

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

2020

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2020.

COMPANY NAME	SBE NUMBER
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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							
TOTAL							

2020

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2020.

COMPANY NAME	SBE NUMBER
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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							
TOTAL							

2020

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2020.

COMPANY NAME	SBE NUMBER
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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						
TOTAL						

2020

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2020.

COMPANY NAME	SBE NUMBER
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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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