

Original Cost F. O. B. Chicago, Ill. 11 661 20
 Receivership Value
 Designing and Engineering
 Inspection during Construction 40
 Inspection of Material
 Messenger Service
 Setting up and breaking in (83 99
 Miscellaneous, Tools, etc. (
 Freight paid from Chicago to St. Paul 60 00
 Total 11 805 59

ENG'R. REPORT 13,666.00

DEPRECIATION

ENGINE 85 1/2 % = 11,684.43
 TENDER 14 1/2 % = 1,981.57

DEPRECIATION BASED ON { Original Cost
 Receivership Value } PLUS IMPROVEMENTS

NP231

Cost or Value	DEPRECIATION R+E - ENGINE			Cost or Value	DEPRECIATION R+E - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	E.R.	O.C.	10,093.78		E.R.	O.C.	1,711.81
		846-11	7.41			5008-35	<1,711.81>
		879-16	67.61				
		5158-23	212.58				
		879-16 Adj. <	2.97				
	O.S.	925-16	1.43				
		5111-23	1.59				
		5005-25	8.01				
		5071-30	<10,389.44>				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Emp. Report
846-11	5-15	Safety appliances	7 41
879-16	8-27	Air brakes	67 61
925-16	12-27	Back stop on pilot steps	1 43 Order 3
5158-23	7-3-26	Bl-64 Elec. Handlight	212 58 Emp. Report
5111-23	7-3-26	Al-169. Handhold for Sand Dome	1 59 Order 3
5005-25	10-25	Al-184 Sprayer Pipe Fittings	8 01
		adj. for 879-16	<2.97> Emp. Report
5071-30	7-30	Retired (Eng. Portion) <10,389.44>	
5008-35	3-22-35	TENDER PORTION RETIRED <1,711.81>	

FINAL DISPOSITION

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