

Original Cost F. O. B. Chicago, Ill. 17 110 15 **ENGR REPORT 15,140.00** ^{DEPRECIATION} **ENGINE 86% = 13,020.40**
 Receivership Value _____ **TENDER 14% = 2,119.60**

Designing and Engineering _____
 Inspection during Construction _____
 Inspection of Material _____
 Messenger Service _____
 Setting up and breaking in _____ (130 44)
 Miscellaneous, Tools, etc. _____
 Freight paid from Chicago to St. Paul 60 00
 Total 17 300 59

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP131**

Cost or Value	DEPRECIATION			Cost or Value	DEPRECIATION		
	R+E	-ENGINE			R+E	-TENDER	
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	14,878.51		E.R.	O.C.	2,412.08
		831-09	224.76		0.3	5079-21	1.74
		846-11	6.10		1	5122-37	(2,423.82)
	0.3	925-16	1.43				
		7026-24	83.68				
		5111-23	1.59				
		5152-23	< 33.40 >				
		5101-27	10.88				
		5104-29	< 15,173.55 >				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 10
925-16	5-18	Back stop on pilot steps	1 43
5079-21	5-1-22	AL-156 Water Crane Hooks	1 74
7026-24	9-22	BL-4 Air pump changed	83 68
5111-23	9-24	AL-169 Hand ladders on land dome	1 59
5152-23	11-23	AL-18 Air signal equip removed	< 33 40 >
5101-27	10-27	AL-124 Auto Brake pipe stop	10 88
5104-29	3-30	Retired Tugboat	< 15,173.55 >
5122-36	7-19-37	TENDER DISMANTLED	< 2,423.82 >

FINAL DISPOSITION

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