



Original Cost F. O. B. Chicago, Ill. 16 889 79  
 Receivership Value  
 Designing and Engineering  
 Inspection during Construction  
 Inspection of Material  
 Messenger Service  
 Setting up and breaking in ( 78 86  
 Miscellaneous, Tools, etc. (  
 Freight paid from Chicago to St. Paul 78 00  
 Total 17 046 65

ENG. REPORT 15,140.00

DEPRECIATION ENGINE 86% = 13,020.40  
 TENDER 14% = 2,114.60

DEPRECIATION BASED ON { Original Cost  
 Receivership Value } PLUS IMPROVEMENTS

NP 105

DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	14,660.12	E.R.	O.C.	2386.53
	831-09	224.76	O.C.	5079-21	1.74
	846-11	6.09		5005-33	< 2,423.27
	925-16	1.43		TRANS FROM #1056	35.00
	5063-20	1.74			
	5030-26	< 17,280.67			
	5017-27	< 1.74			
	5015-29	2,388.27			

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 09
925-16	6-28	Back stop on pilot steps	1 43
5079-21	3-9-24	AL-156 Water Crane Hooks	1 74
5063-20	12-6-21	AL-169 Hand Holds on Sand Pump	1 74
5030-26	10-25	Engine portion retired	< 17,280.67
5015-29		Retirement adj.	2,388.27
5005-33	6-33	TENDER PORTION RETIRED	< 2,423.27
5017-27	12-19-26	Retirement adj.	< 1.74
		TRANS. FROM #1056	35.00

FINAL DISPOSITION

By \_\_\_\_\_ Place \_\_\_\_\_ Date \_\_\_\_\_

Total Cost based on { Original Cost  
 Receivership Value }

Salvage \_\_\_\_\_

Accrued Depreciation \_\_\_\_\_

Amount Charged to Retirements \_\_\_\_\_