

Original Cost F. O. B. Chicago, Ill.	13 478 32
Receivership Value	
Designing and Engineering	34
Inspection during Construction	
Inspection of Material	
Messenger Service	
Setting up and breaking in	(103 04
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul	60 00
Total	13 641 70

ENG. REPORT \$15,962.00 DEPRECIATION ENGINE 84% = 13,410.60
TENDER 16% = 2,551.40

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS NP 29

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	11 459.03		E.R.	O.C.	2 182.67
			831-09 224.76		O.C.	5122-26	(2 182.67)
			846-11 77.8				
	O.3	925-16	143				
			5057-28 2765.91				
			5104-24 23.06				
			5111-23 1.59				
			5114-30 64.92				
			5007-38 11.45				
			5007-40 188.00				
			5000-48 28.67				
			5100-48 265.69				
			5040-54 (15047.74)				

17,918.48
14,539.93
14,775.55
15,047.74

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	7 78
925-16	5-18	Back stop on pilot steps	1 43
5057-23	8-16-24	Simpled, Schmidt Superheater	
		81 C.C. Pump, steel pilot beam	2765 91
5104-24	8-19-24	BL 165 Cab Heater	23 06
5111-23	8-19-24	AL 169 Handholds on Hand Lane	1 59
5114-30	11-31	AL 74 Pneumatic Fire door	64 92
5122-26	2-23-27	TENDER DISMANTLED	(2 182 67)
5007-38	6-8-27	AL 217 ALUMITE LUB. FITTING	11 45
5007-40	11-15-26	AL 176 POWER REVERSE	188 00
5000-48	7-8-28	BL 94 WATER GLASS GUARD GIRD.	28 67
5100-48	12-14-29	BL 177 SPARK ARRESTER	265 69
5040-54	7-21-54	ENG. PORTION DISM.	(15047.74)

FINAL DISPOSITION

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