

TRANSIT SYSTEM IDENTIFICATION SCHEDULE

TRANSIT SYSTEM ID 910121

FISCAL YEAR 06 30 79
Month Day Year

1. Transit system name: SOUTHERN CALIFORNIA RAPID TRANSIT DISTRICT

2. Transit system address:
 Street Address 425 SOUTH MAIN
 City LOS ANGELES
 State CA Zip Code 90013

3. Person to be contacted regarding the report:
SCATCHARD JOE B.
Last Name First Name and Initial(s)

Title CONTROLLER, TREASURER, AUDITOR
 Telephone 2113 912 6581
Area Code Number Extension

4. Please check the instruction manual under which you are reporting (see the Preface to the instruction manual)

- R Required Manual
- A Level A Voluntary Manual
- B Level B Voluntary Manual
- C Level C Voluntary Manual

5. Please indicate the mode(s) which you are reporting

- 1 Motor Bus
- 2 Rail Rapid Transit
- 3 Street Car
- 4 Trolleybus
- 5 Demand Response
- 6 Ferryboat
- 9 Other
Identify _____

6. Please indicate the number of revenue vehicles in your fleet(s) as of the end of the fiscal year being reported.

- | | |
|--|---|
| <input type="checkbox"/> A Rail rapid transit cars | <input type="checkbox"/> F Motor Buses, Class |
| <input type="checkbox"/> B Street cars | <input type="checkbox"/> G Demand Response Vehicles |
| <input type="checkbox"/> C Trolleybuses | <input type="checkbox"/> H School Buses |
| <u>2604</u> D Motor Buses, Class A | <input type="checkbox"/> I Ferry Boats |
| <input type="checkbox"/> E Motor Buses, Class B | <input type="checkbox"/> J Other Revenue Vehicles |

7. Is this report a consolidation of two or more systems? (Please review instructions)
 Yes No

Small stamp

BALANCE SHEET SUMMARY SCHEDULE

 Transit System ID 9021

 Level R

 Fiscal Year Ended 06 30 79
Month Day Year

LINE NO.	OBJECT CLASS	DOLLAR AMOUNT	DOLLAR AMOUNT
ASSETS			
01	101. Cash and Cash Items		S 53,508,474
02	102. Receivables		12,635,030
03	103. Materials and Supplies Inventory		1,341,485
04	104. Other Current Assets		-
05	105. Work in Process		4,633,763
06	111. Tangible Transit Operating Property	154,786,453	
07	Less Accumulated Depreciation	(69,316,948)	85,469,505
08	112. Tangible Property Other Than For Transit Operations	-	
09	Less Accumulated Depreciation	-	-
10	121. Intangible Assets	135,733	
11	Less Accumulated Amortization	(115,823)	19,910
12	131. Investments		-
13	141. Special Funds		2,885,680
14	151. Other Assets		122,883
15	TOTAL ASSETS		S 161,216,730
LIABILITIES AND CAPITAL			
16	201. Trade Payables		S 5,553,574
17	202. Accrued Payroll Liabilities		14,782,603
18	203. Accrued Tax Liabilities		-
19	204. Short-Term Debt		864,985
20	205. Other Current Liabilities		485,960
21	211. Advances Payable		14,179
22	221. Long-Term Debt		16,483,885
23	231. Estimated Liabilities		35,967,264
24	241. Deferred Credits		4,019,121
25	TOTAL LIABILITIES		S 78,171,571
26	301. Public (Governmental) Entity Ownership		13,543,686
27	302. Private Corporation Ownership		-
28	303. Private Noncorporate Ownership		-
29	304. Grants, Donations, and Other Paid-in Capital		74,861,528
30	305. Accumulated Earnings (Losses)		< 5,360,055
31	TOTAL CAPITAL		S 83,045,159
32	TOTAL LIABILITIES AND CAPITAL		C 161,216,730

**CAPITAL SUBSIDIARY SCHEDULE--
SOURCES OF PUBLIC CAPITAL ASSISTANCE**

Transit System ID

9021

Level **R**

Calendar Year Ended

06

30

79

Month

Day

Year

LINE NO.	GOVERNMENT FUNDS APPLIED TO TRANSIT SYSTEM		
	PART A. FEDERAL GOVERNMENT		
	I. Funds Received from UMT Act of 1964, as amended		
01	A. Section 3 funds		13,554,000
02	B. Section 5 funds		
03	C. Other UMTA Funds		
04	Total UMTA Funds	S	13,554,000
	II. Funds Received from other Department of Transportation Grant Programs (Identify)		

05	Total	S	
	III. Other Federal Funding (Identify)		

06	Total	S	
07	TOTAL FEDERAL ASSISTANCE	S	13,554,000

LINE NO.	DESCRIPTION		STATE GOVERNMENT	LOCAL GOVERNMENT
	PART B. STATE/LOCAL GOVERNMENT			
08	I. Funds allocated to transit out of the general revenues of the government entity	S		
	II. Funds dedicated to transit at their source (Non-general fund):			
	A. Dedicated Taxes			
09	1. Income taxes			
10	2. Sales taxes			
11	3. Property taxes			
12	4. Payroll taxes			
13	5. Utility taxes			
14	6. Commuter taxes			
15	7. Gasoline taxes			
	8. Other taxes (Identify)			
	TDA SB 325			

16	Total other taxes	S		4,471,000
17	B. Bridges, Tunnel and Highway Tolls			
	C. Other Dedicated Sources (Identify)			

18	Total Other Dedicated Sources	S		
19	TOTAL STATE/LOCAL ASSISTANCE	S	-	4,471,000

REVENUE SUMMARY SCHEDULE

Transit System ID **9021**

Level **R**

Fiscal Year Ended **06** **30** **79**
Month Day Year

LINE NO.	REVENUE OBJECT CLASS	TOTAL REVENUES FOR PERIOD
01	401. PASSENGER FARES FOR TRANSIT SERVICE	S 98,038,159
02	402. SPECIAL TRANSIT FARES	.
03	403. SCHOOL BUS SERVICE REVENUES	.
04	404. FREIGHT TARIFFS	.
05	405. CHARTER SERVICE REVENUES	.
06	406. AUXILIARY TRANSPORTATION REVENUES	187,334
07	407. NONTRANSPORTATION REVENUES	3,765,520
08	408. TAXES LEVIED DIRECTLY BY TRANSIT SYSTEM	.
09	409. LOCAL CASH GRANTS AND REIMBURSEMENTS	76,711,904
10	410. LOCAL SPECIAL FARE ASSISTANCE	.
11	411. STATE CASH GRANTS AND REIMBURSEMENTS	161,334
12	412. STATE SPECIAL FARE ASSISTANCE	.
13	413. FEDERAL CASH GRANTS AND REIMBURSEMENTS	53,997,469
14	430. CONTRIBUTED SERVICES	b .
15	Less CONTRA ACCOUNT FOR EXPENSES	(.)
16	440. SUBSIDY FROM OTHER SECTORS OF OPERATIONS	.
17	TOTAL REVENUE	S 233,461,720
18	MEMO ITEM: REVENUE SUBJECT TO MAINTENANCE OF EFFORT REQUIREMENT	S 77,660,572

REVENUE SUBSIDIARY SCHEDULE
SOURCES OF PUBLIC ASSISTANCE

Transit System ID 9021

Level R

Fiscal Year Ended 06 30 79
Month Day Year

LINE NO.	GOVERNMENT FUNDS APPLIED TO TRANSIT SYSTEM	
PART A. FEDERAL GOVERNMENT		
01	I. Funds Received from UMT Act of 1964, as amended Section 5 funds	\$ 51,781,767
02	II. Funds received from other Federal Programs (Identify) <div style="margin-left: 20px;"> <u>Sec 6 and 9</u> 1,416,490 <u>CETA</u> 622,600 <u>Others</u> 176,612 </div> Total	\$ 2,215,702
03	TOTAL FEDERAL ASSISTANCE	\$ 53,997,469

LINE NO.	PART B. STATE/LOCAL GOVERNMENT	STATE GOVERNMENT	LOCAL GOVERNMENT
04	I. Funds allocated to transit out of the general revenues of the government entity	\$ 	\$ 675,648
05	II. Funds dedicated to transit at their source (Non-general fund)		
	A. Dedicated Taxes		
06	1. Income taxes		
07	2. Sales taxes		
08	3. Property taxes		
09	4. Payroll taxes		
10	5. Utility taxes		
11	6. Commuter taxes		
	7. Gasoline taxes		
	8. Other taxes (Identify) <div style="margin-left: 20px;"> <u>TDA Sales Tax</u> 75,835,526 <u>Others</u> 200,730 </div>		
12	Total other taxes	\$ 	\$ 76,036,256
13	B. Bridges, Tunnel and Highway Tolls		
	C. Other Dedicated Sources (Identify) <div style="margin-left: 20px;"> <u>SB 283 Proceeds</u> 69,623 <u>Prop 5</u> 81,607 <u>Others</u> 10,104 </div>		
	Total Other Dedicated Sources	\$ 161,334	
15	TOTAL STATE/LOCAL ASSISTANCE	\$ 161,334	\$ 76,711,904

EXPENSES CLASSIFIED BY FUNCTION

Level R

Unit System ID

1 Year
 Month Day Year

Mode MOTOR ~~595~~ Code

EXPENSE	OBJECT	CLASS	h VEHICLE OPERATIONS 010	c VEHICLE MAINTENANCE 041	d NON VEHICLE MAINTENANCE 042	e GENERAL ADMINISTRATION 160	f TOTAL EXPENSES
501	LABOR						
501.01	Operators' Salaries & Wages	S	76,531,808				76,531,808
501.02	Other Salaries & Wages		9,140,023	23,974,048	1,453,852	11,145,865	45,713,788
602	FRINGE BENEFITS		40,080,767	11,216,051	680,178	5,214,492	57,191,488
503	SERVICES		11,002	336,718	202,947	3,047,440	3,598,107
504	MATERIALS & SUPPLIES						
504.01	Fuel & Lubricants		10,409,484	377,147			11,286,631
504.02	Tires & Tubes		2,140,988	25,643			2,166,631
501.99	Other Materials & Supplies		546,957	9,232,620	1,154,524	1,133,948	12,268,049
505	UTILITIES			570,926	17,540	594,628	1,183,094
506	CASUALTY & LIABILITY COSTS				45,984	17,745,316	17,791,300
507	TAXES		954,582	81,475		10,880	1,046,937
508	PURCHASED TRANSPORTATION						
509	MISCELLANEOUS EXPENSE					754,687	754,687
510	EXPENSE TRANSFERS					< 580,344 >	< 589,344 >
TOTAL SYSTEM EXPENSES			140,315,611	45,814,628	3,559,025	39,057,912	228,747,176

RECONCILING ITEMS:		
511	INTEREST EXPENSES	723,887
512	LEASES & RENTALS	1,601,861
513	DEPRECIATION	7,747,421
513.13	Amortization of Intangibles	5,430
514	PURCHASE LEASE PAYMENTS	
515	RELATED PARTIES LEASE AGREEMENT	
516	OTHER RECONCILING ITEMS	
TOTAL RECONCILING ITEMS		\$ 10,078,599
TOTAL EXPENSES FOR PUBLISHED REPORTS		\$ 238,821,775
MEMO ITEM	expenses not allowable for Federal Operating Assistance	\$ -

OPERATORS WAGES SUBSIDIARY SCHEDULE

Transit System ID

9021

Level

P

Fiscal Year Ended

06

30

19

Month

Day

Year

Mode MOTOR BUS

Class

LINE NO.	TIME CLASSIFICATION		DOLLARS	HOURS
	1. OPERATING TIME			
01	1.01 Report time (Pull out)	S		
02	1.02 Turn-in time (Pull in)			
03	1.03 Travel time			
04	1.04 Platform time—line service			
05	1.05 Platform time—charter & special service			
06	1.06 Intervening time			
07	1.07 Paid breaks & meal allowance			
08	1.08 Min. guarantee for call out			
09	1.09 Minimum guarantee—daily			
10	1.10 Minimum guarantee—weekly			
11	1.11 Overtime premium—scheduled			
12	1.12 Overtime premium—unscheduled			
13	1.13 Spread time premium			
14	1.14 Shift premium			
15	1.15 Other operating premium			
16	TOTAL OPERATING TIME	S		
	2. NONOPERATING PAID WORK TIME			
17	2.01 Instructor premium for operator training			
18	2.02 Student training time			
19	2.03 Accident reporting time			
20	2.04 Witness time			
21	2.05 Stand-by time			
22	2.06 Time spent on uniform functions			
23	2.07 Run selection time			
24	2.08 Other time spent in transportation administration			
25	2.09 Time spent in revenue vehicle movement control			
26	2.10 Time spent in ticketing and fare collection			
27	2.11 Time spent in customer service			
28	2.12 Time spent in other nonoperating functions			
29	TOTAL NONOPERATING PAID WORK TIME	S		
30	TOTAL OPERATING AND NONOPERATING TIME	S		

REPORT NOT REQUIRED FOR FIRST REPORTING YEAR

DATA NOT AVAILABLE

FRINGE BENEFITS SUBSIDIARY SCHEDULE

Transit System ID

9021

Level

R

Cal Year Ended

06 30 79
Month Day Year

LINE NO	FRINGE BENEFIT OBJECT CLASSES	EMPLOYER TOTAL	EMPLOYEE TOTAL
01	502 01 FICA or Railroad Retirement	\$ 1,273,367	\$ 1,273,367
02	502 02 Pension Plans (including long-term disability insurance)	13,613,645	2,468,179
03	502 03 Hospital, Medical and Surgical Plans	9,266,503	176,464
04	502 04 Dental Plans	32,958	
05	502 05 Life Insurance Plans	333,400	206,707
06	502 06 Short-Term Disability Insurance Plans		
07	502 07 Unemployment Insurance	< 18,554 >	
08	502 08 Workmen's Compensation Insurance or Fed. Empl. Liab. Act Contribution	8,454,327	
09	502 09 Sick Leave	3,047,887	
10	502 10 Holidays, (including all premiums paid for work on holidays)	4,464,150	
11	502 11 Vacation	7,542,550	
12	502 12 Other Paid Absence (bereavement pay, military pay, jury duty pay, etc.)	2,643,801	
13	502 13 Uniform and Work Clothing Allowances	454,744	
14	502 14 Other Fringe Benefits	82,110	
15	TOTALS	\$ 57,191,488	\$ 10,124,717

Transit System ID

9021

Level 1

Fiscal Year Ended

06
Month

30
Day

79
Year

LINE NO.	ITEM	DOLLAR AMOUNT
1.	Fully Funded Plan	
01	a. Current Service Cost	\$ 5,931,535
02	b. Prior Service Cost	8,034,688
03	c. Interest on prior Service Cost (included in b)	
04	Fully Funded Plan—Total Cost	13,966,223
05	2. Pay-As-You-Go-Plan—Total Cost	76,202
06	TOTAL PENSION PLAN COST (Line 04 plus line 05)	14,042,425
3.	Pension Liability	
07	a. Plan Assets	18,499,081
08	b. Less vested benefits	123,527,756
09	Unfunded Liability	45,028,675
4.	If you committed to a fully funded plan, please indicate the following:	
10	a. Unfunded prior service cost	96,384,259
11	b. Years remaining to fully fund this cost	23 YEARS
5.	If you have a pay-as-you-go plan, please indicate the following:	
12	a. Unfunded prior service cost	NOT DETERMINED
13	b. Years required to fully fund this cost	NOT APPLICABLE
6.	If you now have a pay-as-you-go plan and you have had a recent actuarial study or other similar estimate made to determine your cost under a fully funded pension plan, please indicate what your pension plan expense would have been during the period under the fully funded plan:	
14	a. Current Service Cost	
15	b. Prior Service Cost	
16	c. Interest on prior Service Cost	
17	ESTIMATED TOTAL COST	\$

TRANSIT SYSTEM SERVICE PERIOD SCHEDULE

Transit System ID

9 0 21

Level

al Year Ended

0 6

3 0

7 9

Month

Day

Year

Mode Motor Bus

Code

a

b

c

d

LINE NO.	ITEM	WEEKDAYS	SATURDAY	SUNDAY
	LIMITS OF SERVICE PERIOD:			
01	Time AM service begins	0000	0000	0000
02	Time AM PEAK service begins	0600		
03	Time Midday service begins	0830		
04	Time PM PEAK service begins	1530		
05	Time Night service begins	1830		
06	Time Night service ends	2400	2400	2400
	TOTAL HOURS			
7	AM Peak period	2.5		
08	Midday period	7.0		
09	PM Peak period	3.0		
10	Night period	11.5		
11	ENTIRE DAY-TOTAL HOURS	24.0	24.0	24.0

**REVENUE VEHICLE MAINTENANCE PERFORMANCE
AND ENERGY CONSUMPTION SCHEDULE**

Transit System ID

9021

Level R

iscal Year Ended 06 30 79
Month Day Year

Mode Motor Bus Code 01
b

LINE NO.	ITEM	AMOUNTS
	NUMBER OF ROADCALLS	
01	For mechanical failure	37578
02	For other reasons	17009
03	TOTAL ROADCALLS	54,587
04	TOTAL LABOR HOURS FOR INSPECTION & MAINTENANCE	
	NUMBER OF LIGHT MAINTENANCE FACILITIES	
05	Serving under 200 vehicles	5
06	Serving 200-300 vehicles	5
07	Serving more than 300 vehicles	1
08	TOTAL LIGHT MAINTENANCE FACILITIES	11
	ENERGY CONSUMPTION	
09	Kilowatt hours of propulsion power (000)	-
10	Gallons of diesel fuel	24,191,588
11	Gallons of gasoline	849,539
12	Gallons of LPG or LNG	-
13	Gallons of bunker fuel	-

TRANSIT WAY MILEAGE SCHEDULE

Transit System ID 9021
 Fiscal Year Ended 06 50 79
 Month Day Year

Level

a		b	c	d	e
LINE NO.	RAILWAY CLASSIFICATIONS	MILES OF DIRECTIONAL ROADWAY	MILES OF ELECTRIC TRACK	NUMBER OF CROSSINGS	NUMBER OF STATIONS
	RAIL RAPID				
01	At grade, exclusive row*				
02	At grade, with cross traffic				
03	Elevated on structure				
04	Elevated on fill				
05	Open cut				
06	Subway				
07	TOTAL				
	STREETCAR				
08	At grade, exclusive row*				
09	At grade, with cross traffic				
10	At grade, mixed and cross traffic				
11	Elevated on structure				
12	Elevated on fill				
13	Open cut				
14	Subway				
15	TOTAL				
16	FERRY BOAT MILES OF WATERWAY				
	BUS ROADWAY CLASSIFICATIONS	DIRECTIONAL MILES ON EXCLUSIVE ROW*	DIRECTIONAL MILES ON CONTROLLED ACCESS ROW*	DIRECTIONAL MILES ON MIXED TRAFFIC ROW*	
17	MOTORBUS	2.45	10.78	2441.25	
18	TROLLEY BUS	-	-	-	
19	TOTAL MILES	2.45	10.78	2441.25	

*ROW = right of way

TRANSIT SYSTEM EMPLOYEE COUNT SCHEDULE

Transit System ID

910211

 Level R

Year Ended

016
30
79

Month

Day

Year

 Mode Motor Bus Code

LINE NO.	EMPLOYEE CLASSIFICATION	EMPLOYEE EQUIVALENTS	
		OPERATING LABOR	CAPITAL LABOR
01	11. Transportation Executive, Professional and Supervisory Personnel	405	-
02	12. Transportation Support Personnel	245	-
03	13. Revenue Vehicle Operators	4,488	-
04	21. Maintenance Executive, Professional and Supervisory Personnel	109	-
05	22. Maintenance Support Personnel	165	-
06	23. Revenue Vehicle Maintenance Mechanics	724	-
07	24. Other Maintenance Mechanics	68	-
	25. Vehicle Servicing Personnel	355	-
09	31. General Administration Executive, Professional and Supervisory Personnel	206	-
10	32. General Administration Support Personnel	210	27
11	TOTAL TRANSIT SYSTEM EMPLOYEES	6,984	27

cal Year Ended **06** **30** **79**
 Month Day Year

Mode Motor Bus Code **01**

LINE NO.	ITEM	b COLLISION	c NON-COLLISION	d STATION
NUMBER OF ACCIDENTS CLASSIFIED AS:				
01	Fatality, Personal Injury & Property Damage	2	-	-
02	Fatality & Personal Injury	1	-	-
03	Fatality & Property Damage	-	-	-
04	Fatality Only	-	2	-
05	Personal Injury & Property Damage	451	176	2
06	Personal Injury Only	53	3116	15
07	Property Damage Only	5810	3778	155
08	TOTAL ACCIDENTS	6317	7072	152
NUMBER OF FATALITIES CLASSIFIED AS:				
Revenue Vehicle Occupants				
09	On-Duty Occupants	-	-	-
10	Others	-	-	-
Other Vehicle Occupants				
11	On-Duty Employees	-	-	-
12	Others	1	1	-
Pedestrians				
13	On-Duty Employees	-	-	-
14	Others	2	1	-
NUMBER OF PERSONS INJURED CLASSIFIED AS:				
Revenue Vehicle Occupants				
15	On-Duty Employees	42	276	6
16	Others	796	2958	8
Other Vehicle Occupants				
17	On-Duty Employees	1	-	-
18	Others	221	10	1
Pedestrians				
19	On-Duty Employees	-	-	2
20	Others	2	260	2

**TRANSIT SYSTEM SERVICE SUPPLIED, SERVICE CONSUMED
AND SERVICE PERSONNEL SCHEDULE**

Mode Motor Bus Code 01Transit System ID 0021Fiscal Year Ended 06 30 79
Month Day YearLevel R

a	b	c	d	e	f	g	h	
LINE NO.	ITEM	AM PEAK*	MIDDAY*	PM PEAK*	NIGHT*	AVERAGE WEEKDAY	SATURDAY**	SUNDAY**
SERVICE SUPPLIED								
01	Number of vehicles in operation	1,884	1,200	1,910	367	1,910	938	702
02	Total vehicle miles (000)	63.4	117.2	68.7	66.0	309.3	196.1	148.2
03	Total vehicle hours (000)	3.8	8.8	5.0	4.1	22.3	14.7	10.6
04	Total vehicle revenue miles (000)	51.6	108.5	60.7	49.1	270.0	182.2	137.2
05	Total vehicle revenue hours (000)	2.9	6.7	3.8	2.7	16.4	11.3	8.0
06	Revenue capacity miles (000)	265.7	606.0	344.1	240.7	1,490.3	1,027.3	722.9
07	Charter Service Hours (000)					-	-	-
08	Charter Service Miles (000)					-	-	-
09	School Bus Hours (000)					-	-	-
10	School Bus Miles (000)					-	-	-
SERVICE CONSUMED								
11	Unlinked passenger trips (000)	284.2	521.5	292.5	128.3	1,226.6	581.2	415.4
12	Unlinked passenger miles (000)	1,227.2	1,694.8	1,135.5	515.9	4,573.4	2,446.9	2,060.2
13	Average time per unlinked trip (min)	15	12	15	13	14	16	17
SERVICE PERSONNEL (No.)								
Scheduled vehicle operators								
14	Full time	1,884	1,200	1,910	367	3,453	1,696	1,269
15	Part-time	0	0	0	0	0	0	0
16	Revenue vehicle movement control personnel	34	34	35	30	76	65	62
17	Ticket/Token sales agent, fare collectors, gate keepers	8	20	15	4	24	7	6
18	Route/schedule information operators	38	79	63	44	40	30	30
19	Security agents	23	23	23	12	51	32	31
20	TOTAL SERVICE PERSONNEL	1,987	1,356	2,046	457	3,644	1,830	1,398

*For average day **Average Saturday or Sunday

REVENUE VEHICLE INVENTORY SCHEDULE

Transit System ID

9021

Fiscal Year Ended

06 30 79

Month Day Year

Level R

LINE NUMBER	NUMBER OF VEHICLES IN GROUP	VEHICLE TYPE CODE	OWNERSHIP CODE	YEAR OF MANUFACTURE	MODEL NO.	FUEL TYPE CODE	SEATING CAPACITY	STANDING CAPACITY	NUMBER OF ACTIVE VEHICLES DURING PERIOD	TOTAL MILES ON VEHICLES DURING THE PERIOD (000)			AVERAGE CUMULATIVE MILEAGE PER VEHICLE (000)		
01	99	D	A	1973	GMC TRH	5307A	47	44	99	4871600	283600				
02	19	F	A	1971	MINI MB	15920D	20	22	19	171400	96700				
03	40	F	A	1975	MINI MB	3034D	20	22	39	948500	70000				
04	6	E	A	1969	GMC TDH	3301A	33	28	5	62400	21900				
05	8	E	A	1969	GMC TDH	3501A	35	30	3	3400	715800				
06	19	D	A	1959	GMC TDM	4515A	45	20	19	816200	1093300				
07	306	D	A	1955	GMC TDH	4801A	48	44	287	6160200	754500				
08	2	D	A	1956	GMC TDH	4512A	45	44	2	45600	986600				
09	6	D	A	1953	GMC TDH	4512A	45	44	55	765400	632000				
10	5	D	A	1960	GMC TDH	4517A	45	40	5	193400	832700				
11	11	D	A	1956	GMC TDH	3714A	37	29	11	440200	793200				
12	5	D	A	1967	GMC TDH	3039A	45	40	5	192800	567300				
13	15	D	A	1968	GMC SRM	5303A	49	38	15	928600	885000				
14	200	D	A	1974	GMC TRH	5307A	45	44	198	9860300	231400				
15	55	E	A	1966	FLXIBLE	411GD	35	16	55	1499500	509600				
16	4	E	A	1966	FLXIBLE	411GD	35	16	4	98300	441600				
17	28	D	A	1969	FLXIBLE	111DD	45	40	28	1302900	505100				
18	42	D	A	1973	FLXIBLE	111DD	45	40	42	2415900	346700				
19	99	D	A	1963	GMC TDH	5303A	45	44	99	3007900	51400				

