

State Statistics

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Union Pacific Railroad Company

For Year Ending December 31, 2002

**For sale of the Superintendent of Documents, U.S. Government Printing Office
Washington, D.C. 20402**

SC-330. ROAD AND EQUIPMENT PROPERTY --- WITHIN THE STATE				
Line No.	Account <i>(Dollars in thousands)</i>	Balance at beginning of year	Expenditures during the year for original road and equipment, and road extensions	Expenditures during the year for purchase of existing lines, reorganizations, etc.
	(a)	(b)	(c)	(d)
1	(1) Engineering	\$	\$	\$
2	(2) Land for transportation purposes			
3	(3) Grading			
4	(4) Other right-of-way expenditures			
5	(5) Tunnels and subways			
6	(6) Bridges, trestles, and culverts			
7	(7) Elevated structures			
8	(8) Ties			
9	(9) Rails			
10	(10) Other track material			
11	(11) Ballast			
12	(12) Track laying and surfacing			
13	(13) Fences, snowsheds, and signs			
14	(16) Station and office buildings			
15	(17) Roadway buildings			
16	(18) Water stations			
17	(19) Fuel stations			
18	(20) Shops and enginehouses			
19	(22) Storage warehouses			
20	(23) Wharves and docks			
21	(24) Coal and ore wharves			
22	(25) TOFC/COFC terminals			
23	(26) Communication systems			
24	(27) Signals and interlockers			
25	(29) Power plants			
26	(31) Power-transmission systems			
27	(35) Miscellaneous structures			
28	(37) Roadway machines			
29	(39) Public improvements - Construction			
30	(44) Shop machinery			
31	(45) Power-plant machinery			
32	Other (specify and explain)			
33	Total expenditures for road			
34	(52) Locomotives			
35	(53) Freight-train cars			
36	(54) Passenger-train cars			
37	(55) Highway revenue equipment			
38	(56) Floating equipment			
39	(57) Work equipment			
40	(58) Miscellaneous equipment			
41	Total expenditures for equipment			
42	(76) Interest during construction			
43	(77) Other expenditures - General			
44	Total general expenditures			
45	Total			
46	(80) Other elements of investment			
47	(90) Construction work in progress			
48	Grand Total			

SC-330. ROAD AND EQUIPMENT PROPERTY --- WITHIN THE STATE				
Expenditures for additions and betterments during the year (e)	Credits for property retired during the year (f)	Net changes during the year (g)	Balance at close of year (h)	Line No.
\$	\$	\$	\$	1
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SC-330A. IMPROVEMENTS ON LEASED PROPERTY --- WITHIN THE STATE				
Line No.	Account <i>(Dollars in thousands)</i>	Balance at beginning of year	Expenditures during the year for original road and equipment, and road extensions	Expenditures during the year for purchase of existing lines, reorganizations, etc.
	(a)	(b)	(c)	(d)
1	(1) Engineering	\$	\$	\$
2	(2) Land for transportation purposes			
3	(3) Grading			
4	(4) Other right-of-way expenditures			
5	(5) Tunnels and subways			
6	(6) Bridges, trestles, and culverts			
7	(7) Elevated structures			
8	(8) Ties			
9	(9) Rails			
10	(10) Other track material			
11	(11) Ballast			
12	(12) Track laying and surfacing			
13	(13) Fences, snowsheds, and signs			
14	(16) Station and office buildings			
15	(17) Roadway buildings			
16	(18) Water stations			
17	(19) Fuel stations			
18	(20) Shops and enginehouses			
19	(22) Storage warehouses			
20	(23) Wharves and docks			
21	(24) Coal and ore wharves			
22	(25) TOFC/COFC terminals			
23	(26) Communication systems			
24	(27) Signals and interlockers			
25	(29) Power plants			
26	(31) Power-transmission systems			
27	(35) Miscellaneous structures			
28	(37) Roadway machines			
29	(39) Public improvements - Construction			
30	(44) Shop machinery			
31	(45) Power-plant machinery			
32	Other (specify and explain)			
33	Total expenditures for road			
34	(52) Locomotives			
35	(53) Freight-train cars			
36	(54) Passenger-train cars			
37	(55) Highway revenue equipment			
38	(56) Floating equipment			
39	(57) Work equipment			
40	(58) Miscellaneous equipment			
41	Total expenditures for equipment			
42	(76) Interest during construction			
43	(77) Other expenditures - General			
44	Total general expenditures			
45	Total			
46	(80) Other elements of investment			
47	(90) Construction work in progress			
48	Grand Total			

SC-330A. IMPROVEMENTS ON LEASED PROPERTY --- WITHIN THE STATE				
Expenditures for additions and betterments during the year (e)	Credits for property retired during the year (f)	Net changes during the year (g)	Balance at close of year (h)	Line No.
\$	\$	\$	\$	1
				2
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				4
				5
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**INSTRUCTIONS CONCERNING RETURNS TO BE MADE IN SCHEDULE SC-330 AND SC-330A
ROAD AND EQUIPMENT PROPERTY-WITHIN THE STATE**

1. Give particulars of balances at the beginning and close of the year and of all changes during the year in account No. 731, "Road and Equipment Property," and account No. 732, "Improvements on Leased Property," classified by primary accounts in accordance with the Uniform System of Accounts for Railroad Companies. If account No. 732 for road or for equipment is less than 5% of account No. 731 at the beginning and end of year, the corresponding portion of Schedule 330A may be omitted. The balances, by primary accounts, should, insofar as known, be stated in column (b) and all changes made during the year should be analyzed in columns (c) to (f), inclusive. Column (h) is the aggregate of columns (b) to (f), inclusive. Grand totals of columns (b) and (h) should equal the sum of accounts 731 and 732 for the respective periods; if not, full explanation should be made in a footnote.

2. In column (c) are to be shown disbursements made for the specific purpose of purchasing, constructing, and equipping new lines, and for the extension of old lines, as provided for in Instruction 2-1, "Items to be charged," of the Uniform System of Accounts for Railroad Companies, for such items.

3. In column (d) is to be shown the cost of a railway or portion thereof, acquired as an operating entity or system by purchase, merger, consolidation, reorganization, receivership sale or transfer, or otherwise.

4. In columns (c) and (e), should be included all entries covering expenditures for additions and betterments, as defined, whether replacing other property or not.

5. In column (f) should be entered all credits representing property sold, abandoned, or otherwise retired.

6. Both the debit and credit involved in each transfer, adjustment, or clearance, between road and equipment accounts, should be included in the column in which the item was initially

included; also the transfer of prior years' debits or credits from investment in road and equipment to operating expenses or other accounts, or vice versa, should be included in the column applicable to current items of like nature. Each such transfer, adjustment, or clearance should be fully explained when in excess of \$100,000.

7. If during the year an individual charge of \$100,000 or more was made to account No. 2, "Land for transportation purposes," state in a footnote the cost, location, area, and other details which will identify the property.

8. Report on line 34 amounts not includible in the primary road accounts. The items reported should be briefly identified and explained under "Notes and Remarks," below. Amounts should be reported on this line only under special circumstances, usually after permission is obtained from the Commission for exceptions to prescribed accounting. Reference to such authority should be made when explaining the amounts reported. Respondents must not make arbitrary changes to the printed stub or column headings without specific authority from the Commission.

9. If during the year a segment of transportation property was acquired, state in a footnote the name of the vendor, the mileage acquired, and the date of acquisition, giving termini and the cost of the property to the respondent. Also furnish a statement of the amount included in each primary account representing such property acquired, referring to the column or columns in which the entries appear.

10. If an amount of less than \$2,000 is used as the minimum debit or credit for additions and betterments to property investment accounts as provided for in Instruction 2-2, of the Uniform System of Accounts for Railroad Companies, state in a footnote the amount used.

11. Show dollars in thousands.

NOTES AND REMARKS

SC-210 RAILWAY OPERATING REVENUES EARNED WITHIN THE STATE

(For roads making operating reports)

State the railway operating revenues of the respondent for the year classifying them in accordance with the Uniform System of Accounts for Railroad Companies and the comparison of such revenues with those of the preceding year (showing increases in black and decrease

in red) for each of the several classes. The proportion of joint traffic receipts belonging to other carriers should not be included in column (b).

Show dollars in thousands.

Line No.	Class of railway operating revenues (a)	Total amount of revenue for the year (b)	Comparison with total revenue of preceding year. (Increase in black decrease in red) (c)	Revenues Earned Within the State		
				On intrastate traffic (d)	On interstate traffic (e)	Total (f)
	ORDINARY ITEMS OPERATING INCOME Railway Operating Income					
1	(101) Freight **	286,665		13,179	273,486	286,665
2	(102) Passenger **	-		-		-
3	(103) Passenger-Related					
4	(104) Switching	39		2	37	39
5	(105) Water Transfers					
6	(106) Demurrage	1,432		-	1,432	1,432
7	(110) Incidental	5,228		-	5,228	5,228
8	(121) Joint Facility-Credit	28		28	-	28
9	(122) Joint Facility-Debit					
10	(501) Railway operating revenues (Exclusive of transfers from Government Authorities)	293,392		13,209	280,183	293,392
11	(502) Railway operating revenues- Transfers from Government Authorities for current operations	-		-		-
12	(503) Railway operating revenues- Amortization of deferred transfers from Government Authorities					
13	Total railway operating revenues (lines 10-12)	293,392		13,209	280,183	293,392
14	** Report hereunder the charges to the revenue accounts representing payments made to others for -- Terminal collection and delivery services when performed in connection with line-haul transportation of freight on the basis of freight tariff rates _____ \$ (a) Of the amount reported for "Net revenue from railway operations," _____ % (to nearest whole number) represents payments for collection and delivery of LCL freight either in TOFC trailers or otherwise. The percentage reported is (Check one): Actual (). Estimated ().					
15	Switching services when performed in connection with line-haul transportation of freight on the basis of switching tariffs and allowances out of freight rates, including the switching of empty cars in connection with a revenue movement _____ \$ Substitute highway motor service in lieu of line-haul rail services performed under tariffs published by rail carriers (does not include traffic moved on joint rail-motor rates):					
16	(a) Payments for transportation of persons _____					\$
17	(b) Payments for transportation of freight shipments _____					\$
18	State the rule or rules used by the respondent in assigning revenues from interstate traffic to the several States in which such traffic moves _____ _____					

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410 - RAILWAY OPERATING EXPENSES -WITHIN THE STATE									
Line No.	Name of railway operating expense account (a)	FREIGHT					Passenger (g)	Total (h)	
		Salaries and wages (b)	Material, tools, supplies, fuels & lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)			
	WAY AND STRUCTURES								
	ADMINISTRATION								
1	Track								
2	Bridge and Building								
3	Signal								
4	Communication								
5	Other								
	TOTAL ADMINISTRATION	347	89	178	123	737	0	737	
	REPAIR AND MAINTENANCE								
6	Roadway - Running								
7	Roadway - Switching								
8	Tunnels and Subways - Running								
9	Tunnels and Subways - Switching								
10	Bridges and Culverts - Running								
11	Bridges and Culverts - Switching								
12	Ties - Running								
13	Ties - Switching								
14	Rail and other track material - Running								
15	Rail and other track material - Switching								
16	Ballast - Running								
17	Ballast - Switching								
18	Road Property Damaged - Running								
19	Road Property Damaged - Switching								
20	Road Property Damaged - Other								
21	Signals and Interlockers - Running								
22	Signals and Interlockers - Switching								
23	Communications Systems								
24	Power Systems								
25	Highway Grade Crossings - Running								
26	Highway Grade Crossings - Switching								
27	Station and Office Buildings								
28	Shop Buildings - Locomotives								
29	Shop Buildings - Freight Cars								
30	Shop Buildings - Other Equipment								
101	Locomotive Servicing Facilities								
102	Miscellaneous Buildings and Structures								
103	Coal Terminals								
104	Ore Terminals								
105	Other Marine Terminals								
106	TOFC/COFC Terminals								
107	Motor Vehicle Loading and Distribution Facilities								
108	Facilities for Other Specialized Service Operations								
109	Roadway Machines								
111	Snow Removal								
112	Fringe Benefits - Running								
113	Fringe Benefits - Switching								
114	Fringe Benefits - Other								
115	Casualties and Insurance - Running								
116	Casualties and Insurance - Switching								
117	Casualties and Insurance - Other								
118	Lease Rentals - Debit -Running								

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410 - RAILWAY OPERATING EXPENSES -WITHIN THE STATE - Continued								
Line No.	Name of railway operating expense account (a)	FREIGHT					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels & lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
119	Lease Rentals - Debit -Switching							
120	Lease Rentals - Debit -Other							
121	Lease Rentals - [Credit] -Running							
122	Lease Rentals - [Credit] -Switching							
123	Lease Rentals - [Credit] -Other							
124	Joint Facility Rent - Debit -Running							
125	Joint Facility Rent - Debit -Switching							
126	Joint Facility Rent - Debit -Other							
127	Joint Facility Rent - [Credit] -Running							
128	Joint Facility Rent - [Credit] -Switching							
129	Joint Facility Rent - [Credit] -Other							
130	Other Rents - Debit - Running							
131	Other Rents - Debit - Switching							
132	Other Rents - Debit - Other							
133	Other Rents - [Credit] - Running							
134	Other Rents - [Credit] - Switching							
135	Other Rents - [Credit] - Other							
136	Depreciation - Running							
137	Depreciation - Switching							
138	Depreciation - Other							
139	Joint Facility Debit - Running							
140	Joint Facility Debit - Switching							
141	Joint Facility Debit - Other							
142	Joint Facility [Credit] - Running							
143	Joint Facility [Credit] - Switching							
144	Joint Facility [Credit] - Other							
145	Dismantling Retired Road Property - Running							
146	Dismantling Retired Road Property - Switching							
147	Dismantling Retired Road Property - Other							
148	Other -Running							
149	Other -Switching							
150	Other -Other							
	TOTAL REPAIR AND MAINTENANCE	6,929	1,529	4,868	26,624	39,950	0	39,950
151	TOTAL WAY AND STRUCTURES	7,276	1,618	5,046	26,747	40,687	0	40,687
	EQUIPMENT							
	LOCOMOTIVES							
201	Administration							
202	Repair and Maintenance							
203	Machinery Repair							
204	Equipment Damaged							
205	Fringe Benefits							
206	Other Casualties and Insurance							
207	Lease Rentals - Debit							
208	Lease Rentals - [Credit]							
209	Joint Facility Rent - Debit							
210	Joint Facility Rent - [Credit]							
211	Other Rents - Debit							
212	Other Rents - [Credit]							
213	Depreciation							
214	Joint Facility - Debit							
215	Joint Facility - [Credit]							

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410 - RAILWAY OPERATING EXPENSES - WITHIN THE STATE - Continued								
Line No.	Name of railway operating expense account (a)	FREIGHT					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels & lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
216	Repairs Billed to Others - [Credit]							
217	Dismantling Retired Property							
218	Other							
219	TOTAL LOCOMOTIVES	3,839	4,230	10,185	7,801	26,055	0	26,055
	FREIGHT CARS							
220	Administration							
221	Repair and Maintenance							
222	Machinery Repair							
223	Equipment Damaged							
224	Fringe Benefits							
225	Other Casualties and Insurance							
226	Lease Rentals - Debit							
227	Lease Rentals - [Credit]							
228	Joint Facility Rent - Debit							
229	Joint Facility Rent - [Credit]							
230	Other Rents - Debit							
231	Other Rents - [Credit]							
232	Depreciation							
233	Joint Facility - Debit							
234	Joint Facility - [Credit]							
235	Repairs Billed to Others - [Credit]							
236	Dismantling Retired Property							
237	Other							
238	TOTAL FREIGHT CARS	3,264	4,771	19,903	5,380	33,318	0	33,318
	OTHER EQUIPMENT							
301	Administration							
	Repair and Maintenance							
302	Trucks, Trailers, and Containers - Revenue Service							
303	Floating Equipment - Revenue Service							
304	Passenger and Other Revenue Equipment							
305	Computers and Data Processing Systems							
306	Machinery							
307	Work and Other Non-Revenue Equipment							
308	Equipment Damaged							
309	Fringe Benefits							
310	Other Casualties and Insurance							
311	Lease Rentals - Debit							
312	Lease Rentals - [Credit]							
313	Joint Facility Rent - Debit							
314	Joint Facility Rent - [Credit]							
315	Other Rents - Debit							
316	Other Rents - [Credit]							
317	Depreciation							
318	Joint Facility - Debit							
319	Joint Facility - [Credit]							
320	Repairs Billed to Others - [Credit]							
321	Dismantling Retired Property							
322	Other							
323	TOTAL OTHER EQUIPMENT	52	369	4,882	1,173	6,476	0	6,476

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410 - RAILWAY OPERATING EXPENSES - WITHIN THE STATE - Continued								
Line No.	Name of railway operating expense account (a)	FREIGHT					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels & lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
324	TOTAL EQUIPMENT	7,155	9,370	34,970	14,354	65,849	0	65,849
	TRANSPORTATION:							
	TRAIN OPERATIONS							
401	Administration							
402	Engine Crews							
403	Train Crews							
404	Dispatching Trains							
405	Operating Signals and Interlockers							
406	Operating Drawbridges							
407	Highway Crossing Protection							
408	Train Inspection and Lubrication							
409	Locomotive Fuel							
410	Electric Power Purchased or Produced for Motive Power							
411	Servicing Locomotives							
412	Freight Lost or Damaged - Solely Related							
413	Clearing Wrecks							
414	Fringe Benefits							
415	Other Casualties and Insurance							
416	Joint Facility - Debit							
417	Joint Facility - [Credit]							
418	Other							
419	TOTAL TRAIN OPERATIONS	32,063	24,344	1,638	18,301	76,346	0	76,346
	YARD OPERATIONS							
420	Administration							
421	Switch Crews							
422	Controlling Operations							
423	Yard and Terminal Clerical							
424	Operating Switches, Signals, Retarders and Humps							
425	Locomotive Fuel							
426	Electric Power Purchased or Produced for Motive Power							
427	Servicing Locomotives							
428	Freight Lost or Damaged - Solely Related							
429	Clearing Wrecks							
430	Fringe Benefits							
431	Other Casualties and Insurance							
432	Joint Facility - Debit							
433	Joint Facility - [Credit]							
434	Other							
435	TOTAL YARD OPERATIONS	7,839	2,674	1,159	4,640	16,312	0	16,312
	TRAIN AND YARD OPERATIONS COMMON							
501	Cleaning Car Interiors							
502	Adjusting and Transferring Loads							
503	Car Loading Devices and Grain Doors							
504	Freight Lost or Damaged - all other							
505	Fringe Benefits							
506	TOTAL TRAIN AND YARD OPERATIONS COMMON	19	7	1,086	1,038	2,150	0	2,150

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410 - RAILWAY OPERATING EXPENSES - WITHIN THE STATE - Continued

Line No.	Name of railway operating expense account (a)	FREIGHT					Passenger (g)	Total (h)
		Salaries and wages (b)	Material, tools, supplies, fuels & lubricants (c)	Purchased services (d)	General (e)	Total freight expense (f)		
	SPECIALIZED SERVICE OPERATIONS							
507	Administration							
508	Pickup and Delivery and Marine Line Haul							
509	Loading and Unloading Local Marine							
510	Protective Services							
511	Freight Lost or Damaged - Solely Related							
512	Fringe Benefits							
513	Other Casualties and Insurance							
514	Joint Facility - Debit							
515	Joint Facility - [Credit]							
516	Other							
517	TOTAL SPECIALIZED SERVICE OPERATIONS	460	25	3,699	116	4,300	0	4,300
	ADMINISTRATIVE SUPPORT OPERATIONS							
518	Administration							
519	Employees Performing Clerical and Accounting Functions							
520	Communication Systems Operation							
521	Loss and Damage Claims Processing							
522	Fringe Benefits							
523	Other Casualties and Insurance							
524	Joint Facility - Debit							
525	Joint Facility - [Credit]							
526	Other							
527	TOTAL ADMINISTRATIVE SUPPORT OPERATIONS	3,750	188	482	2,276	6,696	0	6,696
528	TOTAL TRANSPORTATION	44,131	27,238	8,064	26,371	105,804	0	105,804
	GENERAL AND ADMINISTRATIVE							
601	Officers - General Administration							
602	Accounting, Auditing, and Finance							
603	Management Services and Data Processing							
604	Marketing							
605	Sales							
606	Industrial Development							
607	Personnel and Labor Relations							
608	Legal and Secretarial							
609	Public Relations and Advertising							
610	Research and Development							
611	Fringe Benefits							
612	Casualties and Insurance							
613	Writedown of Uncollectible Accounts							
614	Property Taxes							
615	Other Taxes Except on Corporate Income or Payrolls							
616	Joint Facility - Debit							
617	Joint Facility - [Credit]							
618	Other							
619	TOTAL GENERAL AND ADMINISTRATIVE	7,306	131	7,072	9,846	24,355	0	24,355
620	TOTAL CARRIER OPERATING EXPENSES	65,868	38,357	55,152	77,318	236,695	0	236,695

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410 - RAILWAY OPERATING EXPENSES -WITHIN THE STATE - Concluded

Rules for the determination of earnings and expenses applicable to each state, prescribed by the Railway Commissioners of Iowa, Nebraska, Colorado and other states, and used by Union Pacific Railroad. These rules were recommended by a resolution adopted by the Twentieth Annual Convention of the National Association of Railway Commissioners:

1. Each state is credited with all revenues derived from its intrastate traffic.
2. Transportation Revenues from Interstate Traffic are apportioned to states, in each case, on the basis of the mileage traversed in each state by the individual passenger or the individual shipments.
3. Revenues from other sources than transportation are apportioned to all states through which the Company's lines run, on the basis of the road mileage in each state.
4. The total Operating Expenses are apportioned to all states through which the Company's lines run, on the basis of the total train mileage in each state.

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INSTRUCTIONS CONCERNING RETURNS TO BE MADE IN SCHEDULE SC-700

MILEAGE OPERATED AT CLOSE OF YEAR-WITHIN STATE

State particulars of all tracks *operated* by the respondent at the close of the year, according to the following classification:

- (1) Line owned by respondent;
- (2) Line owned by proprietary companies;
- (3) Line operated under *lease for a specified sum*, lessor being (A) an affiliated corporation, or (B) independent or not affiliated with respondent;
- (4) Line operated under contract or agreement for contingent rent, owner being (A) an affiliated corporation, or (B) independent or not affiliated with respondent;
- (5) Line operated under *trackage rights*.

Give subtotals for each of the several numbered classes, in the order listed above, as well as the total for all classes.

Lengths of track should be reported to the nearest WHOLE mile adjusted to accord with footings, i.e.: counting one-half mile and over as a whole mile and disregarding any fraction less than one-half mile.

In column (a) insert the figure (and letter, if any) indicating its class in accordance with the preceding classification.

In column (b) give the various proportions of each class owned or leased by respondent, listing each proportion once in any grouping. Canadian mileage should be segregated and identified on separate lines in the various groupings. For each listing, in column (d) give its entire length (the distances between termini of signal or first main track), and in the following columns the lengths of second main track: all other main tracks; passing tracks, cross-overs and turn-outs; way switching tracks; and yard switching tracks. These classes of tracks are defined as follows:

Running tracks. - Running tracks, passing tracks, cross-overs, etc., including turn-outs from those tracks to clearance points.

Way switching tracks. - Station, team industry and other switching tracks for which no separate service is maintained.

Yard switching track. - Yards where separate switching services are maintained, including classification, house team, industry and other tracks switched by yard locomotives.

The returns in columns (h) and (i) should include tracks serving industries, such as mines, mills, smelters, factories, etc., not classifiable under "branch lines" as defined below. Tracks belonging to an industry for which no rent is payable should not be included.

Tracks leading to and in gravel and sand pits and quarries, the cost of which is chargeable to a clearing account and which are used in getting out material for the respondent's use, should not be included.

Class (1) includes all lines operated by the respondent at the close of the year to which it has title in perpetuity.

In classifying the line between *main* and *branch* (column (c)), use the distinction usually followed by respondent. Branch lines are distinguished from industrial tracks or yard tracks and sidings in that branch lines serve one or more stations beyond the point of junction with the main line or another branch line and to or from which stations train service, or its equivalent, is performed.

Class (2) includes each line full title to which is in an inactive proprietary corporation of the respondent (i.e., one all of whose outstanding stocks or obligations are held by or for the respondent, and which is operated by the respondent or an affiliated system corporation without any accounting to the said proprietary corporation). It may also include such line when the actual title to all of the outstanding stocks or obligations rest in a corporation controlled by or controlling the respondent; *but in the case of any such inclusion, the facts of the relation to the respondent of the corporation holding the securities should be fully set forth in a footnote*. An inactive corporation is one which has been practically absorbed in a controlling corporation, and which neither operates property nor administers its financial affairs; if it maintains an organization it does so only for the purpose of complying with legal requirements and maintaining title to property or franchises.

Class(3) includes all tracks operated under a lease or formal conveyance of less than the grantor's interest in the property, with a specific and unconditional rent reserved. The fact that the lessor does or does not maintain an independent organization for financial purposes is immaterial in the connection.

Class (4) is the same as class (3), except that the rent reserved is conditional upon earnings or other fact.

Class (5) includes all tracks operated and maintained by others but over which the respondent has the right to operated some or all of its trains. In the road of this class, the respondent has no proprietary rights but only the rights of a licensee. Include in this class, also, all main tracks, industrial tracks and sidings owned by noncarrier companies and individuals when the respondent operates over them but does not have exclusive possession of them.

Road held by the respondent as *joint* or *common owner* or a *joint lessee* or under *any joint arrangement* should be shown in its appropriate class and the entry of length should be the entire length of the portion jointly held. The class symbol should have the letter (J) attached.

Road operated by the respondent as agent for another carrier should not be included in this schedule.

Switching and terminal companies leave column (c) (Miles of Branch Lines) blank. They should prepare also the following schedule for tracks operated at cost for joint benefit.

TRACKS OPERATED AT COST FOR JOINT BENEFIT (For Switching and Terminal Companies Only)

Line No.	Name of owner(s)	Joint or common title holder(s)	Total mileage operated
1			
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			

UNION PACIFIC RAILROAD CO.
 SC700 - ROAD OPERATED AT CLOSE OF YEAR STATE OF IDAHO
 FOR THE YEAR ENDING DECEMBER 31, 2002

CL	ROAD	PROPORTION OWNED OR LEASED BY RESPONDENT	M/B	FIRST MAIN	SECOND MAIN	OTHER MAIN	RUNNING TRACK	WAY SWITCHING	YARD SWITCHING	TOTAL
1	UP	VARIOUS 100% OWNED	M	747.15	119.31	0.00	117.27	115.86	159.81	1259.40
1	UP	VARIOUS 100% OWNED	B	124.59	0.00	0.00	5.69	13.50	3.05	146.83
		TOTAL CLASS 1 M&B		871.74	119.31	0.00	122.96	129.36	162.86	1406.23
1J	UP	VARIOUS 12.5% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 23% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 25% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 33.33% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 37.5% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 40% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 44% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 50% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.10	0.10
1J	UP	VARIOUS 62.5% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 66.6% OWNED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL CLASS 1J M		0.00	0.00	0.00	0.00	0.00	0.10	0.10
1J	UP	VARIOUS 12.5% OWNED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 25% OWNED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 33.33% OWNED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 50% OWNED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
1J	UP	VARIOUS 66.6% OWNED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL CLASS 1J B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL CLASS 1, 1J M&B		871.74	119.31	0.00	122.96	129.36	162.96	1406.33
2	UP	PROPRIETARY COMPANY	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	UP	PROPRIETARY COMPANY	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL CLASS 2 M&B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
3A	UP	VARIOUS LEASED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3B	UP	VARIOUS LEASED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3B	UP	VARIOUS LEASED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4B	UP	VARIOUS LEASED	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4B	UP	VARIOUS LEASED	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL CLASS 3, 4 M&B		0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	UP	VARIOUS TRACKAGE RIGHTS	M	4.33	0.00	0.00	0.00	0.00	0.00	4.33
5J	UP	VARIOUS TRACKAGE RIGHTS	M	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	UP	VARIOUS TRACKAGE RIGHTS	B	0.00	0.00	0.00	0.00	0.00	0.00	0.00
		TOTAL CLASS 5 M&B		4.33	0.00	0.00	0.00	0.00	0.00	4.33
		GRAND TOTAL ALL CLASSES		876.07	119.31	0.00	122.96	129.36	162.96	1410.66

SUMMARY STATEMENT OF TRACK MILEAGE WITHIN THE STATE AND OF TITLES THERE TO AT CLOSE OF YEAR

(For companies (other than switching and terminal) making operating report)

Entries in columns headed "Added during year" should show net increases. Track which have been permanently abandoned should not be included in columns (n) and (o).

Line No.	Item (a)	Line Operated By Respondent												
		Class 1: Line Owned		Class 2: Line of Proprietary Companies		Class 3: Line Operated Under Lease		Class 4: Line Operated Under Contract		Class 5: Line Operated Under Trackage Rights		Total Line Operated		
		Added during year (b)	Total at end of year (c)	Added during year (d)	Total at end of year (e)	Added during year (f)	Total at end of year (g)	Added during year (h)	Total at end of year (i)	Added during year (j)	Total at end of year (k)	Added during year (l)	Total at end of year (m)	
1	Miles of Road													
2	Miles of second main track													
3	Miles of all other main tracks													
4	Miles of passing tracks, cross-overs, and turn-outs													
5	Miles of way switching tracks													
6	Miles of yard switching tracks													
7	All tracks													

Line No.	Item (a)	Line Owned but Not Operated by Respondent	
		Added during year (n)	Total at end of year (o)
1	Miles of Road		
2	Miles of second main track		
3	Miles of all other main tracks		
4	Miles of passing tracks, cross-overs, and turn-outs		
5	Miles of way switching tracks		
6	Miles of yard switching tracks		
7	All tracks		

SC-931 STATISTICS OF RAIL-LINE OPERATIONS -- WITHIN THE STATE

(See page SC-19 for instructions.)

Line No.	Item (a)	Freight trains (b)	Passenger trains (c)	Total transportation service (d)
1	Average mileage of road operated			
	Train-Miles			
2	Diesel locomotives	4,368,906	-	4,368,906
3	Other locomotives	-	-	-
4	Total locomotives	4,368,906	-	4,368,906
5	Motorcars	-	-	-
6	Total train-miles	4,368,906	-	4,368,906
	Locomotive Unit-Miles			
7	Road service	12,723,046	-	12,723,046
8	Train switching	641,880	-	641,880
9	Yard switching	737,280	-	737,280
10	Total locomotive unit-miles	14,102,206	-	14,102,206
	Car-Miles (Thousands)			
11	Total motorcar car-miles	-	-	-
12	Loaded time-mileage freight cars	196,918	-	196,918
13	Loaded other freight cars	-	-	-
14	Empty time-mileage freight cars	117,921	-	117,921
15	Empty other freight cars	-	-	-
16	Caboose	1	-	1
17	Total freight car-miles (lines 12, 13, 14, 15 and 16)	314,840	-	314,840
18	Passenger coaches	-	-	-
19	Combination passenger cars (mail, express, or baggage, etc., with passenger)	xx	xx	xx
20	Sleeping and parlor cars	-	-	-
21	Dining, grill and tavern cars	-	-	-
22	Head-end cars	-	-	-
23	Total (lines 18, 19, 20, 21 and 22)	-	-	-
24	Business cars	-	-	-
25	Crew cars (other than caboose)	xx	xx	xx
26	Grand total car miles (lines 11, 17, 23, 24 and 25)	314,840	-	314,840
	Gross Ton-Miles and Train-Hours in Road Service			
27	Gross-ton miles of locomotives and tenders (thousands)	2,532,811	-	2,532,811
28	Gross-ton miles of freight-train cars, contents, and cabooses (thousands)	23,276,956	-	23,276,956
29	Gross-ton miles of passenger-train cars and contents (thousands)	-	-	-
30	Train-hours -- Total	-	-	-
	Revenue and Nonrevenue Freight Traffic			
31	Tons of revenue freight	xx	xx	39,527,303
32	Tons of nonrevenue freight	xx	xx	390,970
33	Total tons revenue and nonrevenue freight	xx	xx	39,918,273
34	Ton-miles--Revenue freight in road service (thousands)	xx	xx	11,250,797
35	Ton-miles--Revenue freight in lake transfer service (thousands)	xx	xx	-
36	Total ton-miles -- Revenue freight (thousands)	xx	xx	11,250,797
37	Ton-miles--Nonrevenue freight in road service (thousands)	xx	xx	107,532
38	Ton-miles--Nonrevenue freight in lake transfer service (thousands)	xx	xx	-
39	Total ton-miles -- Nonrevenue freight (thousands)	xx	xx	107,532
40	Net ton-miles of freight--Revenue and nonrevenue (thousands)	xx	xx	11,358,329
	Revenue Passenger Traffic			
41	Passengers carried--Total	xx	xx	-
42	Passenger-miles--Total	xx	xx	-
	Train-Miles Work Trains			
43	Locomotives	49,427	-	49,427
44	Motorcars	-	-	-
45	Total	49,427	-	49,427

SC-931 STATISTICS OF RAIL-LINE OPERATIONS -- WITHIN THE STATE - Concluded

State hereunder the car-miles made on the lines of the respondent within the State by privately owned freight cars and included in the items above given.

Line No.	Item (a)	Freight trains (b)	Passenger trains (c)	Total transportation service (d)
46	Loaded freight cars	40,810,159	-	40,810,159
47	Empty freight cars	15,536,864	-	15,536,864
48	Sum of loaded and empty	56,347,023	-	56,347,023

INSTRUCTIONS CONCERNING SCHEDULE 931 ON PAGE SC-18

1. Give the various statistical items called for concerning the rail-line operations of respondent's road during the year. Train-miles, car-miles and other particulars are to be reported in accordance with the classification of train-miles and car-miles prescribed in the Uniform System of Accounts for Railroad Companies (Mileage Accounts 800 to 805 and 820 to 825). Locomotive unit-miles should include all miles made by each locomotive unit.

2. Time-mileage freight cars, as used herein, refers to freight cars other than cabooses owned or held under lease arrangements by U.S. class I line-haul railroads, whose interline rental is settled on a per diem and line haul basis under "Code of Car Hire Rules" or would be so settled if used by another railroad.

3. Line No. 1 includes miles of road operated under trackage rights.

4. All statistics should be reported in whole numbers unless otherwise indicated in thousands. For gross ton-miles compute from conductors' or dispatchers' train reports weight in tons (2,000 pounds). Line 27 includes weight of all locomotive units moved one mile in transportation trains. Ton-miles of motorcars should be excluded. Lines 28 and 29 represent tons behind locomotive units (cars and contents, company-service equipment and cabooses) moved one mile in transportation trains. Include ton-miles of exclusive work service equipment and motorcars moving in transportation trains. Use 150 pounds as the average weight per passenger and four tons as the average weight of contents of each head-end car.

5. Line No. 35 should represent the ton-miles of revenue freight in water transfer service on the Great Lakes involving a rail-line haul, the revenue from which is includible in account No. 101, which was moved on the basis of lawful local tariff rates, the revenue from which is creditable to account No. 113, "Water transfers," should be excluded. Line 36, Total ton-miles--Revenue freight, should correspond to ton-miles reported on Form OS-B., Item 2.

6. For net ton-miles, Line 40, compute from conductors' train reports. This item represents the number of tons of revenue and non-revenue freight moved one mile in transportation trains. Include a reasonable proportion of the freight of exclusive work equipment moved one mile. Include net ton-miles in motorcar trains. Exclude LCL shipments handled in mixed baggage-express cars.

7. The mileage of company service equipment, designed exclusively for work service and moved in transportation trains, should be classed as loaded freight car-miles.

8. Highway vehicle operations should not be included in Schedule 931 but particulars thereof given in a footnote below.

Footnotes and remarks

Form #941-STCC Idaho Distribution Summary

Report Period:

Annual Report 2002

COMMODITY CODE	ORIGINATING		ALL OTHER		TOTAL MOVES		TERMINATING	
	UNITS	TONS	UNITS	TONS	UNITS	TONS	UNITS	TONS
01	31,392	2,733,566	50,233	5,089,234	81,625	7,822,800	25,495	2,586,114
08	12	797	58	1,070	70	1,866	1	5
09	0	0	128	8,965	128	8,965	0	0
10	7	684	496	44,686	503	45,370	7	675
11	250	24,022	6,659	646,668	6,909	670,689	4,298	421,090
13	0	0	108	8,474	108	8,474	0	0
14	21,054	1,891,694	10,671	996,086	31,725	2,887,780	26,784	2,480,625
19	19	1,204	95	4,565	114	5,769	28	3,071
20	23,634	1,734,845	41,815	3,038,472	65,449	4,773,317	8,562	765,249
22	0	0	249	4,548	249	4,548	2	148
23	0	0	1,407	24,277	1,407	24,277	1	1
24	10,163	830,978	70,461	5,837,173	80,624	6,668,151	2,661	246,393
25	0	0	1,365	20,351	1,365	20,351	0	0
26	105	5,257	18,799	1,012,219	18,904	1,017,476	3,048	198,585
27	0	0	415	8,162	415	8,162	0	0
28	10,729	1,028,163	71,160	7,016,535	81,889	8,044,697	15,298	1,461,120
29	137	12,055	11,602	944,853	11,739	956,908	4,114	373,516
30	0	0	3,225	72,527	3,225	72,527	24	776
31	0	0	301	4,521	301	4,521	1	18
32	1,348	139,971	10,020	881,929	11,368	1,021,900	1,318	132,399
33	67	5,617	7,357	585,515	7,424	591,132	300	24,908
34	11	783	843	20,654	854	21,437	33	1,790
35	9	242	1,396	22,291	1,405	22,533	121	3,734
36	13	934	4,517	54,297	4,530	55,231	8	604
37	302	3,945	35,202	732,750	35,504	736,695	541	8,467
38	0	0	63	666	63	666	0	0
39	0	0	553	7,296	553	7,296	10	208
40	1,077	75,756	11,762	695,094	12,839	770,850	2,878	184,177
41	71	2,714	2,699	68,123	2,770	70,837	942	20,673
42	1,923	14,172	48,070	118,463	49,993	132,636	53	1,946
43	0	0	2	43	2	43	0	0
44	0	0	4,646	73,546	4,646	73,546	0	0
45	0	0	22	277	22	277	0	0
46	86	1,677	204,580	2,843,518	204,666	2,845,195	34	2,795
47	0	0	2,787	29,921	2,787	29,921	0	0
48	124	11,196	1,707	87,211	1,831	98,407	1,473	66,529
49	0	0	1	86	1	86	0	0
50	0	0	27	1,966	27	1,966	27	1,966
Total	102,533	8,520,272	625,501	31,007,032	728,034	39,527,304	98,062	8,987,582

**MEMORANDA
(FOR USE OF STATE COMMISSION ONLY)**

VERIFICATION

The foregoing report shall be verified by the oath of the officer having control of the accounting of the respondent. It should be verified also by the oath of the president or other chief officer of the respondent, unless the respondent states on the last preceding page of this report that such chief officer has no control over the accounting of the respondent. The oath required may be taken before any person authorized to administer an oath by the laws of the State in which the same is taken.

OATH

(To be made by the officer having control over the accounting of the respondent)

State of Nebraska

ss:

County of Douglas

R.J. Putz
(Insert here name of the affiant)

makes oath and says that he is

Chief Accounting Officer and Controller
(Insert here the official title of the affiant)

Of

Union Pacific Railroad Company
(Insert here the exact legal title or name of the respondent)

that it is his or her duty to have supervision over the books of accounts of the respondent and to control the manner in which such books are kept; that he knows that such books have, during the period covered by the foregoing report, been kept in good faith in accordance with the accounting and other orders of the Surface Transportation Board, effective during the said period; that he has carefully examined the said report and to the best of his knowledge and belief the entries contained in the said report have, so far as they relate to matters of account, been accurately taken from the said books of account and are in exact accordance therewith; that he believes that all other statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business affairs of the above-named respondent during the period of time from and including

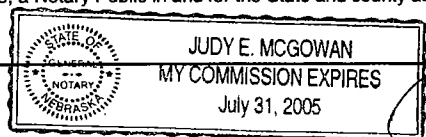
January 1, 2002 to and including December 31, 2002

[Signature]
(Signature of affiant)

Subscribed and sworn to before me, a Notary Public in and for the State and county above named, this 21st day of March, 2003.

My commission expires

Use an
L.S.
impression seal



[Signature]
(Signature of officer authorized to administer oaths)

SUPPLEMENTAL OATH

(By the president or other chief officer of the respondent)

State of _____

ss:

County of _____

(Insert here name of the affiant)

makes oath and says that he (she) is

(Insert here the official title of the affiant)

Of

Union Pacific Railroad Company
(Insert here the exact legal title or name of the respondent)

that he or she has carefully examined the foregoing report; that he or she believes that all statements of fact contained in the said report are true, and that the said report is a correct and complete statement of the business and affairs of the above-named respondent and the operations of its property during the period of time from and including

January 1, 2001, to and including December 31, 2001

(Signature of affiant)

Subscribed and sworn to before me, a Notary Public in and for the State and county above named, this _____ day of _____, 20____.

My commission expires _____

Use an
L.S.
impression seal

(Signature of officer authorized to administer oaths)