

Original Cost F. O. B.
 Receivership Value **8 000 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 **8 000 00**

ENG. REPORT #12,570.00 DEPRECIATION **ENGINE 88.5% = 11,124.45**
TENDER 11.5% = 1,445.55
 DEPRECIATION BASED ON { Original Cost } PLUS IMPROVEMENTS
 { Receivership Value } **NP52**

DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER				
Cost or Value	Rate	Period	Amount	Cost or Value	Rate	Period	Amount
	E. R.	REC.	7080.00		E. R.	REC.	920.00
		845-10	224.18		O. J.	5079-21	174
		846-11	5.05			5127-25	< 920.00 >
	O. J.	925-16	1.43			5017-27	< 174 >
		804-18	357.37				
		5127-25	< 7310.66 >				
		5017-27	< 357.37 >				

ADDITION AND BETTERMENT

A. F. E. No.	Date	Description	Amount
845-10	7-11	Electric headlights	224 18
846-11	5-15	Safety Appliances	5 05
925-16	11-27	Back stop on pilot steps	1 43
5079-21	1-31-22	AL-156 Water Crane Hook#	174
804-18	9-30-20	10 1/2 CC Air Compressor	357 37
5078-24	3-24	Engine portion sold	< 8230.66 >
5025-25	3-24	" reinstated	8230.66
5127-25	6-25	Engine portion sold	< 8230.66 >
5017-27		Retirement adj.	< 359.11 >
5055-26	6-1-24	Tender Licen.	< - >

Imp. Report

Order 3
Order 5
Order 3

FINAL DISPOSITION

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