

Original Cost F. O. B. Chicago, Ill.	12 313 02
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	12 472 94

DEPRECIATION **ENGINE 86% = 12,131.16**
TENDER 14% = 1,914.84
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS
 { Receivership Value } **NP 185**

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value
846-11	5-15	Safety appliances	9 88
839-13	6-14	Electric headlights	211 34
925-16	9-17	Back stop on pilot steps	1 43
5079-21	11-13-22	AL-156 Water Crane Hooker	1 74
803-18	4-19	366-Air pump changed	394.36
5127-25	3-1925	Retired (eng. portion)	< 13,089.95 >
5015-29		Retirement adv.	1,747.95
5017-27		Retirement adv.	< 174 >
5071-30	7-30	Tender Portion Retired	< 1,782.95 >
TRANS. FROM # 1100.			<u>3500</u>

-DEPRECIATION- R+E -ENGINE			-DEPRECIATION- R+E -TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	10,726.73	E.R.	O.C.	1,746.21
	846-11	9.88	O. 3.	5079-21	1.74
	839-13	211.34		5071-30	< 1,782.95 >
O. 3.	925-16	1.43	TRANS. # 1100		<u>3500</u>
	803-18	394.36			
	5127-25	< 13,089.95 >			
	5017-27	< 174 >			
	5015-29	1,747.95			

FINAL DISPOSITION

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