



Original Cost F. O. B. Chicago, Ill.	12	680	35
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(	69	76
Miscellaneous, Tools, etc.	(		
Freight paid from Chicago St. Paul		97	50
Total	12	847	61

ENG'R. REPORT 14,106.00

DEPRECIATION ENGINE 86% = 12,131.16  
 TENDER 14% = 1,974.84

DEPRECIATION BASED ON { Original Cost  
 Receivership Value } PLUS IMPROVEMENTS NP170

ADDITION AND BETTERMENT

A. F. E. N.	Date	Description		
845-10	7-11	Electric headlights	224	17
846-11	5-15	Safety appliances	9	89
925-16	5-17	Back stop on pilot step	1	43
803-18	10-16-16	BL-6-Air pump changed	394	40
506-25	3-25	Eng. portion retired	<13	477.50
5015-29		Retirement adj.		1,798.67
5009-41	9-10-41	TENDER PORTION DISM.	<	1,798.67

-DEPRECIATION- R+E -ENGINE			-DEPRECIATION- R+E -TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	11,048.94	E.R.	O.C.	1,798.67
	845-10	224.17	5009-41		<1,798.67>
	846-11	9.89			
0.3	925-16	1.43			
	803-18	394.40			
	5156-25	<13477.50>			
	5015-29	1,798.67			

FINAL DISPOSITION

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