

Report of _____ as of December 31, _____

Form RRT 1

RAILROAD ROADWAY AND TRACK VALUATION DETAIL

		Federal Income Tax Basis			ICC Account Basis			System
Asset Description	ICC Account #	(1) Tax Base	(2) Accumulated Depreciation	(3) Depreciated Tax base (1)-(2)	(4) Investment	(5) Total Depreciation	(6) Net Investment (4)-(5)	Average Net Investment ((3)+(6))/2
Grading	3							
Tunnels	5							
Sub-Total								
Other ROW Expense	4							
Ties	8							
Rail & Other	9							
Ballast	11							
Sub-Total								
Bridges, Etc.	6							
Elevated Structures	7							
Fences, Etc.	13							
Public Improvements	39							
ADR Class 40.20								
Percent in Bridges, Etc.								
Sub-Total								
Grand Totals								