

Original Cost F. O. B. Chicago, Ill.	11 898 82
Receivership Value	
Designing and Engineering	
Inspection during Construction	
Inspection of Material	
Messenger Service	
Setting up and breaking in	47 91
Miscellaneous, Tools, etc.	42 73
Freight paid from Chicago to St. Paul	69 20
Total	12 058 66

ENG'R. REPORT 13,567.00 DEPRECIATION-ENGINE 8 1/4 % = 11,430.20
 TENDER 15 3/4 % = 2,136.80

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP 273**

Cost or Value	DEPRECIATION- R+E -ENGINE			Cost or Value	DEPRECIATION- R+E -TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,159.42		E.R.	O.C.	1,899.24
			846-11		O-3	5079-21	1.74
			879-16		1	5111-30	<1,900.98>
			" AA				
			< 2.97 >				
			<u>5158-23</u>				
			212.58				
	O-3.		925-16				
			1.43				
			5013-23				
			59.77				
			5063-20				
			1.74				
			5005-25				
			8.01				
			5048-26				
			171.03				
			5098-24				
			115.97				
			5092-28				
			4.84				
			5007-30				
			64.92				
			5049-33				
			<10,804.22>				
			TRF. To #233				
			< 67.61 >				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
846-11	5-15	Safety appliances	7 48
925-16	4-17	Back stop on pilot step	1 43
5079-21	1-21-22	AL-156 Hoist Crane Hooks	1 74
5013-23	3-24-23	AL-167 Lagging for front of Sailer	59 77
5063-20	5-23	AL-169 Hand Hoists on Sand Dancer	1 74
5158-23	Engr	BL-6 & 6 see head report	212 58
5005-25	7-27	AL-184 Smaller Blower pipe fittings	8 01
5048-26	9-27	AL-12 AIR RODDING PIPES	
		BL-13 AIR RESERVOIR CHANGED	171 03
879-16	4-18	AL-33. Straight Air Pipes	67 61
		Adj. for 879-16	< 2.97 >
5098-24	9-27	BL-48 Eccentric Straps	115 97
5092-28	11-28	AL-183. Wind Shields	4 84
5111-30	11-30	Tender Portion Retired	< 1,900.98 >
5007-30	6-31	BL-74 Pneumatic Tire Pairs	64 92
5049-33	10-6-33	RETIRED ENG. PORTION	< 10,804.22 >
		TRANSF. To # 233	< 67.61 >

FINAL DISPOSITION

By	Place	Date
10/27/83 - Eng		
Total Cost based on	{ Original Cost	
	{ Receivership Value	
Salvage		
Accrued Depreciation		
Amount Charged to Retirements		