

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

2025

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2025.

COMPANY NAME	SBE NUMBER
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ORIGINAL COST

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

2025

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2025.

COMPANY NAME	SBE NUMBER
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ORIGINAL COST

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

2025

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2025.

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						

2025

Provide cost detail by account by year of acquisition of *California Road and Equipment* as of January 1, 2025.

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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