



Original Cost F. O. B. Chicago, Ill.	16 882 71
Receivership Value	
Designing and Engineering	
Inspection during Construction	
Inspection of Material	
Messenger Service	
Setting up and breaking in	( 98 86
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul	78 00
Total	17 039 57

DEPRECIATION ENGINE 86% = 13,020.40  
 TENDER 14% = 2,119.60  
**ENG. REPORT 15,140.00**

DEPRECIATION BASED ON { Original Cost  
 Receivership Value } PLUS IMPROVEMENTS **NP 110**

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	14,654.03		E.R.	O.C.	2,385.54
		831-09	224.76		03.	5079-21	1.74
		846-11	6.09			5081-29	<2,387.28>
	0.3.	925-16	1.43				
		803-18	394.40				
		5030-26	<17,666.25>				
		5017-27	< 1.74 >				
		5015-29	2,387.28				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 09
925-16	5-17	Back stop on pilot steps	1 43
5019-21	4-22-24	AL-156 Water Crane Hooks	1 74
503-18	3-20-20	BL6-Air pump changed	394 40
5030-26	10-2-26	Engine piston retired	< 17,666.25 >
5015-29		Retirement adj.	2,387.28
5017-27		Retirement adj.	< 1.74 >
5081-29	7-29-40	TENDER DISM.	< 2,387.28 >

*Impr Report*

*Order 3*

FINAL DISPOSITION

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