



Original Cost F. O. B. Chicago, Ill.	11 877 94
Receivership Value	
Designing and Engineering	
Inspection during Construction	
Inspection of Material	
Messenger Service	
Setting up and breaking in	47 91
Miscellaneous, Tools, etc.	42 73
Freight paid from Chicago to St. Paul	69 20
Total	12 037 78

**ENG'R REPORT 13,567.00**      DEPRECIATION **ENGINE 8 1/4% = 11,430.20**  
**TENDER 15 3/4% = 2,136.80**

DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS **NP272**  
 { Receivership Value }

**ADDITION AND BETTERMENT**

A. F. E. No.	Date	Description	Cost or Value
846-11	5-15	Safety appliances	7 48
925-16	7-17	Back stop on pilot step	1 43
5013-23	7-3-23	AL-164 Logging Attachment of Porter	59 77
5063-20	9-30-21	AL-169 Hand Holds on Sand Drums	1 74
5066-25	19-23	Bk-26 Drilling Box Collars	35 05
5158-23	Prim	B1-6 Elec Handlight	212 58
5060-20	9-21	AL-162 Cable Hooks	29 17
5049-26	4-26	Engine Retired	< 12 385 00
5017-27		Retirement Adj.	< 29 17
5015-29		Retirement Adj.	1 895 95
5081-39	4-29-40	TENDER DISM.	< 1 895 95

DEPRECIATION - ENGINE			DEPRECIATION - TENDER		
Rate	Period	Amount	Rate	Period	Amount
E.R.	O.C.	10,141.83	E.R.	O.C.	1,895.95
	846-11	7.48		5081-39	< 1,895.95
	5158-23	212.58			
O.3.	925-16	1.43			
	5013-23	59.77			
	5063-20	1.74			
	5066-25	35.05			
	5060-20	29.17			
	5049-26	< 12,385.00			
	5017-27	< 29.17			
	5015-29	1,895.95			

**FINAL DISPOSITION**

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

*Eng'r Report*

*entries*

*212.58*

*Engine depreciated 29 17*