

Original Cost F. O. B. Chicago, Ill.	12	400	62
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(81	92
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		78	00
Total	12	560	54

ENG'R. REPORT 14,106.00 DEPRECIATION ENGINE 86.7% = 12,131.16
 TENDER 14.7% = 1,974.84

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS NP 177

Cost or Value	-DEPRECIATION- R+E - ENGINE			Cost or Value	-DEPRECIATION- R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,802.06		E.R.	O.C.	1,758.48
		846-11	9.88		O.3.	5079-21	1.74
		808-14	210.49			5065-49	<1,760.22>
	O.3.	925-16	1.43				
		859-19	19.93				
		861-19	39.18				
		803-18	394.40				
		5062-27	<11,477.37>				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
846-11	5-15	Safety appliances	9	88
808-14	7-14	Electric headlights	210	49
925-16	8-27	Back stop on pilot step	1	43
859-19	11-19	Lagging to steam pipes in cabs	19	93
861-19	12-19	Lagging to back of boiler head	39	18
5079-21	4-28-22	Al-156 Water Crane Hook	1	74
803-18	11-13-19	BL6-Air pump change	394	40
511-234-26	11-16-19	Hand holder on hand house		

Temp. Report
Order 3
Tender
Order 3

FINAL DISPOSITION

5062-27	3-27	Retired Eng. portion	<11,477.37>
5065-49	12-9-48	TENDER TO #1C 57	<1,760.22>

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