



Original Cost F. O. B. Chicago, Ill.	15	139	92
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in		121	23
Miscellaneous, Tools, etc.			
Freight paid from Chicago to St. Paul		65	97
Total	15	327	12

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 / Receivership Value } PLUS IMPROVEMENTS NP226

Cost or Value	DEPRECIATION-ENGINE			Cost or Value	DEPRECIATION-TENDER		
	R+E	-ENGINE	Amount		R+E	-TENDER	Amount
	E.R.	O.C.	13,104.69		E.R.	O.C.	2,222.43
		846-11	7.41		O.B.	5079-21	1.74
		879-16	67.61		5043-38	<2224.17>	
		5158-23	212.58				
	0.3	925-16	1.43				
		5063-20	1.74				
		5085-23	993.14				
		5052-26	<993.14>				
		5062-27	<13395.46>				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
846-11	5-15	Safety appliances	7 41
879-16	8-27	Air brakes	67 61 ✓
925-16	8-17	Back stop on pilot steps	1 43
5079-21	6-23-22	Water crane hook on tender	1 74 } order 3
5063-20	11-21	M-119 Hand Holds on Sand Dumps	1 74
5085-23	11-23	AL-171-4nd Light Stemmer changed	993.14
5052-26	10-26	BL-171 Headlight Stemmer changed	993.14 } order 3
5062-27	6-27	Retired by parties	<13395.46>
5043-38	7-21-38	TENDER RETIRED	<2224.17>

FINAL DISPOSITION

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