

Original Cost F. O. B. Chicago, Ill. 12 058 90
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (83 50
 Miscellaneous, Tools, etc.
 Freight paid from Chicago to St. Paul 78 00
 Total 12 220 40

ENG'R. REPORT 14,106.00 DEPRECIATION-ENGINE 86.7%=12,131.16
 TENDER 14%=1,974.84

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS NP160

-DEPRECIATION- R+E - ENGINE			-DEPRECIATION- R+E - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	10,509.54	E.R.	O.C.	1,710.86
	846-11	544	O.B.	5079-21	1.74
	5158-23	312.58		5033-44	<1712.60>
0.3	925-16	1.43			
	5111-23	1.59			
	5152-23	<33.40>			
	5047-28	<10697.18>			

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
846-11	5-15	Safety appliances	5 44
925-16	4-17	Back stop on pilot step	1 43
5079-21	2-25-24	AL-156 Water Crane Hooks	174
5158-23	Order	BL-64 Electric Headlight	212 58
5111-23	11-19-23	AL-169 HANDHOIDS ON SAND PANE	1 59
5152-23	7-26	AL-18. Rev. Signal Equip. Plans	33 40
X	X	X	X
5047-28	2-28	Retired, Eng. portion	<10697.18>
5033-44	6-19-44	TENDER TO 46.57	<1712.60>

FINAL DISPOSITION

By _____ Place _____ Date _____

Total Cost based on { Original Cost
 Receivership Value }

Salvage _____

Accrued Depreciation _____

Amount Charged to Retirements _____