

Original Cost F. O. B. Chicago, Ill.	12	316	84
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	476	76

DEPRECIATION **ENGINE 86% = 12,131.16**
TENDER 14% = 1,974.84
ENG'R. REPORT 14,106.00

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP183**

Cost or Value	DEPRECIATION			Cost or Value	DEPRECIATION		
	R+E	-ENGINE	Amount		R+E	-TENDER	Amount
	Rate	Period	Amount	Rate	Period	Amount	
	ER.	O.C.	10,730.01	ER.	O.C.	1,746.75	
		846-11	9.88	O.S.	5079-21	1.74	
		808-14	210.49		5049-33	<1786.99>	
		840-17	390.45		5008-35	38.50	
	O.S.	925-16	1.43				
		5110-23	<13,089.01>				
		5017-27	<1.74>				
		5015-29	1748.49				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
846-11	5-15	Safety appliances	9 88
808-14	7-14	Electric headlights	210 49
925-16	9-27	Back stop on pilot steps	1 43
840-17	4-30-28	Air compressor	390 45
5110-23	5-23	Retired Engine	<13 089 01>
5079-21	1-18-22	AL-156 Water Crane Hooks	1 74
5015-29		Retirement adj.	1748 49
5017-27		Retirement adj.	<1 74>
5049-33	7-2-34	TENDER DISM.	<1786 99>
5008-35	9-35	TENDER RET. ADJ.	38 50

FINAL DISPOSITION

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