

Original Cost F. O. B. Chicago, Ill. 16 871 59
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (78 06
 Miscellaneous, Tools, etc. (
 Freight paid from Chicago to St. Paul 78 00
 Total 17 028 45

ENG'R. REPORT 15,140.00

DEPRECIATION - ENGINE 86.4% = 13,020.40
 TENDER 14.4% = 2,119.60

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS

NP 119

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
846-11	5-15	Safety Appliances	6 10
925-16	UNKN	Back stop on pilot steps	1 43
887-17	8-18	Cross comp. air compressor	238 67
831-09	1-10	Electric headlights	224 76
5079-21	3-4-12	AL-156 Water Crane Hooks	1 74
7029-24	10-10-24	Sub. Air Pump changed	< 238 67 >
5030-26	10-25	Engine portion retired	< 17 675 13 >
5017-27		Retirement adj.	175 72
5018-29		Retirement adj.	2 385 72
5017-27		Retirement adj.	< 1 74 >
5122-36	2-20-37	TENDER DISM.	< 2 385 72 >

-DEPRECIATION- R+E - ENGINE.			-DEPRECIATION- R+E - TENDER.		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	15,140.00	E.R.	O.C.	2,385.98
1	846-11	6 10	0.3	5079-21	1 74
0.3	925-16	1 43	1	5122-36	< 2 385 72 >
1	887-17	238 67			
E.R.	831-09	224 76			
0.3	7029-24	< 238 67 >			
	5030-26	< 17 675 13 >			
	5017-27	175 72			
	5018-29	2 385 72			
	5017-27	< 1 74 >			

FINAL DISPOSITION

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

Eng'r Report

Order 3

Eng'r Report

Order 3

Order 3

Engine
 over-credited
 728.67