

Original Cost F. O. B. Chicago, Ill.	13	869	80
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(94	68
Miscellaneous, Tools, etc.)		
Freight paid from Chicago to St. Paul		60	00
Total	14	024	48

ENGR. REPORT 3,803.00 DEPRECIATION ENGINE 86% = 11,870.58
 TENDER 14% = 1,932.42

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS
 { Receivership Value } NP 214

A. F. E. No.	Date	Description	Cost or Value	-DEPRECIATION-			-DEPRECIATION-			
				R+E	-ENGINE		R+E	-TENDER		
				Rate	Period	Amount	Cost or Value	Rate	Period	Amount
				E.R.	O.C.	12,061.05		E.R.	O.C.	1,963.43
					846-11	7.42		0.3	5079-21	1.75
					879-16	67.61			5066-28	<1,965.18>
					5158-23	212.58				
					5173-23	586.08				
					879-16 Adj.	<2.96>				
				0.3	925-16	1.43				
					5064-25	<586.08>				
					5111-23	1.59				
					5098-24	115.96				
					5000-29	<12,351.68>				
					5077-29	<115.96>				
					"	2.96				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value	Notes
846-11	5-15	Safety appliances	7.42	Engr. Report
879-16	3-28	Air brakes	67.61	✓
925-16	1917	Back stop on pilot step	1.43	
5079-21	2-13-24	Water crane hook on tender	1.75	Tender Order 3
5173-23	Pro	BL 71 - Oil Burner	586.08	Engr. Report
5108-23	Pro	BL 64 - Electric Headlight	212.58	
5064-25	5-11-23	BL 71 - Oil Burner removed	<586.08>	Order 3
5111-23	7-24	AL 169 - Handholds on Load Domes	1.59	Order 3
		Adj on 879-16	<2.96>	Engr. Report
5098-24	9-24	BL 48 - Centric Straps	115.96	Order 3
5066-28	4-29	Tender retired	<1,965.18>	

FINAL DISPOSITION

5000-29	2-29	Retired, Engr. Report	<12,351.68>			
5077-29		Retirement adj.	<115.96>			
			2.96			

By _____ Place _____ Date _____

Total Cost based on { Original Cost }
 { Receivership Value }

Salvage _____
 Accrued Depreciation _____
 Amount Charged to Retirements _____