

Original Cost F. O. B. Chicago, Ill.	11	700	27
Receivership Value			
Designing and Engineering			
Inspection during Construction			
Inspection of Material			
Messenger Service			
Setting up and breaking in	(91	34
Miscellaneous, Tools, etc.	(
Freight paid from Chicago to St. Paul		78	00
Total	11	869	61

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

DEPRECIATION BASED ON { Original Cost / Receivership Value } PLUS IMPROVEMENTS **NP159**

Cost or Value	-DEPRECIATION-			Cost or Value	-DEPRECIATION-		
	R+E	-ENGINE			R+E	-TENDER	
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,207.86		E.R.	O.C.	1,661.75
		845-10	224.18			5043-38	<1,661.75>
		846-11	5.44				
	O.B.	925-16	1.43				
		5152-23	<33.40>				
		5030-26	<12,100.66>				
		5110-27	33.40				
		5015-29	1,661.75				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	
845-10	7-11	Electric headlights	224 18
846-11	5-15	Safety appliances	5 44
925-16	3-29	Back stop on pilot steps	1 43
5152-23	11-23	At'l. Air Signal Equip Revised	<33.40>
5030-26	10-25	Engine piston retired	<12,100.66>
5110-27		Retirement Adj	33.40
5015-29		Retirement Adj	1,661.75
5043-38	8-13-38	TENDER RETIRED	<1,661.75>

FINAL DISPOSITION

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