

Original Cost F. O. B. Chicago, Ill.	13	877	60
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in		86	86
Miscellaneous, Tools, etc.			
Freight paid from Chicago to St. Paul		60	00
Total	14	024	46

ENGR. REPORT 13,803.00 -DEPRECIATION- **ENGINE 86.7% = 11,870.58**
TENDER 14.7% = 1,932.42
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS **NP240**
 { Receivership Value }

Cost or Value	-DEPRECIATION-			Cost or Value	-DEPRECIATION-		
	R+E	-ENGINE			R+E	-TENDER	
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	12,061.04		E.R.	O.C.	1,963.42
		846-11	6.20		O.S.	5079-21	1.74
		879-16	67.61			5080-41	<1,965.16>
		" AN.	<2.97>				
		5158-23	212.58				
	O.S.	925-16	1.43				
		5063-20	1.74				
		5041-26	2191.04				
		5052-26	993.14				
		5048-26	171.02				
		5098-24	115.96				
		5102-27	8.73				
		5092-28	4.84				
		5110-30	168.36				
		5007-30	64.92				
		5003-30	2.05				
		5023-34	<993.14>				
		5008-35	<15074.58>				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
846-11	5-15	Safety appliances	6	20
925-16	11-17	Back stop and pilot steps	1	43
879-16	10-28	Air brakes	67	62
5063-20	6-22	AL-169 Hand Hold on Sand Dancer	1	74
5158-23	10-23	BL-611 Elec Headlight	212	58
5079-21	11-18	Watercrane hook	1	74
5041-26	10-26	BL-44 CYLINDRICAL CHANGED		
		AL-91 Superheater	2	191.04
5052-26	10-26	BL-171 Headlight Generator changed	993	14
5048-26	10-26	AL-12 Air Radiating Pipes		
		BL-13 Air Reservoir changed	171	02
		adj. for 879-16	<2.97>	
5098-24	10-26	BL-48 Eccentric straps	115	96
5023-34	10-20-34	BL-171 HD-LITE GENERATOR CASE	<993.14>	
5080-41	5-23-41	TENDER PORTION RETIRED	<1,965.16>	
5102-27	4-28	AL-184 Downrigging Fittings	8	73
5092-28	11-28	AL-183 Wind Shields	4	84
5110-30	3-31	BL-177 FRONT END ARREST. (H&D)	168	36
5007-30	3-31	BL-74 Pneumatic Fire Parts	64	92
5003-30	6-30	AL-204 SIGNAL KIT	2	05
5008-35	3-4-35	ENGINE PORTION RETIRED	<15074.58>	

FINAL DISPOSITION

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