



Original Cost F. O. B. Chicago, Ill.	12	397	24
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	557	16

ENG'R. REPORT 14,106.00 DEPRECIATION ENGINE 86% = 12,131.16  
 TENDER 14% = 1,974.84  
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS  
 { Receivership Value } NP 173

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
846-11	5-15	Safety appliances	9	88
839-13	6-14	Electric headlights	211	34
925-16	4-17	Back stop on pilot stop	1	43
5079-21	1-31-22	AL-156 Water Crane Hooks	1	74
803-18	4-18	Air pump chgd.	294	40
5017-27		Retirement adj.	<	174>
5080-46	10-25	Engine portion retired	<13	174 21>
5015-29		Retirement adj.	1759	74
5122-36	2-20-27	TENDER DISMANTLED	<	1759 74>

Cost or Value	DEPRECIATION			Cost or Value	DEPRECIATION		
	R+E	-ENGINE			R+E	-TENDER	
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,799.16		E.R.	O.C.	1,758.00
		846-11	9.88		O.C.	5079-21	1.74
		839-13	211.34		1	5122-36	<1759.74>
		803-18	394.40				
	O.C.	925-16	1.43				
		5030-26	<13174.21>				
		5017-27	< 1.74>				
		5015-29	1759.74				

FINAL DISPOSITION

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