



Original Cost F. O. B. Chicago, Ill. 12 317 69  
 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 12 477 61

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

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS NP186  
 { Receivership Value }

DEPRECIATION			DEPRECIATION								
R+E			-ENGINE			R+E			-TENDER		
Rate	Period	Amount	Rate	Period	Amount	Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	10,730.74				E.R.	O.C.	1,746.87			
	846-11	9.88				O.3.	5079-21	1.74			
	808-14	210.49					5020-47	5,174.61			
O.3.	925-16	1.43									
	840-17	390.44									
	5030-26	(13,089.85)									
	5017-27	( 1.74)									
	5015-29	1,748.61									

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	6-17	Back stop on pilot steps	1 43
840-17	9-23-19	Air compressor	390 44
5079-21	5-23-22	AL-156 Water Crane Hooks	1 74
5030-26	10-26	Engine portion retired	(13,089.85)
5015-29		Retirement adj.	1,748.61
5017-27		Retirement adj.	( 1.74)
5020-47	5-9-47	TENDER 212M.	( 1,748.61)

FINAL DISPOSITION

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