

Original Cost F. O. B. Chicago, Ill.	12	25	18
Receivership Value			
Designing and Engineering			
Inspection during Construction		40	
Inspection of Material			
Messenger Service			
Setting up and breaking in		48	38
Miscellaneous, Tools, etc.		38	22
Freight paid from Chicago to St. Paul		60	00
Total	12	401	18

ENGR. REPORT 14,317.00 DEPRECIATION-ENGINE 86% = 12,312.62
 TENDER 14% = 2,004.38
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS NP 139
 { 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	56
835-12	7-13	Air pumps	83	68
804-16	3-18	Run board steps	11	97
925-16	3-18	Back stop on pilot steps	1	43
5079-21	3-19-24	AL-156 Water Crane Hooks	1	74
5063-20	3-22	AL-169 Hand Holds on Sand Domes	1	74
5038-26	10-25	Engine portion retired	<12	731.32
5015-29		Retirement adj.	1	737.91
5017-27		Retirement adj.	<	174
5067-41	11-22-41	TENDER DISM.	<	1737.91

-DEPRECIATION- R+E -ENGINE			-DEPRECIATION- R+E -TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	10665.01	E.R.	O.C.	1,736.17
	831-09	224.76	O-3	5079-21	1.74
	846-11	6.56		5067-41	<1737.91
	835-12	83.68			
	804-16	11.97			
O-3	925-16	1.43			
	5063-20	1.74			
	5038-26	<12731.32			
	5017-27	< 1.74			
	5015-29	1737.91			

FINAL DISPOSITION

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