

Original Cost F. O. B. Chicago, Ill. 12 313 60 **ENG'R. REPORT 14,106.00** DEPRECIATION **ENGINE 86% = 12,131.16**
TENDER 14% 1,974.84

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 12 473 52

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

NP 184

		DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER			
		Rate	Period	Amount	Cost or Value	Rate	Period	Amount
E.R.			O.C.	10,727.23		E.R.	O.C.	1,746.29
			846-11	9.88		O.B.	5079-21	1.74
			839-13	211.34			5020-47	<1,748.03>
O.B.			925-16	1.43				
			813-18	304.06				
			5127-25	<13,000.23>				
			5017-27	< 1.74 >				
			5015-29	1,748.03				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value
846-11	5-15	Safety appliances	9 88
839-13	6-14	Electric headlights	211 34
925-16	6-17	Back stop on pilot steps	1 43
813-18	5-19	Air compressor	304 06
5079-21	5-24-21	Al-156 Water Crane Hook#	1 74
5127-25	3-1925	Retired (buy fiction)	< 13,000.23 >
5015-29		Retirement adj.	1,748.03
5017-27		Retirement adj.	< 1.74 >
5020-47	4-29-47	TENDER D'21.	< 1,748.03 >

FINAL DISPOSITION

By Remanded Place Jargo Date 3-1925
 Total Cost based on { Original Cost }
 { Receivership Value }
 Salvage
 Accrued Depreciation
 Amount Charged to Retirements