



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 **NP 76**  
 { Receivership Value }

Cost or Value	DEPRECIATION R+E. - ENGINE			Cost or Value	DEPRECIATION R+E. - TENDER		
	Rate	Period	Amount		Rate	Period	Amount
	<b>E.R.</b>	<b>REC.</b>	<b>708000</b>		<b>E.R.</b>	<b>REC.</b>	<b>92000</b>
		845-10	224.18		0.3.	5079-21	174
		846-11	5.04			5104-29	<956.74>
	0.3.	925-16	1.43			TR. FROM #83	3500
		908-17	444.15				
		5063-20	1.74				
		5114-30	64.92				
		5013-42	251.65				
		5045-44	8073.11				

**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 04
925-16	4-23	Back stop on pilot step	1 43
908-17	4-20	Air compressor	444 15
5079-21	5-25-22	AL-156 Water Crane Hooks	174
5063-20	10- -21	AL-169 Hand Holds on Sand Pump	174
5104-29	12-3-29	Tender portion retired	< 956 74 >
5114-30	3-31	AL-74 Pneumatic Fire door	64 92
		TRANSF. FROM #83	3500
5013-42	3-17-43	AL-176 POWER REVERSE	251 65
5045-44	2-2-45	ENGINE PORTION DISM.	< 8073 11 >

*Imp. report*

*Water*

*7821.46  
8073.11*

**FINAL DISPOSITION**

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