

Original Cost F. O. B.	Chicago, Ill.	13	232	80
Receivership Value				
Designing and Engineering				
Inspection during Construction				
Inspection of Material				
Messenger Service				
Setting up and breaking in		(105	51
Miscellaneous, Tools, etc.		(
Freight paid from Chicago	St. Paul		84	24
Total		13	422	55

E.N.G. REPORT 19,759.00 **DEPRECIATION ENGINE 83.6% = 13,174.52**
TENDER 16.4% = 2,584.48

DEPRECIATION BASED ON { Original Cost
Receivership Value } PLUS IMPROVEMENTS **NP 35**

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	11 221 25		E.R.	O.C.	2201 30
			831-09 224 76				5111-30 <2201 30>
			846-11 8 31				
	O.3.		5063-20 1 74				
			849-16 3 384 55				
			5101-27 10 88				
			5028-26 121 04				
			5024-29 85 06				
			5007-38 11 45				
			5143-37 177 99				
			5027-41 187 36				
			5000-48 28 62				
			5100-48 265 69				
			5146-57 <15728 70>				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
831-09	1-10	Electric headlights	224	76
846-11	5-15	Safety Appliance	8	31
5063-20	6-24-21	Al-16g Hand Holes on Sand Sigs.	1	74
849-16	9-27-17	Sample + Superheat	3	384 55
5027-38	4-7-37	AL-217. ALEMITE LUB-FITTING	11	45
5101-27	2-28	Al-184 Auto. Blower, 1/2 hp	10	88
5028-26	7-29	BL-72, Cast Steel Pilot Beam	121	04
5024-29	7-30	BL-74, Fire door Chassis	85	06
5111-30	1-31	Tender Portion Retired	2201	30
5007-38	4-7-37	AL-217. ALEMITE LUB-FITTING	11	45
5027-41	10-21-41	BL-6. AIR PUMP CNG'D.	187	36
5143-37	5-31-39	AL-176. POWER REVERSE	177	99
5000-48	4-13-48	BL-94. WATER GLASS GUARD GIG'D.	28	62
5100-48	3-15-51	BL-177. SPARK ARRESTER	265	69
5146-57	9-13-57	ENG. SOLD AS SCRAP TO N.W. STEEL ROLLING MILLS	<15728	70>

Eng. Report
Order 3

16059.59
15069.04
15247.03
15424.39
15262.01
15728.70

FINAL DISPOSITION

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