

Original Cost F. O. B. Chicago, Ill. 13 364 64
 Receivership Value
 Designing and Engineering
 Inspection during Construction
 Inspection of Material
 Messenger Service
 Setting up and breaking in (99 71
 Miscellaneous, Tools, etc.)
 Freight paid from Chicago to St. Paul 70 00
 Total 13 534 35

ENG'R. REPORT 13,666.00

DEPRECIATION ENGINE 8 1/2% = 11,684.43
 TENDER 14 1/2% = 1,981.57

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS NP233
 { Receivership Value }

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Cost or Value
846-11	5-15	Safety appliances	7 41
899-16	5-21	Air brakes	69 61
925-16	1917	Back stop on pilot steps	1 43
5158-29	Price	BL-14 Eesa. Henderjer	212 58
5073-22	3-25	Lander portion retired	-
5073-22	5-25	AK-22 Thrust Air Brakes	87 89
X			
5062-27	8-27	Retired Eng. portion	13911 27
TRANSF. FROM #273			67 61

DEPRECIATION - ENGINE			DEPRECIATION - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	11,571.87	E.R.	O.C.	1962.48
	846-11	7.41	O-3.	5157-25	---
	5158-29	212.58		5062-27	(1962.48)
O-3.	925-16	1.43			
	5073-22	87.89			
	5062-27	(11,948.79)			
TRF. FR. #273		67.61			

FINAL DISPOSITION

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

FORM 11