



Original Cost F. O. B. Chicago, Ill. 16 875 46  
 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 17 032 32

ENG'R. REPORT 15,140.00

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

DEPRECIATION BASED ON { Original Cost  
 Receivership Value } PLUS IMPROVEMENTS

NP 121

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
831-09	1-10	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 10
925-16	7-27	Back stop on pilot steps	1 43
887-17	7-19	Cross comp. air compr.	1 39
5079-21	5-10-22	AL-156 Water Crane Hook	1 74
5063-20	3-28-23	AL-169 Hand Holds on Sand Dumps	1 74
5167-25	10-26	AL-165 CAB HEATER	29 35
5152-23	11-23	AL-18 Air Signal Equipment	33 40

-DEPRECIATION- R + E - ENGINE			
Cost or Value	Rate	Period	Amount
	ER.	O.C.	14,647.80
		831-09	224.76
		846-11	6.10
	0.3	925-16	1.43
		887-17	238.67
		5063-20	1.74
		5167-25	29.35
		5152-23	33.40
		5047-28	15116.45

-DEPRECIATION- R + E - TENDER			
Cost or Value	Rate	Period	Amount
	ER.	O.C.	2,314.52
	0.3	5079-21	1.74
		5033-45	2386.26

5047-28 2-28 Retired, Eng portion < 15116.45 >  
 5033-45 8-26-25 TENDER PORTLAND IRON < 2386.26 >

FINAL DISPOSITION

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