

415. SUPPORTING SCHEDULE -- EQUIPMENT							
(Dollars in Thousands)							
See also schedule 415 (supplement) on pages 57A and B.							
Line No.	Cross Check	Lease and rentals (net) (f)	Investment base as of 12/31		Accumulated depreciation as of 12/31		Line No.
			Owned (g)	Capitalized lease (h)	Owned (i)	Capitalized lease (j)	
1			86,923		69,299		1
2		7,883	3,125,173	498,347	984,205	173,858	2
3							3
4							4
5		7,883	3,212,096	498,347	1,053,504	173,858	5
6							6
7			1,494		26,042		7
8		10,822	510,837		273,373		8
9		7,899	566,706		232,959		9
10		25,400	362,651		145,696		10
11		13,690	245,666		144,859		11
12		3,501	338,144	949	160,500	85	12
13			155,995		43,897		13
14							14
15							15
16		(2,160)	4,722		3,353		16
17		9,225	44,612		32,338		17
18			3,342		2,076		18
19			67,241		26,231		19
20			61,391		15,793		20
21			5,255		2,357		21
22		920	297,509	2,351	111,930	425	22
23			25,035		19,254		23
24		69,297	2,690,600	3,300	1,240,658	510	24
25			1,083		182		25
26		37,234	160,141		95,693		26
27							27
28		1,047	750				28
29							29
30			171		448		30
31							31
32		38,281	162,145		96,323		32
33							33
34							34
35							35
36							36
37		7	344,599		239,756		37
38		625	27,928		10,814		38
39			7,271		2,815		39
40			58,196		22,534		40
41		265	323,930		120,551		41
42		897	761,924		396,470		42
43		116,358	6,826,765	501,647	2,786,955	174,368	43

Note 1 Data reported on lines 38, 39 and 40 in columns (g) and (h) are the investment recorded in property account 44, allocated to locomotives, freight cars and other equipment.

Note 2 Depreciation reported on lines 38, 39 and 40 in column (c) is calculated by multiplying the investment in each element by the effective composite rate for property account 44, and then adding or subtracting the adjustment reported in column (e). This calculation should equal the amount shown in column (c), Schedule 335.