



Original Cost F. O. B. Chicago, Ill.	12	070	55
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	216	94

DEPRECIATION-  
**ENG'R. REPORT 14,106.00**  
 DEPRECIATION-  
**ENGINE 86.0% = 12,131.16**  
**TENDER 14.0% = 1,974.84**

DEPRECIATION BASED ON { Original Cost  
 Receivership Value } PLUS IMPROVEMENTS **NP166**

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	12-27	Back stop on pilot steps	1	43
5079-21	1918	AL-156 Water Crane Hooks	1	74
5152-23	4-23	AL-18 Air Signal Equip Renewed	<	33.40
5134-26	1-4-27	Eng. Retire. Retired	<	12449.73
5110-27		Retirement Adj.		33.40
5015-29		Retirement adj.		1712.11
5081-39	9-9-40	TENDER DISM.	<	1712.11

Cost or Value	DEPRECIATION- R+E - ENGINE			Cost or Value	DEPRECIATION- R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,506.57		E.R.	O.C.	1,710.37
		845-10	224.18		O.B.	5079-21	1.74
		846-11	5.44		5081-39	<	1,712.12
	O.B.	925-16	1.43				
		5152-23	< 33.40				
		5134-26	< 12,449.73				
		5110-27	33.40				
		5015-29	1,712.11				

FINAL DISPOSITION

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