

Original Cost F. O. B. Chicago, Ill.	18	526	39
Receivership Value			
Designing and Engineering			60
Inspection during Construction		17	99
Inspection of Material			
Messenger Service		1	68
Setting up and breaking in		81	84
Miscellaneous, Tools, etc.			
Freight paid from Chicago to St. Paul		227	93
Total	18	856	43

ENGR. REPORT 20,038.00 DEPRECIATION ENGINE 87.75% = 17,583.35
TENDER 12.25% = 2,454.65

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS **NP16W**
{ Receivership Value }

ADDITIONAL AND BETTERMENT

A. F. E. No.	Date	Description	
845-10	7-11	Electric headlights	224 17
946-11	5-15	Safety appliances	6 75
867-13	9-14	Cross comp. compr.	101 67
804-16	12-16	Run board steps	11 97
925-16	4-20	Back stop on pilot	
	10/17	steps	1 43
884-17	8-18	Water bottom tenders	23 72
5009-20	6-20	Superheater	1 927 99
5004-20	6-9-20	AL-74 Pneum. Fire Door	89 58
5027-20	5-21-21	AL-156 Water crane hook	1 55
870-19	10-20	Elect. Light on Tangle	44 07
5085-20	1-27	AL-160 Additional bar lead	10 29
5068-21	6-27	AL-71 Oil Burner	307 74
5009-22	11-27	AL-160	26 65
5114-28	1-28	AL-160	198 62
5102-27	11-28	AL-134 Blower fittings	8 73
5028-26	6-27	AL-72 Coal Trip Pilot Beam	131 72
5092-28	12-28	AL-183 Wind Shields	4 84
5186-37	1-23-40	AL-176 BRAKE FEED VALVE CHG'D	18 33
5013-42	2-14-42	AL-176 POWER REVERSE	251 65
5005-48	12-15-47	AL-231 EMERG. BRAKE VALVE	25 20
5029-47	10-16-47	TANK WATER LEVEL INDICATOR	76 52

DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER				
Cost or Value	Rate	Period	Amount	Cost or Value	Rate	Period	Amount
	E.R.	O.C.	16 546.52		E.R.	O.C.	2309.91
			845-10 224.17		O.C.	884-17	23.72
			846-11 6.75			870-19	44.07
			867-13 101.67			5027-20	1.55
			804-16 11.97				2379.25
	O.C.	925-16	1.43			5046-58	2379.25
			5004-20 89.58				
			5009-20 1927.99				
			5028-20 131.72				
			5085-20 10.29				
			5068-27 307.94				
			5102-27 8.73				
			5092-28 4.84				
			5136-37 18.23				
			5013-42 251.65				
			5005-48 25.20				
			5029-47 76.52				
			5000-48 28.62				
			5007-48 106.73				
			5183-57 19880.65				

Put on separate card FINAL DISPOSITION

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

