

Original Cost F. O. B. Chicago, Ill.	11	674	15
Receivership Value			
Designing and Engineering			
Inspection during Construction			40
Inspection of Material			
Messenger Service			
Setting up and breaking in	(83	99
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		60	00
Total	11	818	54

ENG'R. 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 NP230
 { Receivership Value }

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
846-11	5-15	Safety appliances	7	41
879-16	3-20	Air brakes	67	61
925-16	5-17	Back stop on pilot steps	1	43
5158-23	Prin	BL-64 Elec. Hand Signal	212	58
5049-25	11-25	AL-91 Superheater	1447	11
5119-25	11-25	BL-13 Acc. Reservoir changed	166	95
5167-25	11-25	AL-165 CAB HEATER	29	35
5111-25	10-25	AL-169 Handhold on sand Dome	1	59
5005-25	4-27	AL-154 SILL PIN BEARING FITTINGS	8	01
		Adj. for 879-16	< 297 >	
5098-24	11-25	BL-48 Electric Straps	115	96
5015-29		Retirement Adj.		
5022-28	11-28	AL-113 Wind Shields	4	84
5024-29	2-30	BL-74 Fire door changed	85	06
5003-30	4-30	AL-204 SIGNAL KIT	2	05
5047-32	12-31	AL-171 Hd. Lt Gen. Appd.	1179	77
5081-39	2-15-40	ENGINE PORTION DISM.	< 13431.60 >	
5030-46	6-25-46	TENDER DISM.	< 1713.69 >	

Cost or Value	DEPRECIATION - ENGINE			Cost or Value	DEPRECIATION - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,104.85		E.R.	O.C.	1,713.69
		846-11	7.41			5030-46	< 1713.69 >
		5158-23	212.58				
	O.B.	879-16	67.61				
		" ADJ.	< 297 >				
		925-16	1.43				
		5044-25	1447.11				
		5119-25	166.95				
		5167-25	29.35				
		5111-25	1.59				
		5005-25	8.01				
		5098-24	115.96				
		5092-28	4.84				
		5024-29	85.06				
		5003-30	2.05				
		5047-32	1179.77	13431.60			
		5081-39	< 13431.60 >				

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