

Original Cost F. O. B. Chicago, Ill.	12	317	99
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	91

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 **NP 180**

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description		
846-11	5-15	Safety appliances	9	88
839-13	6-14	Electric headlights	211	35
925-16	9-17	Back stop 'on pilot steps	1	43
5164-23	1923	Retired, engine portion	< 12	700 57 >
5079-21	1-31-22	Al-156 Water Crane Hooks	1	74
5106-24	8-23	Bl-6- air pump edges and	< 394	40 >
503-18	6-19	Bl-6- air pump changed	394	40
5015-29		retirement obj	1748	65
5017-27		retirement obj	< 1	74 >
5033-45	8-26-65	TENDER PORTION DISM.	< 1	748 65 >

Cost or Value	DEPRECIATION - ENGINE			Cost or Value	DEPRECIATION - TENDER		
	R+E	-ENGINE	Amount		R+E	-TENDER	Amount
	E.R.	O.C.	10,731.00		E.R.	O.C.	1,746.91
		846-11	9.88		0.3	5079-21	1.74
		839-13	211.35		5033-45	< 1,748.65 >	
	0.3	925-16	1.43				
		803-18	394.40				
		5164-23	< 12,700.57 >				
		5108-24	< 394.40 >				
		5017-27	< 1.74 >				
		5015-29	1,748.65				

FINAL DISPOSITION

By Frost 5164-23 Place _____ Date _____

Total Cost based on { Original Cost / Receivership Value }

Salvage _____

Accrued Depreciation _____

Amount Charged to Retirements _____