

Original Cost F. O. B. Chicago, Ill. 17 104 95
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (130 44
 Miscellaneous, Tools, etc. (
 Freight paid from Chicago to St. Paul 60 00
 Total 17 295 39

ENG'R. REPORT 15,140.00 DEPRECIATION- ENGINE 86.7% = 13,020.40
 TENDER 14.3% = 2,119.60

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS NP 128
 { Receivership Value }

DEPRECIATION- R+E - ENGINE			DEPRECIATION- R+E - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	14,874.04	E.R.	O.C.	2,421.35
	846-11	6.10		5164-23	--
	917-17	211.96		5030-26	<2421.35>
O.S.	925-16	1.43			
	5063-20	1.74			
	5030-26	<15095.27>			

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
846-11	5-15	Safety Appliances	6 10
925-16	5-15	Back stop on pilot steps	1 43
5063-20	6-22	Al-169 Hand Holds on Sand Pans	174
5164-23	5-21	Tender portion retired	< - >
917-17	11-29-19	Blk & Electric Hand signal	211.96
5030-26	10-25	Engine portion retired	<17516.62>

FINAL DISPOSITION

By _____ Place _____ Date _____

Total Cost based on { Original Cost }
 { Receivership Value }

Salvage _____
 Accrued Depreciation _____
 Amount Charged to Retirements _____