



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  
 Receivership Value } PLUS IMPROVEMENTS

**NP 75**

**ADDITION AND BETTERMENT**

A. F. E. No.	Date	Description	
885-13	12-13	Electric headlights	208 79
846-11	5-15	Safety Appliances	5 04
839-15	11-16	Multiple nozzle tips	12 82
860-19	9-20	Water glasses	28 94
908-17	6-20	Air compressor	444 16
5079-21	1-18-22	AL-156 Heater Crane Hooks	1 74
5076-25	6-11-25	AL-165 Gal. Heater	34 09
5111-23	4-24	AL-169 Handholds on Ladders	1 59
5024-29	12-29	BL-74 Fire door Chgd.	85 06
5077-30	6-30	Tender Portion Retired	96024
5008-35	7-35	ADJ. TENDER RET.	3850
5081-39	1-13-40	ENGINE PORTION DISM.	<u>2790049</u>

*Imp. Report*

*Index 3 7*

DEPRECIATION R+E - ENGINE			DEPRECIATION R+E - TENDER				
Cost or Value	Rate	Period	Amount	Cost or Value	Rate	Period	Amount
	<b>E.R.</b>	<b>REC.</b>	<b>7080.00</b>		<b>E.R.</b>	<b>REC.</b>	<b>920.00</b>
		885-13	208.79		0.3	5079-21	1.74
		846-11	5.04			5077-30	(960.24)
		839-15	12.82			5008-35	38.50
	<b>0.3</b>	860-19	28.94				
		908-17	444.16				
		5076-25	34.09				
		5111-23	1.59				
		5024-29	85.06				
		5081-39	<u>27900.49</u>				

*7960.49*

**FINAL DISPOSITION**

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