

report_line_number,agency_name_abbreviation,omb_control_number,report_office_abbreviation,report_name_full,report_name_abbreviation,report_collection_frequency_requirement,measure_heading,measure_name,sub_measure,measure_name_analytics,measure_confidentiality,measure_scale,measure_units,measure_data_type,railroad_aar_reporting_mark,railroad_name,railroad_signatory_employee_name,railroad_signatory_employee_phone_number,railroad_signatory_employee_email_address,report_year,report_quarter,report_amended_boolean,fact_value
 1,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Cash (Account 701),Balance at End of Quarter This Year,cash_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 2,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Temporary cash investments and special deposits (Accounts 702 & 703),Balance at End of Quarter This Year,temporary_cash_investments_special_deposits_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 3,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Accounts receivables (Accounts 704-709.5),Balance at End of Quarter This Year,accounts_receivables_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 4,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,"Prepayments and Working Funds (Accounts 710, 711, & 714)",Balance at End of Quarter This Year,prepayments_working_funds_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 5,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Materials and supplies (Account 712),Balance at End of Quarter This Year,materials_supplies_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 6,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,"Other current assets (Accounts 713, 713.5, & 713.6)",Balance at End of Quarter This Year,other_current_assets_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 7,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,TOTAL CURRENT ASSETS,Balance at End of Quarter This Year,total_current_assets_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 8,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,"Special funds and other investments and advances (Accounts 715-717, & 722-723)",Balance at End of Quarter This Year,special_funds_other_investments_advancements_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 9,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Investments and advances affiliated companies (Accounts 721 & 721.5),Balance at End of Quarter This Year,investments_advances_affiliated_companies_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 10,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Transportation property - net (Accounts 731-735),Balance at End of Quarter This Year,transportation_property_net_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 11,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,Property used in other than carrier operation less depreciation (Accounts 737 & 738),Balance at End of Quarter This Year,prop_oth_carrier_op_less_depreciation_t0,Public,1,dollars,"decimal(18,0)",,,
 '','','',
 12,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,"Other assets and deferred debits (Accounts 739, 741, 743, & 744)",Balance at End of Quarter This Year,other_assets_and_deferred_debits_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 '','
 13,STB,2140-0012,OE,Quarterly Condensed Balance Sheet,condensed_balance_sheet,quarterly,ASSETS,TOTAL ASSETS,Balance at End of Quarter This Year,total_assets_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,

14,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Cash (Account 701),Balance at End
of Quarter Last Year,cash_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
15,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Temporary cash investments and
special deposits (Accounts 702 & 703),Balance at End of Quarter Last
Year,temporary_cash_investments_special_deposits_tm4,Public,1,dollars,"decimal(1
8,0)",,,,,,,,,,
16,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Accounts receivables (Accounts
704-709.5),Balance at End of Quarter Last
Year,accounts_receivables_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
17,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,"Prepayments and Working Funds
(Accounts 710, 711, & 714)",Balance at End of Quarter Last
Year,prepayments_working_funds_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
18,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Materials and supplies (Account
712),Balance at End of Quarter Last
Year,materials_supplies_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
19,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,"Other current assets (Accounts
713, 713.5, & 713.6)",Balance at End of Quarter Last
Year,other_current_assets_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
20,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,TOTAL CURRENT ASSETS,Balance at
End of Quarter Last
Year,total_current_assets_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
21,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,"Special funds and other
investments and advances (Accounts 715-717, & 722-723)",Balance at End of
Quarter Last
Year,special_funds_other_investments_advancements_tm4,Public,1,dollars,"decimal(
18,0)",,,,,,,,,,
22,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Investments and advances
affiliated companies (Accounts 721 & 721.5),Balance at End of Quarter Last
Year,investments_advances_affiliated_companies_tm4,Public,1,dollars,"decimal(18,
0)",,,,,,,,,,
23,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Transportation property - net
(Accounts 731-735),Balance at End of Quarter Last
Year,transportation_property_net_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
24,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,Property used in other than
carrier operation less depreciation (Accounts 737 & 738),Balance at End of
Quarter Last
Year,prop_oth_carrier_op_less_depreciation_tm4,Public,1,dollars,"decimal(18,0)",
,,,,,,
25,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,"Other assets and deferred debits
(Accounts 739, 741, 743, & 744)",Balance at End of Quarter Last
Year,other_assets_and_deferred_debits_tm4,Public,1,dollars,"decimal(18,0)",,,,,,
,,,
26,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,ASSETS,TOTAL ASSETS,Balance at End of
Quarter Last Year,total_assets_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
27,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,LIABILITIES,Current liabilities
(Accounts 751-764),Balance at End of Quarter This
Year,current_liabilities_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
28,STB,2140-0012,OE,Quarterly Condensed Balance
Sheet,condensed_balance_sheet,quarterly,LIABILITIES,Long term debt due after one
year (Accounts 765-770.2),Balance at End of Quarter This

Year, long_term_debt_due_after_one_year_t0, Public, 1, dollars, "decimal(18,0)",,,,,,
 ''',
 29, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, Deferred revenues -
 transfers from govt. authorities (Account 783), Balance at End of Quarter This
 Year, deferred_rev_transfers_from_govt_authorities_t0, Public, 1, dollars, "decimal(1
 8,0)",,,,,,
 30, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, Accumulated deferred income
 tax credits (Account 786), Balance at End of Quarter This
 Year, accumulated_deferred_income_tax_credits_t0, Public, 1, dollars, "decimal(18,0)"
 ''',
 31, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, "Other liabilities &
 deferred credits (Accounts 771, 772, 774, 775, 781, 782, 784)", Balance at End of
 Quarter This
 Year, other_liabilities_deferred_credits_t0, Public, 1, dollars, "decimal(18,0)",,,,,,
 ''',
 32, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, TOTAL LIABILITIES, Balance at
 End of Quarter This
 Year, total_liabilities_t0, Public, 1, dollars, "decimal(18,0)",,,,,,
 33, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, Current liabilities
 (Accounts 751-764), Balance at End of Quarter Last
 Year, current_liabilities_tm4, Public, 1, dollars, "decimal(18,0)",,,,,,
 34, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, Long term debt due after one
 year (Accounts 765-770.2), Balance at End of Quarter Last
 Year, long_term_debt_due_after_one_year_tm4, Public, 1, dollars, "decimal(18,0)",,,,,,
 ''',
 35, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, Deferred revenues -
 transfers from govt. authorities (Account 783), Balance at End of Quarter Last
 Year, deferred_rev_transfers_from_govt_authorities_tm4, Public, 1, dollars, "decimal(
 18,0)",,,,,,
 36, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, Accumulated deferred income
 tax credits (Account 786), Balance at End of Quarter Last
 Year, accumulated_deferred_income_tax_credits_tm4, Public, 1, dollars, "decimal(18,0)
 "''',
 37, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, "Other liabilities &
 deferred credits (Accounts 771, 772, 774, 775, 781, 782, 784)", Balance at End of
 Quarter Last
 Year, other_liabilities_deferred_credits_tm4, Public, 1, dollars, "decimal(18,0)",,,,,,
 ''',
 38, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, LIABILITIES, TOTAL LIABILITIES, Balance at
 End of Quarter Last
 Year, total_liabilities_tm4, Public, 1, dollars, "decimal(18,0)",,,,,,
 39, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, SHAREHOLDERS' EQUITY, Capital stock
 (Accounts 791-793), Balance at End of Quarter This
 Year, capital_stock_t0, Public, 1, dollars, "decimal(18,0)",,,,,,
 40, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, SHAREHOLDERS' EQUITY, Additional capital
 (Accounts 794 & 795), Balance at End of Quarter This
 Year, additional_capital_t0, Public, 1, dollars, "decimal(18,0)",,,,,,
 41, STB, 2140-0012, OE, Quarterly Condensed Balance
 Sheet, condensed_balance_sheet, quarterly, SHAREHOLDERS' EQUITY, Retained earnings
 (Accounts 797-798), Balance at End of Quarter This
 Year, retained_earnings_t0, Public, 1, dollars, "decimal(18,0)",,,,,,
 42, STB, 2140-0012, OE, Quarterly Condensed Balance

Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Less treasury stock
 (Account 798.5),Balance at End of Quarter This
 Year,less_treasury_stock_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 43,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Equity in
 undistributed earnings (losses) of affiliated companies,Balance at End of
 Quarter This
 Year,equity_in_undistributed_earnings_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 ,,
 44,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Accumulated Other
 Comprehensive Income or (loss) (Account 799),Balance at End of Quarter This
 Year,acc_comp_income_loss_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 45,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,TOTAL SHAREHOLDERS'
 EQUITY,Balance at End of Quarter This
 Year,total_shareholder_equity_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 46,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,#N/A,TOTAL LIABILITIES AND SHAREHOLDERS'
 EQUITY,Balance at End of Quarter This
 Year,total_liabilities_and_shareholder_equity_t0,Public,1,dollars,"decimal(18,0)"
 " ,,,,,,,,,
 47,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Capital stock
 (Accounts 791-793),Balance at End of Quarter Last
 Year,capital_stock_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 48,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Additional capital
 (Accounts 794 & 795),Balance at End of Quarter Last
 Year,additional_capital_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 49,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Retained earnings
 (Accounts 797-798),Balance at End of Quarter Last
 Year,retained_earnings_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 50,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Less treasury stock
 (Account 798.5),Balance at End of Quarter Last
 Year,less_treasury_stock_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 51,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Equity in
 undistributed earnings (losses) of affiliated companies,Balance at End of
 Quarter Last
 Year,equity_in_undistributed_earnings_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 ,,,
 52,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,Accumulated Other
 Comprehensive Income or (loss) (Account 799),Balance at End of Quarter Last
 Year,acc_comp_income_loss_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 53,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,SHAREHOLDERS' EQUITY,TOTAL SHAREHOLDERS'
 EQUITY,Balance at End of Quarter Last
 Year,total_shareholder_equity_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 54,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,#N/A,TOTAL LIABILITIES AND SHAREHOLDERS'
 EQUITY,Balance at End of Quarter Last
 Year,total_liabilities_and_shareholder_equity_tm4,Public,1,dollars,"decimal(18,0)"
) ,,,,,,,,,
 55,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Road,Figures for the Quarter This
 Year,gross_expenditures_roads_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 56,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Equipment,Figures for the Quarter This

Year,gross_expenditures_equipment_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 57,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Total,Figures for the Quarter This
 Year,gross_expenditures_total_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 58,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Road,Figures for the Quarter Last
 Year,gross_expenditures_roads_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 59,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Equipment,Figures for the Quarter Last
 Year,gross_expenditures_equipment_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 60,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Total,Figures for the Quarter Last
 Year,gross_expenditures_total_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 61,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Road,Cumulative Figures This
 Year,gross_expenditures_roads_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 62,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Equipment,Cumulative Figures This
 Year,gross_expenditures_equipment_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 ,,
 63,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Total,Cumulative Figures This
 Year,gross_expenditures_total_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 64,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Road,Cumulative Figures Last
 Year,gross_expenditures_roads_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 65,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Equipment,Cumulative Figures Last
 Year,gross_expenditures_equipment_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 ,,,
 66,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,GROSS EXPENDITURES FOR ADDITIONS AND
 BETTERMENTS (ACCOUNTS 731 & 732),Total,Cumulative Figures Last
 Year,gross_expenditures_total_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
 67,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,#N/A,Number of Revenue Tons
 Carried,Figures for the
 Quarter,rev_tons_carried_t0,Public,1,tons,"decimal(18,0)",,,,,,,,,
 68,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,#N/A,Number of Revenue Tons Carried One
 Mile,Figures for the
 Quarter,rev_tons_carried_one_mile_t0,Public,1,tons,"decimal(18,0)",,,,,,,,,
 69,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,#N/A,Number of Revenue Tons
 Carried,Cumulative
 Figures,rev_tons_carried_cum_t0,Public,1,tons,"decimal(18,0)",,,,,,,,,
 70,STB,2140-0012,OE,Quarterly Condensed Balance
 Sheet,condensed_balance_sheet,quarterly,#N/A,Number of Revenue Tons Carried One
 Mile,Cumulative
 Figures,rev_tons_carried_one_mile_cum_t0,Public,1,tons,"decimal(18,0)",,,,,,,,,