

Original Cost F. O. B. Chicago, Ill.	15	600	00
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(103	07
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		70	00
Total	15	773	07

DEPRECIATION **ENGINE** 8 1/2 % = 11,684.43
TENDER 14 1/2 % = 1,981.57
ENG'R. REPORT 13,666.00

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP 249**

A. F. E. No.	Date	Description	Cost or Value	DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER		
				Rate	Period	Amount	Rate	Period	Amount
				ER.	O.C.	13,485.97	ER.	O.C.	2,287.10
					846-11	6.21	O.3.	5079-21	1.74
					5158-23	212.58		5020-47	(2,288.84)
				0.3.	925-16	1.43			
					5085-23	993.15			
					5111-23	1.59			
					5011-27	1,429.17			
					5048-26	171.03			
					5098-24	115.96			
					5028-27	8.73			
					5114-30	64.92			
					5003-30	2.05			
					5047-32	(993.15)			
					5009-41	(15,499.64)			

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value
846-11	5-15	Safety appliances	6 21
925-16	9-17	Back stop on pilot step	1 43
5085-23	5-24	AL-171 Hd. Lt. Gen. chgd.	993 15
5158-23	Prin	BL-6 Elec. Handcar	212 58
5079-21		Water crane hook	1.74
5111-23	5-19-22	AL-169 Handcar on Sand DOME	1.59
5011-27	8-27	AL-91 Signal	1,429 17
5048-26	8-27	AL-12 Air Radiating Pipe	171 03
		BL-13 Air Reservoirs (changed)	115 96
5098-24	8-27	BL-48 Eccentric Straps	8 73
5102-27	4-28	AL-184 Blower pipe fitting	64 92
5114-30	5-31	AL-74 Pneumatic Fire door	2 05
5003-30	6-31	AL-204 SIGNAL KIT	(993 15)
5047-32	1-33	AL-171 Hd. Lt. Gen. ^{CHANGED REMOVED}	(15,499.64)
5009-41	4-3-41	ENGINE PARTIAL DISM.	(2,288.84)
5020-47	4-22-47	TENDER DISM.	

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