATOR--NONMECHANICAL.....	0	0	0	0
599	FLAT TOFC/COFC.....	0	0	0	0
600	FLAT MULTI-LEVEL.....	0	0	0	0
601	FLAT--GENERAL SERVICE.....	0	-74	0	-14
602	FLAT--OTHER.....	0	-6	0	0
603	ALL OTHER FREIGHT CARS.....	0	-38	0	0
604	CABOOSES.....	0	0	0	0
605	AUTO RACKS.....	0	0	0	0
606	MISCELLANEOUS ACCESSORIES.....	0	0	0	0
607	TOTAL FREIGHT TRAIN CARS.....	-3	-242	3	-676
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
608	REFRIGERATED TRAILERS.....	0	0	0	0
609	OTHER TRAILERS.....	0	0	0	0
610	REFRIGERATED CONTAINERS.....	0	0	0	0
611	OTHER CONTAINERS.....	0	0	0	0
612	BOGIES.....	0	0	0	0
613	CHASIS.....	0	0	0	0
614	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
615	TOTAL HIGHWAY EQUIPMENT.....	0	0	0	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
616	MARINE LINE-HAUL.....	0	0	0	0
617	LOCAL MARINE.....	0	0	0	0
618	TOTAL FLOATING EQUIPMENT.....	0	0	0	0
OTHER EQUIPMENT:					
619	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	0	0	0	0
620	COMPUTER & DATA PROCESSING EQUIPMENT.....	0	0	0	0
621	MACHINERY - LOCOMOTIVES.....	0	0	0	7
622	MACHINERY - FREIGHT CARS.....	0	0	0	10
623	MACHINERY - OTHER EQUIPMENT.....	0	0	0	-187
624	WORK & OTHER NON-REVENUE EQUIPMENT.....	0	-29	0	-28
625	TOTAL OTHER EQUIPMENT.....	0	-29	0	-198
626	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	-3	-271	3	-1,119

RENDERED BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

BH (5) E	BH (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) W	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
\$0	\$0	\$0	\$0	\$0	-\$12	-	\$0	\$0	\$0
0	-30	0	0	0	0	-	0	0	-413
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	-30	0	0	0	-12	-	0	0	-413
0	-134	0	2	0	-15	-	0	0	0
0	-2	0	0	0	0	-	0	0	826
0	-65	-4	0	0	0	-	-8	0	-14
0	-2	0	0	0	0	-	0	0	15
0	0	0	1	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	131
0	-199	0	478	0	0	-	0	0	1,142
0	-552	0	0	0	0	-	0	0	6
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	-21	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	-7	0	29	0	-122	-	0	0	0
0	-9	0	16	0	0	-	0	0	0
0	-98	0	0	0	0	-	0	0	0
0	-2	0	6	0	-1	-	0	0	44
0	0	0	0	0	0	-	0	0	0
0	-26	0	0	0	0	-	0	0	0
0	-1,117	-4	532	0	-138	-	-8	0	2,150
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	-2	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	-2	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	234	0	0	-	0	0	0
0	0	0	234	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	-30	0	0	0	0	-	0	0	28
0	-30	0	0	0	0	-	0	0	28
0	-1,177	-4	766	0	-150	-	-10	0	1,765

SECTION A-1-ABSTRACT OF REPORTS

EQUIPMENT IN SERVICE

		AGS (1) S	ATSF (2) W	EO (3) E	BLE (4) E
DIESEL LOCOMOTIVE UNITS					
700	NUMBER AT BEGINNING OF YEAR.....	109	1,932	975	66
701	NUMBER INSTALLED DURING YEAR.....	2	233	26	1
702	NUMBER RETIRED DURING YEAR.....	5	151	11	0
703	NUMBER AT CLOSE OF YEAR.....	106	2,014	990	67
704	HORSEPOWER -- TOTAL.....	216,450	4,968,975	2,260,950	114,000
ELECTRIC LOCOMOTIVE UNITS					
705	NUMBER AT BEGINNING OF YEAR.....	0	0	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
707	NUMBER RETIRED DURING YEAR.....	0	0	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0	0	0
709	HORSEPOWER -- TOTAL.....	0	0	0	0
OTHER LOCOMOTIVE AND AUXILIARY UNITS					
710	NUMBER AT BEGINNING OF YEAR.....	0	53	0	0
711	NUMBER INSTALLED DURING YEAR.....	0	5	0	0
712	NUMBER RETIRED DURING YEAR.....	0	16	0	0
713	NUMBER AT CLOSE OF YEAR.....	0	42	0	0
FREIGHT TRAIN CARS					
714	NUMBER AT BEGINNING OF YEAR.....	6,612	70,214	50,570	7,534
715	NUMBER INSTALLED DURING YEAR.....	298	3,116	741	867
716	NUMBER RETIRED DURING YEAR.....	46	5,064	2,211	1,151
717	NUMBER AT CLOSE OF YEAR.....	6,864	68,266	49,100	7,250
718	PLAIN BOX CARS - 40 FOOT.....	0	1,967	253	2
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	1,221	6,288	1,527	17
720	EQUIPPED BOX CARS.....	1,380	15,271	5,820	26
721	PLAIN GONDOLA CARS.....	1,756	6,945	8,820	662
722	EQUIPPED GONDOLA CARS.....	83	900	1,385	167
723	COVERED HOPPER CARS.....	1,021	18,697	4,515	119
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	777	5,275	24,658	5,806
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	146	533	395	263
726	REFRIGERATOR CARS - NONMECHANICAL.....	7	971	620	0
727	REFRIGERATOR CARS - MECHANICAL.....	0	2,371	0	0
728	FLAT CARS - TOFC/COFC.....	24	2,477	1	0
729	FLAT CARS - MULTI-LEVEL.....	1	2,236	0	0
730	FLAT CARS - GENERAL SERVICE.....	14	502	205	145
731	FLAT CARS - OTHER.....	129	1,418	129	9
732	TANK CARS - UNDER 22,000 GALLONS.....	0	952	0	0
733	TANK CARS - 22,000 GALLONS AND OVER.....	0	150	0	0
734	ALL OTHER FREIGHT CARS.....	278	524	205	0
735	CABOOSE.....	27	789	567	34
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL.....	560,840	5,196,472	4,067,305	610,949
737	PLAIN BOX CARS - 40 FOOT.....	0	102,879	13,915	110
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	83,443	425,664	103,323	1,309
739	EQUIPPED BOX CARS.....	102,802	1,106,072	428,575	1,958
740	PLAIN GONDOLA CARS.....	138,488	522,222	752,402	57,101
741	EQUIPPED GONDOLA CARS.....	6,794	70,379	112,795	14,319
742	COVERED HOPPER CARS.....	99,786	1,773,463	437,239	10,705
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	78,991	460,852	2,096,610	492,435
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	13,856	49,861	36,930	20,251
745	REFRIGERATOR CARS - NONMECHANICAL.....	420	65,113	43,228	0
746	REFRIGERATOR CARS - MECHANICAL.....	0	164,040	0	0
747	FLAT CARS - TOFC/COFC.....	1,848	170,713	77	0
748	FLAT CARS - MULTI-LEVEL.....	36	41,484	0	0
749	FLAT CARS - GENERAL SERVICE.....	1,078	27,130	15,103	11,099
750	FLAT CARS - OTHER.....	11,192	105,860	11,156	1,658
751	TANK CARS - UNDER 22,000 GALLONS.....	0	64,110	0	0
752	TANK CARS - 22,000 GALLONS AND OVER.....	0	14,444	0	0
753	ALL OTHER FREIGHT CARS.....	22,106	32,186	15,952	0
PASSENGER - TRAIN CARS					
754	NUMBER AT BEGINNING OF YEAR.....	1	0	15	0
755	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
756	NUMBER RETIRED DURING YEAR.....	0	0	1	0
757	NUMBER AT CLOSE OF YEAR.....	1	0	14	0
COMPANY SERVICE EQUIPMENT					
758	NUMBER AT BEGINNING OF YEAR.....	103	3,779	1,393	86
759	NUMBER INSTALLED DURING YEAR.....	3	630	8	5
760	NUMBER RETIRED DURING YEAR.....	5	192	111	6
761	NUMBER AT CLOSE OF YEAR.....	101	4,217	1,290	85
FLOATING EQUIPMENT					
762	NUMBER AT BEGINNING OF YEAR.....	0	3	4	0
763	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
764	NUMBER RETIRED DURING YEAR.....	0	0	0	0
765	NUMBER AT CLOSE OF YEAR.....	0	3	4	0

EQUIPMENT IN SERVICE

BH (5) E	BH (6) W	CGA (7) S	CO (8) E	CNWT (9) W	MILW (10) H	RI (11) W	CNTP (12) S	CCO (13) S	CS (14) W
143	3,294	163	946	1,040	646	-	168	98	235
10	58	0	27	177	1	-	15	6	0
2	205	1	25	116	39	-	2	6	0
151	3,147	162	948	1,101	608	-	181	98	235
245,430	7,537,400	344,300	2,078,450	2,386,200	1,357,050	-	417,300	246,400	619,017
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	9	0	0	12	5	-	4	1	0
0	0	0	0	0	0	-	0	0	0
0	6	0	0	4	0	-	0	1	0
0	3	0	0	8	5	-	4	0	0
3,291	108,607	9,242	63,473	36,441	22,345	-	7,933	5,648	2,329
105	3,144	146	1,707	4,354	1,173	-	302	6	0
151	8,200	450	2,954	3,403	5,740	-	154	198	268
3,245	103,551	8,938	62,226	37,392	17,778	-	8,081	5,456	2,061
369	10,907	322	122	4,664	1,696	-	0	29	150
1,650	12,967	2,147	1,978	6,238	2,350	-	1,195	6	0
476	10,478	1,525	7,374	3,860	2,470	-	2,525	447	8
100	7,040	303	3,884	2,862	796	-	755	12	503
0	2,644	35	1,744	627	643	-	86	10	0
232	22,898	895	3,234	12,641	4,519	-	1,294	265	277
219	12,798	1,812	41,281	2,307	895	-	1,476	4,421	218
0	4,542	839	384	1,499	0	-	212	0	48
25	4,606	93	971	1,081	711	-	18	149	673
0	3,096	0	0	224	178	-	0	0	0
0	162	25	1	6	5	-	50	0	0
0	0	0	0	1	944	-	15	6	0
79	2,159	41	160	362	340	-	12	42	0
16	3,592	263	79	364	1,438	-	91	5	148
0	0	0	0	176	0	-	0	0	0
0	222	0	0	0	0	-	0	0	0
0	4,044	614	377	10	445	-	326	28	0
79	1,396	24	637	470	348	-	26	36	36
220,243	8,048,731	701,336	5,041,005	3,015,627	1,323,082	-	649,861	463,547	169,683
20,295	599,824	17,710	6,688	256,509	93,280	-	0	1,450	8,250
110,289	871,041	135,882	132,845	463,265	181,364	-	75,478	300	0
34,889	742,053	116,180	534,481	282,489	182,074	-	183,114	27,284	430
10,000	596,349	23,267	326,244	234,389	75,801	-	61,189	526	44,326
0	247,100	3,237	164,559	49,284	54,898	-	7,676	573	0
22,210	2,162,599	79,517	307,324	1,226,659	416,259	-	126,527	23,207	25,691
15,993	1,216,352	175,430	3,420,357	225,469	56,676	-	135,705	395,427	21,799
0	367,967	74,529	35,880	115,423	0	-	19,802	0	3,696
1,697	323,361	6,648	72,812	82,422	51,515	-	1,080	10,430	54,446
0	206,423	0	0	15,807	11,570	-	0	0	0
0	10,512	1,925	77	396	198	-	3,850	0	0
0	0	0	0	60	40,902	-	642	420	0
4,070	136,619	2,805	12,122	20,199	23,457	-	924	2,093	0
800	283,515	22,775	6,219	25,958	110,624	-	8,014	297	11,045
0	0	0	0	16,726	0	-	0	0	0
0	21,071	0	0	0	0	-	0	0	0
0	263,945	41,431	21,397	572	24,464	-	25,860	1,540	0
0	208	0	4	309	128	-	0	6	0
0	0	0	1	0	0	-	0	0	0
0	58	0	0	0	0	-	0	0	0
0	150	0	5	309	128	-	0	6	0
321	8,293	168	1,614	1,770	1,419	-	261	109	65
50	832	1	477	150	195	-	80	0	11
72	748	13	487	196	449	-	39	5	3
299	8,437	156	1,604	1,724	1,165	-	302	104	73
0	2	0	14	0	2	-	0	0	0
0	0	0	0	0	0	-	0	0	0
0	0	0	4	0	0	-	0	0	0
0	2	0	10	0	2	-	0	0	0

SECTION A-1-ABSTRACT OF REPORTS RENDERED

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) Σ	DH (16) Σ	DRGW (17) Σ	DTI (18) Σ
	CURRENT ASSETS				
1	CASH.....	-\$12,052	\$250	\$5,356	-\$983
2	TEMPORARY CASH INVESTMENTS.....	382,523	639	47,419	0
3	SPECIAL DEPOSITS.....	8,919	140	1,157	0
	ACCOUNTS RECEIVABLE:				
4	- INTERLINE AND OTHER BALANCES.....	7,464	6,486	4,121	649
5	- CUSTOMERS.....	140,915	4,446	9,815	6,021
6	- OTHER.....	310,655	2,097	6,113	1,474
7	- ACCRUED ACCOUNTS RECEIVABLES.....	363,613	8,457	26,784	11,243
8	- RECEIVABLES FROM AFFILIATED COMPANIES.....	4,266	297	119	0
9	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	109,725	100	0	400
10	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	15,839	892	1,413	36
11	MATERIALS AND SUPPLIES.....	212,793	4,830	31,655	6,165
12	OTHER CURRENT ASSETS.....	11,147	269	160	18
13	TOTAL CURRENT ASSETS.....	1,336,357	28,703	134,112	24,223
	OTHER ASSETS				
14	SPECIAL FUNDS AND OTHER INVESTMENTS AND ADVANCES.....	22,916	557	3,240	246
15	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES.....	95,217	3,794	9,526	1,347
16	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION).....	1,934	477	4,094	54
17	OTHER ASSETS.....	66,574	423	1,745	376
18	OTHER DEFERRED DEBITS.....	3,727	1,108	929	1,282
19	TOTAL OTHER ASSETS.....	190,368	6,359	19,534	3,305
	ROAD AND EQUIPMENT				
20	ROAD.....	1,407,536	55,447	230,108	54,667
21	EQUIPMENT.....	1,902,819	66,155	287,541	82,392
22	UNALLOCATED ITEMS.....	238,685	0	0	1,870
23	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-751,078	-32,284	-164,996	-67,378
24	NET ROAD AND EQUIPMENT.....	2,797,962	89,318	352,653	71,551
25	TOTAL ASSETS.....	4,324,687	124,380	506,299	99,079

BY CLASS I RAILROADS

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$17	\$474	\$1,018	-\$7,500	\$843	\$1,348	-\$1,831	\$3,890	\$10,872
51,340	35,700	12,670	19,231	8,500	0	18,197	1,400	11
0	0	762	5	0	2,416	30	21	9,194
73	500	1,152	1,910	0	0	2,568	406	2,158
1,741	5,166	16,400	10,276	22,764	26,006	15,162	4,654	48,375
287	864	2,058	803	7,828	17,267	5,029	2,141	10,559
1,903	8,177	6,756	9,074	50,445	108,417	18,744	3,025	150,621
40	1,124	0	319	0	1,843	214	17,478	52,118
0	763	0	0	2,047	2,061	1,014	826	0
1	267	1,001	1,453	326	1,979	1,513	477	7,683
7,318	5,362	12,114	10,947	13,450	56,415	22,655	30,494	54,950
0	52	727	-80	-13	21,150	125	0	1,988
62,720	56,923	54,658	46,438	102,096	234,780	81,392	63,160	348,529
43	55	247	199	2,118	15,475	200	37	14,574
0	0	4,375	9,389	30,408	41,798	22,013	0	114,218
1,465	1,323	42,181	5,732	1,723	7,775	4,752	166	7,770
307	749	370	1,377	1,274	7,378	376	1,762	9,493
209	260	255	201	2,912	10,907	6,858	2,454	21,020
2,024	2,387	47,428	16,898	38,435	83,333	34,199	4,419	167,075
119,516	51,043	99,061	73,559	158,735	907,018	188,837	185,585	835,183
68,005	158,552	105,322	16,488	181,968	573,656	275,431	133,047	1,066,931
2,414	4,542	0	0	12,884	94,870	24,807	37,640	0
-89,988	-68,354	-45,997	-16,962	-78,633	-377,069	-125,877	-138,074	-529,678
99,947	145,783	158,386	73,065	274,954	1,198,475	363,198	218,198	1,372,436
164,691	205,093	260,472	136,401	415,485	1,516,588	478,789	285,777	1,888,040

SECTION A-1-ABSTRACT OF REPORTS RENDERED

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) Z	DH (16) Z	DRGW (17) W	DTI (18) Z
CURRENT LIABILITIES					
26	LOANS AND NOTES PAYABLE.....	\$0	\$0	\$0	\$0
27	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES.....	6,858	4,473	6,005	477
28	OTHER ACCOUNTS PAYABLE.....	112,689	8,857	20,431	2,110
29	INTEREST AND DIVIDENDS PAYABLE.....	31,220	570	1,641	377
30	PAYABLES TO AFFILIATED COMPANIES.....	25	36	2,216	0
31	ACCRUED ACCOUNTS PAYABLE.....	666,916	16,038	21,439	13,190
32	TAXES ACCRUED.....	59,930	1,678	2,910	1,424
33	OTHER CURRENT LIABILITIES.....	112,471	2,929	13,029	5,782
34	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR.....	156,496	7,021	9,195	4,168
35	TOTAL CURRENT LIABILITIES.....	1,146,605	41,602	76,866	27,528
NON CURRENT LIABILITIES					
36	FUNDED DEBT UNMATURED.....	930,391	57,480	1,064	0
37	EQUIPMENT OBLIGATIONS.....	54,274	296	56,890	5,052
38	CAPITALIZED LEASE OBLIGATIONS.....	878,017	25,204	22,243	13,384
39	DEBT IN DEFAULT.....	0	0	0	0
40	ACCOUNTS PAYABLE; AFFILIATED COMPANIES.....	10,133	1,732	0	10,621
41	UNAMORTIZED DEBT PREMIUM.....	-1,803	0	-39	0
42	INTEREST IN DEFAULT.....	0	0	0	0
43	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	3,443	0	0
44	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	0	0	64,841	0
45	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	174,800	11,143	4,448	634
46	TOTAL NONCURRENT LIABILITIES.....	2,045,812	99,298	149,447	29,691
STOCKHOLDERS EQUITY					
47	CAPITAL STOCK:.....	86,640	1,520	88,636	24,533
48	COMMON STOCK.....	29,412	1,000	88,636	24,533
49	PREFERRED STOCK.....	57,228	520	0	0
50	DISCOUNT ON CAPITAL STOCK.....	0	0	0	0
51	ADDITIONAL CAPITAL.....	3,922,160	41,263	22,319	0
RETAINED EARNINGS:					
52	APPROPRIATED.....	0	0	1,070	0
53	UNAPPROPRIATED.....	-2,869,472	-59,303	167,961	17,327
54	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES.....	0	0	0	0
55	LESS TREASURY STOCK.....	7,058	0	0	0
56	NET STOCKHOLDERS EQUITY.....	1,132,270	-16,520	279,986	41,860
57	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	4,324,687	124,380	506,299	99,079
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE					
58	MILES OF ROAD REPRESENTED.....	15,984	770	1,752	332
59	INVESTMENT IN PROPERTY.....	3,625,470	122,857	530,917	139,181
60	AVERAGE INVESTMENT PER MILE.....	227	160	303	419
61	DEPRECIATION AND AMORTIZATION.....	760,046	32,284	169,459	67,378

BY CLASS I RAILROADS

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0	\$0
133	799	0	695	345	-5,293	1,308	434	1,741
2,966	4,415	6,975	2,927	6,309	33,063	15,480	15,087	24,799
295	244	757	83	1,990	7,069	3,202	13	12,373
384	148	0	13,361	0	7,015	200	610	8,154
8,433	20,313	14,418	13,661	47,472	130,840	30,417	39,544	176,827
8,079	4,426	-7,565	11	2,709	15,277	4,512	2,968	21,396
219	5,760	5,494	2,742	25,661	-3,992	12,220	1,021	20,626
1,500	979	5,261	4,628	7,830	37,909	19,551	10	48,331
22,009	37,084	25,340	38,108	92,316	221,888	86,890	59,707	314,247
0	0	18,009	-65	0	223,798	38,869	0	204,841
24,250	22,693	0	2,448	52,771	217,321	100,117	0	365,082
0	2,884	0	0	0	30,016	19,609	0	13,949
0	0	0	0	0	0	0	0	0
0	0	2,037	3,667	10,066	0	996	0	0
0	0	0	0	0	-1,636	27	0	-1,004
0	0	0	0	0	0	0	0	0
0	0	0	0	2,378	0	0	0	0
26,681	37,135	36,083	10,278	1,470	57,068	48,198	0	135,503
1,706	1,265	1,481	1,851	4,450	51,953	10,886	233,473	82,608
52,637	63,977	57,610	18,199	71,135	578,520	218,702	233,473	800,979
20,563	19,100	57,963	9,244	20,000	122,771	57,010	54,991	174,517
20,563	19,100	57,963	9,244	20,000	1	36,010	54,991	124,517
0	0	0	0	0	122,770	21,000	0	50,000
0	0	0	0	0	0	0	0	0
500	0	101	0	205,824	265,778	5,049	837,137	107,816
-7,030	-10,385	4,500	6,668	0	37,001	600	0	0
76,012	95,317	114,975	64,182	26,210	290,630	112,239	-899,531	490,481
0	0	0	0	0	0	0	0	0
0	0	17	0	0	0	1,701	0	0
90,045	104,032	177,522	80,094	252,034	716,180	173,197	-7,403	772,814
164,691	205,093	260,472	136,401	415,485	1,516,588	478,789	285,777	1,888,040
392	193	491	926	972	7,785	1,530	321	6,176
189,952	214,137	204,835	90,047	370,949	1,506,122	489,075	359,522	1,925,239
485	1,110	417	97	382	193	320	1,120	312
89,992	68,354	41,067	16,967	78,729	313,156	125,877	138,074	532,142

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGW (17) E	DTI (18) E
ORDINARY ITEMS					
OPERATING INCOME					
RAILWAY OPERATING INCOME					
101	(101) FREIGHT.....	\$3,338,552	\$114,294	\$329,138	\$82,374
102	(102) PASSENGER.....	228,464	0	1,617	0
103	(103) PASSENGER-RELATED.....	1,950	0	407	0
104	(104) SWITCHING.....	45,514	326	2,143	1,114
105	(105) WATER TRANSFERS.....	0	0	0	0
106	(106) DEMURRAGE.....	62,136	641	938	2,838
107	(110) INCIDENTAL.....	42,584	988	824	122
108	(121) JOINT FACILITY - CREDIT.....	488	0	37	0
109	(122) JOINT FACILITY - DEBIT.....	567	0	13	0
110	(501) RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	3,719,121	116,249	335,091	86,448
111	(502) RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	282,001	3,727	0	0
112	(503) RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	205	0	0
113	TOTAL RAILWAY OPERATING REVENUES.....	4,001,122	120,181	335,091	86,448
114	(531) RAILWAY OPERATING EXPENSES.....	4,087,510	127,499	286,230	86,905
115	NET REVENUE FROM RAILWAY OPERATIONS.....	-86,388	-7,318	48,861	-457
OTHER INCOME					
116	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	497	51	150	1
117	(510) MISCELLANEOUS RENT INCOME.....	16,613	241	1,315	25
118	(512) SEPARATELY OPERATED PROPERTIES - PROFIT.....	0	0	0	0
119	(513) DIVIDEND INCOME.....	0	3	42	0
120	(514) INTEREST INCOME.....	41,093	186	5,118	76
121	(516) INCOME FROM SINKING AND OTHER FUNDS.....	1,869	2	26	0
122	(517) RELEASE OF PREMIUMS ON FUNDED DEBT.....	0	0	23	0
123	(518) CONTRIBUTIONS FROM OTHER COMPANIES.....	0	0	0	0
124	(519) MISCELLANEOUS INCOME.....	39,305	809	1,173	941
INCOME FROM AFFILIATED COMPANIES:					
125	DIVIDENDS.....	8,490	29	0	0
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....	-1,431	5	-36	10
127	TOTAL OTHER INCOME.....	106,436	1,326	7,811	1,053
128	TOTAL INCOME.....	20,048	-5,992	56,672	596
MISCELLANEOUS DEDUCTIONS FROM INCOME					
129	(534) EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	104	0	20	0
130	(535) TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	0	0	78	12
131	(543) MISCELLANEOUS RENT EXPENSE.....	1,152	38	16	15
132	(544) MISCELLANEOUS TAXES.....	0	45	0	1
133	(545) SEPARATELY OPERATED PROPERTIES - LOSS.....	167	0	0	0
134	(549) MAINTENANCE OF INVESTMENT ORGANIZATION.....	0	0	0	0
135	(550) INCOME TRANSFERRED TO OTHER COMPANIES.....	0	0	0	0
136	(551) MISCELLANEOUS INCOME CHARGES.....	19,974	239	211	51
137	(553) UNCOLLECTIBLE ACCOUNTS.....	0	0	22	28
138	TOTAL MISCELLANEOUS DEDUCTIONS.....	21,397	322	347	107
139	INCOME AVAILABLE FOR FIXED CHARGES.....	-1,349	-6,314	56,325	489

BY CLASS I RAILROADS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$106,228	\$65,762	\$100,484	\$173,462	\$224,656	\$951,195	\$295,070	\$18,960	\$1,243,953
0	0	0	0	0	22,391	0	178,424	0
0	0	0	0	2,293	0	0	2,631	0
181	32,853	104	2,041	3,356	19,550	10,681	5	9,607
1	0	0	0	0	0	0	0	0
72	10,194	1,450	1,108	3,736	14,965	3,491	582	9,511
2,408	1,174	622	102	541	3,144	886	1,869	3,713
0	0	0	770	0	152	0	0	659
0	0	0	336	0	48	0	0	9
108,890	109,983	102,660	177,147	234,582	1,011,349	310,123	202,471	1,267,434
0	0	0	0	0	21,418	0	189,650	0
0	0	0	0	83	0	0	0	0
108,890	109,983	102,660	177,147	234,665	1,032,767	310,128	392,121	1,267,434
90,210	94,775	93,070	151,479	230,219	1,051,206	274,709	425,291	1,144,090
18,680	15,208	9,590	25,668	4,446	-18,439	35,419	-34,170	123,344
258	0	123	61	14	135	734	20	694
401	2,511	2,593	1	1,001	3,771	11,545	1,075	1,702
0	0	0	0	0	0	0	0	10,422
0	0	6	0	0	125	48	0	198
5,971	6,527	2,762	1,289	604	11,716	3,105	162	3,524
3	0	0	13	0	1,219	16	0	2,505
0	0	0	0	0	40	9	0	31
0	0	0	0	0	0	0	0	0
276	-113	2,659	755	3,980	52,106	1,472	123	49,997
0	0	0	0	0	0	0	0	0
0	0	809	0	232	4,043	472	0	-628
6,909	6,925	8,952	2,119	5,831	73,155	17,403	1,380	68,445
25,589	24,133	18,542	27,787	10,277	54,716	52,822	-32,790	191,789
123	0	0	8	33	0	413	0	167
30	8	1,085	81	0	282	8	0	525
232	73	8	0	4	39	260	0	189
0	-1	0	4	141	112	0	0	1
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
178	373	38	29	255	1,388	866	62	2,335
0	0	0	0	0	0	250	0	104
563	453	1,131	122	433	1,821	1,797	62	3,321
25,026	23,680	17,411	27,665	9,844	52,895	51,025	-32,852	188,468

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGW (17) W	DTI (18) E
FIXED CHARGES					
	(546) INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$116,351	\$8,193	\$7,708	\$2,526
141	(B) INTEREST IN DEFAULT.....	0	0	0	0
142	(547) INTEREST ON UNFUNDED DEBT.....	160	344	0	365
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	834	19	28	4
144	TOTAL FIXED CHARGES.....	117,345	8,556	7,736	2,895
145	INCOME AFTER FIXED CHARGES.....	-118,694	-14,870	48,589	-2,406
OTHER DEDUCTIONS					
	(546) INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST.....	0	0	77	0
UNUSUAL OR INFREQUENT ITEMS					
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	9,733	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	-108,961	-14,870	48,512	-2,406
PROVISIONS FOR INCOME TAXES					
	(556) INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES.....	-2,345	0	965	0
150	STATE INCOME TAXES.....	0	0	297	0
151	OTHER INCOME TAXES.....	0	0	0	0
152	(557) PROVISION FOR DEFERRED TAXES.....	0	0	16,954	0
153	INCOME FROM CONTINUING OPERATIONS.....	-106,616	-14,870	30,296	-2,406
DISCONTINUED OPERATIONS					
154	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0	0	0
155	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0	0	0
156	INCOME BEFORE EXTRAORDINARY ITEMS.....	-106,616	-14,870	30,296	-2,406
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES					
157	(570) EXTRAORDINARY ITEMS (NET).....	0	0	0	0
158	(590) INCOME TAXES ON EXTRAORDINARY ITEMS.....	0	0	0	0
159	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS.....	0	0	0	0
160	TOTAL EXTRAORDINARY ITEMS.....	0	0	0	0
161	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES.....	0	0	0	0
162	NET INCOME.....	-106,616	-14,870	30,296	-2,406
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)					
163	NET REVENUES FROM RAILWAY OPERATIONS.....	-86,388	-7,318	48,860	-457
164	(556) INCOME TAXES ON ORDINARY INCOME.....	-2,345	0	1,262	0
165	(557) PROVISION FOR DEFERRED INCOME TAXES.....	0	0	16,954	0
166	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	125	0	9	0
167	RENT FOR LEASED ROADS AND EQUIPMENT.....	205	411	12	24
168	NET RAILWAY OPERATING INCOME.....	-83,963	-6,907	30,647	-433
RETAINED EARNINGS - UNAPPROPRIATED					
169	BALANCES AT BEGINNING OF YEAR.....	-2,759,830	-43,108	147,784	19,733
170	(601) PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS.....	0	-1,325	0	0
CREDITS					
171	(602) CREDIT BALANCE TRANSFERRED FROM INCOME.....	17,621	5	30,331	10
172	(603) APPROPRIATIONS RELEASED.....	0	0	655	0
173	(606) OTHER CREDITS TO RETAINED EARNINGS.....	7,611	0	0	0
174	TOTAL.....	25,232	5	30,986	10
DEBITS					
175	(612) DEBIT BALANCE TRANSFERRED FROM INCOME.....	124,237	14,875	35	2,416
176	(616) OTHER DEBITS TO RETAINED EARNINGS.....	10,637	0	993	0
177	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	0	0	701	0
178	(621) APPROPRIATIONS FOR OTHER PURPOSES.....	0	0	10	0
179	(623) DIVIDENDS: COMMON STOCK.....	0	0	9,070	0
180	PREFERRED STOCK.....	0	0	0	0
181	TOTAL.....	134,874	14,875	10,809	2,416
182	NET INCREASE (DECREASE) DURING YEAR.....	-109,642	-14,870	20,177	-2,406
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNING (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR.....					
		-2,869,472	-59,303	167,961	17,327

BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME-- UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$0	\$2,377	\$1,649	\$793	\$5,536	\$54,609	\$17,185	\$2	\$50,688
0	0	0	0	0	0	0	0	0
130	276	0	6	155	2,927	5	2,302	1,697
0	0	0	13	0	1,288	38	0	361
130	2,653	1,649	812	5,691	58,824	17,228	2,304	52,746
24,896	21,027	15,762	26,853	4,153	-5,929	33,797	-35,156	135,722
1,705	0	0	0	0	1,413	0	0	413
0	0	0	0	0	0	0	0	0
23,191	21,027	15,762	26,853	4,153	-7,342	33,797	-35,156	135,309
5,084	1,297	-10,231	2,758	-3,175	0	-478	0	1,098
0	136	264	0	0	273	13	0	3,736
0	123	0	0	0	0	42	0	0
5,172	7,953	13,914	6,556	-1,255	-1,694	7,578	0	26,060
12,935	11,518	11,815	17,539	8,583	-5,921	26,642	-35,156	104,413
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
12,935	11,518	11,815	17,539	8,583	-5,921	26,642	-35,156	104,413
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
12,935	11,518	11,815	17,539	8,583	-5,921	26,642	-35,156	104,413
18,680	15,208	9,590	25,668	4,446	-18,439	35,419	-34,170	123,344
5,084	1,556	-9,967	2,758	-3,175	273	-423	0	4,836
5,172	7,953	13,914	6,556	-1,255	-1,694	7,578	0	26,060
1,929	0	0	0	0	36	93	55	25
408	0	0	0	0	684	232	4,461	5,914
6,903	5,699	5,643	16,354	8,876	-16,370	28,403	-29,764	98,337
72,062	96,133	104,300	46,643	17,627	298,030	96,389	-864,375	390,825
0	0	12	0	0	0	0	0	0
12,935	11,518	11,815	17,539	8,583	4,043	26,642	0	105,041
-329	-486	0	0	0	0	600	0	0
0	0	0	0	0	0	0	0	0
12,606	11,032	11,815	17,539	8,583	4,043	27,242	0	105,041
0	0	0	0	0	9,964	0	35,156	628
0	0	0	0	0	0	0	0	0
0	0	225	0	0	1,479	600	0	0
-345	-652	0	0	0	0	0	0	0
9,000	12,500	927	0	0	0	9,974	0	0
0	0	0	0	0	0	818	0	4,757
8,655	11,848	1,152	0	0	11,443	11,392	35,156	5,385
3,951	-816	10,663	17,539	8,583	-7,400	15,850	-35,156	99,656
76,013	95,317	114,975	64,182	26,210	290,630	112,239	-899,531	490,481

SECTION A-1-ABSTRACT OF REPORTS RENDERED

CLASSIFICATION OF TRACKS

NO.	ITEM	CR (15) Z	DH (16) Z	DRGW (17) N	DTI (18) Z
MILEAGE OPERATED ON DECEMBER 31, 1981					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
200	MILES OF ROAD.....	18,420	1,722	1,802	623
201	MILES OF SECOND MAIN TRACK.....	5,956	564	223	12
202	MILES OF ALL OTHER MAIN TRACKS.....	1,328	61	0	0
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	2,049	130	247	57
204	WAY SWITCHING TRACKS.....	3,453	71	326	43
205	YARD SWITCHING TRACKS.....	8,075	266	406	161
206	TOTAL--ALL TRACKS.....	39,281	2,814	3,004	896
MILEAGE OWNED ON DECEMBER 31, 1981					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
207	MILES OF ROAD.....	15,637	619	1,743	332
208	MILES OF SECOND MAIN TRACK.....	4,479	69	80	11
209	MILES OF ALL OTHER MAIN TRACKS.....	576	1	0	0
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	1,782	28	229	48
211	WAY SWITCHING TRACKS.....	2,413	51	245	40
212	YARD SWITCHING TRACKS.....	7,435	188	371	157
213	TOTAL--ALL TRACKS.....	32,322	956	2,672	568

BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
436	201	492	1,181	972	7,963	1,663	326	6,538
97	79	42	12	300	823	17	140	340
7	2	0	0	2	227	2	36	10
36	30	97	121	96	958	242	37	893
37	86	74	131	170	935	251	65	884
222	526	156	151	632	2,138	385	108	1,874
835	924	861	1,596	2,172	13,044	2,560	712	10,539
392	193	492	926	956	7,600	1,530	312	5,781
90	74	42	6	294	749	11	127	260
7	0	0	0	0	204	0	36	4
32	21	97	100	95	872	222	37	788
25	71	74	118	100	856	211	65	798
218	521	154	120	514	1,928	341	98	1,586
764	880	859	1,270	1,959	12,209	2,315	675	9,217

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGM (17) W	DTI (18) E
WAY AND STRUCTURES:					
ADMINISTRATION:					
270	TRACK.....	\$50,457	\$610	\$2,145	\$211
271	BRIDGE AND BUILDING.....	8,742	275	469	174
272	SIGNAL.....	11,735	483	644	130
273	COMMUNICATION.....	2,401	154	146	0
274	OTHER.....	6,390	18	283	211
REPAIR AND MAINTENANCE					
275	ROADWAY - RUNNING.....	29,690	553	1,966	382
276	ROADWAY - SWITCHING.....	1,864	75	282	101
277	TUNNELS AND SUBWAYS - RUNNING.....	352	9	203	0
278	TUNNELS AND SUBWAYS - SWITCHING.....	0	1	0	0
279	BRIDGES AND CULVERTS - RUNNING.....	12,434	194	1,053	216
280	BRIDGES AND CULVERTS - SWITCHING.....	37	26	233	6
281	TIES - RUNNING.....	32,073	638	7,052	860
282	TIES - SWITCHING.....	4,496	87	688	269
283	RAIL - RUNNING.....	13,927	1,355	8,662	1,423
284	RAIL - SWITCHING.....	21	184	576	6
285	OTHER TRACK MATERIAL - RUNNING.....	24,742	484	5,729	1,058
286	OTHER TRACK MATERIAL - SWITCHING.....	5,614	66	458	107
287	BALLAST - RUNNING.....	11,698	243	1,834	327
288	BALLAST - SWITCHING.....	1,015	33	199	20
289	TRACK LAYING AND SURFACING - RUNNING.....	151,636	3,248	11,652	2,087
290	TRACK LAYING AND SURFACING - SWITCHING.....	13,120	441	1,486	1,042
291	ROAD PROPERTY DAMAGED - RUNNING.....	8,656	473	1,295	72
292	ROAD PROPERTY DAMAGED - SWITCHING.....	2,721	64	313	142
293	ROAD PROPERTY DAMAGED - OTHER.....	326	-13	69	10
294	SIGNALS AND INTERLOCKERS - RUNNING.....	52,702	528	748	498
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	2,039	72	56	215
296	COMMUNICATIONS SYSTEMS.....	16,386	211	1,481	95
297	ELECTRIC POWER SYSTEMS.....	11,995	8	1	9
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	15,241	61	421	337
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	725	8	199	11
300	STATION AND OFFICE BUILDINGS.....	20,651	246	600	155
301	SHOP BUILDINGS - LOCOMOTIVES.....	6,393	214	289	222
302	SHOP BUILDINGS - FREIGHT CARS.....	1,811	81	266	50
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	5,606	26	22	0
304	LOCOMOTIVE SERVICING FACILITIES.....	1,231	31	229	10
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	10,395	57	651	67
306	COAL TERMINALS.....	3,936	0	0	0
307	ORE TERMINALS.....	573	0	0	0
308	OTHER MARINE TERMINALS.....	55	0	0	0
309	TOFC/COFC - TERMINALS.....	584	-7	-175	13
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	74	3	12	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	169	0	11	0
312	ROADWAY MACHINES.....	32,342	542	3,349	368
313	SMALL TOOLS AND SUPPLIES.....	11,531	496	2,025	450
314	SNOW REMOVAL.....	10,924	283	295	147
315	FRINGE BENEFITS - RUNNING.....	52,663	1,443	2,152	621
316	FRINGE BENEFITS - SWITCHING.....	7,413	196	283	351
317	FRINGE BENEFITS - OTHER.....	29,594	408	2,502	226
318	CASUALTIES AND INSURANCE - RUNNING.....	14,447	810	306	470
319	CASUALTIES AND INSURANCE - SWITCHING.....	2,006	110	9	0
320	CASUALTIES AND INSURANCE - OTHER.....	5,743	116	574	-4
321	LEASE RENTALS - DEBIT - RUNNING.....	9,938	862	380	156
322	LEASE RENTALS - DEBIT - SWITCHING.....	2,810	117	51	35
323	LEASE RENTALS - DEBIT - OTHER.....	1,278	246	284	24
324	LEASE RENTALS - (CREDIT) - RUNNING.....	0	0	8	0
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	0	0	0	0
326	LEASE RENTALS - (CREDIT) - OTHER.....	125	0	0	0
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	1,497	1,536	576	1,461
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	2,749	209	27	0
329	JOINT FACILITY RENT - DEBIT - OTHER.....	698	8	70	0
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	9,204	0	670	21
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	2,232	0	544	0
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	540	0	658	0

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$648	\$833	\$685	\$595	\$1,126	\$7,488	\$2,200	\$2,022	\$8,946
234	189	114	77	458	2,764	206	1,061	1,364
235	367	433	66	450	1,449	429	753	980
127	88	0	73	300	1,442	99	589	735
714	256	289	523	76	2,274	387	1,402	3,638
307	342	621	850	1,860	6,561	5,429	1,576	8,304
110	382	233	22	419	1,424	839	236	800
0	0	0	0	0	-1	0	46	100
0	0	0	1	0	0	0	34	0
429	267	196	696	368	2,863	1,870	639	5,707
26	45	0	60	83	713	3	144	33
391	406	3,602	4,388	3,400	20,000	5,662	1,849	14,669
338	206	143	334	767	4,267	852	415	2,802
328	82	2,305	2,940	708	14,441	3,940	1,392	11,799
55	124	66	-11	160	3,066	-18	-25	644
364	259	1,395	983	1,392	10,223	2,989	3,376	9,377
96	449	38	64	314	2,169	412	31	4,874
228	34	3,565	1,427	660	4,548	802	372	5,360
1	27	-6	-4	149	959	204	162	530
1,370	965	3,585	7,653	4,463	34,433	8,372	10,653	37,171
719	517	364	1,112	1,010	7,290	2,391	1,751	10,592
0	92	73	56	163	2,000	341	137	1,235
0	114	-15	6	37	-14	291	135	667
0	0	26	4	0	2	0	491	45
560	460	795	1,472	1,197	5,072	774	4,988	7,127
0	160	-34	-6	270	851	-161	272	1,080
431	380	478	434	1,154	3,530	2,664	1,501	2,815
5	64	89	0	170	1,146	9	4,978	0
76	184	1,491	325	306	1,716	1,187	28	2,599
8	62	504	39	70	425	27	0	220
1,031	415	359	206	646	3,160	344	6,712	1,661
371	115	58	148	58	1,536	227	128	1,415
596	228	45	38	30	270	33	21	800
29	20	10	79	378	129	1	706	1,660
10	14	45	44	23	204	82	108	568
259	152	53	3	229	860	309	1,336	1,308
0	0	0	0	0	0	0	0	0
5,543	0	0	0	0	0	0	0	0
0	0	0	0	27	0	0	0	5
0	0	644	0	349	671	81	0	263
0	0	119	0	1	108	2	0	60
0	0	0	0	0	0	0	0	0
684	851	1,797	1,083	1,056	11,395	3,795	1,853	10,573
662	684	1,616	521	670	8,034	1,378	1,540	7,919
480	206	0	2	523	282	12	1,802	185
1,029	614	940	1,672	2,364	10,301	1,793	6,938	11,746
398	1,059	209	280	533	1,309	399	1,251	3,070
3,258	1,045	617	517	598	6,195	1,192	11,317	7,196
0	16	492	804	1,008	11,474	518	236	2,156
0	223	21	14	228	578	55	34	569
92	9	93	151	0	497	763	1,835	2,610
3	0	0	616	12	2,458	388	451	4,577
0	25	0	4	2	0	228	0	215
23	0	0	432	0	0	3,490	-16	82
0	0	0	3	3	0	0	55	17
0	0	0	-1	1	0	93	0	1
0	0	0	294	0	0	0	0	7
71	40	1	606	473	786	557	89	1,116
0	7	0	57	5	26	174	355	1,525
0	0	0	-59	77	-360	13	356	354
82	51	0	-38	55	1,004	267	0	2,928
2	21	0	14	28	744	35	0	852
0	0	0	0	191	10	15	0	272

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGW (17) W	DTI (18) E
WAY AND STRUCTURES - CONTINUED:					
REPAIR AND MAINTENANCE - CONTINUED:					
333	OTHER RENTS - DEBIT - RUNNING.....	\$2,429	\$4	\$106	\$3
334	OTHER RENTS - DEBIT - SWITCHING.....	22	1	18	20
335	OTHER RENTS - DEBIT - OTHER.....	546	1	35	0
336	OTHER RENTS - (CREDIT) - RUNNING.....	0	8	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	1	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	0	0	0	0
339	DEPRECIATION - RUNNING.....	5,973	230	998	58
340	DEPRECIATION - SWITCHING.....	2,330	31	0	32
341	DEPRECIATION - OTHER.....	16,771	360	1,439	409
342	JOINT FACILITY - DEBIT - RUNNING.....	5,656	3,811	279	904
343	JOINT FACILITY - DEBIT - SWITCHING.....	2,051	518	62	0
344	JOINT FACILITY - DEBIT - OTHER.....	1,608	45	15	0
345	JOINT FACILITY - (CREDIT) - RUNNING.....	11,573	41	6,227	59
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	1,166	6	427	0
347	JOINT FACILITY - (CREDIT) - OTHER.....	-54	0	59	0
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	299	103	13	41
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	20	14	7	2
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	2,778	0	6	4
351	OTHER - RUNNING.....	9,295	62	-365	781
352	OTHER - SWITCHING.....	2,539	8	344	47
353	OTHER - OTHER.....	1,596	72	64	-1
354	TOTAL WAY AND STRUCTURES.....	759,473	23,826	59,563	17,063
EQUIPMENT					
LOCOMOTIVES					
355	ADMINISTRATION.....	15,547	395	523	151
356	REPAIR AND MAINTENANCE.....	196,760	4,827	16,756	3,730
357	MACHINERY REPAIR.....	5,873	104	635	29
358	EQUIPMENT DAMAGED.....	1,272	31	386	0
359	FRINGE BENEFITS.....	21,463	1,013	2,890	633
360	OTHER CASUALTIES AND INSURANCE.....	9,819	572	161	722
361	LEASE RENTALS - DEBIT.....	2,073	332	26	1
362	LEASE RENTALS - (CREDIT).....	689	39	0	0
363	JOINT FACILITY RENT - DEBIT.....	0	1	0	0
364	JOINT FACILITY RENT - (CREDIT).....	265	0	283	0
365	OTHER RENTS - DEBIT.....	-101	0	83	0
366	OTHER RENTS - (CREDIT).....	13,380	18	962	3
367	DEPRECIATION.....	62,827	1,623	4,042	749
368	JOINT FACILITY - DEBIT.....	8	28	0	0
369	JOINT FACILITY - (CREDIT).....	1,128	0	199	0
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	967	121	86	198
371	DISMANTLING RETIRED PROPERTY.....	35	0	24	0
372	OTHER.....	1,300	19	39	0
373	TOTAL LOCOMOTIVES.....	300,447	8,767	24,032	5,814
FREIGHT CARS:					
374	ADMINISTRATION.....	14,936	264	567	449
375	REPAIR AND MAINTENANCE.....	177,570	6,533	15,602	6,138
376	MACHINERY REPAIR.....	2,206	90	63	261
377	EQUIPMENT DAMAGED.....	1,167	1,168	713	2,376
378	FRINGE BENEFITS.....	22,246	1,240	975	1,424
379	OTHER CASUALTIES AND INSURANCE.....	10,904	698	214	2,165
380	LEASE RENTALS - DEBIT.....	12,906	3,619	852	1,704
381	LEASE RENTALS - (CREDIT).....	93	15	3	49
382	JOINT FACILITY RENT - DEBIT.....	0	0	0	0
383	JOINT FACILITY RENT - (CREDIT).....	221	0	0	0
384	OTHER RENTS - DEBIT.....	410,577	16,854	23,264	10,707
385	OTHER RENTS - (CREDIT).....	116,564	6,928	25,114	7,633
386	DEPRECIATION.....	57,061	1,649	7,586	2,880
387	JOINT FACILITY - DEBIT.....	517	88	0	0
388	JOINT FACILITY - (CREDIT).....	314	0	13	0
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	51,432	2,044	2,852	3,234
390	DISMANTLING RETIRED PROPERTY.....	1,534	2	7	0
391	OTHER.....	20,610	24	29	7
392	TOTAL FREIGHT CARS.....	563,610	23,242	21,890	17,195

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$0	\$0	\$0	\$11	\$0	\$0	\$0	\$0	\$0
0	0	0	0	0	0	0	0	0
0	0	0	38	0	0	166	0	0
0	0	0	0	0	51	0	0	0
0	0	0	0	0	0	0	0	0
0	0	20	0	0	0	50	0	0
0	141	410	198	1,268	3,350	531	670	3,294
0	98	22	17	286	0	99	206	0
3,496	537	512	131	0	4,286	2,375	2,213	3,505
257	90	2	1,669	631	872	371	1,309	2,243
0	19	35	144	0	1,726	520	0	4,983
0	0	0	1,590	0	131	3	830	234
26	70	0	555	336	2,174	641	0	2,530
4	32	0	-5	76	938	307	0	1,268
0	0	0	-14	0	59	0	0	128
16	37	0	15	37	975	95	0	2,346
31	4	0	0	9	32	11	0	489
6	0	115	25	0	237	0	12	387
277	147	33	124	417	-4,278	198	468	2,455
25	209	221	1	94	-9	57	80	262
528	175	0	60	0	24	1,246	1,838	192
30,831	14,360	29,484	34,612	32,892	205,380	62,298	85,631	218,255
716	1,065	362	58	353	5,305	865	5	2,681
2,508	2,271	3,044	6,456	7,822	64,656	10,556	5,774	57,839
52	192	36	0	168	1,574	81	0	1,479
0	29	8	218	98	113	0	5	231
606	640	332	95	1,142	7,639	1,177	2,354	6,388
0	1	2	79	-14	10,299	133	74	1,469
80	302	0	3,648	1,590	6,537	4,017	1	15,036
177	191	0	0	288	0	5	0	11
0	0	0	0	0	0	9	0	86
0	0	0	0	79	10	1	0	0
0	0	0	6,146	0	0	29	0	298
0	0	10	344	66	43	254	0	796
7	590	804	1	1,063	8,799	5,945	1,663	6,388
0	3	0	50	0	524	77	0	1,478
0	13	0	44	0	213	224	0	0
87	57	-137	33	645	13,806	0	0	0
0	3	0	0	1	8	0	0	-1
1	44	0	3	31	116	9	0	-25
3,706	4,879	4,715	16,333	11,176	91,498	22,414	9,876	92,540
843	1,432	363	41	620	3,441	663	1	3,101
4,755	11,366	4,909	4,199	16,622	61,958	10,807	625	75,279
260	187	12	6	211	1,614	127	1	586
0	76	50	495	550	11,103	4,009	0	4,099
1,132	1,707	412	346	2,168	8,791	1,304	463	6,194
0	227	69	73	-8	11,638	4,186	2	7,022
72	2,959	393	2,498	9,976	29,492	2,032	3	16,625
1,746	658	-3	13	0	0	1	0	32
0	0	0	0	0	31	0	0	203
0	0	0	0	0	0	0	0	0
620	6,142	10,817	16,677	43,107	114,902	33,125	2,233	132,165
226	18,154	10,028	4,291	39,165	48,862	17,495	5	90,732
2,449	6,462	3,378	397	2,745	18,903	9,374	9	35,162
0	3	0	284	0	355	3	0	1,315
0	0	0	-1	0	339	0	0	1,241
331	1,686	3,276	1,252	6,955	51,595	8,885	0	24,318
0	36	0	0	8	79	0	0	13
-16	-780	2	28	80	106	7	15	-12
7,812	9,319	7,104	19,489	29,959	161,617	39,256	3,347	165,429

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DM (16) E	DRGN (17) N	DTI (18) E
EQUIPMENT - CONTINUED:					
OTHER EQUIPMENT:					
393	ADMINISTRATION.....	\$9,653	\$123	\$147	\$168
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	19,055	15	173	296
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	-1	0	0	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	79,483	0	885	0
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	0	0	0	0
398	MACHINERY.....	3,550	39	202	0
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	7,448	628	1,036	140
400	EQUIPMENT DAMAGED.....	489	0	25	18
401	FRINGE BENEFITS.....	13,114	7	287	78
402	OTHER CASUALTIES AND INSURANCE.....	2,868	28	393	-2
403	LEASE RENTALS - DEBIT.....	30,664	110	588	34
404	LEASE RENTALS - (CREDIT).....	0	4	28	0
405	JOINT FACILITY RENT - DEBIT.....	2,053	5	0	0
406	JOINT FACILITY RENT - (CREDIT).....	5	0	443	0
407	OTHER RENTS - DEBIT.....	10,513	507	1,956	778
408	OTHER RENTS - (CREDIT).....	7,865	15	84	0
409	DEPRECIATION.....	23,062	118	825	173
410	JOINT FACILITY - DEBIT.....	2,212	17	1	2
411	JOINT FACILITY - (CREDIT).....	-39	0	130	0
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	9,194	0	62	266
413	DISMANTLING RETIRED PROPERTY.....	6	0	-19	0
414	OTHER.....	1,299	8	51	118
415	TOTAL OTHER EQUIPMENT.....	188,443	1,586	5,803	1,537
416	TOTAL EQUIPMENT.....	1,052,500	33,595	51,725	24,546
TRANSPORTATION:					
TRAIN OPERATIONS:					
417	ADMINISTRATION.....	45,449	687	1,755	549
418	ENGINE CREWS.....	138,673	5,199	11,779	2,822
419	TRAIN CREWS.....	246,267	9,123	18,402	4,320
420	DISPATCHING TRAINS.....	15,920	486	1,679	516
421	OPERATING SIGNALS AND INTERLOCKERS.....	51,878	111	945	136
422	OPERATING DRAWBRIDGES.....	2,193	0	0	0
423	HIGHWAY CROSSING PROTECTION.....	4,537	79	10	20
424	TRAIN INSPECTION AND LUBRICATION.....	56,926	589	3,586	1,367
425	LOCOMOTIVE FUEL.....	337,245	17,550	56,913	8,138
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	45,701	0	0	0
427	SERVICING LOCOMOTIVES.....	23,522	1,488	4,812	847
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	277	0	165
429	CLEARING WRECKS.....	9,153	476	300	108
430	FRINGE BENEFITS.....	125,728	3,276	7,916	1,185
431	OTHER CASUALTIES AND INSURANCE.....	45,125	958	1,832	-390
432	JOINT FACILITY - DEBIT.....	4,075	2,164	15	1,205
433	JOINT FACILITY - (CREDIT).....	10,686	3	115	63
434	OTHER.....	19,092	212	1,802	584
435	TOTAL TRAIN OPERATIONS.....	1,160,798	42,668	111,631	21,509
YARD OPERATIONS:					
436	ADMINISTRATION.....	30,963	594	1,547	455
437	SWITCH CREWS.....	192,494	2,412	11,208	4,533
438	CONTROLLING OPERATIONS.....	44,833	772	317	762
439	YARD AND TERMINAL CLERICAL.....	62,912	2,337	5,411	1,478
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	8,304	6	458	29
441	LOCOMOTIVE FUEL.....	60,621	524	1,989	850
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	1,319	0	0	0
443	SERVICING LOCOMOTIVES.....	5,560	227	2,257	131
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	433
445	CLEARING WRECKS.....	1,289	80	14	72
446	FRINGE BENEFITS.....	78,197	1,632	4,818	1,248
447	OTHER CASUALTIES AND INSURANCE.....	22,693	738	880	165
448	JOINT FACILITY - DEBIT.....	18,739	775	226	90
449	JOINT FACILITY - (CREDIT).....	9,155	0	2,707	0
450	OTHER.....	1,284	392	136	77
451	TOTAL YARD OPERATIONS.....	520,053	10,489	26,554	10,323

ED BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$44	\$30	\$103	\$223	-\$42	\$804	\$92	\$3,074	\$257
0	0	233	5	483	1,612	142	0	1,035
6	0	0	0	0	0	0	0	0
0	0	0	0	367	6,940	0	50,259	0
0	0	80	152	0	564	20	0	0
70	12	2	14	50	624	84	630	1,511
443	311	441	867	1,551	2,817	691	1,129	5,692
0	0	43	1	0	-27	2	-79	53
97	81	30	58	10	1,330	118	13,501	667
188	0	33	-2	2,266	568	52	1,286	418
231	191	101	186	0	14,995	3,448	4,023	13,266
7	0	1	0	0	0	0	0	155
0	0	0	1	0	0	0	0	38
0	0	0	36	0	0	0	0	1
0	0	2,621	487	2,140	2,893	2,292	0	5,725
9	0	191	288	94	1,709	292	9	10,831
379	311	618	148	649	1,285	2,495	4,975	864
5	0	0	537	61	67	0	1,450	-2
0	0	0	0	66	6	0	0	11
10	6	-700	0	0	569	28	0	0
4	1	0	0	5	21	0	0	0
22	0	1	120	-1	35	2	117	0
1,463	931	4,814	2,473	7,379	32,244	9,118	80,356	18,526
12,981	15,129	16,633	38,295	48,514	285,359	70,788	93,579	276,495
591	497	622	461	958	6,804	1,613	2,321	3,927
1,432	1,375	1,571	5,402	7,624	34,579	6,681	13,154	36,482
2,302	2,506	1,771	11,534	9,758	65,650	15,099	41,016	70,679
426	465	276	523	1,037	6,477	867	5,533	4,775
41	1,232	18	33	743	4,031	358	586	3,765
0	112	214	0	40	373	190	24	1,635
2	62	110	7	1,207	462	44	126	400
1,213	1,121	786	921	4,170	7,085	993	3,465	18,967
5,248	2,333	11,135	24,122	18,309	111,068	31,428	5,042	161,370
0	0	0	0	0	5,097	0	29,293	0
865	330	260	1,913	924	7,774	2,159	750	18,001
315	14	0	650	2,429	2,811	301	0	0
388	-3	7	464	352	2,976	1,154	110	2,595
2,277	2,559	1,049	4,664	6,450	31,092	4,990	35,794	31,794
436	3	2,901	1,055	3,116	10,842	2,431	3,206	9,932
19	240	0	388	0	1,408	130	1	4,478
-4	467	0	-44	0	2,220	178	0	1,088
5	22	148	-122	1,240	1,445	1,748	2,054	2,263
15,564	12,401	20,868	52,059	58,357	297,754	70,008	142,475	369,975
331	2,151	432	151	1,975	4,887	1,124	183	8,583
5,165	13,681	3,337	4,656	20,539	52,782	16,168	6,328	55,011
1,192	1,650	223	553	1,423	4,843	993	1,634	5,010
11	1,744	522	3,639	11,671	12,773	3,270	538	16,100
16	245	0	1	22	793	223	968	2,885
784	1,729	912	1,524	2,738	13,792	3,375	1,746	9,926
0	0	0	0	0	0	0	74	0
617	538	32	3	861	2,042	462	22	2,222
0	0	0	0	0	809	194	1	0
3	-166	38	57	77	1,714	31	0	549
2,756	7,283	1,187	2,207	8,913	20,559	5,399	5,575	22,056
6	797	410	0	1	5,348	428	5	5,041
18	11	47	4,746	850	4,694	568	2,097	8,391
0	87	1	75	1,262	3,001	473	0	5,884
-6	69	30	-58	24	76	277	153	28
10,893	29,645	7,169	17,404	47,832	122,111	32,039	19,324	129,918

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGW (17) W	DTI (18) E
TRANSPORTATION - CONTINUED:					
TRAIN AND YARD OPERATIONS COMMON:					
452	CLEANING CAR INTERIORS.....	\$6,442	\$57	\$458	\$32
453	ADJUSTING AND TRANSFERRING LOADS.....	952	16	3,326	47
454	CAR LOADING DEVICES AND GRAIN DOORS.....	235	163	45	0
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	22,793	613	597	0
456	FRINGE BENEFITS.....	1,161	6	470	0
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	31,583	855	4,896	79
SPECIALIZED SERVICE OPERATIONS:					
458	ADMINISTRATION.....	511	91	0	0
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	6,474	0	11	6
460	LOADING & UNLOADING AND LOCAL MARINE.....	55,784	234	1,916	643
461	PROTECTIVE SERVICES.....	4,832	0	9	0
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	0	0	0	0
463	FRINGE BENEFITS.....	1,705	9	49	0
464	CASUALTIES AND INSURANCE.....	306	14	9	0
465	JOINT FACILITY - DEBIT.....	0	2	1	0
466	JOINT FACILITY - (CREDIT).....	-24	0	577	0
467	OTHER.....	32	22	13	0
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	69,668	372	1,431	649
ADMINISTRATIVE SUPPORT OPERATIONS:					
469	ADMINISTRATION.....	10,857	125	147	861
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	106,123	1,252	1,691	2,273
471	COMMUNICATION SYSTEMS OPERATION.....	14,980	99	332	213
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	9,248	169	195	34
473	FRINGE BENEFITS.....	23,156	209	284	748
474	CASUALTIES AND INSURANCE.....	4,837	3	349	-17
475	JOINT FACILITY - DEBIT.....	414	9	41	0
476	JOINT FACILITY - (CREDIT).....	87	0	34	0
477	OTHER.....	2,561	105	301	1
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	172,089	1,971	3,306	4,113
479	TOTAL TRANSPORTATION.....	1,954,191	56,355	147,818	36,673
GENERAL AND ADMINISTRATIVE:					
480	OFFICERS - GENERAL ADMINISTRATION.....	30,440	617	5,024	1,748
481	ACCOUNTING, AUDITING AND FINANCE.....	71,296	1,941	2,283	1,530
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	25,552	1,754	1,548	1,193
483	MARKETING.....	9,972	578	68	264
484	SALES.....	17,346	1,455	4,492	542
485	INDUSTRIAL DEVELOPMENT.....	1,636	30	93	0
486	PERSONNEL AND LABOR RELATIONS.....	14,201	269	514	129
487	LEGAL AND SECRETARIAL.....	20,708	594	1,541	123
488	PUBLIC RELATIONS AND ADVERTISING.....	7,977	226	258	92
489	RESEARCH AND DEVELOPMENT.....	6,804	281	364	0
490	FRINGE BENEFITS.....	50,422	2,368	4,826	2,061
491	CASUALTIES AND INSURANCE.....	1,875	10	122	102
492	WRITEDOWN OF UNCOLLECTIBLE ACCOUNTS.....	19,015	391	0	0
493	PROPERTY TAXES.....	29,331	1,681	3,628	137
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	7,605	884	243	523
495	JOINT FACILITY - DEBIT.....	662	54	32	0
496	JOINT FACILITY - (CREDIT).....	528	0	6	0
497	OTHER.....	7,032	590	2,094	179
498	TOTAL GENERAL AND ADMINISTRATIVE.....	321,346	13,723	27,124	8,623
499	TOTAL CARRIER OPERATING EXPENSES.....	4,087,510	127,499	286,230	86,905

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

DMIR (19) H	EJE (20) E	FEC (21) S	FWD (22) H	GTW (23) E	ICG (24) S	KCS (25) H	LI (26) E	LM (27) S
\$0	\$62	\$7	\$57	\$0	\$1,475	\$98	\$8,909	\$1,159
0	18	5	86	338	773	105	0	2,294
0	0	0	0	53	252	1	0	780
0	6	390	0	0	4,283	556	126	16,275
0	32	6	11	37	295	32	4,422	625
0	118	408	154	428	7,078	792	13,457	21,143
675	0	47	4	9	108	0	0	0
0	0	0	163	323	4,203	0	1	2,454
4,215	0	5,909	0	3,575	7,451	766	0	3,379
0	0	220	55	20	280	56	107	761
0	0	124	0	0	165	0	0	0
1,497	0	0	0	358	633	5	0	23
320	0	1	0	0	421	0	0	22
0	0	0	9	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	50	1,158	-2	0	41	22	4
6,707	0	6,351	1,389	4,283	13,261	868	130	6,643
429	1,303	827	448	1,125	3,790	1,088	2,494	7,097
570	2,542	855	225	7,499	28,457	3,618	11,849	16,452
5	122	23	70	1,320	1,561	16	617	3,908
0	0	199	26	646	1,429	315	209	11
317	1,409	385	140	2,203	8,000	823	7,045	6,649
0	0	0	-3	101	64	5	2,526	1,451
0	0	0	-16	0	209	5	0	934
0	0	0	12	0	69	0	0	1,125
51	57	1	267	391	254	16	1,615	627
1,372	5,433	2,290	1,145	13,285	43,695	5,886	26,355	36,004
34,536	47,597	37,086	72,151	124,185	483,899	109,593	201,741	563,683
824	983	1,023	1,321	4,770	4,349	6,261	1,228	16,416
3,478	4,196	1,159	2,039	3,513	14,299	5,734	7,126	13,134
897	2,260	562	70	4,839	6,919	2,284	4,906	5,377
425	1,215	551	555	1,977	4,584	1,732	475	0
0	115	1,164	36	1,313	6,797	4,604	481	2,793
42	255	218	142	165	78	0	0	467
916	835	208	174	232	1,878	987	3,273	2,998
273	935	1,222	200	552	4,911	3,780	2,214	5,479
60	58	86	2	316	681	277	1,209	1,783
1,112	615	0	0	0	57	15	1,545	81
1,258	3,377	1,124	336	2,890	9,393	2,955	9,968	12,716
2	65	35	18	4	141	79	2,199	70
0	-5	260	570	0	1,908	1	-18	3,060
1,569	1,253	1,199	341	443	3,439	1,165	0	3,314
588	324	72	16	1,528	7,790	1,553	0	10,935
145	3	0	369	69	183	23	0	1,015
0	65	13	-1	0	1	6	0	0
273	1,270	995	231	2,017	9,162	586	10,734	6,019
11,862	17,689	9,865	6,421	24,628	76,568	32,030	45,340	85,657
90,210	94,775	93,068	151,479	230,219	1,051,206	274,709	426,291	1,144,090

DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

	CR (15) E	DH (16) E	DRGW (17) W	DTI (18) E
DEPRECIATION				
500 (1) ENGINEERING.....	\$0	\$1	\$41	\$11
501 (3) GRADING.....	2,745	10	15	4
502 (4) OTHER RIGHT-OF-WAY EXPENDITURES.....	54	1	4	4
503 (5) TUNNELS AND SUBWAYS.....	138	3	177	1
504 (6) BRIDGES, TRELS AND CULVERTS.....	1,781	75	334	27
505 (7) ELEVATED STRUCTURES.....	95	0	0	0
506 (13) FENCES, SNOWSHEDS AND SIGNS.....	38	14	13	-12
507 (16) STATION AND OFFICE BUILDINGS.....	4,221	28	220	139
508 (17) ROADWAY BUILDINGS.....	179	3	28	2
509 (18) WATER STATIONS.....	64	0	6	0
510 (19) FUEL STATIONS.....	213	5	63	6
511 (20) SHOPS AND ENGINEHOUSES.....	1,173	38	181	94
512 (22) STORAGE WAREHOUSES.....	0	0	0	0
513 (23) WHARVES AND DOCKS.....	86	0	0	0
514 (24) COAL AND ORE WHARVES.....	367	0	0	0
515 (25) TOPC/COPC TERMINALS.....	126	2	38	8
516 (26) COMMUNICATIONS SYSTEMS.....	258	40	276	44
517 (27) SIGNALS AND INTERLOCKERS.....	3,070	145	474	67
518 (29) POWER PLANTS.....	71	0	2	0
519 (31) POWER TRANSMISSION SYSTEMS.....	64	10	22	-1
520 (35) MISCELLANEOUS STRUCTURES.....	73	2	16	12
521 (37) ROADWAY MACHINES.....	7,704	211	490	80
522 (39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	144	33	9	13
523 (45) POWER PLANT MACHINES.....	14	0	7	0
524 OTHER LEASE/RENTALS.....	568	0	0	0
525 TOTAL.....	23,246	621	2,416	499
RETIREMENTS				
526 (1) ENGINEERING.....	0	0	0	0
527 (3) GRADING.....	2,727	0	8	562
528 (4) OTHER RIGHT-OF-WAY EXPENDITURES.....	19	0	0	0
529 (5) TUNNELS AND SUBWAYS.....	0	0	0	0
530 (8) TIES.....	507	54	10	105
531 (9) RAILS.....	-2,033	-3	-8	278
532 (10) OTHER TRACK MATERIAL.....	-129	-65	20	277
533 (11) BALLAST.....	851	24	2	143
534 (12) TRACK LAYING AND SURFACING.....	892	44	10	154
535 (39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	20	0	0	61
536 (76) INTEREST DURING CONSTRUCTION.....	0	0	1	0
537 (77) OTHER EXPENDITURES; GENERAL.....	0	0	0	0
538 (80) OTHER ELEMENTS OF INVESTMENT.....	0	0	0	0
539 OTHER LEASE/RENTALS.....	4	0	0	0
540 TOTAL.....	2,858	54	43	1,580

BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

DMIR (19) W	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
\$29	\$5	\$18	\$10	\$28	\$64	\$19	\$0	\$52
12	3	2	21	30	128	24	4	163
0	0	0	1	4	17	6	0	7
0	0	0	2	0	10	0	2	55
62	54	101	144	151	1,879	290	12	1,954
0	0	0	0	0	0	0	1	0
3	0	2	4	-12	56	13	0	57
74	76	113	27	524	603	387	36	516
11	18	4	1	14	37	10	4	30
1	0	4	0	15	6	4	1	8
23	2	6	53	23	155	70	0	70
111	67	38	21	217	1,176	325	10	781
0	0	0	0	0	7	0	0	0
5	0	7	0	0	5	0	2	18
2,717	0	0	0	0	17	0	0	0
0	0	177	0	198	89	135	0	155
24	38	10	14	41	783	227	16	785
138	164	296	47	136	717	267	73	1,458
2	1	1	0	6	4	0	95	3
8	24	9	0	8	73	20	25	64
13	0	1	0	3	2	8	0	28
268	313	138	0	104	761	1,122	15	915
12	11	12	0	64	432	79	1	93
5	0	5	0	0	52	0	46	9
-22	0	0	0	0	0	0	0	-422
3,496	776	944	345	1,554	7,073	3,006	343	6,799
18	1	0	0	0	13	0	0	3
326	0	0	0	1	122	-1	0	1,168
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	17
37	25	54	1	10	311	14	4	268
48	30	56	0	9	-2,418	-3	6	-28
23	16	88	30	55	-2,016	28	5	531
53	5	12	0	4	88	8	1	232
55	20	44	1	10	203	15	3	273
0	244	0	1	1	0	0	0	7
0	4	0	0	0	24	7	0	0
0	1	0	0	0	4	0	0	0
-3	10	0	0	0	1	0	0	0
0	0	0	0	0	0	0	0	0
557	356	254	33	90	-3,668	68	19	2,471

SECTION A-1-ABSTRACT OF REPORTS RENDERED

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGW (17) W	DTI (18) E
DEPRECIATION					
LOCOMOTIVES:					
541	DIESEL LOCOMOTIVE - YARD.....	\$5,131	\$22	\$114	\$0
542	DIESEL LOCOMOTIVE - ROAD.....	56,641	1,589	3,827	937
543	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
544	OTHER LOCOMOTIVE - ROAD.....	477	0	0	0
545	TOTAL.....	62,249	1,611	3,941	937
FREIGHT TRAIN CARS:					
546	BOX--PLAIN 40 FOOT.....	90	16	12	1
547	BOX--PLAIN 50 FOOT AND LONGER.....	2,741	279	402	194
548	BOX--EQUIPPED.....	9,495	295	1,455	1,970
549	GONDOLA--PLAIN.....	9,143	397	369	423
550	GONDOLA--EQUIPPED.....	3,215	176	38	13
551	HOPPER--COVERED.....	4,439	48	1,131	218
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	22,917	384	2,514	30
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	397	0	0	0
554	REFRIGERATOR--MECHANICAL.....	11	0	0	0
555	REFRIGERATOR--NONMECHANICAL.....	1,353	2	795	26
556	FLAT TOFC/COFC.....	0	0	30	0
557	FLAT MULTI-LEVEL.....	0	0	3	0
558	FLAT--GENERAL SERVICE.....	143	1	45	0
559	FLAT--OTHER.....	431	12	120	235
560	ALL OTHER FREIGHT CARS.....	0	8	0	0
561	CABOOSES.....	137	8	43	17
562	AUTO RACKS.....	1,989	0	541	0
563	MISCELLANEOUS ACCESSORIES.....	0	0	0	175
564	TOTAL FREIGHT TRAIN CARS.....	56,501	1,626	7,498	3,302
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
565	REFRIGERATED TRAILERS.....	0	0	28	0
566	OTHER TRAILERS.....	4,313	0	47	0
567	REFRIGERATED CONTAINERS.....	0	0	58	0
568	OTHER CONTAINERS.....	0	0	0	0
569	ECGIES.....	0	0	0	0
570	CHASIS.....	0	0	0	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	8	0
572	TOTAL HIGHWAY EQUIPMENT.....	4,313	0	141	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
573	MARINE LINE-HAUL.....	0	0	0	0
574	LOCAL MARINE.....	0	0	0	0
575	TOTAL FLOATING EQUIPMENT.....	0	0	0	0
OTHER EQUIPMENT:					
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	0	0	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	2,037	0	0	0
578	MACHINERY - LOCOMOTIVES.....	410	12	75	6
579	MACHINERY - FREIGHT CARS.....	560	16	88	37
580	MACHINERY - OTHER EQUIPMENT.....	96	0	8	0
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	13,741	118	555	182
582	TOTAL OTHER EQUIPMENT.....	16,844	146	726	225
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	139,907	3,383	12,306	4,464

BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

DMIR (19) M	EJE (20) E	F&C (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
-51	\$178	\$17	\$0	\$268	\$341	\$3,603	\$0	\$536
-3	348	769	1	1,132	8,457	2,682	728	7,821
0	0	0	0	0	0	0	0	104
0	0	0	0	0	0	0	0	0
-4	526	786	1	1,400	8,798	6,285	728	8,463
0	1	1	60	44	215	21	0	574
2	176	299	0	218	1,682	2,957	0	2,721
0	182	44	14	1,575	4,143	1,223	0	4,783
247	3,932	143	0	50	1,298	872	0	1,459
-62	495	0	0	59	170	6	0	226
7	76	7	303	242	3,168	844	0	3,032
-20	653	665	0	7	3,924	152	0	20,194
2,238	0	0	0	0	1,577	1,043	0	220
0	0	0	0	0	0	0	0	0
0	0	0	0	0	171	50	0	9
0	0	1,309	0	11	0	1	0	2
0	0	34	0	410	112	2	0	29
-1	283	0	0	40	196	83	0	60
0	517	3	3	89	694	161	0	320
0	0	0	5	0	1,015	393	0	561
6	39	0	12	71	377	244	9	356
0	0	641	0	402	159	141	0	976
0	0	0	0	0	0	0	0	9
2,417	6,354	3,346	397	3,218	18,901	8,193	9	35,533
0	0	0	0	0	0	0	0	0
0	0	0	0	0	231	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	291	0	0	0	0	0	0
0	0	291	0	0	231	0	0	0
0	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0
3	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	70	0	228	0	0	0	205
11	61	18	12	0	0	52	0	165
32	111	30	0	0	0	57	0	65
2	0	2	0	106	0	0	0	169
374	311	257	136	474	445	2,491	199	712
419	483	377	148	808	445	2,600	199	1,316
2,635	7,363	4,800	546	5,426	28,375	17,078	936	45,312

SECTION A-1-ABSTRACT OF REPORTS RENDERED

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	CR (15) E	DH (16) E	DRGW (17) W	DTI (18) E
RETIREMENTS					
LOCOMOTIVES:					
584	DIESEL LOCOMOTIVE - YARD.....	\$0	\$0	\$0	\$0
585	DIESEL LOCOMOTIVE - ROAD.....	0	0	0	4
586	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
587	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
588	TOTAL.....	0	0	0	4
FREIGHT TRAIN CARS:					
589	BOX--PLAIN 40 FOOT.....	0	0	0	0
590	BOX--PLAIN 50 FOOT AND LONGER.....	0	0	0	0
591	BOX--EQUIPPED.....	0	0	0	4
592	GONDOLA--PLAIN.....	0	0	0	0
593	GONDOLA--EQUIPPED.....	0	0	0	0
594	HOPPER--COVERED.....	0	0	0	219
595	HOPPER--OPEN TOP--GENERAL SERVICE.....	0	0	0	0
596	HOPPER--OPEN TOP--SPECIAL SERVICE.....	0	0	0	0
597	REFRIGERATOR--MECHANICAL.....	0	0	0	0
598	REFRIGERATOR--NONMECHANICAL.....	0	0	0	0
599	FLAT TOFC/COFC.....	0	0	0	0
600	FLAT MULTI-LEVEL.....	0	0	0	0
601	FLAT--GENERAL SERVICE.....	0	0	0	0
602	FLAT--OTHER.....	0	0	0	136
603	ALL OTHER FREIGHT CARS.....	0	0	0	0
604	CARCOUSES.....	0	0	0	21
605	AUTO RACKS.....	0	0	0	0
606	MISCELLANEOUS ACCESSORIES.....	0	0	0	62
607	TOTAL FREIGHT TRAIN CARS.....	0	0	0	442
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
608	REFRIGERATED TRAILERS.....	0	0	0	0
609	OTHER TRAILERS.....	0	0	0	0
610	REFRIGERATED CONTAINERS.....	0	0	0	0
611	OTHER CONTAINERS.....	0	0	0	0
612	BOGIES.....	0	0	0	0
613	CHASIS.....	0	0	0	0
614	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
615	TOTAL HIGHWAY EQUIPMENT.....	0	0	0	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
616	MARINE LINE-HAUL.....	0	0	0	0
617	LOCAL MARINE.....	0	0	0	0
618	TOTAL FLOATING EQUIPMENT.....	0	0	0	0
OTHER EQUIPMENT:					
619	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	0	0	0	0
620	COMPUTER & DATA PROCESSING EQUIPMENT.....	0	0	0	0
621	MACHINERY - LOCOMOTIVES.....	0	0	0	0
622	MACHINERY - FREIGHT CARS.....	0	0	0	17
623	MACHINERY - OTHER EQUIPMENT.....	0	0	0	0
624	WORK & OTHER NON-REVENUE EQUIPMENT.....	0	0	0	84
625	TOTAL OTHER EQUIPMENT.....	0	0	0	101
626	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	0	0	0	547

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)[illegible]

SECTION A-1-ABSTRACT OF REPORTS RENDERED

EQUIPMENT IN SERVICE

		CR (15) E	DN (16) E	DRGW (17) W	DTI (18) E
DIESEL LOCOMOTIVE UNITS					
700	NUMBER AT BEGINNING OF YEAR.....	4,521	133	282	72
701	NUMBER INSTALLED DURING YEAR.....	80	3	0	1
702	NUMBER RETIRED DURING YEAR.....	643	0	0	0
703	NUMBER AT CLOSE OF YEAR.....	3,958	136	282	73
704	HORSEPOWER -- TOTAL.....	8,563,900	291,650	743,100	174,250

ELECTRIC LOCOMOTIVE UNITS					
705	NUMBER AT BEGINNING OF YEAR.....	79	0	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
707	NUMBER RETIRED DURING YEAR.....	79	0	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0	0	0
709	HORSEPOWER -- TOTAL.....	0	0	0	0

OTHER LOCOMOTIVE AND AUXILIARY UNITS					
710	NUMBER AT BEGINNING OF YEAR.....	0	0	10	0
711	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
712	NUMBER RETIRED DURING YEAR.....	0	0	10	0
713	NUMBER AT CLOSE OF YEAR.....	0	0	0	0

FREIGHT TRAIN CARS					
714	NUMBER AT BEGINNING OF YEAR.....	119,403	4,875	10,896	3,710
715	NUMBER INSTALLED DURING YEAR.....	3,252	365	173	466
716	NUMBER RETIRED DURING YEAR.....	9,371	588	359	495
717	NUMBER AT CLOSE OF YEAR.....	113,284	4,652	10,710	3,681
718	PLAIN BOX CARS - 40 FOOT.....	543	180	213	1
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	4,241	1,377	494	264
720	EQUIPPED BOX CARS.....	19,528	782	466	1,811
721	PLAIN GONDOLA CARS.....	23,732	417	1,438	486
722	EQUIPPED GONDOLA CARS.....	3,258	355	55	281
723	COVERED HOPPER CARS.....	9,595	464	1,391	381
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	35,690	737	3,784	86
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	2,843	0	0	0
726	REFRIGERATOR CARS - NONMECHANICAL.....	2,885	187	1,436	197
727	REFRIGERATOR CARS - MECHANICAL.....	36	1	0	0
728	FLAT CARS - TOP/COPC.....	192	1	58	135
729	FLAT CARS - MULTI-LEVEL.....	4,039	0	431	0
730	FLAT CARS - GENERAL SERVICE.....	1,814	48	203	0
731	FLAT CARS - OTHER.....	2,794	35	605	0
732	TANK CARS - UNDER 22,000 GALLONS.....	0	3	13	0
733	TANK CARS - 22,000 GALLONS AND OVER.....	0	1	10	0
734	ALL OTHER FREIGHT CARS.....	51	0	0	0
735	CABOOSE.....	2,043	64	113	39
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TONS) -- TOTAL.....	8,921,518	362,552	858,889	283,433
737	PLAIN BOX CARS - 40 FOOT.....	29,113	9,845	12,793	55
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	287,828	98,742	35,946	20,445
739	EQUIPPED BOX CARS.....	1,291,894	58,209	35,125	129,040
740	PLAIN GONDOLA CARS.....	1,960,030	34,626	121,575	41,943
741	EQUIPPED GONDOLA CARS.....	297,175	29,542	5,719	26,993
742	COVERED HOPPER CARS.....	884,880	41,112	120,666	34,570
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	3,134,823	69,395	344,283	6,608
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	223,879	0	0	0
745	REFRIGERATOR CARS - NONMECHANICAL.....	198,369	13,244	103,156	13,608
746	REFRIGERATOR CARS - MECHANICAL.....	2,340	70	0	0
747	FLAT CARS - TOP/COPC.....	11,564	77	3,590	10,171
748	FLAT CARS - MULTI-LEVEL.....	230,591	0	23,305	0
749	FLAT CARS - GENERAL SERVICE.....	132,322	3,669	12,150	0
750	FLAT CARS - OTHER.....	232,582	3,781	38,481	0
751	TANK CARS - UNDER 22,000 GALLONS.....	0	165	1,100	0
752	TANK CARS - 22,000 GALLONS AND OVER.....	0	75	1,000	0
753	ALL OTHER FREIGHT CARS.....	4,128	0	0	0

PASSENGER - TRAIN CARS					
754	NUMBER AT BEGINNING OF YEAR.....	0	0	40	0
755	NUMBER INSTALLED DURING YEAR.....	0	0	1	0
756	NUMBER RETIRED DURING YEAR.....	0	0	21	0
757	NUMBER AT CLOSE OF YEAR.....	0	0	20	0

COMPANY SERVICE EQUIPMENT					
758	NUMBER AT BEGINNING OF YEAR.....	7,466	317	453	93
759	NUMBER INSTALLED DURING YEAR.....	493	0	23	18
760	NUMBER RETIRED DURING YEAR.....	440	8	7	14
761	NUMBER AT CLOSE OF YEAR.....	7,519	309	469	97

FLOATING EQUIPMENT					
762	NUMBER AT BEGINNING OF YEAR.....	0	0	0	0
763	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
764	NUMBER RETIRED DURING YEAR.....	0	0	0	0
765	NUMBER AT CLOSE OF YEAR.....	0	0	0	0

DMR (19) M	EJE (20) E	FEC (21) S	FWD (22) W	GTW (23) E	ICG (24) S	KCS (25) W	LI (26) E	LN (27) S
66	100	66	24	196	1,078	252	69	1,209
1	0	0	0	18	58	16	0	103
1	3	0	0	0	53	0	0	119
66	97	66	24	214	1,083	268	69	1,193
118,750	132,400	151,050	36,300	368,650	2,125,850	576,700	114,800	2,765,700
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	5	0	0	0	0	11	21	26
0	0	0	0	0	9	3	0	0
0	0	0	0	0	0	0	0	0
0	5	0	0	0	9	14	21	26
7,215	11,030	3,042	1,443	9,591	40,106	7,968	24	56,761
170	234	14	10	955	2,353	639	0	2,390
310	751	85	229	793	4,395	787	3	3,560
7,075	10,513	2,971	1,224	9,753	38,064	7,820	21	55,591
0	0	11	306	173	739	161	0	1,376
0	300	125	0	428	4,439	2,591	0	4,029
0	269	100	125	4,848	10,106	884	0	7,809
264	5,962	494	0	844	2,025	568	0	4,951
240	1,185	0	6	278	412	28	0	635
54	245	68	641	1,337	6,266	1,356	0	5,499
204	1,352	782	0	20	5,326	309	0	27,360
6,249	0	0	0	0	1,586	764	0	526
0	0	33	41	60	873	46	0	374
0	0	0	0	0	0	0	0	0
0	0	951	0	68	0	7	0	1
0	0	365	0	1,022	0	5	0	45
8	359	9	1	165	862	131	0	249
15	785	27	26	383	1,386	191	0	675
0	0	0	25	0	0	0	0	0
0	0	0	5	0	0	51	0	0
0	0	0	0	1	3,534	657	0	1,523
41	56	6	48	126	510	71	21	539
535,233	799,295	234,206	92,559	689,492	2,860,724	697,928	0	4,420,643
0	0	550	15,453	9,515	40,173	8,670	0	73,743
0	22,857	8,750	0	30,462	266,397	228,372	0	293,137
0	20,204	6,840	6,913	325,825	727,332	82,113	0	506,595
18,766	454,947	36,000	0	76,522	136,917	55,796	0	386,913
13,200	91,474	0	300	27,441	31,955	2,156	0	48,790
5,078	20,891	5,810	63,299	121,300	567,863	132,002	0	515,234
15,708	93,168	70,230	0	1,540	491,947	25,755	0	2,345,720
481,173	0	0	0	0	120,683	65,379	0	46,112
0	0	2,310	2,788	4,095	65,210	3,060	0	25,039
0	0	0	0	0	0	0	0	0
0	0	72,729	0	4,643	0	355	0	65
0	0	28,467	0	48,557	0	250	0	2,925
483	21,802	630	50	11,858	47,603	6,945	0	13,614
825	73,952	1,890	1,390	27,734	106,893	14,789	0	54,171
0	0	0	1,873	0	0	0	0	0
0	0	0	493	0	0	4,318	0	0
0	0	0	0	0	257,751	67,968	0	108,585
0	0	0	0	0	165	0	1,030	0
0	0	0	0	0	0	0	41	0
0	0	0	0	0	0	0	53	0
0	0	0	0	0	165	0	1,018	0
79	25	152	105	317	1,837	124	103	1,660
2	0	0	0	7	281	28	1	15
1	0	2	6	8	108	14	1	94
80	25	150	99	316	2,010	138	103	1,581
1	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
0	0	0	0	0	0	0	0	0
1	0	0	0	0	0	0	0	0

SECTION A-1-ABSTRACT OF REPORTS RENDERED

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

NO.	ITEM	NP (28) W	MKT (29) W	NW (30) E	PLE (31) E
CURRENT ASSETS					
1	CASH.....	\$19,289	-\$1,710	\$8,510	-\$155
2	TEMPORARY CASH INVESTMENTS.....	205,406	6,940	418,495	113
3	SPECIAL DEPOSITS.....	10,145	351	601	0
	ACCOUNTS RECEIVABLE:				
4	- INTERLINE AND OTHER BALANCES.....	31,352	6,826	9,391	312
5	- CUSTOMERS.....	70,426	13,859	115,049	5,710
6	- OTHER.....	17,060	5,716	21,693	1,457
7	- ACCRUED ACCOUNTS RECEIVABLES.....	115,896	4,301	106,841	6,825
8	- RECEIVABLES FROM AFFILIATED COMPANIES.....	1,362	5,363	16,292	3,599
9	- LESS: ALLOWANCE FOR UNCOLLECTIBLE ACCOUNTS.....	4,664	0	3,124	0
10	WORKING FUNDS PREPAYMENTS DEFERRED INCOME TAX DEBITS.....	32,958	934	27,839	281
11	MATERIALS AND SUPPLIES.....	67,198	20,888	60,957	6,065
12	OTHER CURRENT ASSETS.....	0	103	2,471	11
13	TOTAL CURRENT ASSETS.....	566,428	63,571	785,015	24,218
OTHER ASSETS					
14	SPECIAL FUNDS AND OTHER INVESTMENTS AND ADVANCES.....	42,033	239	70,945	298
15	INVESTMENTS AND ADVANCES; AFFILIATED COMPANIES.....	94,103	17,833	396,229	14,270
16	PROPERTY USED IN OTHER THAN CARRIER OPERATIONS (LESS DEPRECIATION).....	15,957	896	14,033	2,170
17	OTHER ASSETS.....	13,654	221	72,318	187
18	OTHER DEFERRED DEBITS.....	3,604	936	3,628	2,424
19	TOTAL OTHER ASSETS.....	169,351	20,125	557,153	19,349
ROAD AND EQUIPMENT					
20	ROAD.....	1,086,480	128,892	1,091,323	38,192
21	EQUIPMENT.....	1,748,051	197,530	1,644,370	80,373
22	UNALLOCATED ITEMS.....	28,381	45,414	96,787	0
23	ACCUMULATED DEPRECIATION AND AMORTIZATION.....	-641,699	-108,060	-920,330	-4,235
24	NET ROAD AND EQUIPMENT.....	2,221,213	263,776	1,912,150	114,330
25	TOTAL ASSETS.....	2,956,992	347,472	3,254,318	157,897

BY CLASS I RAILROADS

GENERAL BALANCE SHEET--ASSET SIDE
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOU (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$2,023	\$6,823	-\$2,381	\$16,741	\$9,366	\$6,954	\$302	-\$1,521
-	35,106	147,651	74,000	68,161	177,067	0	41,571	41,457
-	-74	402	484	448	20	303	98	0
-	24,479	5,011	13,421	42,835	8,494	4,695	522	2,169
-	10,113	71,749	7,479	102,808	83,880	57,845	1,416	11,894
-	3,417	16,435	2,192	29,572	17,840	18,620	1,026	4,561
-	28,798	137,657	31,711	114,176	110,553	125,019	18,918	21,770
-	2,931	66,888	0	8,177	79,082	968	12,038	0
-	70	56	0	1,700	6,200	0	400	535
-	5,811	8,739	2,902	12,731	1,463	34,694	218	1,227
-	24,032	83,992	22,861	89,963	92,164	125,537	885	9,740
-	1,689	6,248	2,930	12,795	48,223	92,878	934	172
-	138,255	551,539	155,599	496,707	621,952	467,513	77,528	90,934
-	1,551	14,095	785	17,500	11,295	16,679	1,803	2,250
-	41,617	915,193	8,342	472,195	668,271	72,195	1,331	51
-	6,574	33,009	890	97,410	9,543	9,168	1,580	6,113
-	2,631	6,126	164	11,822	1,118	16,437	741	3,552
-	9,384	15,720	1,210	30,768	9,194	9,938	2,287	900
-	61,757	984,143	11,391	629,695	699,421	124,417	7,742	12,866
-	288,708	908,524	205,731	1,681,043	727,100	1,483,336	80,468	18,408
-	564,939	1,008,545	273,654	1,916,826	1,420,865	2,254,687	143,038	99,520
-	0	27,960	0	0	113,457	7,923	2,859	0
-	-214,778	-468,850	-121,418	-934,707	-593,642	-820,693	-72,664	-19,523
-	638,869	1,476,179	357,967	2,663,162	1,667,780	2,925,253	153,701	98,405
-	838,881	3,011,861	524,957	3,789,564	2,989,153	3,517,183	238,971	202,205

SECTION A-1-ABSTRACT OF REPORTS RENDERED

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (28) W	MKT (29) W	NW (30) E	PLE (31) E
CURRENT LIABILITIES					
26	LOANS AND NOTES PAYABLE.....	\$0	\$0	\$0	\$0
27	ACCOUNTS PAYABLE; INTERLINE AND OTHER BALANCES.....	21,474	15,424	438	3,865
28	OTHER ACCOUNTS PAYABLE.....	61,190	23,525	27,205	735
29	INTEREST AND DIVIDENDS PAYABLE.....	35,597	2,070	8,819	1,119
30	PAYABLES TO AFFILIATED COMPANIES.....	6	261	4,157	485
31	ACCRUED ACCOUNTS PAYABLE.....	191,107	18,197	167,565	15,109
32	TAXES ACCRUED.....	20,278	3,060	53,163	854
33	OTHER CURRENT LIABILITIES.....	16,721	1,337	35,184	3,671
34	EQUIPMENT OBLIGATIONS AND OTHER LONG-TERM DEBT DUE WITHIN ONE YEAR.....	79,741	16,681	55,794	6,022
35	TOTAL CURRENT LIABILITIES.....	426,114	80,555	352,325	31,860
NON CURRENT LIABILITIES					
36	FUNDED DEBT UNMATURED.....	365,458	112,059	118,726	0
37	EQUIPMENT OBLIGATIONS.....	665,466	25,074	299,443	58,406
38	CAPITALIZED LEASE OBLIGATIONS.....	53,985	32,400	11,136	8,927
39	DEBT IN DEFAULT.....	0	0	0	0
40	ACCOUNTS PAYABLE; AFFILIATED COMPANIES.....	10,866	25,239	29,883	6,151
41	UNAMORTIZED DEBT PREMIUM.....	-2,221	0	-248	-1,805
42	INTEREST IN DEFAULT.....	0	0	0	0
43	DEFERRED REVENUES--TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	0	0	0
44	ACCUMULATED DEFERRED INCOME TAX CREDITS.....	407,727	0	526,038	7,018
45	OTHER LONG-TERM LIABILITIES AND DEFERRED CREDITS.....	72,976	94,798	102,473	2,719
46	TOTAL NONCURRENT LIABILITIES.....	1,574,257	289,570	1,087,451	81,416
STOCKHOLDERS EQUITY					
47	CAPITAL STOCK:.....	1	9,760	281,263	34,554
48	COMMON STOCK.....	1	9,760	281,263	34,554
49	PREFERRED STOCK.....	0	0	0	0
50	DISCOUNT ON CAPITAL STOCK.....	0	0	0	0
51	ADDITIONAL CAPITAL.....	205,342	1,854	131,141	-28,185
RETAINED EARNINGS:					
52	APPROPRIATED.....	39,196	0	17,236	0
53	UNAPPROPRIATED.....	712,082	-34,267	1,423,431	38,252
54	NET UNREALIZED LOSS ON NONCURRENT MARKETABLE EQUITY SECURITIES.....	0	0	0	0
55	LESS TREASURY STOCK.....	0	0	38,529	0
56	NET STOCKHOLDERS EQUITY.....	956,621	-22,653	1,814,542	44,621
57	TOTAL LIABILITIES AND SHAREHOLDERS EQUITY.....	2,956,992	347,472	3,254,318	157,897
INVESTMENT IN RAILROAD PROPERTY USED IN TRANSPORTATION SERVICE					
58	MILES OF ROAD REPRESENTED.....	10,254	1,627	6,945	183
59	INVESTMENT IN PROPERTY.....	2,855,745	374,180	3,227,222	119,261
60	AVERAGE INVESTMENT PER MILE.....	279	230	465	652
61	DEPRECIATION AND AMORTIZATION.....	638,988	108,258	988,728	3,812

BY CLASS I RAILROADS

GENERAL BALANCE SHEET--LIABILITY SIDE AND INVESTMENT USED IN TRANSPORTATION SERVICE
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$0	\$0	\$0	\$0	\$1,996	\$0	\$0	\$6,970
-	5,628	990	4,775	43,967	4,482	2,453	427	0
-	24,559	27,634	10,194	117,651	28,920	72,110	1,929	7,815
-	4,151	14,546	7,031	20,170	15,968	16,557	1,149	2,317
-	1,702	50,610	4,190	17,463	23,381	108,986	1,604	433
-	48,943	217,406	28,361	284,634	199,017	177,475	16,973	35,697
-	7,917	36,829	6,298	51,944	49,359	48,876	2,847	1,186
-	2,263	44,878	1,858	15,673	45,248	24,322	1,124	1,153
-	13,991	39,688	11,960	78,558	54,229	48,516	5,878	8,697
-	109,154	432,581	74,667	630,060	422,600	499,295	31,931	64,268
-	21,714	283,782	35,404	238,198	174,510	43,279	2,289	23,479
-	132,230	344,628	91,579	599,958	431,747	471,245	50,852	52,299
-	0	1,571	0	28,681	13,466	0	4,657	15,361
-	0	0	0	0	0	0	0	0
-	1,618	0	0	61,286	1,762	47,000	1,099	0
-	121	-4,015	0	-1,506	-2,202	-1,669	-110	-2,377
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	154,929	169,094	83,655	402,964	350,164	703,831	26,819	4,523
-	17,302	99,556	9,307	144,533	40,749	67,901	11,463	11,603
-	327,914	894,616	219,945	1,474,114	1,010,196	1,331,587	97,069	104,888
-	83,751	241,221	93,484	424,875	226,258	299,130	67,731	7,063
-	17,181	181,221	93,484	424,875	166,327	224,287	62,368	7,063
-	66,570	60,000	0	0	59,931	74,843	5,363	0
-	0	0	0	0	0	0	0	0
-	0	284,783	2,344	0	90,515	11,635	1,615	7,062
-	0	0	0	0	0	245	229	0
-	318,062	1,158,660	137,172	1,260,515	1,239,584	1,375,291	40,397	18,924
-	0	0	0	0	0	0	0	0
-	0	0	2,655	0	0	0	1	0
-	401,813	1,684,664	230,345	1,685,390	1,556,357	1,686,301	109,971	33,049
-	838,881	3,011,861	524,957	3,789,564	2,989,153	3,517,183	238,971	202,205
-	2,062	8,440	4,433	10,463	5,383	8,400	604	1,435
-	853,729	1,958,130	508,640	3,598,253	2,313,584	3,748,948	230,906	117,928
-	414	232	115	344	430	446	382	82
-	214,786	469,281	122,675	934,617	597,015	820,693	72,752	19,523

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

NO.	ITEM	HP (28) W	MKT (29) W	NW (30) E	PLE (31) E
ORDINARY ITEMS					
OPERATING INCOME					
RAILWAY OPERATING INCOME					
101	(101) FREIGHT.....	\$1,834,704	\$253,510	\$1,719,259	\$76,929
102	(102) PASSENGER.....	0	0	1,598	154
103	(103) PASSENGER-RELATED.....	0	0	0	0
104	(104) SWITCHING.....	21,162	5,347	17,484	1,650
105	(105) WATER TRANSFERS.....	0	0	0	0
106	(106) DEMURRAGE.....	21,812	2,688	13,149	3,694
107	(110) INCIDENTAL.....	5,885	957	32,371	344
108	(121) JOINT FACILITY - CREDIT.....	4,179	836	2,465	0
109	(122) JOINT FACILITY - DEBIT.....	82	0	48	413
110	(501) RAILWAY OPERATING REVENUES (EXCLUSIVE OF TRANSFERS FROM GOVERNMENT AUTHORITIES).....	1,887,660	263,338	1,786,278	82,358
111	(502) RAILWAY OPERATING REVENUES - TRANSFERS FROM GOVERNMENT AUTHORITIES FOR CURRENT OPERATIONS.....	0	4,912	-371	283
112	(503) RAILWAY OPERATING REVENUES - AMORTIZATION OF DEFERRED TRANSFERS FROM GOVERNMENT AUTHORITIES.....	0	0	0	0
113	TOTAL RAILWAY OPERATING REVENUES.....	1,887,660	268,250	1,785,907	82,641
114	(531) RAILWAY OPERATING EXPENSES.....	1,660,169	248,747	1,341,925	72,647
115	NET REVENUE FROM RAILWAY OPERATIONS.....	227,491	19,503	443,982	9,994
OTHER INCOME					
116	(506) REVENUE FROM PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	2,997	243	2,987	736
117	(510) MISCELLANEOUS RENT INCOME.....	5,649	2,266	5,860	290
118	(512) SEPARATELY OPERATED PROPERTIES - PROFIT.....	0	0	0	0
119	(513) DIVIDEND INCOME.....	3,945	295	0	0
120	(514) INTEREST INCOME.....	35,791	1,189	72,475	415
121	(516) INCOME FROM SINKING AND OTHER FUNDS.....	4,049	32	3,952	33
122	(517) RELEASE OF PREMIUMS ON FUNDED DEBT.....	0	0	57	0
123	(518) CONTRIBUTIONS FROM OTHER COMPANIES.....	0	0	0	0
124	(519) MISCELLANEOUS INCOME.....	14,529	922	12,241	26,094
INCOME FROM AFFILIATED COMPANIES:					
125	DIVIDENDS.....	2,300	0	17,832	0
126	EQUITY IN UNDISTRIBUTED EARNINGS (LOSSES).....	148	1,216	-4,692	1,477
127	TOTAL OTHER INCOME.....	69,408	6,163	110,712	29,045
128	TOTAL INCOME.....	296,899	25,666	554,694	39,039
MISCELLANEOUS DEDUCTIONS FROM INCOME					
129	(534) EXPENSES OF PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	374	29	1,529	46
130	(535) TAXES ON PROPERTY USED IN OTHER THAN CARRIER OPERATIONS.....	1,162	78	375	-46
131	(543) MISCELLANEOUS RENT EXPENSE.....	181	1,036	1,155	21
132	(544) MISCELLANEOUS TAXES.....	1	0	0	0
133	(545) SEPARATELY OPERATED PROPERTIES - LOSS.....	480	0	606	99
134	(549) MAINTENANCE OF INVESTMENT ORGANIZATION.....	0	0	0	0
135	(550) INCOME TRANSFERRED TO OTHER COMPANIES.....	0	0	0	0
136	(551) MISCELLANEOUS INCOME CHARGES.....	1,504	1,043	6,281	92
137	(553) UNCOLLECTIBLE ACCOUNTS.....	19	0	1,092	0
138	TOTAL MISCELLANEOUS DEDUCTIONS.....	3,721	2,186	11,038	212
139	INCOME AVAILABLE FOR FIXED CHARGES.....	293,178	23,480	543,656	38,827

BY CLASS I RAILROADS

RESULTS OF OPERATIONS
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOU (35) W	SP (36) W	SOU (37) S	DE (38) W	WM (39) E	WP (40) W
-	\$382,858	\$1,279,673	\$323,752	\$2,196,310	\$1,122,923	\$2,070,520	\$89,755	\$185,939
-	0	0	0	7,185	0	52	0	0
-	0	0	0	0	0	34	0	0
-	3,633	6,826	2,990	18,249	5,298	18,932	1,102	731
-	0	0	0	0	0	0	0	0
-	1,922	18,214	2,405	18,062	12,249	8,643	1,177	1,176
-	478	14,347	348	9,714	1,993	2,102	1,147	406
-	-17	6	164	1,355	861	511	3	16
-	-1	0	0	-233	-14	1	41	18
-	388,875	1,319,066	329,659	2,251,108	1,143,338	2,100,793	93,143	188,250
-	0	0	0	11,712	0	0	0	0
-	0	0	0	0	0	0	0	0
-	388,875	1,319,066	329,659	2,262,820	1,143,338	2,100,793	93,143	188,250
-	335,578	1,234,917	278,714	2,246,115	972,646	1,808,443	75,844	193,917
-	53,297	84,149	50,945	16,705	170,692	292,350	17,299	-5,667
-	-14	1,071	18	8,510	1,102	79	12	714
-	1,532	4,755	2,172	22,851	1,349	4,838	1,143	498
-	1,361	10,422	0	0	0	-94	0	0
-	0	158	0	0	772	0	1	1
-	2,699	29,928	9,817	7,827	23,470	804	7,095	4,163
-	59	3,552	281	1,287	1,534	1,329	225	345
-	3	4	0	138	12	88	0	0
-	0	0	0	0	0	0	0	0
-	46,812	53,607	2,782	72,083	13,714	7,479	621	25,618
-	2,000	6,702	0	56,160	73,985	0	0	0
-	-3,130	119,835	492	-32,253	29,599	5,579	28	0
-	51,322	230,034	15,562	136,603	145,537	20,102	9,125	31,339
-	104,619	314,183	66,507	153,308	316,229	312,452	26,424	25,672
-	160	467	78	2,489	113	302	22	135
-	170	877	1	2,805	611	171	0	370
-	533	1,234	2	78	1	44	4	80
-	0	1	0	0	0	0	41	0
-	0	0	0	424	0	0	0	527
-	0	0	0	0	0	3	0	0
-	0	0	0	0	0	0	0	0
-	1,089	4,724	374	13,278	2,323	1,910	677	443
-	37	78	9	2,148	250	0	242	60
-	1,989	7,381	464	21,222	3,298	2,430	986	1,615
-	102,630	306,802	66,043	132,086	312,931	310,022	25,438	24,057

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME--UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (28) W	MKT (29) W	NW (30) E	PLE (31) E
FIXED CHARGES					
	(546) INTEREST ON FUNDED DEBT:				
140	(A) FIXED INTEREST NOT IN DEFAULT.....	\$85,867	\$15,531	\$36,339	\$10,176
141	(B) INTEREST IN DEFAULT.....	0	0	0	0
142	(547) INTEREST ON UNFUNDED DEBT.....	0	99	4,062	983
143	(548) AMORTIZATION OF DISCOUNT ON FUNDED DEBT.....	405	81	288	658
144	TOTAL FIXED CHARGES.....	86,272	15,711	40,689	11,817
145	INCOME AFTER FIXED CHARGES.....	206,906	7,769	502,967	27,010
OTHER DEDUCTIONS					
	(546) INTEREST ON FUNDED DEBT:				
146	(C) CONTINGENT INTEREST.....	9,378	0	1,316	0
UNUSUAL OR INFREQUENT ITEMS					
147	(555) UNUSUAL OR INFREQUENT ITEMS (DEBIT) CREDIT.....	0	0	0	0
148	INCOME (LOSS) FOR CONTINUING OPERATIONS (BEFORE INCOME TAXES).....	197,528	7,769	501,651	27,010
PROVISIONS FOR INCOME TAXES					
	(556) INCOME TAXES ON ORDINARY INCOME:				
149	FEDERAL INCOME TAXES.....	-77,589	-6,562	87,976	1,809
150	STATE INCOME TAXES.....	1,728	0	16,184	0
151	OTHER INCOME TAXES.....	1,310	0	0	70
152	(557) PROVISION FOR DEFERRED TAXES.....	123,756	0	106,426	4,980
153	INCOME FROM CONTINUING OPERATIONS.....	148,323	14,331	291,063	20,151
DISCONTINUED OPERATIONS					
154	(560) INCOME OR LOSS FROM OPERATIONS OF DISCONTINUED SEGMENTS.....	0	0	0	0
155	(562) GAIN OR LOSS ON DISPOSAL OF DISCONTINUED SEGMENTS.....	0	0	0	0
156	INCOME BEFORE EXTRAORDINARY ITEMS.....	148,323	14,331	291,063	20,151
EXTRAORDINARY ITEMS AND ACCOUNTING CHANGES					
157	(570) EXTRAORDINARY ITEMS (NET).....	0	0	0	1,644
158	(590) INCOME TAXES ON EXTRAORDINARY ITEMS.....	0	0	0	0
159	(591) PROVISION FOR DEFERRED TAXES-EXTRAORDINARY ITEMS.....	0	0	0	0
160	TOTAL EXTRAORDINARY ITEMS.....	0	0	0	1,644
161	(592) CUMULATIVE EFFECT OF CHANGES IN ACCOUNTING PRINCIPLES.....	0	-6,657	0	0
162	NET INCOME.....	148,323	7,674	291,063	21,795
*RECONCILIATION OF NET RAILWAY OPERATING INCOME (NROI)					
163	NET REVENUES FROM RAILWAY OPERATIONS.....	227,491	19,503	443,982	9,994
164	(556) INCOME TAXES ON ORDINARY INCOME.....	-74,551	-6,562	104,160	1,879
165	(557) PROVISION FOR DEFERRED INCOME TAXES.....	123,756	0	106,428	4,980
166	INCOME FROM LEASE OF ROAD AND EQUIPMENT.....	572	9	8	-33
167	RENT FOR LEASED ROADS AND EQUIPMENT.....	788	636	5,871	0
168	NET RAILWAY OPERATING INCOME.....	178,502	26,692	239,257	3,168
RETAINED EARNINGS - UNAPPROPRIATED					
169	BALANCES AT BEGINNING OF YEAR.....	607,414	-40,865	1,216,968	16,457
170	(601,9) PRIOR PERIOD ADJUSTMENTS TO BEGINNING RETAINED EARNINGS.....	0	0	0	0
CREDITS					
171	(602) CREDIT BALANCE TRANSFERRED FROM INCOME.....	148,323	7,674	295,755	21,795
172	(603) APPROPRIATIONS RELEASED.....	36,578	355	0	0
173	(606) OTHER CREDITS TO RETAINED EARNINGS.....	0	0	0	0
174	TOTAL.....	184,901	8,029	295,755	21,795
DEBITS					
175	(612) DEBIT BALANCE TRANSFERRED FROM INCOME.....	0	0	4,692	0
176	(616) OTHER DEBITS TO RETAINED EARNINGS.....	0	1,410	0	0
177	(620) APPROPRIATIONS FOR SINKING AND OTHER FUNDS.....	39,233	21	0	0
178	(621) APPROPRIATIONS FOR OTHER PURPOSES.....	0	0	0	0
179	(623) DIVIDENDS: COMMON STOCK.....	41,000	0	84,600	0
180	PREFERRED STOCK.....	0	0	0	0
181	TOTAL.....	80,233	1,431	89,292	0
182	NET INCREASE (DECREASE) DURING YEAR.....	104,668	6,598	206,463	21,795
TOTAL UNAPPROPRIATED RETAINED EARNINGS AND EQUITY IN UNDISTRIBUTED EARNING (LOSSES) OF AFFILIATED COMPANIES AT END OF YEAR.....					
		712,082	-34,267	1,423,431	38,252

BY CLASS I RAILROADS

RESULTS OF OPERATIONS--CONTINUED--RETAINED INCOME-- UNAPPROPRIATED
(DOLLARS IN THOUSANDS)

SLSF (32) M	SSW (33) M	SCL (34) S	SOO (35) M	SP (36) M	SOU (37) S	UP (38) M	WM (39) E	WP (40) M
-	\$12,008	\$57,242	\$10,613	\$80,380	\$54,407	\$47,201	\$6,713	\$9,778
-	0	0	0	0	0	0	0	0
-	18	13	85	-348	328	16,709	24	40
-	580	346	152	750	494	521	41	273
-	12,606	57,601	10,850	80,782	55,229	64,431	6,778	10,091
-	90,024	249,201	55,193	51,304	257,702	245,591	18,660	13,966
-	0	0	1,063	0	0	0	0	121
-	0	0	0	0	0	0	0	0
-	90,024	249,201	54,130	51,304	257,702	245,591	18,660	13,845
-	-36	-3,807	-12,573	87	-31,649	-41,421	3,055	43
-	-5	2,854	1,805	-135	1,839	596	-66	206
-	0	129	0	0	0	258	2	0
-	29,064	52,600	28,500	3,508	78,269	118,790	5,149	4,464
-	61,001	197,425	36,398	47,844	209,243	167,368	10,520	9,132
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	61,001	197,425	36,398	47,844	209,243	167,368	10,520	9,132
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	61,001	197,425	36,398	47,844	209,243	167,368	10,520	9,132
-	53,297	84,149	50,945	16,705	170,692	292,350	17,299	-5,667
-	-41	-824	-10,768	-48	-29,810	-40,567	2,991	249
-	29,064	52,600	28,500	3,508	78,269	118,790	5,149	4,464
-	0	0	249	415	6	125	0	0
-	0	359	62	0	8,308	405	32	0
-	24,274	32,732	33,026	12,830	130,535	214,407	9,191	-10,380
-	279,126	1,030,250	118,623	1,220,872	1,106,192	1,277,326	33,703	9,792
-	0	0	0	0	0	0	0	0
-	64,131	197,425	36,398	80,097	209,243	167,368	10,520	9,132
-	0	0	276	0	0	4,005	0	1,730
-	0	461	0	0	0	0	0	0
-	64,131	197,886	36,674	80,097	209,243	171,373	10,520	10,862
-	3,130	0	0	32,253	0	0	0	0
-	3,892	76	0	8,201	2,384	0	0	0
-	0	0	276	0	0	659	21	1,730
-	0	0	0	0	0	0	0	0
-	17,181	64,000	17,849	0	70,351	69,754	3,531	0
-	992	5,400	0	0	3,116	2,995	274	0
-	25,195	69,476	18,125	40,454	75,851	73,408	3,826	1,730
-	38,936	128,410	18,549	39,643	133,392	97,965	6,694	9,132
-	318,062	1,158,660	137,172	1,260,515	1,239,584	1,375,291	40,397	18,924

SECTION A-1-ABSTRACT OF REPORTS RENDERED

CLASSIFICATION OF TRACKS

NO.	ITEM	MP (28) W	MKT (29) W	NW (30) E	PLE (31) E
MILEAGE OPERATED ON DECEMBER 31, 1981					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
200	MILES OF ROAD.....	11,212	2,174	7,803	270
201	MILES OF SECOND MAIN TRACK.....	636	36	1,334	121
202	MILES OF ALL OTHER MAIN TRACKS.....	5	0	36	0
203	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	1,107	246	1,208	15
204	WAY SWITCHING TRACKS.....	1,851	191	1,503	0
205	YARD SWITCHING TRACKS.....	1,838	606	3,047	448
206	TOTAL--ALL TRACKS.....	16,709	3,253	14,931	854
MILEAGE OWNED ON DECEMBER 31, 1981					
	RUNNING TRACKS, PASSING TRACKS, CROSS-OVERS, ETC.:				
207	MILES OF ROAD.....	10,266	1,629	4,500	177
208	MILES OF SECOND MAIN TRACK.....	482	4	765	91
209	MILES OF ALL OTHER MAIN TRACKS.....	3	0	13	0
210	MILES OF PASSING TRACKS, CROSS-OVERS, AND TURN-OUTS.....	998	175	734	13
211	WAY SWITCHING TRACKS.....	1,600	101	1,067	0
212	YARD SWITCHING TRACKS.....	1,596	388	1,689	376
213	TOTAL--ALL TRACKS.....	14,945	2,297	8,768	657

BY CLASS I RAILROADS

CLASSIFICATION OF TRACKS

SISF (32) W	SSW (33) W	SCL (34) S	SOU (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	2,384	8,563	4,433	10,962	5,701	9,096	1,175	1,435
-	215	354	92	939	562	1,529	414	237
-	20	0	0	0	52	76	0	0
-	329	1,031	366	1,409	612	1,808	63	205
-	253	1,582	315	1,832	843	1,126	128	161
-	502	2,032	479	2,632	1,716	1,933	191	291
-	3,703	13,562	5,685	17,774	9,486	15,568	1,971	2,329
-	2,033	8,244	4,198	10,482	3,969	8,516	544	1,333
-	13	337	28	742	266	1,274	58	2
-	2	0	0	0	12	74	0	0
-	262	1,017	347	1,335	447	1,681	45	159
-	235	1,465	290	1,729	560	975	118	144
-	447	1,963	402	2,485	930	1,631	176	240
-	2,992	13,026	5,265	16,773	6,184	14,151	941	1,878

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	NP (28) M	MKT (29) M	NW (30) E	PLE (31) E
WAY AND STRUCTURES:					
ADMINISTRATION:					
270	TRACK.....	\$10,086	\$2,338	\$7,051	\$503
271	BRIDGE AND BUILDING.....	1,467	133	3,286	259
272	SIGNAL.....	1,722	84	845	98
273	COMMUNICATION.....	1,483	89	784	25
274	OTHER.....	1,303	185	9,629	345
REPAIR AND MAINTENANCE					
275	ROADWAY - RUNNING.....	12,285	1,728	9,819	232
276	ROADWAY - SWITCHING.....	2,206	281	1,113	147
277	TUNNELS AND SUBWAYS - RUNNING.....	87	1	351	0
278	TUNNELS AND SUBWAYS - SWITCHING.....	12	0	1	2
279	BRIDGES AND CULVERTS - RUNNING.....	4,981	1,384	6,640	58
280	BRIDGES AND CULVERTS - SWITCHING.....	715	7	856	130
281	TIES - RUNNING.....	25,446	9,325	15,438	635
282	TIES - SWITCHING.....	3,325	1,521	3,593	503
283	RAIL - RUNNING.....	24,422	3,149	15,433	-62
284	RAIL - SWITCHING.....	764	116	2,326	199
285	OTHER TRACK MATERIAL - RUNNING.....	17,615	2,604	10,757	461
286	OTHER TRACK MATERIAL - SWITCHING.....	3,419	452	4,570	487
287	BALLAST - RUNNING.....	7,598	3,388	2,911	210
288	BALLAST - SWITCHING.....	55	247	398	61
289	TRACK LAYING AND SURFACING - RUNNING.....	58,003	9,411	43,250	1,755
290	TRACK LAYING AND SURFACING - SWITCHING.....	11,123	1,425	9,016	1,439
291	ROAD PROPERTY DAMAGED - RUNNING.....	2,679	592	700	58
292	ROAD PROPERTY DAMAGED - SWITCHING.....	1,640	443	338	411
293	ROAD PROPERTY DAMAGED - OTHER.....	75	11	710	-2
294	SIGNALS AND INTERLOCKERS - RUNNING.....	7,463	1,946	10,115	559
295	SIGNALS AND INTERLOCKERS - SWITCHING.....	2,952	17	1,875	635
296	COMMUNICATIONS SYSTEMS.....	2,429	96	4,835	272
297	ELECTRIC POWER SYSTEMS.....	281	4	43	226
298	HIGHWAY GRADE CROSSINGS - RUNNING.....	4,971	632	4,303	272
299	HIGHWAY GRADE CROSSINGS - SWITCHING.....	1,211	212	724	0
300	STATION AND OFFICE BUILDINGS.....	3,162	186	2,525	614
301	SHOP BUILDINGS - LOCOMOTIVES.....	768	174	2,105	741
302	SHOP BUILDINGS - FREIGHT CARS.....	899	62	3,493	287
303	SHOP BUILDINGS - OTHER EQUIPMENT.....	0	18	854	-147
304	LOCOMOTIVE SERVICING FACILITIES.....	367	28	528	68
305	MISCELLANEOUS BUILDINGS AND STRUCTURES.....	1,492	104	1,533	80
306	COAL TERMINALS.....	0	0	5,213	7
307	ORE TERMINALS.....	0	0	203	0
308	OTHER MARINE TERMINALS.....	13	0	148	0
309	TOFC/COFC - TERMINALS.....	309	34	357	0
310	MOTOR VEHICLE LOADING AND DISTRIBUTION FACILITIES.....	61	26	82	0
311	FACILITIES FOR OTHER SPECIALIZED SERVICE OPERATIONS.....	0	2	510	0
312	ROADWAY MACHINES.....	15,793	1,731	12,704	1,072
313	SMALL TOOLS AND SUPPLIES.....	10,188	1,467	8,892	565
314	SNOW REMOVAL.....	521	27	2,162	475
315	FRINGE BENEFITS - RUNNING.....	15,747	2,420	16,983	489
316	FRINGE BENEFITS - SWITCHING.....	3,934	20	3,143	700
317	FRINGE BENEFITS - OTHER.....	7,179	668	8,482	481
318	CASUALTIES AND INSURANCE - RUNNING.....	4,625	832	6,788	49
319	CASUALTIES AND INSURANCE - SWITCHING.....	922	93	1,198	75
320	CASUALTIES AND INSURANCE - OTHER.....	253	87	2,676	46
321	LEASE RENTALS - DEBIT - RUNNING.....	482	636	5,552	0
322	LEASE RENTALS - DEBIT - SWITCHING.....	306	0	0	0
323	LEASE RENTALS - DEBIT - OTHER.....	0	0	3,764	0
324	LEASE RENTALS - (CREDIT) - RUNNING.....	8	9	7	0
325	LEASE RENTALS - (CREDIT) - SWITCHING.....	550	0	0	15
326	LEASE RENTALS - (CREDIT) - OTHER.....	14	0	11	18
327	JOINT FACILITY RENT - DEBIT - RUNNING.....	1,607	557	2,234	798
328	JOINT FACILITY RENT - DEBIT - SWITCHING.....	1,328	181	3,130	0
329	JOINT FACILITY RENT - DEBIT - OTHER.....	15	146	768	0
330	JOINT FACILITY RENT - (CREDIT) - RUNNING.....	1,460	574	1,029	1,130
331	JOINT FACILITY RENT - (CREDIT) - SWITCHING.....	164	10	837	33
332	JOINT FACILITY RENT - (CREDIT) - OTHER.....	184	13	348	2

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$2,389	\$9,594	\$1,905	\$11,724	\$14,578	\$14,267	\$394	\$2,087
-	95	1,759	699	1,776	1,878	1,106	62	3
-	199	735	313	3,028	2,697	1,684	97	16
-	1,170	864	158	7,859	2,688	1,492	28	48
-	2,125	5,559	147	25,314	163	13,343	630	115
-	897	6,494	3,681	5,726	9,756	5,531	802	1,119
-	66	1,237	612	417	416	320	39	125
-	0	3	0	327	10	43	2	42
-	0	0	0	24	0	3	0	1
-	870	6,000	1,654	5,771	8,069	5,504	445	666
-	64	136	106	422	224	319	5	167
-	3,645	22,370	5,039	23,907	11,376	12,868	1,485	2,772
-	288	2,584	374	1,888	1,399	746	321	242
-	3,077	13,643	6,012	13,641	13,369	25,562	268	1,415
-	125	647	-53	557	-167	1,482	2	74
-	2,867	10,771	4,356	7,873	9,235	19,227	791	1,286
-	260	2,624	212	713	516	1,115	173	179
-	541	3,828	3,776	4,926	3,569	3,031	238	384
-	34	73	3	307	475	176	-8	55
-	13,921	41,978	13,858	62,496	37,591	76,312	3,130	7,525
-	1,314	10,564	1,471	5,888	3,239	4,424	329	955
-	676	204	955	11,606	1,039	3,796	0	5
-	49	0	250	847	78	220	0	4
-	32	7	15	195	0	1,813	114	162
-	1,777	11,937	1,030	10,366	3,142	15,602	645	1,466
-	129	650	0	757	3,265	905	11	185
-	1,213	3,591	1,324	9,281	4,615	3,499	221	1,020
-	142	0	34	907	-13	766	5	0
-	396	4,148	1,278	2,849	3,339	3,455	152	192
-	0	135	3	0	59	200	19	58
-	871	1,705	371	2,288	1,420	7,344	15	102
-	247	1,021	700	1,097	916	2,199	53	13
-	23	1,140	80	510	512	1,902	1	12
-	260	700	120	1,079	743	230	331	95
-	23	209	67	15	2	869	16	33
-	444	497	296	7,718	1,367	4,942	79	126
-	0	799	0	0	0	0	1	0
-	0	0	2	0	0	0	1,106	0
-	0	160	2	32	0	14	2	11
-	172	540	165	690	602	671	269	12
-	0	34	0	1	1	15	0	8
-	2	0	0	56	0	1	225	0
-	1,844	10,352	4,404	15,119	7,927	13,219	577	1,683
-	1,821	7,020	2,190	9,909	5,514	10,930	706	1,183
-	54	26	614	156	15	913	186	14
-	4,744	14,388	5,143	23,942	16,576	22,486	1,282	2,854
-	274	2,848	531	704	1,200	1,301	101	501
-	1,026	8,721	2,003	9,060	273	10,642	806	99
-	2,512	2,319	1,023	8,646	1,832	3,762	26	435
-	0	456	367	-1	133	1,889	0	204
-	0	2,063	90	2	30	853	213	186
-	3	331	4	13	1,175	0	3	0
-	0	0	6	961	399	0	8	0
-	1,103	28	88	3,086	649	406	20	465
-	0	0	0	3	4	0	0	0
-	0	0	0	63	1	0	0	0
-	0	1	249	0	0	125	0	0
-	2,371	230	696	4,597	2,977	2,814	3,807	0
-	415	866	37	1,717	1,179	510	0	0
-	180	21	0	25	30	146	29	0
-	149	97	46	2,567	764	1,660	187	0
-	217	4	1	255	183	67	0	0
-	2	244	2	57	380	1	0	239

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (28) W	MKT (29) W	NW (30) E	PLE (31) E
WAY AND STRUCTURES - CONTINUED:					
REPAIR AND MAINTENANCE - CONTINUED:					
333	OTHER RENTS - DEBIT - RUNNING.....	\$0	\$0	\$0	\$123
334	OTHER RENTS - DEBIT - SWITCHING.....	0	0	0	0
335	OTHER RENTS - DEBIT - OTHER.....	360	0	0	0
336	OTHER RENTS - (CREDIT) - RUNNING.....	-34	0	0	0
337	OTHER RENTS - (CREDIT) - SWITCHING.....	0	0	0	0
338	OTHER RENTS - (CREDIT) - OTHER.....	42	0	0	0
339	DEPRECIATION - RUNNING.....	3,101	375	5,194	4
340	DEPRECIATION - SWITCHING.....	201	60	526	12
341	DEPRECIATION - OTHER.....	6,573	689	8,171	131
342	JOINT FACILITY - DEBIT - RUNNING.....	7,696	2,754	2,890	80
343	JOINT FACILITY - DEBIT - SWITCHING.....	18,832	1,284	3,702	122
344	JOINT FACILITY - DEBIT - OTHER.....	1	128	679	75
345	JOINT FACILITY - (CREDIT) - RUNNING.....	3,547	2,504	1,368	418
346	JOINT FACILITY - (CREDIT) - SWITCHING.....	1,463	21	755	634
347	JOINT FACILITY - (CREDIT) - OTHER.....	434	0	182	389
348	DISMANTLING RETIRED ROAD PROPERTY - RUNNING.....	343	63	643	0
349	DISMANTLING RETIRED ROAD PROPERTY - SWITCHING.....	37	51	0	11
350	DISMANTLING RETIRED ROAD PROPERTY - OTHER.....	57	13	168	0
351	OTHER - RUNNING.....	1,125	247	5,335	66
352	OTHER - SWITCHING.....	386	191	715	59
353	OTHER - OTHER.....	1,662	81	744	34
354	TOTAL WAY AND STRUCTURES.....	314,331	54,125	291,967	14,396
EQUIPMENT					
LOCOMOTIVES					
355	ADMINISTRATION.....	2,987	450	4,312	598
356	REPAIR AND MAINTENANCE.....	73,349	10,081	37,335	5,102
357	MACHINERY REPAIR.....	1,554	18	1,397	216
358	EQUIPMENT DAMAGED.....	627	96	1,305	32
359	FRINGE BENEFITS.....	9,237	1,458	6,825	1,020
360	OTHER CASUALTIES AND INSURANCE.....	1,113	245	2,294	141
361	LEASE RENTALS - DEBIT.....	1	8,280	0	-2
362	LEASE RENTALS - (CREDIT).....	277	0	1,584	61
363	JOINT FACILITY RENT - DEBIT.....	90	8	38	1
364	JOINT FACILITY RENT - (CREDIT).....	732	0	154	140
365	OTHER RENTS - DEBIT.....	2,020	682	4	0
366	OTHER RENTS - (CREDIT).....	2,771	5,725	469	80
367	DEPRECIATION.....	22,409	2,158	13,677	48
368	JOINT FACILITY - DEBIT.....	1,923	461	575	187
369	JOINT FACILITY - (CREDIT).....	852	41	156	220
370	REPAIRS BILLED TO OTHERS - (CREDIT).....	33	0	0	718
371	DISMANTLING RETIRED PROPERTY.....	2	13	2	0
372	OTHER.....	244	21	1,233	36
373	TOTAL LOCOMOTIVES.....	110,891	18,205	66,634	6,160
FREIGHT CARS:					
374	ADMINISTRATION.....	1,832	477	6,131	405
375	REPAIR AND MAINTENANCE.....	107,224	9,794	99,299	11,169
376	MACHINERY REPAIR.....	2,997	4	3,914	452
377	EQUIPMENT DAMAGED.....	12,169	1,873	7,713	664
378	FRINGE BENEFITS.....	10,501	1,219	13,509	1,964
379	OTHER CASUALTIES AND INSURANCE.....	3,736	495	3,761	124
380	LEASE RENTALS - DEBIT.....	0	1,620	1,839	10,911
381	LEASE RENTALS - (CREDIT).....	0	0	424	2,210
382	JOINT FACILITY RENT - DEBIT.....	28	11	50	0
383	JOINT FACILITY RENT - (CREDIT).....	6	5	131	0
384	OTHER RENTS - DEBIT.....	241,686	39,909	140,645	11,070
385	OTHER RENTS - (CREDIT).....	102,400	14,406	85,887	28,563
386	DEPRECIATION.....	35,126	7,401	36,843	912
387	JOINT FACILITY - DEBIT.....	1,201	78	243	0
388	JOINT FACILITY - (CREDIT).....	563	36	222	0
389	REPAIRS BILLED TO OTHERS - (CREDIT).....	28,266	2,312	30,421	2,632
390	DISMANTLING RETIRED PROPERTY.....	302	0	11	12
391	OTHER.....	300	22	2,066	44
392	TOTAL FREIGHT CARS.....	285,867	46,144	198,939	4,322

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$0	\$0	\$68	\$13	\$1	\$0	\$0	\$0
-	0	0	1	0	0	0	0	0
-	17	0	10	272	65	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	1,062	4,546	377	8,620	13,615	4,818	0	345
-	77	0	0	629	504	279	0	42
-	851	4,517	1,160	9,370	114	7,055	778	10
-	2,548	365	837	4,993	3,743	8,519	957	1,159
-	1,004	1,769	3,750	3,094	335	2,552	0	24
-	106	0	66	0	91	417	8	0
-	827	752	177	4,261	850	3,311	4	1,843
-	295	17	11	805	66	107	0	38
-	1	0	0	9	20	-4	0	0
-	18	2,040	468	1,148	434	1,545	16	0
-	1	0	2	83	102	90	0	0
-	3	2	10	12	312	731	0	0
-	1,115	3,221	-568	3,298	2,321	1,265	221	0
-	79	22	4	241	5,070	73	-66	0
-	322	1,153	-15	2,122	27	599	-14	0
-	62,462	235,129	73,895	338,689	206,543	329,545	21,971	30,066
-	1,637	3,899	526	10,634	2,947	9,307	38	627
-	17,261	58,128	8,188	134,271	36,365	80,305	3,163	9,671
-	214	1,604	191	3,204	3,210	4,180	168	94
-	0	127	-62	14	803	34	0	191
-	1,890	8,726	1,245	14,408	4,624	15,524	92	1,058
-	642	473	265	3,586	1,026	636	19	256
-	1,753	6,678	0	8,886	87	5	0	3,822
-	1,897	702	40	5,187	434	4,310	0	613
-	26	26	3	81	6	239	0	0
-	140	13	0	0	4	112	0	0
-	0	500	0	7	12,768	0	4,578	0
-	0	2,418	25	153	11,588	2,138	8,576	0
-	5,493	8,483	2,516	36,615	13,807	46,657	791	1,254
-	24	-84	604	1,119	716	1,250	0	248
-	-11	11	13	119	20	177	0	-8
-	-219	0	125	6,782	260	16	0	1,189
-	0	188	0	10	-6	21	0	15
-	85	-763	-46	1,824	125	344	12	17
-	27,218	85,009	13,227	202,418	64,172	151,749	285	15,459
-	974	4,513	720	9,426	5,290	8,108	3	692
-	23,173	68,889	15,999	99,903	62,601	96,875	7,352	13,263
-	673	1,424	80	831	37	904	7	102
-	0	6,299	1,303	6,199	507	7,064	101	43
-	2,019	8,686	2,049	8,166	10,297	13,456	849	1,083
-	667	2,806	2,231	3,256	3,346	2,188	131	512
-	3,524	39,624	2,559	25,168	2,581	1,036	1,576	7,732
-	0	563	9	10,854	266	10,171	0	0
-	754	40	0	-16	12	3	0	0
-	0	94	0	-8	0	25	0	0
-	64,037	160,024	32,908	258,759	133,771	162,538	11,965	22,629
-	74,067	82,871	15,164	107,301	97,490	90,558	15,605	25,990
-	17,842	29,119	5,299	47,193	30,185	47,117	5,391	5,322
-	243	5,086	14	488	156	57	0	496
-	662	1,203	0	113	13	-1	0	-16
-	5,648	27,278	6,550	31,343	20,047	21,757	1,971	2,378
-	1,185	464	25	57	690	1,660	0	31
-	231	209	-14	779	387	-47	46	34
-	34,945	215,174	41,450	310,606	132,044	218,449	9,845	23,587

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (28) M	MKT (29) M	MW (30) F	PLR (31) F
EQUIPMENT - CONTINUED:					
OTHER EQUIPMENT:					
393	ADMINISTRATION.....	\$262	\$98	\$2,696	\$0
	REPAIR AND MAINTENANCE:				
394	TRUCKS, TRAILERS, AND CONTAINERS - REVENUE SERVICE.....	6,129	276	2,381	0
395	FLOATING EQUIPMENT - REVENUE SERVICE.....	118	0	452	0
396	PASSENGER AND OTHER REVENUE EQUIPMENT.....	11	0	61	149
397	COMPUTERS AND DATA PROCESSING SYSTEMS.....	2,877	473	564	61
398	MACHINERY.....	-5	143	955	15
399	WORK AND OTHER NON-REVENUE EQUIPMENT.....	6,168	601	5,881	348
400	EQUIPMENT DAMAGED.....	-13	0	44	0
401	FRINGE BENEFITS.....	218	143	2,051	297
402	OTHER CASUALTIES AND INSURANCE.....	24	17	1,068	8
403	LEASE RENTALS - DEBIT.....	3,221	52	4,525	598
404	LEASE RENTALS - (CREDIT).....	23	0	0	-12
405	JOINT FACILITY RENT - DEBIT.....	37	0	214	0
406	JOINT FACILITY RENT - (CREDIT).....	176	0	298	0
407	OTHER RENTS - DEBIT.....	14,650	1,388	4,340	0
408	OTHER RENTS - (CREDIT).....	5,970	5	2,019	0
409	DEPRECIATION.....	5,224	72	4,862	61
410	JOINT FACILITY - DEBIT.....	0	33	72	0
411	JOINT FACILITY - (CREDIT).....	110	0	484	0
412	REPAIRS BILLED TO OTHERS - (CREDIT).....	974	108	1,671	17
413	DISMANTLING RETIRED PROPERTY.....	23	0	458	0
414	OTHER.....	12	7	541	2
415	TOTAL OTHER EQUIPMENT.....	31,703	3,190	26,693	1,534
416	TOTAL EQUIPMENT.....	428,461	67,539	292,266	12,016
TRANSPORTATION:					
TRAIN OPERATIONS:					
417	ADMINISTRATION.....	5,899	641	4,921	588
418	ENGINE CREWS.....	59,465	6,574	39,728	737
419	TRAIN CREWS.....	121,677	13,746	64,681	1,271
420	DISPATCHING TRAINS.....	4,842	696	5,942	754
421	OPERATING SIGNALS AND INTERLOCKERS.....	2,357	233	4,332	237
422	OPERATING DRAWBRIDGES.....	389	41	919	0
423	HIGHWAY CROSSING PROTECTION.....	334	181	2,154	16
424	TRAIN INSPECTION AND LUBRICATION.....	16,774	2,179	11,974	2,077
425	LOCOMOTIVE FUEL.....	229,789	29,786	156,966	3,905
426	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0
427	SERVICING LOCOMOTIVES.....	10,266	1,071	17,586	520
428	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	4,030	349	2,626	95
429	CLEARING WRECKS.....	7,300	752	2,242	194
430	FRINGE BENEFITS.....	42,500	5,102	35,424	1,387
431	OTHER CASUALTIES AND INSURANCE.....	16,052	1,787	12,589	358
432	JOINT FACILITY - DEBIT.....	3,044	483	1,992	159
433	JOINT FACILITY - (CREDIT).....	2,059	632	1,803	103
434	OTHER.....	3,778	1,389	16,158	1,151
435	TOTAL TRAIN OPERATIONS.....	526,437	64,378	378,431	13,346
YARD OPERATIONS:					
436	ADMINISTRATION.....	81	694	4,097	1,014
437	SWITCH CREWS.....	73,247	13,761	57,750	7,942
438	CONTROLLING OPERATIONS.....	4,343	901	8,418	1,533
439	YARD AND TERMINAL CLERICAL.....	15,187	2,964	23,067	2,584
440	OPERATING SWITCHES, SIGNALS, RETARDERS AND HUMPS.....	2,413	66	3,117	142
441	LOCOMOTIVE FUEL.....	14,267	4,593	9,862	1,700
442	ELECTRIC POWER PURCHASED OR PRODUCED FOR MOTIVE POWER.....	0	0	0	0
443	SERVICING LOCOMOTIVES.....	2,985	340	3,917	279
444	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	2,015	1,433	175	164
445	CLEARING WRECKS.....	2,273	430	643	331
446	FRINGE BENEFITS.....	21,974	4,263	27,045	2,441
447	OTHER CASUALTIES AND INSURANCE.....	8,512	653	11,183	619
448	JOINT FACILITY - DEBIT.....	29,314	2,958	9,925	777
449	JOINT FACILITY - (CREDIT).....	5,375	8	4,777	1,721
450	OTHER.....	62	91	669	95
451	TOTAL YARD OPERATIONS.....	171,298	33,139	155,091	18,500

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$ 158	\$ 412	\$ 207	\$ 1,784	\$ 619	\$ 4,160	\$ 156	\$ 290
-	1,166	668	155	1,106	2,433	674	203	472
-	0	0	0	0	0	0	-3	20
-	34	0	0	2,687	75	34	0	0
-	-68	0	1	0	1,749	1,211	0	323
-	27	748	192	222	23	1,094	58	0
-	1,587	4,289	920	12,730	9,177	13,793	252	367
-	0	305	-6	0	0	3	27	56
-	1,843	491	147	9,799	1,882	2,337	87	36
-	258	144	38	2,533	467	1,908	197	85
-	2,739	47	2,258	28,514	1,989	1,969	0	976
-	76	406	0	217	0	14	0	0
-	81	15	0	13	3	51	0	0
-	0	75	3	0	43	376	0	0
-	2,183	8,687	262	10,685	4,440	6,774	301	2,049
-	351	237	298	1,309	9,693	1,043	1,980	1,015
-	303	1,219	350	3,487	10,908	4,063	199	344
-	-30	0	106	1	79	431	581	83
-	0	0	15	22	0	-1	96	-3
-	0	0	-3	-477	622	0	0	396
-	0	110	1	0	2	1	0	5
-	0	10	62	-5	68	55	52	6
-	9,854	16,427	4,380	72,485	23,556	37,106	34	3,704
-	72,017	316,610	59,057	585,509	219,772	407,304	10,164	42,750
-	403	6,416	5	9,106	9,833	24,009	487	282
-	11,763	39,555	9,280	77,669	27,179	61,748	2,806	7,051
-	23,769	79,881	15,293	153,120	56,070	119,914	5,465	14,061
-	1,187	6,824	1,443	10,381	3,586	8,007	674	1,030
-	940	3,312	513	13,953	3,281	5,110	17	491
-	145	1,372	27	1,981	220	379	20	0
-	5	550	125	-1,306	107	278	14	7
-	6,443	15,559	3,365	30,594	14,153	23,215	1,355	2,017
-	48,618	139,427	27,333	281,103	122,861	284,394	4,521	27,208
-	0	0	0	0	0	0	0	0
-	2,371	20,926	2,556	28,680	8,029	15,978	298	2,263
-	0	0	180	0	0	7,096	0	1
-	543	395	1,121	8,192	2,320	3,023	432	219
-	8,071	35,199	7,409	50,808	33,284	53,632	2,938	5,081
-	3,160	11,959	3,668	19,698	8,789	9,163	200	142
-	770	541	996	1,952	745	1,242	573	23
-	-113	157	15	1,388	609	641	11	0
-	1,202	3,496	858	3,839	1,586	23,383	382	684
-	109,503	365,255	74,157	688,382	291,434	639,930	20,171	60,560
-	729	10,538	-5	3,578	3,145	8,237	297	900
-	15,166	60,804	12,075	83,885	45,847	47,364	2,972	6,512
-	2,982	4,269	1,134	16,957	3,115	9,441	249	447
-	6,194	16,036	3,624	33,329	9,920	13,481	1,060	2,988
-	634	220	17	10,583	84	1,458	19	145
-	1,941	18,765	2,193	9,384	13,344	13,282	2,123	1,447
-	0	0	0	0	0	0	0	0
-	898	2,178	1,134	3,056	795	749	94	305
-	10	0	56	0	0	12	0	0
-	683	1,514	111	699	206	1,735	0	100
-	4,488	22,499	4,275	25,754	10,763	16,637	1,332	2,489
-	2,970	5,118	980	18,999	2,555	12,666	239	72
-	2,438	7,521	3,579	13,909	7,202	9,988	1,992	1,727
-	2,985	699	30	2,455	750	2,350	734	215
-	3,487	164	77	2,638	198	535	0	10
-	39,635	148,927	29,220	219,716	96,424	133,235	9,643	16,927

SECTION A-1-ABSTRACT OF REPORTS RENDERED

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

NO.	ITEM	HP (28) M	HKT (29) M	NW (30) E	PLE (31) E
TRANSPORTATION - CONTINUED:					
TRAIN AND YARD OPERATIONS COMMON:					
452	CLEANING CAR INTERIORS.....	\$487	\$138	\$826	\$175
453	ADJUSTING AND TRANSFERRING LOADS.....	1,364	137	631	0
454	CAR LOADING DEVICES AND GRAIN DOORS.....	783	69	1,156	0
455	FREIGHT LOST OR DAMAGED - ALL OTHER.....	10,416	0	3,954	0
456	FRINGE BENEFITS.....	35	0	397	202
457	TOTAL TRAIN AND YARD OPERATIONS COMMON.....	13,085	344	6,964	377
SPECIALIZED SERVICE OPERATIONS:					
458	ADMINISTRATION.....	158	210	1,843	0
459	PICKUP & DELIVERY AND MARINE LINE HAUL.....	4,627	8	3,427	0
460	LOADING & UNLOADING AND LOCAL MARINE.....	15,950	1,918	16,067	56
461	PROTECTIVE SERVICES.....	1,139	161	646	0
462	FREIGHT LOST OR DAMAGED - SOLELY RELATED.....	336	0	307	0
463	FRINGE BENEFITS.....	64	342	2,089	95
464	CASUALTIES AND INSURANCE.....	217	114	845	0
465	JOINT FACILITY - DEBIT.....	0	0	239	0
466	JOINT FACILITY - (CREDIT).....	1,357	0	0	0
467	OTHER.....	0	82	90	1
468	TOTAL SPECIALIZED SERVICES OPERATIONS.....	21,134	2,835	25,553	152
ADMINISTRATIVE SUPPORT OPERATIONS:					
469	ADMINISTRATION.....	11,503	329	16,019	226
470	EMPLOYEES PERFORMING CLERICAL AND ACCOUNTING FUNCTIONS.....	38,759	4,391	19,041	2,004
471	COMMUNICATION SYSTEMS OPERATION.....	5,559	804	2,665	58
472	LOSS AND DAMAGE CLAIMS PROCESSING.....	1,119	377	1,603	76
473	FRINGE BENEFITS.....	13,037	907	10,093	419
474	CASUALTIES AND INSURANCE.....	244	86	3,012	108
475	JOINT FACILITY - DEBIT.....	64	32	2	47
476	JOINT FACILITY - (CREDIT).....	1,096	74	7	31
477	OTHER.....	2,501	207	10,557	15
478	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS.....	71,690	7,059	62,985	2,922
479	TOTAL TRANSPORTATION.....	803,644	107,755	629,024	35,297
GENERAL AND ADMINISTRATIVE:					
480	OFFICERS - GENERAL ADMINISTRATION.....	11,493	1,047	5,304	832
481	ACCOUNTING, AUDITING AND FINANCE.....	13,338	3,498	18,609	2,289
482	MANAGEMENT SERVICES AND DATA PROCESSING.....	10,359	826	7,508	1,039
483	MARKETING.....	5,783	1,123	5,437	365
484	SALES.....	16,894	4,078	15,833	302
485	INDUSTRIAL DEVELOPMENT.....	545	459	1,034	198
486	PERSONNEL AND LABOR RELATIONS.....	3,099	275	2,769	595
487	LEGAL AND SECRETARIAL.....	7,813	1,310	8,295	1,613
488	PUBLIC RELATIONS AND ADVERTISING.....	2,160	305	2,405	76
489	RESEARCH AND DEVELOPMENT.....	1,032	0	0	128
490	FRINGE BENEFITS.....	18,907	2,658	19,021	1,895
491	CASUALTIES AND INSURANCE.....	134	21	508	38
492	WRITE-DOWN OF UNCOLLECTIBLE ACCOUNTS.....	3,600	0	955	0
493	PROPERTY TAXES.....	11,780	2,297	16,973	864
494	OTHER TAXES EXCEPT ON CORPORATE INCOME OR PAYROLLS.....	1,769	74	5,904	153
495	JOINT FACILITY - DEBIT.....	3,607	484	1,688	2
496	JOINT FACILITY - (CREDIT).....	84	12	4	34
497	OTHER.....	1,504	885	16,429	579
498	TOTAL GENERAL AND ADMINISTRATIVE.....	113,733	19,328	128,668	10,934
499	TOTAL CARRIER OPERATING EXPENSES.....	1,660,169	248,747	1,341,925	72,643

BY CLASS I RAILROADS

RAILWAY OPERATING EXPENSES
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$268	\$840	\$294	\$1,633	\$109	\$9,434	\$196	\$31
-	229	1,729	108	3,823	430	810	1	120
-	254	422	138	1,361	-26	2,350	1	0
-	3,157	7,137	946	15,005	8,008	8,030	473	1,552
-	94	269	95	1,299	0	1,872	62	30
-	4,002	10,397	1,581	23,121	8,521	22,496	733	1,733
-	122	0	493	1,616	735	225	42	55
-	1,789	1,838	0	9,821	804	0	781	9,735
-	3,672	8,618	886	25,170	3,106	3,193	267	1,767
-	82	573	-12	6,868	633	3,965	4	549
-	0	0	138	0	0	631	0	0
-	46	611	185	334	225	456	233	9
-	1	157	-6	-1	1	388	30	86
-	0	2	0	57	0	6	0	0
-	0	0	0	309	0	0	0	0
-	-12	4	17	-103	4	1,272	0	0
-	5,700	11,803	1,701	43,453	5,508	10,136	1,357	12,201
-	3,439	7,214	3,092	33,177	1,101	3,383	325	1,827
-	6,637	21,138	6,556	40,209	22,481	44,132	1,882	2,735
-	228	2,421	1,669	7,060	2,828	3,441	202	382
-	0	13	203	3,141	1,293	-316	50	639
-	6,028	6,891	2,602	44,249	3,768	7,580	418	957
-	394	1,533	6	2,861	895	1,021	1	1,735
-	0	101	327	17	40	265	0	278
-	0	66	-8	-1	0	-1	0	476
-	496	2,663	56	3,198	68	2,430	55	231
-	17,222	41,908	14,519	133,913	32,474	61,937	2,933	8,308
-	176,062	578,290	121,178	1,108,585	434,361	867,734	34,837	99,729
-	1,424	19,343	2,246	23,632	3,198	38,452	1,806	2,858
-	4,200	15,865	3,930	23,793	9,806	33,346	2,017	3,025
-	305	7,075	2,428	10,547	6,336	12,751	680	1,871
-	521	0	2,074	9,986	4,404	9,077	568	2,549
-	5,740	2,687	3,437	18,934	8,664	13,358	-32	2,047
-	5	578	333	88	681	0	101	728
-	342	3,331	496	2,674	4,063	6,256	102	591
-	1,936	7,645	1,322	18,263	5,922	11,252	490	1,595
-	26	1,950	237	1,361	4,877	2,962	183	41
-	19	112	116	658	2,343	0	0	221
-	2,047	12,816	3,778	29,464	18,180	31,776	449	2,515
-	53	361	64	20	1,503	244	63	388
-	205	400	0	8,000	13	-2,479	0	0
-	2,903	14,778	1,499	21,501	12,630	27,964	1,272	1,041
-	2,753	9,372	2,111	26,235	12,900	10,854	-223	330
-	109	180	413	721	762	537	2	0
-	-31	-2	0	93	6	-2	0	0
-	2,418	8,393	100	17,548	15,694	7,508	1,394	1,572
-	25,037	104,888	24,584	213,332	111,970	203,860	8,872	21,372
-	335,578	1,234,917	278,714	2,246,115	972,646	1,808,443	75,844	193,917

SECTION A-1-ABSTRACT OF REPORTS RENDERED

DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

	MP (28) W	MKT (29) W	NW (30) Z	PLE (31) Z
DEPRECIATION				
500 (1) ENGINEERING.....	\$4 14	\$6	\$536	\$8
501 (3) GRADING.....	2 16	56	343	17
502 (4) OTHER RIGHT-OF-WAY EXPENDITURES.....	37	2	13	0
503 (5) TUNNELS AND SUBWAYS.....	5	0	305	1
504 (6) BRIDGES, TRESTLES AND CULVERTS.....	1,724	225	1,541	13
505 (7) ELEVATED STRUCTURES.....	0	0	0	0
506 (13) FENCES, SNOWSHEDS AND SIGNS.....	91	13	108	0
507 (16) STATION AND OFFICE BUILDINGS.....	1,261	89	1,064	4
508 (17) ROADWAY BUILDINGS.....	69	1	89	2
509 (18) WATER STATIONS.....	30	11	67	0
510 (19) FUEL STATIONS.....	156	36	133	0
511 (20) SHOPS AND ENGINEHOUSES.....	808	68	1,432	3
512 (22) STORAGE WAREHOUSES.....	0	0	0	8
513 (23) WHARVES AND DOCKS.....	0	0	34	0
514 (24) COAL AND ORE WHARVES.....	19	0	1,626	1
515 (25) TOFC/COFC TERMINALS.....	349	8	191	0
516 (26) COMMUNICATIONS SYSTEMS.....	2,507	23	1,169	6
517 (27) SIGNALS AND INTERLOCKERS.....	1,259	107	3,125	19
518 (29) POWER PLANTS.....	5	2	44	0
519 (31) POWER TRANSMISSION SYSTEMS.....	72	6	262	7
520 (35) MISCELLANEOUS STRUCTURES.....	38	1	34	0
521 (37) ROADWAY MACHINES.....	585	155	1,112	54
522 (39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	165	29	302	4
523 (45) POWER PLANT MACHINES.....	47	1	125	0
524 OTHER LEASE/RENTALS.....	18	0	236	0
525 TOTAL.....	9,875	839	13,891	147
RETIREMENTS				
526 (1) ENGINEERING.....	74	12	14	1
527 (3) GRADING.....	595	25	16	31
528 (4) OTHER RIGHT-OF-WAY EXPENDITURES.....	2	0	0	0
529 (5) TUNNELS AND SUBWAYS.....	0	0	0	0
530 (8) TIES.....	191	124	68	18
531 (9) RAILS.....	-287	1	-329	24
532 (10) OTHER TRACK MATERIAL.....	-186	107	6	16
533 (11) BALLAST.....	218	27	19	7
534 (12) TRACK LAYING AND SURFACING.....	292	48	115	13
535 (39) PUBLIC IMPROVEMENTS; CONSTRUCTION.....	8	-1	6	0
536 (76) INTEREST DURING CONSTRUCTION.....	117	38	0	0
537 (77) OTHER EXPENDITURES; GENERAL.....	26	6	0	0
538 (80) OTHER ELEMENTS OF INVESTMENT.....	39	0	0	0
539 OTHER LEASE/RENTALS.....	0	0	0	0
540 TOTAL.....	1,089	387	-85	110

BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS BY SUBACCOUNT - WAY AND STRUCTURES
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOD (37) S	UP (38) W	WM (39) Z	WP (40) W
-	\$24	\$489	\$87	\$248	\$195	\$262	\$18	\$1
-	99	63	5	201	102	144	9	0
-	3	4	6	30	0	18	1	0
-	0	17	0	284	24	145	4	1
-	531	1,065	340	2,429	1,187	1,278	85	4
-	0	0	0	0	0	0	0	0
-	9	29	0	231	28	90	3	0
-	120	840	111	1,452	666	1,139	60	50
-	3	76	14	222	451	330	10	4
-	4	-19	4	46	4	76	0	0
-	14	134	20	135	69	241	10	5
-	142	867	110	757	574	1,191	56	18
-	0	0	0	0	0	0	0	0
-	0	22	0	2	0	0	38	0
-	0	-28	0	0	0	0	96	0
-	66	313	46	768	189	166	30	6
-	226	1,049	48	1,633	477	774	14	5
-	436	3,249	254	4,474	1,533	2,966	51	12
-	4	6	3	20	11	41	2	0
-	8	-24	7	107	53	118	7	0
-	6	56	5	22	116	53	1	0
-	256	628	440	4,498	1,804	2,725	141	289
-	39	165	26	912	67	284	14	2
-	0	34	11	0	32	111	14	0
-	0	28	0	0	6,651	0	114	0
-	1,990	9,063	1,537	18,471	14,233	12,152	778	397
-	27	0	12	8	40	68	5	0
-	489	0	-16	82	522	240	50	0
-	0	0	0	0	0	1	0	0
-	0	0	0	0	0	0	0	0
-	241	954	-22	5	319	197	19	0
-	2	-113	-261	-104	-351	63	-40	0
-	4	529	-78	-17	266	353	27	0
-	72	567	-2	-46	290	112	12	0
-	232	768	10	26	693	333	20	0
-	0	0	2	0	0	8	0	0
-	31	275	0	116	115	128	12	0
-	13	52	0	26	20	26	3	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	1,111	3,032	-355	96	1,914	1,529	108	0

SECTION A-1-ABSTRACT OF REPORTS RENDERED

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (28) M	HRT (29) M	MM (30) E	FLR (31) E
DEPRECIATION					
LOCOMOTIVES:					
541	DIESEL LOCOMOTIVE - YARD.....	\$931	\$374	\$1,927	\$0
542	DIESEL LOCOMOTIVE - ROAD.....	21,363	1,761	11,416	48
543	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
544	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
545	TOTAL.....	22,294	2,135	13,343	48
FREIGHT TRAIN CARS:					
546	BOX--PLAIN 40 FOOT.....	436	84	713	0
547	BOX--PLAIN 50 FOOT AND LONGER.....	3,948	1,040	1,243	66
548	BOX--EQUIPPED.....	7,168	1,174	6,356	153
549	GONDOLA--PLAIN.....	4,158	787	3,001	25
550	GONDOLA--EQUIPPED.....	320	0	867	44
551	HOPPER--COVERED.....	6,621	2,278	4,510	0
552	HOPPER--OPEN TOP--GENERAL SERVICE.....	4,177	398	16,698	598
553	HOPPER--OPEN TOP--SPECIAL SERVICE.....	1,156	0	50	0
554	REFRIGERATOR--MECHANICAL.....	0	0	0	0
555	REFRIGERATOR--NONMECHANICAL.....	1,656	880	158	0
556	FLAT TOPC/COFC.....	274	0	0	0
557	FLAT MULTI-LEVEL.....	10	0	356	0
558	FLAT--GENERAL SERVICE.....	394	11	113	0
559	FLAT--OTHER.....	628	264	120	20
560	ALL OTHER FREIGHT CARS.....	538	247	119	0
561	CABOOSSES.....	684	53	249	6
562	AUTO RACKS.....	2,512	158	3,776	0
563	MISCELLANEOUS ACCESSORIES.....	42	2	0	0
564	TOTAL FREIGHT TRAIN CARS.....	34,722	7,372	38,329	912
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
565	REFRIGERATED TRAILERS.....	0	0	0	0
566	OTHER TRAILERS.....	1,642	0	909	0
567	REFRIGERATED CONTAINERS.....	0	0	0	0
568	OTHER CONTAINERS.....	0	0	0	0
569	BOGIES.....	0	0	0	0
570	CHASIS.....	0	0	23	0
571	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
572	TOTAL HIGHWAY EQUIPMENT.....	1,642	0	932	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
573	MARINE LINE-HAUL.....	9	0	130	0
574	LOCAL MARINE.....	0	0	0	0
575	TOTAL FLOATING EQUIPMENT.....	9	0	130	0
OTHER EQUIPMENT:					
576	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	0	0	0	0
577	COMPUTER & DATA PROCESSING EQUIPMENT.....	1,360	120	253	0
578	MACHINERY - LOCOMOTIVES.....	115	23	334	0
579	MACHINERY - FREIGHT CARS.....	404	29	731	0
580	MACHINERY - OTHER EQUIPMENT.....	0	14	86	0
581	WORK & OTHER NON-REVENUE EQUIPMENT.....	2,213	23	3,605	60
582	TOTAL OTHER EQUIPMENT.....	4,092	209	5,009	60
583	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	62,759	9,716	57,743	1,020

BY CLASS I RAILROADS

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

SLSF (32) W	SSW (33) W	SCL (34) S	SOU (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	\$347	\$235	\$222	\$3,770	\$519	\$647	\$102	\$21
-	5,120	10,066	2,258	32,366	13,234	44,916	689	1,183
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	5,467	10,301	2,480	36,136	13,753	45,563	791	1,204
-	24	179	314	31	2,392	720	23	0
-	3,779	2,988	1,007	14,098	2,820	5,268	15	1,161
-	1,522	4,682	325	3,131	6,647	4,195	264	2,192
-	125	2,651	577	1,729	1,501	1,829	168	41
-	33	215	166	1,844	334	713	25	33
-	3,297	6,487	1,990	1,629	3,919	10,391	247	262
-	43	1,199	229	2,898	4,212	8,094	4,531	372
-	5	3,720	6	252	1,896	561	10	0
-	5,283	0	7	7,080	0	4,894	0	52
-	0	0	333	4,146	88	4,180	39	0
-	41	0	42	486	74	227	2	20
-	859	26	0	2,425	840	74	0	20
-	182	486	13	624	45	630	30	32
-	1,208	442	177	1,522	559	1,458	4	85
-	42	1,266	2	128	2,024	289	15	0
-	70	524	95	672	464	621	8	394
-	1,244	669	0	4,131	1,964	2,737	9	35
-	0	0	2	0	6	0	0	404
-	17,757	25,534	5,285	46,826	29,785	46,881	5,390	5,103
-	0	0	0	0	0	0	0	0
-	0	15	3	0	4,115	0	0	32
-	0	0	0	0	0	0	0	0
-	0	0	0	0	10	2	0	0
-	0	0	0	0	0	0	0	0
-	0	0	2	0	8	0	0	0
-	0	0	0	0	0	0	0	0
-	0	15	5	0	4,133	2	0	32
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	223	0	0	0	0
-	0	272	0	840	3,110	2,158	0	225
-	26	215	36	284	54	1,094	0	50
-	85	154	14	367	400	236	0	219
-	2	8	9	20	0	0	59	0
-	301	1,063	336	2,404	3,665	1,903	140	87
-	414	1,712	395	4,138	7,229	5,391	199	581
-	23,638	37,562	8,165	87,100	54,900	97,837	6,380	6,920

SECTION A-1-ABSTRACT OF REPORTS RENDERED

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

NO.	ITEM	MP (28) W	MKT (29) W	NW (30) E	PLE (31) E
RETIREMENTS					
LOCOMOTIVES:					
584	DIESEL LOCOMOTIVE - YARD.....	\$0	\$0	\$0	\$0
585	DIESEL LOCOMOTIVE - ROAD.....	0	21	0	0
586	OTHER LOCOMOTIVE - YARD.....	0	0	0	0
587	OTHER LOCOMOTIVE - ROAD.....	0	0	0	0
588	TOTAL.....	0	21	0	0
FREIGHT TRAIN CARS:					
589	BOX--PLAIN 40 FOOT.....	0	0	0	0
590	BOX--PLAIN 50 FOOT AND LONGER.....	0	0	0	0
591	BOX--EQUIPPED.....	0	0	0	0
592	GONDOLA--PLAIN.....	0	0	-82	0
593	GONDOLA--EQUIPPED.....	0	0	0	0
594	HOPPER--COVERED.....	0	0	0	0
595	HOPPER--OPEN TOP--GENERAL SERVICE.....	-1	0	0	0
596	HOPPER--OPEN TOP--SPECIAL SERVICE.....	0	0	0	0
597	REFRIGERATOR--MECHANICAL.....	0	0	0	0
598	REFRIGERATOR--NONMECHANICAL.....	0	0	0	0
599	FLAT TOP/COFC.....	0	0	0	0
600	FLAT MULTI-LEVEL.....	0	0	0	0
601	FLAT--GENERAL SERVICE.....	0	0	0	0
602	FLAT--OTHER.....	0	0	0	0
603	ALL OTHER FREIGHT CARS.....	0	22	0	0
604	CABOOSSES.....	0	0	0	0
605	AUTO RACKS.....	0	0	0	0
606	MISCELLANEOUS ACCESSORIES.....	0	0	0	0
607	TOTAL FREIGHT TRAIN CARS.....	-1	22	-82	0
OTHER EQUIPMENT - REVENUE FREIGHT:					
HIGHWAY EQUIPMENT:					
608	REFRIGERATED TRAILERS.....	0	0	0	0
609	OTHER TRAILERS.....	0	0	0	0
610	REFRIGERATED CONTAINERS.....	0	0	0	0
611	OTHER CONTAINERS.....	0	0	0	0
612	BOGIES.....	0	0	0	0
613	CHASIS.....	0	0	0	0
614	OTHER HIGHWAY EQUIPMENT (FREIGHT).....	0	0	0	0
615	TOTAL HIGHWAY EQUIPMENT.....	0	0	0	0
FLOATING EQUIPMENT - REVENUE SERVICE:					
616	MARINE LIME-HAUL.....	0	0	0	0
617	LOCAL MARINE.....	0	0	0	0
618	TOTAL FLOATING EQUIPMENT.....	0	0	0	0
OTHER EQUIPMENT:					
619	PASSENGER AND OTHER REVENUE EQUIPMENT (FREIGHT PORTION).....	0	0	0	0
620	COMPUTER & DATA PROCESSING EQUIPMENT.....	0	0	0	0
621	MACHINERY - LOCOMOTIVES.....	0	0	0	0
622	MACHINERY - FREIGHT CARS.....	0	0	0	0
623	MACHINERY - OTHER EQUIPMENT.....	0	0	0	0
624	WORK & OTHER NON-REVENUE EQUIPMENT.....	0	7	0	0
625	TOTAL OTHER EQUIPMENT.....	0	7	0	0
626	TOTAL, ALL EQUIPMENT (FREIGHT PORTION).....	-1	50	-82	0

DEPRECIATION AND RETIREMENTS - EQUIPMENT - FREIGHT PORTION
(DOLLARS IN THOUSANDS)

[illegible]

SECTION A-1-ABSTRACT OF REPORTS RENDERED

EQUIPMENT IN SERVICE

		MP (28) W	MKT (29) W	MW (30) E	PLE (31) E
DIESEL LOCOMOTIVE UNITS					
700	NUMBER AT BEGINNING OF YEAR.....	1,422	194	1,363	95
701	NUMBER INSTALLED DURING YEAR.....	130	10	46	4
702	NUMBER RETIRED DURING YEAR.....	114	6	63	1
703	NUMBER AT CLOSE OF YEAR.....	1,438	198	1,346	98
704	HORSEPOWER -- TOTAL.....	3,210,700	447,600	3,124,300	179,300

ELECTRIC LOCOMOTIVE UNITS

705	NUMBER AT BEGINNING OF YEAR.....	0	0	0	0
706	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
707	NUMBER RETIRED DURING YEAR.....	0	0	0	0
708	NUMBER AT CLOSE OF YEAR.....	0	0	0	0
709	HORSEPOWER -- TOTAL.....	0	0	0	0

OTHER LOCOMOTIVE AND AUXILIARY UNITS

710	NUMBER AT BEGINNING OF YEAR.....	13	1	23	0
711	NUMBER INSTALLED DURING YEAR.....	9	0	3	0
712	NUMBER RETIRED DURING YEAR.....	0	0	0	0
713	NUMBER AT CLOSE OF YEAR.....	22	1	26	0

FREIGHT TRAIN CARS

714	NUMBER AT BEGINNING OF YEAR.....	54,594	7,838	86,580	18,248
715	NUMBER INSTALLED DURING YEAR.....	2,696	150	4,393	911
716	NUMBER RETIRED DURING YEAR.....	4,051	712	3,070	1,779
717	NUMBER AT CLOSE OF YEAR.....	53,239	7,276	87,903	17,380
718	PLAIN BOX CARS - 40 FOOT.....	3,090	355	2,123	47
719	PLAIN BOX CARS - 50 FOOT AND LONGER.....	6,837	1,734	2,733	1,375
720	EQUIPPED BOX CARS.....	9,617	608	10,024	2,104
721	PLAIN GONDOLA CARS.....	6,995	1,003	9,310	5,125
722	EQUIPPED GONDOLA CARS.....	610	63	2,083	1,311
723	COVERED HOPPER CARS.....	11,410	1,875	9,281	524
724	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	6,332	709	48,147	6,497
725	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	1,091	0	114	0
726	REFRIGERATOR CARS - NONMECHANICAL.....	2,778	571	1,389	147
727	REFRIGERATOR CARS - MECHANICAL.....	353	0	0	0
728	FLAT CARS - TOFC/COFC.....	309	0	0	0
729	FLAT CARS - MULTI-LEVEL.....	29	1	449	0
730	FLAT CARS - GENERAL SERVICE.....	698	146	597	27
731	FLAT CARS - OTHER.....	1,137	80	403	181
732	TANK CARS - UNDER 22,000 GALLONS.....	0	49	1	0
733	TANK CARS - 22,000 GALLONS AND OVER.....	0	0	0	0
734	ALL OTHER FREIGHT CARS.....	1,231	6	486	0
735	CABOOSE.....	722	76	763	42
736	AGGREGATE CAPACITY - FREIGHT TRAIN CARS (TOMS) -- TOTAL.....	4,493,567	608,264	7,304,438	1,431,788
737	PLAIN BOX CARS - 40 FOOT.....	184,819	17,890	106,731	2,585
738	PLAIN BOX CARS - 50 FOOT AND LONGER.....	559,802	130,997	167,907	85,239
739	EQUIPPED BOX CARS.....	738,090	43,994	727,915	133,785
740	PLAIN GONDOLA CARS.....	651,594	98,858	763,652	472,850
741	EQUIPPED GONDOLA CARS.....	49,439	6,308	199,625	131,045
742	COVERED HOPPER CARS.....	1,089,325	177,003	868,566	41,774
743	OPEN TOP HOPPER CARS - GENERAL SERVICE.....	628,542	70,020	4,241,626	537,766
744	OPEN TOP HOPPER CARS - SPECIAL SERVICE.....	99,914	0	7,980	0
745	REFRIGERATOR CARS - NONMECHANICAL.....	203,199	36,483	95,723	10,290
746	REFRIGERATOR CARS - MECHANICAL.....	22,945	0	0	0
747	FLAT CARS - TOFC/COFC.....	22,796	0	0	0
748	FLAT CARS - MULTI-LEVEL.....	2,405	41	26,309	0
749	FLAT CARS - GENERAL SERVICE.....	58,029	14,307	36,497	2,079
750	FLAT CARS - OTHER.....	88,953	7,789	29,602	14,375
751	TANK CARS - UNDER 22,000 GALLONS.....	0	4,409	30	0
752	TANK CARS - 22,000 GALLONS AND OVER.....	0	0	0	0
753	ALL OTHER FREIGHT CARS.....	93,715	165	32,275	0

PASSENGER - TRAIN CARS

754	NUMBER AT BEGINNING OF YEAR.....	0	0	36	5
755	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
756	NUMBER RETIRED DURING YEAR.....	0	0	13	0
757	NUMBER AT CLOSE OF YEAR.....	0	0	23	5

COMPANY SERVICE EQUIPMENT

758	NUMBER AT BEGINNING OF YEAR.....	2,320	148	3,141	100
759	NUMBER INSTALLED DURING YEAR.....	519	19	75	30
760	NUMBER RETIRED DURING YEAR.....	147	2	238	24
761	NUMBER AT CLOSE OF YEAR.....	2,692	165	2,978	106

FLOATING EQUIPMENT

762	NUMBER AT BEGINNING OF YEAR.....	3	0	6	0
763	NUMBER INSTALLED DURING YEAR.....	0	0	0	0
764	NUMBER RETIRED DURING YEAR.....	0	0	0	0
765	NUMBER AT CLOSE OF YEAR.....	3	0	6	0

BY CLASS I RAILROADS

EQUIPMENT IN SERVICE

SLSF (32) W	SSW (33) W	SCL (34) S	SOO (35) W	SP (36) W	SOU (37) S	UP (38) W	WM (39) E	WP (40) W
-	324	1,224	235	2,327	862	1,697	110	150
-	0	112	10	3	39	39	0	0
-	0	137	12	9	11	73	0	6
-	324	1,199	233	2,321	890	1,663	110	144
-	879,800	2,769,900	512,800	5,967,750	2,121,000	4,740,200	262,250	357,350
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	41	0	8	19	9	2	0
-	0	0	0	5	0	1	0	0
-	0	0	0	0	0	1	0	0
-	0	41	0	13	19	9	2	0
-	19,805	62,886	11,735	57,331	47,673	63,151	8,167	5,994
-	447	4,455	780	577	2,487	1,220	302	675
-	658	4,168	687	4,606	3,419	4,693	631	597
-	19,594	63,173	11,828	53,302	46,741	59,678	7,838	6,072
-	26	1,074	1,362	111	4,877	904	96	17
-	5,094	7,263	1,715	17,054	6,539	7,640	53	917
-	1,712	12,038	1,133	4,221	8,511	5,936	388	2,198
-	277	5,841	1,289	1,973	3,410	5,052	350	281
-	76	1,275	376	2,930	405	1,719	51	147
-	5,006	15,030	4,188	2,872	7,010	17,053	674	480
-	90	3,095	560	4,189	8,011	8,526	5,831	1,255
-	12	5,754	52	840	1,809	857	25	9
-	4,054	3,303	435	7,491	529	6,058	50	51
-	0	0	19	0	5	373	0	0
-	92	0	81	882	98	286	7	231
-	1,096	14	0	2,623	760	47	0	10
-	526	178	131	3,293	522	1,437	168	136
-	1,300	820	332	3,572	894	2,310	14	281
-	12	0	0	121	48	196	0	0
-	2	0	0	50	0	0	0	0
-	129	6,875	4	250	2,864	484	67	0
-	90	613	151	830	449	800	64	59
-	1,580,194	4,804,011	976,008	4,070,589	3,671,259	5,076,416	593,080	481,402
-	1,430	58,920	73,990	6,105	268,463	54,373	5,280	1,096
-	384,240	502,071	129,779	1,276,151	461,503	575,818	2,915	68,089
-	126,808	869,863	80,900	312,059	621,350	431,092	29,801	156,516
-	22,936	408,029	120,080	180,969	274,664	415,394	29,902	23,676
-	5,648	115,605	32,603	262,206	36,278	146,883	4,035	12,078
-	489,737	1,369,639	409,275	249,663	694,622	1,644,818	56,266	45,191
-	8,979	226,595	53,459	410,061	734,516	907,624	442,648	123,095
-	924	485,380	3,640	83,988	164,361	74,902	1,584	950
-	315,401	231,228	30,450	538,528	35,923	436,781	3,850	3,747
-	0	0	1,256	0	297	24,245	0	0
-	6,957	0	5,420	74,969	7,546	24,801	385	16,425
-	55,315	558	0	111,115	38,278	1,716	0	360
-	38,940	10,454	8,831	252,507	40,246	105,646	11,319	7,976
-	113,490	63,730	26,045	281,652	76,659	195,986	985	22,203
-	576	0	0	9,939	4,800	14,652	0	0
-	200	0	0	4,107	0	0	0	0
-	8,613	461,939	280	16,570	211,753	21,685	4,110	0
-	0	0	0	84	15	4	2	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	1	0	0	0
-	0	0	0	84	14	4	2	0
-	110	2,413	617	1,221	2,181	4,647	136	231
-	0	84	60	30	97	487	0	7
-	0	98	76	15	100	550	17	19
-	110	2,399	601	1,236	2,178	4,584	119	219
-	0	0	0	0	0	0	2	1
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	0	0
-	0	0	0	0	0	0	2	1

