

Original Cost F. O. B. Chicago, Ill.	13 240 13
Receivership Value	
Designing and Engineering	
Inspection during Construction	
Inspection of Material	
Messenger Service	
Setting up and breaking in	(93 77
Miscellaneous, Tools, etc.	
Freight paid from Chicago to St. Paul	75 66
Total	13 409 56

ENG. REPORT \$15,759.00 DEPRECIATION ENGINE 83.6% = 13,174.52
 TENDER 16.4% = 2,584.48
 DEPRECIATION BASED ON {Original Cost / Receivership Value} PLUS IMPROVEMENTS NP 42

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	11 210 39		E.R.	O.C.	2 199 17
			831-09 224 76		O.S.	5019-21	1 74
			846-11 8 31			547-59	2 200 94
	O.S.	925-16	1 43				
			5059-20 95 44				
			5063-20 1 74				
			849-16 3 384 55				
			5101-27 10 88				
			5092-28 4 83				
			5007-30 64 92				
			5007-38 11 45				
			5143-37 177 99				
			5027-41 187 36				
			5000-48 28 62				
			5046-58 15 412 67				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	8 31
925-16	7-27	Back stop on pilot steps	1 43
5059-20	3-31-21	Wood pilot beam & C.S.	95 44
5079-21	3-31-22	Water crane hook on tender	1 74
5063-20	3-31-22	Al-169 Hand Holes on Sand Pump	1 74
849-16	11-20-17	Single Superheat	3 384 55
5101-27	5-28	Al-114 Automatic Reverse Stop	10 88
5092-28	10-28	Al-183 Wind Shields	4 83
5007-30	9-30	Bl-74 PNEUMATIC FIRE DOOR	64 92
5007-38	8-6-37	Al-217 ALUMITE LUB. FITTINGS	11 45
5027-41	9-2-41	Bl-6 AIR PUMP CHGD.	187 36
5143-37	9-25-39	Al-176 POWER REVERSE	177 99
5000-48	6-26-48	Bl-92 WATER GLASS GUARD CHGD.	28 62
5046-58	4-20-59	ENGINE DISM.	15 412 67
5047-59	9-2-59	TENDER DISM.	2 200 94

FINAL DISPOSITION

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