

Original Cost F. O. B. **Chicago, Ill.** 17 090 80
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (130 44
 Miscellaneous, Tools, etc. (
 Freight paid from **Chicago to St. Paul** 60 00
 Total 17 281 24

ENG'R. REPORT 15,140.00

DEPRECIATION-ENGINE 86% = 13,020.40
 TENDER 14% = 2,119.60

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS

NP 130

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
831-09	1-7-20	Electric headlights	224 76
846-11	5-15	Safety Appliances	6 10
925-16	10-18	Back stop on pilot steps	1 43
5079-21	1-18-22	AL-156 Water Crane Hooks	1 74
511-23	7-26	AL-167 Handholds on sand base	
5152-23	2-24	AL-18 Air Signal Equip. Reverser	33 90
5110-27		Retire small adj.	33 40
			X
5062-27	7-27	Retired Eng. portion	< 15 094 16 >
5104-29	1-4-30	Tender portion Retired	< 2 456 11 >
5008-35	9-35	TENDER RET. ADJ.	35 00

DEPRECIATION-ENGINE			DEPRECIATION-TENDER		
R+E	-ENGINE		R+E	-TENDER	
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	14,861.87	E.R.	O.C.	2,419.37
	831-09	224.76	0.3	5079-21	1.74
	846-11	6.10		5104-29	< 2 456 11 >
0.3	925-16	1.43		5008-35	35.00
	5152-23	< 33.40 >			
-	5062-27	< 15 094 16 >			
	5110-27	33.40			

FINAL DISPOSITION

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