

Original Cost F. O. B. Chicago, Ill.	13	874	15
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	028	83

ENG'R. REPORT 13,666.00 DEPRECIATION— **ENGINE 85 1/2% = 11,684.43**
TENDER 14 1/2% = 1,981.57
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS **NP 216**
 { Receivership Value }

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
846-11	5-15	Safety appliances	7 41
879-16	5-21	Air brakes	69 61
925-16	9-17	Back stop on pilot steps	2 43
5079-21	3-5-22	Water Crane Hook on Tender	1 75
5122-24	2-5-25	HL-13 Air Reservoirs	173 24
5158-23	2-25	AL-64 Electric Headlight	212 58
5073-24	3-12-25	AL-33 Straight Air Brakes	87 89
5065-24	2-25	AL-74 Pneumatic Ladders	88 23
5164-24	4-25	HL-181 Steam Gauge Holder	1 58
5111-23	2-19-25	HL-169 Handholds on Land Dome	1 59
5005-25	6-26	AL-184 Smoke Box Blowdown Purging	8 01
5098-24	2-25	BL-48 Current in straps	115 96
5000-29	1-29	Tender portion retired	< 2,064.56 >
5092-28	11-19-28	HL-113 Wind Shields	4 84

DEPRECIATION—			DEPRECIATION—		
R+E	-ENGINE		R+E	-TENDER	
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	11,994.65	E.R.	O.C.	2,034.18
	846-11	7.41	0.3	5079-21	1.75
	5158-23	212.58	1	5000-29	< 2,064.56 >
	0.3	925-16	1.43	TRF. FROM # 2373	28.63
	5122-24	173.24			
	5073-22	87.89			
	5065-24	88.23			
	5164-24	1.58			
	5111-23	1.59			
	5005-25	8.01			
	5098-24	115.96			
	5092-28	4.84			
	5029-31	< 12,765.02 >			
	TRF. FR. # 247	67.61			

5029-31	3-31	Retired Eng portion	12,765.02
TRANS. FROM # 247			67.61
"	"	" 2373	28.63

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