| TIMELINESS | 1 Raised |
 | DQ-AM
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SAFETY	1 Raised		
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| FCHNICAI 2 Raised 1/14/22 - 27.0 x "Cas | |
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| lld's(000) 288672 | 2 292367 | 291808
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 | | 2022 | · · | 344.7
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 | 88.5 | 24.2 |
| 2005 2006
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 | 2009
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 | | 24-2
1785.: |
| 1.10 .9 | 5 1.74 | 2.07
 | 2.88 | 3.81 | 3.77 | 5.04
 | 7.68 | 9.70 | 14.60 | 21.99
 | 28.35 | 51.76 | 67.02 | 92.61
 | 97.25 | 109.40 | "Cash F | iow" per s
 | sh | 176.8 |
| .79 .4 | 5 1.12 | 1.39
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 | .59 | d.52 | 1.25 | 4.90
 | 4.55 | 20.14 | 23.01 | 41.83
 | 44.00 | 55.50
Nil | | s per sh ^A
ecl'd per
 | | 115.2
N |
| .49 .5 | |
 | .84 | 2.17 | 3.98 | 8.33
 | 7.50 | 10.54 | 9.74 | 14.12
 | 24.70 | 27.35 | 33.86 | 79.80
 | 49.50 | 58.80 | Cap'l Sp | ending pe
 | er sh | 67.3 |
| .59 1.0
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 | 21.22
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 | | 2.:
N |
| APITAL STR | UCTURE | as of 9/30
 | /21 | | 48077 | 61093
 | 74452 | 88988 | 107006 | 135987
 | 177866 | 232887 | 280522 | 386064
 | 465000 | 565000 | Revenue |
 | iciu | 9283 |
| Total Debt \$50055.0 mill. Due in 5 Yrs \$13171.0 | |
 | | 4.0% | 4.6% | 5.4%
 | 5.5% | 8.0% | 9.0% | 8.8%
 | 11.9% | 13.0% | 12.5% | 12.0%
 | 11.5% | Operatin | g Margin |
 | 11.5 | |
| nill. | 000.0 1111 | . Due in s
 | 113 010 | 171.0 | 1083.0
631.0 | 2159.0
130.0
 | 3253.0
274.0 | 4746.0
d241.0 | 6281.0
596.0 | 8116.0
2371.0
 | 11478
2244.0 | 15341
10073 | 21789
11588 | 25251
21331
 | 26500
22615 | 27000
28805 | Deprecia
Net Prof | ation (\$mi
it (\$mill)
 | II) | 310
609 |
| LT Debt \$50055.0 mill. LT Interest \$1647.0 mill.
(29% of Cap'l)
Leases, Uncapitalized: \$5600.0 mill.
No Defined Benefit Pension Plan | |
 | | 31.2% | NMF | 31.8%
 | | 60.6% | 36.6% | 25.5%
 | 10.6% | 17.0% | 11.8% | 17.0%
 | 17.0% | Income 1 | Tax Rate |
 | 17.0 | |
| | |
 | | 1.3%
2594.0 | .2%
2294.0 | .4%
 | NMF
3238.0 | .6%
2575.0 | 1.7%
1965.0 | 1.3%
2314.0
 | 4.3% | 4.1%
8522.0 | 5.5%
6348.0 | 4.9%
38400
 | 5.1%
82550 | Net Profi
Working | it Margin
Cap'l (\$n | nill)
 | 6.6
2562 | |
| | |
 | | 853.0 | 3084.0 | 3191.0
 | 8265.0 | 8235.0 | 7694.0 | 24694
 | 23495 | 23414 | 31816 | 33150
 | 33500 | - | rm Debt (|
 | 342 | |
| | |
 | | 7757.0
7.7% | 8192.0
1.6% | 9746.0
2.7%
 | 10741
NMF | 13384
3.8% | 19285
9.7% | 27709
5.1%
 | 43549
16.1% | 62060
14.5% | 93404
17.7% | 122620
14.5%
 | 169425
14.0% | Shr. Equ | ity (\$mill)
n Total Ca |
 | 3573
15.5 | |
| Common Stock 507,147,620 shs. | |
 | | 8.1% | 1.6% | 2.7%
 | NMF | 3.0 <i>%</i>
4.5% | 12.3% | 8.1%
 | 23.1% | 18.7% | 22.8% | 14.5%
 | 17.0% | | n Shr. Eq | •
 | 17.0 | |
| as of 10/20/21
MARKET CAP: \$1.5 trillion (Large Cap) | |
 | | 8.1% | 1.6% | 2.8%
 | NMF | 4.5% | 12.3% | 8.1%
 | 23.1% | 18.7% | 22.8% | 18.5%
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