

Original Cost F. O. B. Chicago, Ill.	16	879	35
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(78	86
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		78	00
Total	17	036	21

DEPRECIATION ENGINE 86% = 13,020.40
 TENDER 14% = 2,119.60
ENG. REPORT 15,140.00

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP107**

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	14,651.14		E.R.	O.C.	2,385.07
			831-09 224.76		0.3	5079-21	1.74
			846-11 6.09			5081-29	<2,386.81>
			887-17 238.68				
	0.3	925-16	1.43				
			5156-25 <17,682.88>				
			5017-27 175.71				
			5015-29 2386.81				
			5017-27 < 1.74 >				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
831-09	1-10	Electric headlights	224.76
846-11	5-15	Safety Appliances	6.09
925-16	7-28	Back stop on pilot steps	1.43
887-17	7-28	Cross comp. compressor	417.39 238.68
5079-21	3-22-24	AL-156 Water Crane Hooks	1.74
5156-25	8-25	Eng. portion retired	<17,682.88>
5017-27		Retirement adj.	< 175.71 >
5015-29		Retirement adj.	2386.81
5081-29	4-29-20	TENDER DISM.	<2,386.81>

FINAL DISPOSITION

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