

Original Cost F. O. B. Chicago, Ill.	12	049	23
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(68	39
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		78	00
Total	12	195	62

DEPRECIATION-ENGINE 86.7% = 12,131.16
 TENDER 14.7% = 1,974.84
ENG'R. REPORT 14,106.00

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP163**

Cost or Value	DEPRECIATION			Cost or Value	DEPRECIATION		
	R+E	-ENGINE	Amount		R+E	-TENDER	Amount
	E.R.	O.C.	10,488.23		E.R.	O.C.	1,701.39
		845-10	224.18		O.B.	5079-21	1.74
		846-11	5.44			5088-42	<1,709.13>
	O.B.	925-16	1.43				
		5152-23	<33.40>				
		5047-28	<10,685.88>				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
845-10	7-11	Electric headlights	224 18
846-11	5-15	Safety appliances	5 44
925-16	8-17	Back stop on pilot steps	1 43
5079-21	5-22-22	AL-156 Water Crane Hooked	1 74
5152-23	11-25	AL-18. Air Signal Equip. Renewed	33 40
5047-28	2-28	Retired, Suspension	<10,685.88>
5088-42	7-27-45	TENDER PORTION DISM.	<1,709.13>

FINAL DISPOSITION

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