

Original Cost F. O. B. Chicago, Ill.	13	873	35
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in		94	68
Miscellaneous, Tools, etc.			
Freight paid from Chicago to St. Paul		60	00
Total	14	028	03

ENGR. 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
 { Receivership Value } NP 215

-DEPRECIATION- R+E -ENGINE			-DEPRECIATION- R+E -TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	11,993.97	E.R.	O.C.	2,034.06
	846-11	7.42	O.B.	5079-21	1.74
	5158-23	212.58		5043-38	(2,035.80)
	5173-23	586.08			
O.B.	925-16	1.43			
	5064-25	(586.08)			
	5073-22	87.89			
	5111-23	1.59			
	5098-24	115.96			
	5102-27	8.73			
	5003-30	2.05			
	5002-31	65.96			
	5122-36	(12,497.58)			

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value
846-11	5-15	Safety appliances	7.42
899-16	5-21	Air brakes	69.62
925-16	10-19	Back stop on pilot step	1.43
5173-23	Nov	BL 71 Oil Burner	586.08
5102-27	Prise	BL 61 Electric Headlight	212.58
5014-23	7-27-25	BL 71 Oil Burner Replaced	(586.08)
5073-22	4-26-23	AL 33 Straightaway Brakes	87.89
5111-23	5-19-23	AL 169 Handholds on Load Lunge	1.59
5098-24	8-26	BL 48 Electric traps	115.96
5079-21	5-22	AL 156 WATER CRANE HOOK	1.74
5102-27	4-28	PL 184 Blowpipe Fittings	8.73
5003-30	6-30	AL 204 SIGNAL KIT	2.05
5002-31	1-2-32	PHEU. FIRE DOOR	65.96
5122-36	6-17-37	ENGINE PORTION DISM.	(12,497.58)
5043-38	12-19-38	TENDER RETIRED	(2,035.80)

FINAL DISPOSITION

Total Cost based on	Original Cost	
	Receivership Value	
Salvage		
Accrued Depreciation		
Amount Charged to Retirements		