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report_line_number,agency_name_abbreviation,omb_control_number,report_office_owner_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,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Freight (Account 101),Quarterly Figures This Year,freight_revenues_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
2,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Passenger (Account 102),Quarterly Figures This Year,passenger_revenues_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
3,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Passenger-Related (Account 103),Quarterly Figures This Year,passenger_related_revenues_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
4,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,"All Other Operating Revenues (Accounts 104, 105, 106, 110, 502, 503)",Quarterly Figures This Year,other_operating_revenues_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
5,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Joint Facility Account (Account 120),Quarterly Figures This Year,joint_facility_account_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
6,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Railway Operating Revenues (Five preceding lines),Quarterly Figures This Year,railway_operating_revenues_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
7,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Depreciation-Road (Accounts 62-11-00, 62-12-00, 62-13-00)",Quarterly Figures This Year,road_depreciation_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
8,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,All Other Way and Structure Accounts,Quarterly Figures This Year,other_way_and_structure_accounts_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
9,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,Total Way and Structures,Quarterly Figures This Year,total_way_and_structures_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
10,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Depreciation-Equipment (Accounts 62-21-00, 62-22-00, 62-23-00)",Quarterly Figures This Year,equipment_depreciation_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
11,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,All Other Equipment Accounts,Quarterly Figures This Year,other_equipment_accounts_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
12,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,Total Equipment,Quarterly Figures This Year,total_equipment_expenses_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
13,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Transportation-Train, Yard, and Yard Common",Quarterly Figures This Year,transportation_train_yard_yard_common_expenses_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
14,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Transportation-Specialized Services, Administration Support",Quarterly Figures This Year,transportation_specialized_services_admin_support_expenses_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
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15,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,General and Administrative,Quarterly Figures This Year,general_and_admin_expenses_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
16,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,Railway Operating Expenses (Account 531),Quarterly Figures This Year,railway_operating_expenses_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
17,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Net Revenue From Railway Operations (Lines 6 Minus 16),Quarterly Figures This Year,net_revenue_from_railway_operations_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
18,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Other Income (Accounts 506, 510-519)",Quarterly Figures This Year,other_income_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
19,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income from Affiliated Companies: Dividends,Quarterly Figures This Year,dividends_from_affiliated_companies_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
20,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Equity in Undistributed Earnings (Losses),Quarterly Figures This Year,equity_undistributed_earnings_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
21,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Total Income from Affiliated Companies (Lines 19 and 20),Quarterly Figures This Year,income_from_affiliated_companies_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
22,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Miscellaneous Deductions from Income (Accounts 534, 544, 545, 549, 550, 551, and 553)",Quarterly Figures This Year,miscellaneous_deductions_from_income_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
23,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Income Available for Fixed Charges (Lines 17, 18, 21, Minus 22)",Quarterly Figures This Year,income_available_for_fixed_charges_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
24,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Interest on Funded Debt (Account 546),Quarterly Figures This Year,interest_funded_debt_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
25,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Interest on Unfunded Debt (Account 547),Quarterly Figures This Year,interest_unfunded_debt_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
26,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Amortization of Discount on Funded Debt (Account 548),Quarterly Figures This Year,amortization_of_discount_on_funded_debt_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
27,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Total Fixed Charges,Quarterly Figures This Year,total_fixed_charges_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
28,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income After Fixed Charges,Quarterly Figures This Year,income_after_fixed_charges_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
29,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Other Deductions (Account 546),Quarterly Figures This Year,other_deductions_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,

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30,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Unusual or Infrequent Items (Debit) Credit
(Account 555),Quarterly Figures This
Year,unusual_or_infrequent_items_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
31,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income (Loss) from Continuing Operations
Before Income Taxes,Quarterly Figures This
Year,income_continuing_operations_before_income_tax_t0,Public,1,dollars,"decimal
(18,0)",,,,,,,,,
32,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income Tax on Ordinary Income (Account
556),Quarterly Figures This
Year,income_tax_ordinary_income_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
33,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Provision for Deferred Income Taxes (Account
557),Quarterly Figures This
Year,provision_for_deferred_income_taxes_t0,Public,1,dollars,"decimal(18,0)",,,,
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34,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income (Loss) from Continuing
Operations,Quarterly Figures This
Year,income_continuing_operations_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
35,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income (Loss) from Operations - Less
Applicable Income Taxes (Account 560),Quarterly Figures This
Year,income_from_operations_less_applicable_income
taxes_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
36,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Gain (Loss) on Disposal of Discontinued
Segments - Less Applicable Taxes (Account 562),Quarterly Figures This
Year,gain_on_disposal_of_discontinued_segments_less_applicable_taxes_t0,Public,1
,dollars,"decimal(18,0)",,,,,,,,,
37,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income (Loss)
Before Extraordinary Items,Quarterly Figures This
Year,income_before_extraordinary_items_t0,Public,1,dollars,"decimal(18,0)",,,,,,,
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38,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Extraordinary
Items (Net) (Account 570),Quarterly Figures This
Year,net_extraordinary_items_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
39,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income Taxes on
Extraordinary Items (Account 590),Quarterly Figures This
Year,income_tax_extraordinary_items_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
40,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Provision for
Deferred Taxes - Extraordinary Items (Account 591),Quarterly Figures This
Year,provision_for_deferred_taxes_extraordinary_items_t0,Public,1,dollars,"decim
al(18,0)",,,,,,,,,
41,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Cumulative Effect
of Changes in Accounting Principles (Less Taxes) (Account 592),Quarterly Figures
This
Year,changes_in_accounting_rules_less_taxes_t0,Public,1,dollars,"decimal(18,0)",
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42,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Net Income (Loss),Net Income (Loss),Quarterly Figures This
Year,net_income_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
43,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Net Income (Loss),Less: Net Income attributable to non-
controlling interest,Quarterly Figures This
Year,net_income_attributable_to_controlling_interest_t0,Public,1,dollars,"decima
l(18,0)",,,,,,,,,
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44,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Net Income attributable to reporting railroad,Quarterly Figures This Year,net_income_attributable_to_reporting_railroad_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
45,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Basic Earnings Per Share,Quarterly Figures This Year,basic_earnings_per_share_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
46,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Diluted Earnings Per Share,Quarterly Figures This Year,diluted_earnings_per_share_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
47,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Common Stock (Account 623),Quarterly Figures This Year,dividends_common_stock_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
48,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Preferred Stock (Account 623),Quarterly Figures This Year,dividends_preferred_stock_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
49,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Expenses to Revenues (decimal--write 0.5 for 50%),Quarterly Figures This Year,expenses_to_revenues_t0,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
50,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Total Maintenance to Revenues (decimal--write 0.5 for 50%),Quarterly Figures This Year,maintenance_to_revenues_t0,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
51,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Transportation to Revenues (decimal--write 0.5 for 50%),Quarterly Figures This Year,transportation_to_revenues_t0,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
52,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Net Revenues From Railway Operations,Quarterly Figures This Year,net_revenue_from_railway_operations_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
53,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income Taxes on Ordinary Income (Account 556),Quarterly Figures This Year,income_taxes_ordinary_income_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
54,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Provision for Deferred Taxes (Account 557),Quarterly Figures This Year,provision_deferred_taxes_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
55,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income From Lease of Road and Equipment,Quarterly Figures This Year,income_from_lease_of_road_and_equipment_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
56,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Rent for Leased Roads and Equipment,Quarterly Figures This Year,rent_for_leased_roads_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
57,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Railway Operating Income,Net Railway Operating Income,Quarterly Figures This Year,net_operating_income_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
58,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Freight (Account 101),Quarterly Figures Last Year,freight_revenues_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
59,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and

Income",rei,quarterly,Operating Revenues,Passenger (Account 102),Quarterly Figures Last
Year,passenger_revenues_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
60,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Revenues,Passenger-Related (Account
103),Quarterly Figures Last
Year,passenger_related_revenues_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
61,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Revenues,"All Other Operating Revenues (Accounts
104, 105, 106, 110, 502, 503)",Quarterly Figures Last
Year,other_operating_revenues_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
62,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Revenues,Joint Facility Account (Account
120),Quarterly Figures Last
Year,joint_facility_account_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
63,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Revenues,Railway Operating Revenues (Five
preceding lines),Quarterly Figures Last
Year,railway_operating_revenues_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
64,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Depreciation-Road (Accounts 62-11-00,
62-12-00, 62-13-00)",Quarterly Figures Last
Year,road_depreciation_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
65,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,All Other Way and Structure
Accounts,Quarterly Figures Last
Year,other_way_and_structure_accounts_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,
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66,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,Total Way and Structures,Quarterly
Figures Last
Year,total_way_and_structures_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
67,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Depreciation-Equipment (Accounts 62-
21-00, 62-22-00, 62-23-00)",Quarterly Figures Last
Year,equipment_depreciation_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
68,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,All Other Equipment Accounts,Quarterly
Figures Last
Year,other_equipment_accounts_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
69,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,Total Equipment,Quarterly Figures Last
Year,total_equipment_expenses_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
70,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Transportation-Train, Yard, and Yard
Common",Quarterly Figures Last
Year,transportation_train_yard_yard_common_expenses_tm4,Public,1,dollars,"decima
l(18,0)",,,,,,,,,
71,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Transportation-Specialized Services,
Administration Support",Quarterly Figures Last
Year,transportation_specialized_services_admin_support_expenses_tm4,Public,1,dol
lars,"decimal(18,0)",,,,,,,,,
72,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,General and Administrative,Quarterly
Figures Last
Year,general_and_admin_expenses_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
73,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,Railway Operating Expenses (Account
531),Quarterly Figures Last
Year,railway_operating_expenses_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
74,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Net Revenue From Railway Operations (Lines 63
Minus 73),Quarterly Figures Last

Year,net_revenue_from_railway_operations_tm4,Public,1,dollars,"decimal(18,0)",,,
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75,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Other Income (Accounts 506, 510-519)",Quarterly Figures Last Year,other_income_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
76,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income from Affiliated Companies: Dividends,Quarterly Figures Last Year,dividends_from_affiliated_companies_tm4,Public,1,dollars,"decimal(18,0)",,,
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77,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Equity in Undistributed Earnings (Losses),Quarterly Figures Last Year,equity_undistributed_earnings_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
78,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Total Income from Affiliated Companies (Lines 76 and 77),Quarterly Figures Last Year,income_from_affiliated_companies_tm4,Public,1,dollars,"decimal(18,0)",,,,,,
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79,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Miscellaneous Deductions from Income (Accounts 534, 544, 545, 549, 550, 551, and 553)",Quarterly Figures Last Year,miscellaneous_deductions_from_income_tm4,Public,1,dollars,"decimal(18,0)",,
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80,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Income Available for Fixed Charges (Lines 74, 75, 78, Minus 79)",Quarterly Figures Last Year,income_available_for_fixed_charges_tm4,Public,1,dollars,"decimal(18,0)",,,,
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81,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Interest on Funded Debt (Account 546),Quarterly Figures Last Year,interest_funded_debt_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
82,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Interest on Unfunded Debt (Account 547),Quarterly Figures Last Year,interest_unfunded_debt_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
83,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Amortization of Discount on Funded Debt (Account 548),Quarterly Figures Last Year,amortization_of_discount_on_funded_debt_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
84,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Total Fixed Charges,Quarterly Figures Last Year,total_fixed_charges_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
85,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income After Fixed Charges,Quarterly Figures Last Year,income_after_fixed_charges_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
86,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Other Deductions (Account 546),Quarterly Figures Last Year,other_deductions_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
87,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Unusual or Infrequent Items (Debit) Credit (Account 555),Quarterly Figures Last Year,unusual_or_infrequent_items_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
88,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income (Loss) from Continuing Operations Before Income Taxes,Quarterly Figures Last Year,income_continuing_operations_before_income_tax_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
89,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income Tax on Ordinary Income (Account

556),Quarterly Figures Last
Year,income_tax_ordinary_income_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
90,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Provision for Deferred Income Taxes (Account
557),Quarterly Figures Last
Year,provision_for_deferred_income_taxes_tm4,Public,1,dollars,"decimal(18,0)",,,
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91,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income (Loss) from Continuing
Operations,Quarterly Figures Last
Year,income_continuing_operations_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
92,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income (Loss) from Operations - Less
Applicable Income Taxes (Account 560),Quarterly Figures Last
Year,income_from_operations_less_applicable_income
taxes_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
93,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Gain (Loss) on Disposal of Discontinued
Segments - Less Applicable Taxes (Account 562),Quarterly Figures Last
Year,gain_on_disposal_of_discontinued_segments_less_applicable_taxes_tm4,Public,
1,dollars,"decimal(18,0)",,,,,,,,,
94,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income (Loss)
Before Extraordinary Items,Quarterly Figures Last
Year,income_before_extraordinary_items_tm4,Public,1,dollars,"decimal(18,0)",,,,,,
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95,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Extraordinary
Items (Net) (Account 570),Quarterly Figures Last
Year,net_extraordinary_items_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
96,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income Taxes on
Extraordinary Items (Account 590),Quarterly Figures Last
Year,income_tax_extraordinary_items_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,
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97,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Provision for
Deferred Taxes - Extraordinary Items (Account 591),Quarterly Figures Last
Year,provision_for_deferred_taxes_extraordinary_items_tm4,Public,1,dollars,"deci
mal(18,0)",,,,,,,,,
98,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Cumulative Effect
of Changes in Accounting Principles (Less Taxes) (Account 592),Quarterly Figures
Last
Year,changes_in_accounting_rules_less_taxes_tm4,Public,1,dollars,"decimal(18,0)"
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99,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Net Income (Loss),Net Income (Loss),Quarterly Figures Last
Year,net_income_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
100,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Net Income (Loss),Less: Net Income attributable to non-
controlling interest,Quarterly Figures Last
Year,net_income_attributable_to_controlling_interest_tm4,Public,1,dollars,"decim
al(18,0)",,,,,,,,,
101,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Net Income (Loss),Net Income attributable to reporting
railroad,Quarterly Figures Last
Year,net_income_attributable_to_reporting_railroad_tm4,Public,1,dollars,"decimal
(18,0)",,,,,,,,,
102,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Net Income (Loss),Basic Earnings Per Share,Quarterly
Figures Last
Year,basic_earnings_per_share_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
103,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and

Income",rei,quarterly,Net Income (Loss),Diluted Earnings Per Share,Quarterly Figures Last Year,diluted_earnings_per_share_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
104,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Common Stock (Account 623),Quarterly Figures Last Year,dividends_common_stock_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
105,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Preferred Stock (Account 623),Quarterly Figures Last Year,dividends_preferred_stock_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
106,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Expenses to Revenues (decimal--write 0.5 for 50%),Quarterly Figures Last Year,expenses_to_revenues_tm4,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
107,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Total Maintenance to Revenues (decimal--write 0.5 for 50%),Quarterly Figures Last Year,maintenance_to_revenues_tm4,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
108,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Transportation to Revenues (decimal--write 0.5 for 50%),Quarterly Figures Last Year,transportation_to_revenues_tm4,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
109,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Net Revenues From Railway Operations,Quarterly Figures Last Year,net_revenue_from_railway_operations_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
110,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income Taxes on Ordinary Income (Account 556),Quarterly Figures Last Year,income_taxes_ordinary_income_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
111,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Provision for Deferred Taxes (Account 557),Quarterly Figures Last Year,provision_deferred_taxes_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
112,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income From Lease of Road and Equipment,Quarterly Figures Last Year,income_from_lease_of_road_and_equipment_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
113,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Rent for Leased Roads and Equipment,Quarterly Figures Last Year,rent_for_leased_roads_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
114,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Railway Operating Income,Net Railway Operating Income,Quarterly Figures Last Year,net_operating_income_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
115,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Freight (Account 101),Cumulative Figures This Year,freight_revenues_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
116,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Passenger (Account 102),Cumulative Figures This Year,passenger_revenues_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
117,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Passenger-Related (Account 103),Cumulative Figures This Year,passenger_related_revenues_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
118,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,"All Other Operating Revenues (Accounts

104, 105, 106, 110, 502, 503)",Cumulative Figures This
Year,other_operating_revenues_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
119,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Revenues,Joint Facility Account (Account
120),Cumulative Figures This
Year,joint_facility_account_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
120,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Revenues,Railway Operating Revenues (Five
preceding lines),Cumulative Figures This
Year,railway_operating_revenues_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
121,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Depreciation-Road (Accounts 62-11-00,
62-12-00, 62-13-00)",Cumulative Figures This
Year,road_depreciation_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
122,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,All Other Way and Structure
Accounts,Cumulative Figures This
Year,other_way_and_structure_accounts_cum_t0,Public,1,dollars,"decimal(18,0)",,,
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123,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,Total Way and Structures,Cumulative
Figures This
Year,total_way_and_structures_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
124,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Depreciation-Equipment (Accounts 62-
21-00, 62-22-00, 62-23-00)",Cumulative Figures This
Year,equipment_depreciation_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
125,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,All Other Equipment Accounts,Cumulative
Figures This
Year,other_equipment_accounts_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
126,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,Total Equipment,Cumulative Figures This
Year,total_equipment_expenses_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
127,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Transportation-Train, Yard, and Yard
Common",Cumulative Figures This
Year,transportation_train_yard_yard_common_expenses_cum_t0,Public,1,dollars,"dec
imal(18,0)",,,,,,,,,
128,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,"Transportation-Specialized Services,
Administration Support",Cumulative Figures This
Year,transportation_specialized_services_admin_support_expenses_cum_t0,Public,1,
dollars,"decimal(18,0)",,,,,,,,,
129,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,General and Administrative,Cumulative
Figures This
Year,general_and_admin_expenses_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
130,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Operating Expenses,Railway Operating Expenses (Account
531),Cumulative Figures This
Year,railway_operating_expenses_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
131,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Net Revenue From Railway Operations (Lines
120 Minus 130),Cumulative Figures This
Year,net_revenue_from_railway_operations_cum_t0,Public,1,dollars,"decimal(18,0)"
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132,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,"Other Income (Accounts 506, 510-
519)",Cumulative Figures This
Year,other_income_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
133,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income from Affiliated Companies:
Dividends,Cumulative Figures This

Year,dividends_from_affiliated_companies_cum_t0,Public,1,dollars,"decimal(18,0)"
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134,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Equity in Undistributed Earnings (Losses),Cumulative Figures This Year,equity_undistributed_earnings_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,
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135,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Total Income from Affiliated Companies (Lines 133 and 134),Cumulative Figures This Year,income_from_affiliated_companies_cum_t0,Public,1,dollars,"decimal(18,0)",,,
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136,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Miscellaneous Deductions from Income (Accounts 534, 544, 545, 549, 550, 551, and 553)",Cumulative Figures This Year,miscellaneous_deductions_from_income_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
137,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Income Available for Fixed Charges (Lines 131, 132, 135, Minus 136)",Cumulative Figures This Year,income_available_for_fixed_charges_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
138,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Interest on Funded Debt (Account 546),Cumulative Figures This Year,interest_funded_debt_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
139,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Interest on Unfunded Debt (Account 547),Cumulative Figures This Year,interest_unfunded_debt_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
140,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Amortization of Discount on Funded Debt (Account 548),Cumulative Figures This Year,amortization_of_discount_on_funded_debt_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
141,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Fixed Changes,Total Fixed Charges,Cumulative Figures This Year,total_fixed_charges_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
142,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income After Fixed Charges,Cumulative Figures This Year,income_after_fixed_charges_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
143,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Other Deductions (Account 546),Cumulative Figures This Year,other_deductions_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
144,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Unusual or Infrequent Items (Debit) Credit (Account 555),Cumulative Figures This Year,unusual_or_infrequent_items_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,
145,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income (Loss) from Continuing Operations Before Income Taxes,Cumulative Figures This Year,income_continuing_operations_before_income_tax_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
146,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income Tax on Ordinary Income (Account 556),Cumulative Figures This Year,income_tax_ordinary_income_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
147,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Provision for Deferred Income Taxes (Account 557),Cumulative Figures This Year,provision_for_deferred_income_taxes_cum_t0,Public,1,dollars,"decimal(18,0)"

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148,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income (Loss) from Continuing Operations,Cumulative Figures This Year,income_continuing_operations_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
149,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income (Loss) from Operations - Less Applicable Income Taxes (Account 560),Cumulative Figures This Year,income_from_operations_less_applicable_income taxes_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
150,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Gain (Loss) on Disposal of Discontinued Segments - Less Applicable Taxes (Account 562),Cumulative Figures This Year,gain_on_disposal_of_discontinued_segments_less_applicable_taxes_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
151,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income (Loss) Before Extraordinary Items,Cumulative Figures This Year,income_before_extraordinary_items_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
152,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Extraordinary Items (Net) (Account 570),Cumulative Figures This Year,net_extraordinary_items_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
153,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income Taxes on Extraordinary Items (Account 590),Cumulative Figures This Year,income_tax_extraordinary_items_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
154,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Provision for Deferred Taxes - Extraordinary Items (Account 591),Cumulative Figures This Year,provision_for_deferred_taxes_extraordinary_items_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
155,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Cumulative Effect of Changes in Accounting Principles (Less Taxes) (Account 592),Cumulative Figures This Year,changes_in_accounting_rules_less_taxes_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
156,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Net Income (Loss),Cumulative Figures This Year,net_income_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
157,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Less: Net Income attributable to non-controlling interest,Cumulative Figures This Year,net_income_attributable_to_controlling_interest_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
158,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Net Income attributable to reporting railroad,Cumulative Figures This Year,net_income_attributable_to_reporting_railroad_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
159,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Basic Earnings Per Share,Cumulative Figures This Year,basic_earnings_per_share_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
160,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Diluted Earnings Per Share,Cumulative Figures This Year,diluted_earnings_per_share_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
161,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Common Stock (Account

623),Cumulative Figures This Year,dividends_common_stock_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
162,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Preferred Stock (Account 623),Cumulative Figures This Year,dividends_preferred_stock_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
163,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Expenses to Revenues (decimal--write 0.5 for 50%),Cumulative Figures This Year,expenses_to_revenues_cum_t0,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,,
164,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Total Maintenance to Revenues (decimal--write 0.5 for 50%),Cumulative Figures This Year,maintenance_to_revenues_cum_t0,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,,
165,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Transportation to Revenues (decimal--write 0.5 for 50%),Cumulative Figures This Year,transportation_to_revenues_cum_t0,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,,
166,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Net Revenues From Railway Operations,Cumulative Figures This Year,net_revenue_from_railway_operations_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
167,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income Taxes on Ordinary Income (Account 556),Cumulative Figures This Year,income_taxes_ordinary_income_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,
168,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Provision for Deferred Taxes (Account 557),Cumulative Figures This Year,provision_deferred_taxes_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
169,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income From Lease of Road and Equipment,Cumulative Figures This Year,income_from_lease_of_road_and_equipment_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
170,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Rent for Leased Roads and Equipment,Cumulative Figures This Year,rent_for_leased_roads_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
171,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Railway Operating Income,Net Railway Operating Income,Cumulative Figures This Year,net_operating_income_cum_t0,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
172,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Freight (Account 101),Cumulative Figures Last Year,freight_revenues_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
173,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Passenger (Account 102),Cumulative Figures Last Year,passenger_revenues_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
174,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Passenger-Related (Account 103),Cumulative Figures Last Year,passenger_related_revenues_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
175,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,"All Other Operating Revenues (Accounts 104, 105, 106, 110, 502, 503)",Cumulative Figures Last Year,other_operating_revenues_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,

176,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Joint Facility Account (Account 120),Cumulative Figures Last Year,joint_facility_account_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
177,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Revenues,Railway Operating Revenues (Five preceding lines),Cumulative Figures Last Year,railway_operating_revenues_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
178,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Depreciation-Road (Accounts 62-11-00, 62-12-00, 62-13-00)",Cumulative Figures Last Year,road_depreciation_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
179,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,All Other Way and Structure Accounts,Cumulative Figures Last Year,other_way_and_structure_accounts_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
180,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,Total Way and Structures,Cumulative Figures Last Year,total_way_and_structures_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
181,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Depreciation-Equipment (Accounts 62-21-00, 62-22-00, 62-23-00)",Cumulative Figures Last Year,equipment_depreciation_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
182,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,All Other Equipment Accounts,Cumulative Figures Last Year,other_equipment_accounts_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
183,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,Total Equipment,Cumulative Figures Last Year,total_equipment_expenses_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
184,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Transportation-Train, Yard, and Yard Common",Cumulative Figures Last Year,transportation_train_yard_yard_common_expenses_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
185,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,"Transportation-Specialized Services, Administration Support",Cumulative Figures Last Year,transportation_specialized_services_admin_support_expenses_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
186,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,General and Administrative,Cumulative Figures Last Year,general_and_admin_expenses_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
187,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Operating Expenses,Railway Operating Expenses (Account 531),Cumulative Figures Last Year,railway_operating_expenses_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
188,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Net Revenue From Railway Operations (Lines 177 Minus 187),Cumulative Figures Last Year,net_revenue_from_railway_operations_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
189,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,"Other Income (Accounts 506, 510-519)",Cumulative Figures Last Year,other_income_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
190,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income from Affiliated Companies:

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Dividends,Cumulative Figures Last
Year,dividends_from_affiliated_companies_cum_tm4,Public,1,dollars,"decimal(18,0)
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191,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Equity in Undistributed Earnings
(Losses),Cumulative Figures Last
Year,equity_undistributed_earnings_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,
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192,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Total Income from Affiliated Companies (Lines
190 and 191),Cumulative Figures Last
Year,income_from_affiliated_companies_cum_tm4,Public,1,dollars,"decimal(18,0)",,
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193,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,"Miscellaneous Deductions from Income
(Accounts 534, 544, 545, 549, 550, 551, and 553)",Cumulative Figures Last
Year,miscellaneous_deductions_from_income_cum_tm4,Public,1,dollars,"decimal(18,0
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194,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,"Income Available for Fixed Charges (Lines
188, 189, 192, Minus 193)",Cumulative Figures Last
Year,income_available_for_fixed_charges_cum_tm4,Public,1,dollars,"decimal(18,0)"
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195,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Fixed Changes,Interest on Funded Debt (Account
546),Cumulative Figures Last
Year,interest_funded_debt_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
196,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Fixed Changes,Interest on Unfunded Debt (Account
547),Cumulative Figures Last
Year,interest_unfunded_debt_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
197,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Fixed Changes,Amortization of Discount on Funded Debt
(Account 548),Cumulative Figures Last
Year,amortization_of_discount_on_funded_debt_cum_tm4,Public,1,dollars,"decimal(1
8,0)",,,,,,,,,,
198,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Fixed Changes,Total Fixed Charges,Cumulative Figures Last
Year,total_fixed_charges_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
199,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income After Fixed Charges,Cumulative Figures
Last
Year,income_after_fixed_charges_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,
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200,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Other Deductions (Account 546),Cumulative
Figures Last
Year,other_deductions_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,,
201,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Unusual or Infrequent Items (Debit) Credit
(Account 555),Cumulative Figures Last
Year,unusual_or_infrequent_items_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,
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202,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income (Loss) from Continuing Operations
Before Income Taxes,Cumulative Figures Last
Year,income_continuing_operations_before_income_tax_cum_tm4,Public,1,dollars,"de
cimal(18,0)",,,,,,,,,,
203,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
Income",rei,quarterly,Income Items,Income Tax on Ordinary Income (Account
556),Cumulative Figures Last
Year,income_tax_ordinary_income_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,
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204,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and
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Income",rei,quarterly,Income Items,Provision for Deferred Income Taxes (Account 557),Cumulative Figures Last Year,provision_for_deferred_income_taxes_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
205,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income (Loss) from Continuing Operations,Cumulative Figures Last Year,income_continuing_operations_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
206,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Income (Loss) from Operations - Less Applicable Income Taxes (Account 560),Cumulative Figures Last Year,income_from_operations_less_applicable_income taxes_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
207,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income Items,Gain (Loss) on Disposal of Discontinued Segments - Less Applicable Taxes (Account 562),Cumulative Figures Last Year,gain_on_disposal_of_discontinued_segments_less_applicable_taxes_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
208,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income (Loss) Before Extraordinary Items,Cumulative Figures Last Year,income_before_extraordinary_items_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
209,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Extraordinary Items (Net) (Account 570),Cumulative Figures Last Year,net_extraordinary_items_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
210,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Income Taxes on Extraordinary Items (Account 590),Cumulative Figures Last Year,income_tax_extraordinary_items_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
211,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Provision for Deferred Taxes - Extraordinary Items (Account 591),Cumulative Figures Last Year,provision_for_deferred_taxes_extraordinary_items_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
212,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Income (Loss) Before Extraordinary Items,Cumulative Effect of Changes in Accounting Principles (Less Taxes) (Account 592),Cumulative Figures Last Year,changes_in_accounting_rules_less_taxes_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
213,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Net Income (Loss),Cumulative Figures Last Year,net_income_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
214,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Less: Net Income attributable to non-controlling interest,Cumulative Figures Last Year,net_income_attributable_to_controlling_interest_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
215,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Net Income attributable to reporting railroad,Cumulative Figures Last Year,net_income_attributable_to_reporting_railroad_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
216,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Basic Earnings Per Share,Cumulative Figures Last Year,basic_earnings_per_share_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
217,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Diluted Earnings Per Share,Cumulative Figures Last

Year,diluted_earnings_per_share_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
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218,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Common Stock (Account 623),Cumulative Figures Last Year,dividends_common_stock_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
219,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Dividends on Preferred Stock (Account 623),Cumulative Figures Last Year,dividends_preferred_stock_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
220,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Expenses to Revenues (decimal--write 0.5 for 50%),Cumulative Figures Last Year,expenses_to_revenues_cum_tm4,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
221,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Total Maintenance to Revenues (decimal--write 0.5 for 50%),Cumulative Figures Last Year,maintenance_to_revenues_cum_tm4,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
222,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Income (Loss),Transportation to Revenues (decimal--write 0.5 for 50%),Cumulative Figures Last Year,transportation_to_revenues_cum_tm4,Public,1,(Measureless),"decimal(18,5)",,,,,,,,,
223,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Net Revenues From Railway Operations,Cumulative Figures Last Year,net_revenue_from_railway_operations_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
224,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income Taxes on Ordinary Income (Account 556),Cumulative Figures Last Year,income_taxes_ordinary_income_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
225,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Provision for Deferred Taxes (Account 557),Cumulative Figures Last Year,provision_deferred_taxes_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
226,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Income From Lease of Road and Equipment,Cumulative Figures Last Year,income_from_lease_of_road_and_equipment_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
227,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Reconciliation of Net Railway Operating Income (NROI),Rent for Leased Roads and Equipment,Cumulative Figures Last Year,rent_for_leased_roads_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,
228,STB,2140-0013,OE,"Quarterly Report of Revenues, Expenses, and Income",rei,quarterly,Net Railway Operating Income,Net Railway Operating Income,Cumulative Figures Last Year,net_operating_income_cum_tm4,Public,1,dollars,"decimal(18,0)",,,,,,,,,