

Original Cost F. O. B. Chicago, Ill.	13 807 51
Receivership Value	
Designing and Engineering	
Inspection during Construction	
Inspection of Material	
Messenger Service	
Setting up and breaking in	(111 24
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul	70 00
Total	13 988 75

ENGR. REPORT 13,803.00 DEPRECIATION ENGINE 86% = 11,870.58
TENDER 14% = 1,932.42

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS NP207

A. F. E. No.	Date	Description	Cost or Value	DEPRECIATION - R+E - ENGINE			DEPRECIATION - R+E - TENDER		
				Rate	Period	Amount	Rate	Period	Amount
				E.R.	O.C.	12030.32	E.R.	O.S.	1,958.43
						846-11			7.42
						5158-23			212.58
				0.3.		879-16			67.61
						925-16			1.43
						5022-24			2,032.00
						5123-24			173.24
						5111-23			1.59
						5032-27			1,019.40
						879-16 ADJ.			(2.96)
						5098-24			115.96
						5102-27			8.73
						5092-28			4.84
						5024-29			85.06
						5033-31			168.36
						5003-30			2.05
						5081-39			(15,927.69)

ADDITION AND BETTERMENT

846-11	5-15	Safety appliances	7 42
879-16	1-21	Air brakes	67 61
925-16	1-11	Back stop on pilot steps	1 43
5079-21	3-23-22	Water crane hook on tender	1 74
5072-24	2-21-25	BL-44 Cylinders changed	
		AL-91 Insulators	2 032 06
5122-24	3-31-25	BL-12 Air Reservoirs	173 24
5123-24	3-31-25	BL-6-1 Electric Headcipes	2 12 58
5111-23	2-19-21	AL-169 Handholds on hand crane	1 59
5032-27	7-27	BL-171 Handlight GENERATOR Chk	1 019 40
		Adj for 879-16	(2 96)
5098-24	2-25	BL-58 Locomotive Straps	115 96

FINAL DISPOSITION

By	Place	Date	Original Cost	Receivership Value
5102-27	3-28	AL-184 Blmupipe 7 X 20	8 73	
5092-28	10-28	AL-163 Hand wheels	4 84	
5024-29	6-29	BL-74 Fire door CHANGED	85 06	
5033-31	7-31	BL-177 SPARK ARRESTER	168 36	
5003-30	10-30	AL-204 SIGNAL KIT	2 05	
5081-39	4-10-40	ENGINE PORTION DISM.	(15,927.69)	
5009-41	8-18-41	TENDER	(1,960.17)	