

| | | | |
|---------------------------------------|----|-----|----|
| Original Cost F. O. B. Chicago, Ill. | 13 | 874 | 69 |
| Receivership Value | | | |
| Designing and Engineering | | | |
| Inspection during Construction | | | |
| Inspection of Material | | | |
| Messenger Service | | | |
| Setting up and breaking in | | 94 | 68 |
| Miscellaneous, Tools, etc. | | | |
| Freight paid from Chicago to St. Paul | | 60 | 00 |
| Total | 14 | 029 | 37 |

DEPRECIATION **ENGINE 85 1/2% = 11,684.43**
TENDER 14 1/2% = 1,981.57
ENG'R. REPORT 13,666.00

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP217**

ADDITION AND BETTERMENT

| A. F. E. No. | Date | Description | | |
|--------------------|-----------------|------------------------------|---------------|---------------|
| 846-11 | 5-15 | Safety appliances | 7 | 41 |
| 801-13 | 10-19 | Air brakes | 5 | 16 |
| 899-16 | 5-21 | " " | 67 | 61 |
| 925-16 | 5-17 | Back stop on pilot step | 1 | 43 |
| 5079-21 | 3-5-22 | Water Crane Hook on Tender | 1 | 74 |
| 5137-24 | 2-21-25 | AL-165 Boiler Heater | 26 | 68 |
| 5074-23 | 2-25-25 | AL-91 Superheater | 1 | 303.05 |
| 5122-24 | 2-21-25 | AL-13 Air Reservoirs | 173 | 24 |
| 5158-23 | Prin | BL-6 Electric Hoist | 212 | 58 |
| 5111-23 | 2-19-25 | AL-167 Handholds on and Down | 1 | 59 |
| 5098-24 | 5-25 | Pilot Valve | | |
| 5098-24 | 5-25 | BL-48 ECCENTRIC STRAPS | 115 | 96 |
| 5100-27 | 1-28 | AL-184 Auto. Blow pipe flaps | 8 | 12 |
| 5092-28 | 8-28 | AL-113 Wind Shields | 4 | 84 |
| 5003-30 | 5-30 | AL-204 SIGNAL KIT | 2 | 05 |
| 5049-33 | 1-5-34 | RETIRED ENGR. PORTION | | |
| 5008-35 | 9-35 | ADJ. ENGINE RET. | 184 | 04 |
| | | TRANS. FROM #255 | 67 | 61 |
| 5000-46 | 4-9-46 | TENDER DUMMIED | | |

| Cost or Value | DEPRECIATION - ENGINE | | | Cost or Value | DEPRECIATION - TENDER | | |
|---------------|-----------------------|---------------|-------------|---------------|-----------------------|----------|------------|
| | R+E | - ENGINE | Amount | | R+E | - TENDER | Amount |
| | E.R. | O.C. | 11,995.11 | | E.R. | O.C. | 2,034.26 |
| | | 846-11 | 7.41 | | O.3 | 5079-21 | 1.74 |
| | | 801-13 | 5.16 | | | 5000-46 | (2,036.00) |
| | | 5158-23 | 212.58 | | | | |
| | 0.3 | 925-16 | 1.43 | | | | |
| | | 5137-24 | 26.68 | | | | |
| | | 5074-23 | 1303.05 | | | | |
| | | 5122-24 | 173.24 | | | | |
| | | 5111-23 | 1.59 | | | | |
| | | 5098-24 | 115.96 | | | | |
| | | 5100-27 | 8.82 | | | | |
| | | 5092-28 | 4.84 | | | | |
| | | 5003-30 | 2.05 | | | | |
| | | 5049-33 | (11,109.57) | | | | |
| | | 5008-35 | 184.04 | | | | |
| | | TRF. FR. #255 | 67.61 | | | | |

FINAL DISPOSITION

| Total Cost based on | Place | Date |
|-------------------------------|-------|------|
| Original Cost | | |
| Receivership Value | | |
| Salvage | | |
| Accrued Depreciation | | |
| Amount Charged to Retirements | | |