

Original Cost F. O. B. Chicago, Ill. 16 879 72
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (78 86
 Miscellaneous, Tools, etc.
 Freight paid from Chicago St. Paul 78 00
 Total 17 036 58

ENG. REPORT 15,140.00 DEPRECIATION ENGINE 86% = 13,020.40
 TENDER 14% = 2,119.60

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS NP 113
 { Receivership Value }

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 10
925-16	7-27	Back stop on pilot steps	1 43
5079-21	5-1-21	AL-156 Water Crane Hook	1 74
5063-20	5-20-22	AL-169 Hand Holds on Sand Domes	1 74
5080-23	1-6-22	AL-165 Air pump changed	286 39
5076-25	4-15-25	AL-165 CAB HEATER	34 09
5152-23	7-27	AL-18 Air signal equip removed	< 33 40
5110-27		Retired equip	33 40
5062-27	5-27	Retired Eng portion	< 15 205 97
5047-32	8-30	Tender portion retired	< 2 421 86
TRANSF FROM # 1059			35 00

DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	14,651.46	E.R.	O.C.	2,385.12
	831-09	224.76	O.B.	5079-21	1.74
	846-11	6.10		5047-32	< 2 421 86
O.B.	925-16	1.43	TRF FROM 1059		35.00
	5063-20	1.74			
	5080-23	286.39			
	5076-25	34.09			
	5152-23	< 33 40			
	5110-27	33 40			
	5062-27	< 15 205 97			

FINAL DISPOSITION

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