

Original Cost F. O. B. Chicago, Ill.	12	394	58
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in		81	92
Miscellaneous, Tools, etc.			
Freight paid from Chicago to St. Paul		78	00
Total	12	554	50

DEPRECIATION ENGINE 86.7% = 12,131.16
 TENDER 14.7% = 1,974.84
 DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP178**

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Rate	Period	Amount
846-11	5-15	Safety appliances	9	88	
808-14	7-14	Electric headlights	210	49	
925-16	5-27	Back stop on pilot steps	1	43	
5079-21	1-31-22	AL-156 Water Crane Hooks	1	74	
103-18	9-18	air pump chgd	394	40	
5127-25	2-19-25	Retired (Emp. Intim)	<	13,170.70	
5015-29		Retirement adj.		1,759.37	
5017-27		Retirement adj.	<	1.74	
5161-57	2-24-59	TENDER SOLD TO PAPER, CALMERSON & Co.	<	1,759.37	

DEPRECIATION - R+E - ENGINE			DEPRECIATION - R+E - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	10,796.87	E.R.	O.C.	1,757.63
	846-11	9.88	0.3	5079-21	1.74
	808-14	210.49			1,759.37
	925-16	1.43	5161-57		<1,759.37>
	803-18	394.40			
	5127-25	<13,170.70>			
	5017-27	<1.74>			
	5015-29	1,759.37			

FINAL DISPOSITION

By <u>Dismantled</u> Place <u>Fargo</u> Date <u>3-1925</u>
Total Cost based on { Original Cost / Receivership Value }
Salvage
Accrued Depreciation
Amount Charged to Retirements