

Original Cost F. O. B.	Chicago, Ill.	13	222	37
Receivership Value				
Designing and Engineering				
Inspection during Construction				
Inspection of Material				
Messenger Service				
Setting up and breaking in	(93	77	
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		75	66	
Total		13	391	80

ENG. REPORT # 15,759.00 DEPRECIATION ENGINE 83.6% = 13,174.52
 TENDER 16.4% = 2,584.48

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS NP39

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	195	54		
		831-09		224	76		
		846-11		831			
	0.3.	5002-20		174			
		5104-24		25	06		
		849-16	3	384	55		
		5028-26		121	04		
		5002-31		65	96		
		5010-36		255	68		
		5007-38		11	45		
		5027-41		187	36		
		5007-40		188	00		
		5026-50		15667	45		

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
831-09	1-10	Electric headlights	224	76
846-11	5-15	Safety Appliances	8	31
5079-21	5-20-21	Water crane hook on tender	1	74
5065-20	6-6-21	AL-169 Hand Holes on Sand Pumps	1	74
5104-24	11-8-24	AL-165 Cab Heater	73	06
849-16	7-20-17	Simplex Independent	3384	55
5062-27	6-27	Tender portion retired	<	->
5015-24		Retirement adj.	<	2198.00
5028-26	7-18	AL-72. Car Steel Pilot Beams	121	04
5002-31	3-20-31	PNEU. FIRE DOOR	65	96
5010-36	10-27-36	AL-177. SPARK ARRESTER	255	68
5007-38	9-28-38	AL-217. ALUMITE LUB. FITTINGS	11	45
5027-41	5-24-41	AL-6 AIR PUMP CHQ'D.	187	36
5007-40	"	AL-176. POWER REVERSE	188	00
5026-50	6-13-50	ENG. PORTION DISM.	<	15667.45

FINAL DISPOSITION

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

15024.96
 15280.64
 15292.09
 15479.45
 15667.45

Impr Report

Tender Order 3

Order 3

Order 3