

Original Cost F. O. B. **Chicago, Ill.** 13 272 26
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (105 51
 Miscellaneous, Tools, etc. (
 Freight paid from **Chicago, Ill. to St. Paul** 84 24
 Total 13 462 01

ENG. REPORT \$ 17,277.00

DEPRECIATION ENGINE 53041% = 14,692.52
 TENDER 14,959% = 2,584.48

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS

NP 31

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	8 30
5019-21	2-17-22	Water Crane Hook on Tender	1 75
5063-20	5-20-21	Al-169 Hand Holds on Sand Pumps	1 75
849-16	2-17	Remodeled	33 84 55
5028-26	7-29	BL-72. Cast Steel Pellet Beam	121 04
5024-29	12-29	BL-74. Fire door Changed	85 06
5007-38	11-2-37	AL-217. ALEMITE LUB FITTINGS	11 45
5143-37	1-24-40	AL-176. POWER REVERSE	177 99
5106-41	12-4-41	BL-6. COMPAIR COMP.	199 29
5000-48	1-2-40	BL-94. WATER GLASS GUARD GUARD	28 62
5055-54	10-21-54	TENDER PORTION DISM	< 2209 52 >
5064-55	10-10-55	ENGINE " "	< 15497 05 >

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	11 254 24		E.R.	O.C.	2207 77
		831-09	224 76		O.C.	5079-21	175
		846-11	830		5055-54		< 2209 52 >
	O.C.	5063-20	175				
	E.R.	849-16	3384 55				
	O.C.	5028-26	121 04				
		5024-29	85 06				
		5007-38	11 45				
		5143-37	177 99				
		5106-41	199 29				
		5000-48	28 62				
		5062-55	< 15497 05 >				

Imp. Report
 Order 3
 Imp. Report

15079.70
 15091.15
 16268.14
 15468.43
 15497.05

FINAL DISPOSITION

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