

Original Cost F. O. B. Chicago, Ill. 16 879 63
 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 17 036 49

ENG REPORT 15,140.00

DEPRECIATION ENGINE 86% = 13,020.40
 TENDER 14% = 2,119.60

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS

NP116

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	14,651.98		E.R.	O.C.	2,385.11
		831-09	224.76		0.3.	5079-21	1.74
		846-11	6.10			5061-36	<2386.85>
	0.3.	925-16	1.43				
		887-17	238.68				
		5152-23	< 33.40>				
		5030-26	<17683.17>				
		5017-27	175.71				
		"	< 1.74>				
		5110-27	33.40				
		5015-29	2386.85				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
631-09	1-15	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 10
925-16	8-21	Back stop on pilot steps	1 43
887-17	8-26	Cross comp. air compressor	238.68
5079-21	2-13-24	AL-156 Water Crane Hooks	174
5152-23	8-24	AL-81 Air Signal Equipment	< 33.40>
5030-26	10-19-25	Engine partial retires	<17683.17>
5017-27		Retirement adj.	175.71
5110-27		Retirement adj.	33.40
5015-29		Retirement adj.	2386.85
5017-27		Retirement adj.	< 1.74>
5061-36	7-29-26	TENDER DISM.	<2386.85>

Engg. Report

Order 3

FINAL DISPOSITION

By _____ Place _____ Date _____

Total Cost based on { Original Cost
 Receivership Value

Salvage

Accrued Depreciation

Amount Charged to Retirements