

**SCHEDULE OF COST DETAIL OF DEPRECIABLE PROPERTY  
SHORT LINE RAILROADS ONLY**

**2019**

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2019.

COMPANY NAME	SBE NO.
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**ORIGINAL COST**

Year of Acquisition	Fences, Snowsheds & Signs (Acct. No. 13)	Station & Office Building (Acct. No. 16)	Roadway Buildings (Acct. No. 17)	Water Stations (Acct. No. 18)	Fuel Stations (Acct. No. 19)	Shops & Enginehouses (Acct. No. 20)	Storage Warehouses (Acct. No. 22)
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Prior							
<b>TOTAL</b>							

**2019**

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2019.

COMPANY NAME	SBE NO.
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**ORIGINAL COST**

Year of Acquisition	Wharves & Docks (Acct. No. 23)	TOFC/COFC Terminals (Acct. No. 25)	Communication Systems (Acct. No. 26)	Signals & Interlockers (Acct. No. 27)	Power Plants (Acct. No. 29)	Power Transmission Systems (Acct. No. 31)	Miscellaneous Structures (Acct. No. 35)
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Prior							
<b>TOTAL</b>							

**2019**

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2019.

COMPANY NAME	SBE NO.
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**ORIGINAL COST**

Year of Acquisition	Roadway Machines (Acct. No. 37)	Public Improvements Construction (Acct. No. 39)	Shop Machinery (Acct. No. 44)	Power Plant Machinery (Acct. No. 45)	Locomotives (Acct. No. 52)	Freight Train Cars (Acct. No. 53)
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Prior						
<b>TOTAL</b>						

**2019**

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2019.

COMPANY NAME	SBE NO.
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**ORIGINAL COST**

Year of Acquisition	Passenger Train Cars (Acct. No. 54)	Highway Revenue Equipment (Acct. No. 55)	Floating Equipment (Acct. No. 56)	Work Equipment (Acct. No. 57)	Miscellaneous Equipment (Acct. No. 58)	Computer Equipment (Excluded software) (Acct. No. 59)
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<b>TOTAL</b>						