



|                                       |    |     |    |
|---------------------------------------|----|-----|----|
| Original Cost F. O. B. Chicago, Ill.  | 13 | 351 | 86 |
| Receivership Value                    |    |     |    |
| Designing and Engineering             |    |     |    |
| Inspection during Construction        |    |     |    |
| Inspection of Material                |    |     |    |
| Messenger Service                     |    |     |    |
| Setting up and breaking in            |    | 99  | 71 |
| Miscellaneous, Tools, etc.            |    |     |    |
| Freight paid from Chicago to St. Paul |    | 70  | 00 |
| Total                                 | 13 | 521 | 57 |

ENG'R. REPORT 13,666.00 ~~DEPRECIATION~~ ENGINE 85 1/2 % = 11,684.43  
 TENDER 14 1/2 % = 1,981.57  
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS NP235  
 { Receivership Value }

ADDITION AND BETTERMENT

| A. F. E. No. | Date    | Description                    |              |
|--------------|---------|--------------------------------|--------------|
| 846-11       | 5-15    | Safety appliances              | 7 41         |
| 879-16       | 7-29    | Air brakes                     | 67 61        |
| 925-16       | 1-17    | Back stop on pilot steps       | 1 43         |
| 5070-21      | 1-3-22  | AL-156 Water Crane Hooks       | 1 74         |
| 5063-20      | 6- -22  | AL-169 Hand Hold on Sand Bunch | 1 74         |
| 5173-23      | Prior   | BL 71 Oil Burner               | 586 08       |
| 5158-23      | Prior   | BL 64 Elec. Hand Signal        | 212 58       |
| 5064-25      | 7-31-25 | BL 71 Oil Burner Removed       | < 586 08 >   |
| 5098-24      | 7-25    | Adj for 879-16                 | < 2 97 >     |
| 5102-27      | 6-28    | AL-184 Blower Fan Fitting      | 8 73         |
| 5092-28      | 9-28    | AL-183 Wind Shields            | 4 84         |
| 5007-30      | 6-30    | BL 74 PNEUMATIC FEEDER         | 64 92        |
| 5003-30      | 1-31    | AL 209 SIGNAL KIT              | 2 05         |
| 5122-36      | 7-15-37 | ENGINE PORTION ASM.            | < 12045 24 > |
| 5009-41      | 7-3-41  | TENDER " "                     | < 51962 37 > |

| Cost or Value | -DEPRECIATION- |         |              | Cost or Value | -DEPRECIATION- |         |             |
|---------------|----------------|---------|--------------|---------------|----------------|---------|-------------|
|               | R+E            | -ENGINE |              |               | R+E            | -TENDER |             |
|               | Rate           | Period  | Amount       |               | Rate           | Period  | Amount      |
|               | E.R.           | O.C.    | 11,560.94    |               | E.R.           | O.C.    | 1960.63     |
|               |                | 846-11  | 7.41         |               | O.C.           | 5079-21 | 1.74        |
|               |                | 879-16  | 67.61        |               |                | 5009-41 | < 1962 37 > |
|               |                | " Adj   | < 2.97 >     |               |                |         |             |
|               |                | 5173-23 | 586.08       |               |                |         |             |
|               |                | 5158-23 | 212.58       |               |                |         |             |
|               | O.C.           | 925-16  | 1.43         |               |                |         |             |
|               |                | 5063-20 | 1.74         |               |                |         |             |
|               |                | 5064-25 | < 586.08 >   |               |                |         |             |
|               |                | 5098-24 | 115.96       |               |                |         |             |
|               |                | 5102-27 | 8.73         |               |                |         |             |
|               |                | 5092-28 | 4.84         |               |                |         |             |
|               |                | 5007-30 | 64.92        |               |                |         |             |
|               |                | 5003-30 | 2.05         |               |                |         |             |
|               |                | 5122-36 | < 12045.24 > |               |                |         |             |

FINAL DISPOSITION

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