

Original Cost F. O. B.

Receivership Value **S. I. 1901**

7 000 00

Designing and Engineering

Inspection during Construction

Inspection of Material

Messenger Service

Setting up and breaking in

Miscellaneous, Tools, etc.

Freight paid from _____ to _____

Total 7 000 00

ENG. REPORT \$ 11,195.00

DEPRECIATION ENGINE 87% = 9,739.65
TENDER 13% = 1,455.35

DEPRECIATION BASED ON { Original Cost
Receivership Value } PLUS IMPROVEMENTS

NP 47

DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER				
Cost or Value	Rate	Period	Amount	Cost or Value	Rate	Period	Amount
	E.R.	O.C.	609 000		E.R.	O.C.	910 00
		846-11	9 93			5062-27	< 910 00
		885-13	208 79				
	D.S.	860-19	28 94				
		5060-20	29 17				
		5062-27	< 6366 83				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
846-11	5-5	Safety Appliances	9 93
885-13	12-13	Electric headlights	208 79
860-19	12-19	Water Glasses	28 94
5060-20	12-19	42165 Cat Heater	29 17

Eng. Report

Order

5062-27/10-27 Retired Eng. + Tend. < 7276 83

FINAL DISPOSITION

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