DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

GHQ/SCAP Records (RG 331, National Archives and Records Service)

Description of contents

(1) Box no. 3121

(2) Folder title/number: (13) (end)
Cost of Dismantling and Packaging

(3) Date: June 1948 - Dec. 1949

(4) Subject:

Classification	Type of record
9230	i

(5) Item description and comment:
Nagasaki

(6) Reproduction: (Yes) No

(7) Film no. Sheet no.

(Compiled by *National Diet Library*)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Q7. more copies

FUKUOKA
SPECIAL PROCUREMENT BUREAU

FFA-569 28 Dec.1949

SUBJECT: Correction of Report on Cost of Dismantling and Packaging

TO : 8th Army Headquarters

1. As it is found that there were some misprints in my last Report on Cost of Dismantling and Packaging, I submit herewith a list of correction and corrected sheets for insertion.

2. The Report number and Factory number should be as follows:

Report Nos.	Code No.of Plant	Subject
5	27-4	Dismantling & Packaging
7	27-2	ditto
7	27-3	ditto
7	21-3	ditto

3. I have forwarded necessary number of copies to G.H.Q. thru C.S.P.B.

Note: 6 Jan 50 sd
Above reports were not sent when this letter was received, so corrections were made on all 5 copies. CJ Murnahan

MINORU IZAWA
DIRECTOR of Fukuoka
S.P.B.

Inclosures:
1. List of Correction.
2. Corrected sheets for insertion.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

List of Correction

1. Report No.5

Plant Code No. 27-4

Period : 1 Jan 1949 - 31 March 1949

Page No.	Description	Correct	Mistake
2	Wire bailing	58.10 ✓	581.00
3	Pendant Cord	421.08 ✓	21.08
8	Carpenter	158.0 ✓	358.0
8	Electrician	19.8 ✓	19.3
8.	Carrier	36.0 ✓	96.0
12	Monkey Spanner	168.0 ✓	58.0
15	Grand Total	395,696,67 ✓	395,969.67

2. Report No.7

Plant Code No. 27-2

Period: 1 July 1949 - 30 Sept. 1949

Page No.	Description	Correct	Mistake
5	Contractor's Profit	9,476.18 ✓	9,476.19
Breakdown of Item (10)b		E General management Expenses ✓	
		j General management Expenses	

3. Report No. 7

Plant Code No. 27-3

Period: 1 July, 1949 - 30 Sept. 1949

Page No.	Description	Correct	Mistake
2	Nails, roofing	130.41 ✓	1,034.41
3	Paint, marking	94.66 ✓	94.64
3	String, cloth	2.00 ✓	52.00
3	ditto	27.1 ✓	27.0
3	ditto	54.20 ✓	54.00
4	Total Cost of labor	315,320.00 ✓	4,500.00
Breakdown of Item (8) a	Chain block	600,00 ✓	500.00

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4. Report No.7

Plant Code No. 21-3

Period: 1 July, 1949 - 30, Sept.1949

Page No.	Description	Correct	Misteke
2	Cornner Straps	49.28	49.88

		(a)	(b)	(c)	(d)	(e)	(f)	(g)
	Straping metal flat	kg	39.90	151.4	0	0	151.4	6,040.86
	Wire bailing	"	58.10	64.5	0	0	64.5	3,747.45
	Steel square	"	10.00	373.6	0	0	373.6	3,736.00
	Round steel bar	"	11.49	3,200.9	0	0	3,200.9	36,778.34
	Galvanized iron	sheet	120.00	3.0	0	0	3.0	360.00
	Soldering	kg	65.00	80.0	0	0	80.0	5,200.00
	Steel drum	ea	1,200.00	74.0	0	0	74.0	88,800.00
	Total		x	x	x	x	x	385,568.15
3.	Preservatives:							
	Felt, roofing	sq.mtr	57.80	1,116.6	0	0	1,116.6	64,539.48
	Felt, asphalt	"	31.90	1,773.7	0	0	1,773.7	56,581.03
	Paper, water proof	"	35.02	831.1	0	0	831.1	29,105.12
	Paper, greasproof	"	88.18	105.6	0	0	105.6	9,311.81
	Grease	kg	114.20	20.0	0	0	20.0	2,284.00
	Oil	liter	0	0	0	0	0	0
	Solvent	"	11.90	100.0	0	0	100.0	1,190.00
	Asphalt	kg	7.05	800.0	0	0	800.0	5,640.00
	Coaltar	"	6.53	250.0	0	0	250.0	1,632.50
	Paint	liter	103.54	440.0	0	0	440.0	45,557.60
	Total		x	x	x	x	x	215,841.54
4.	Miscellaneous:							
	Waste, (rags)	kg	68.00	37.34	0	0	37.34	2,539.12
	Felt	sq.mtr	285.67	324.0	0	0	324.0	92,557.08
	Carbide	kg	0	0	0	0	0	0
	Oxygen	liter	0	0	0	0	0	0
	Blue-prints	sheet	35.90	500.0	0	0	500.0	17,950.00
	Polishing paper	sq.mtr	26.90	300.0	0	0	300.0	8,070.00
	Packing list bag	sheet	2.09	666.0	0	0	666.0	1,391.94
	Packing list paper	"	0.48	19,890.0	0	0	19,890.0	9,547.20

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77501/13

String	roll	541.00	1.0	0	0	1.0	541.00
Rope	kg	11.00	120.0	0	0	120.0	1,320.00
Label	sheet	0.50	1,040.0	0	0	1,040.0	520.00
Fire wood		50.00	40.0	0	0	40.0	2,000.00
Cable (Cord)	meter	7.69	0	900.0	0	900.0	6,921.00
Pendant Cord	set	421.08	0	23.0	0	23.0	9,684.84
Gasoline (A)	liter	0	0	0	0	0	0
" (B)	"	0	0	0	1,018.8	1,018.8	0
Total		x	x	x	x	x	153,042.18

(5) Total material Cost: x x x x x 2,618,041.86

Remarks: Rent of motor-car in description of attached sheet, 8 item includes the price of gasoline "B".

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(7 E) List of labor used in repair of buildings and/or construction

Type	Office at the Site	Temporary road	First Office	Second Office	Seventh Office	Total
(1) Common Labor (A)	3.0	120.0	9.0	36.0	4.0	172.0
" (B)	0	0	0	0	0	0
(2) Skilled labor						
a. Carpenter	4.0	0	18.0	61.0	75.0	158.0
b. Electrician	8.5	0	19.8	31.0	12.5	71.8
c. Carrier	2.0	0	9.0	36.0	25.0	72.0
d. Draft man	0	0	0	0	0	0
e. Mill-man	0	0	0	0	0	0
(3) Supervisor	0	0	0	0	0	0
(4) Clerks, Checkers, etc.	0	0	0	0	0	0
(5) Total	17.5	120.0	55.8	164.0	116.5	473.8
Remarks (a)	26.45m^2	743.80m	198.35m^2	297.52m^2	165.29m^2	
	Recondition	Recondition	Recondition	Recondition	Recondition	

Remarks (b) Details on the temporary road was stated in para 6 E.

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

BREAKDOWN OF ITEMS (8)

(1) Non Expendable Tools and Equipments

NAME	STANDARD	UNIT	UNIT PRICE	NO. OF UNIT	RATE OF DEPRECIATION	TOTAL DEPRECIATED PRICE
a. Chain Block	5 ton	ea	20,000.00	2.0	10%	4,000.00
Chain Block	3 "	"	15,000.00	3.0	10%	4,500.00
Chain Block	1 "	"	4,000.00	5.0	10%	2,000.00
b. Lathe	8 feet	"	12,000.00	5.0	10%	6,000.00
c. Scissor	9 meter	"	500.00	2.0	10%	100.00
Scissor	7.6 "	"	300.00	20.0	10%	600.00
d. Sawing machine	4.8 inch	set	44,500.00	2.0	10%	3,900.00
e. Electric drill	1/2 HP	"	8,500.00	4.0	3%	1,020.00
f. Hammer		ea	200.00	40.0	3%	240.00
g. Shovel		"	300.00	30.0	1%	90.00
h. Pick		"	400.00	30.0	1%	120.00
i. Double spanner		"	43.00	35.0	3%	50.40
j. Monkey spanner		"	140.00	60.0	2%	168.00
k. Drawing instrument		set	200.00	4.0	10%	80.00
l. Bicycle	28 inch	ea	7,500.00	4.0	2%	600.00
m. Automobile (A)						
Automobile (B)		ea	2,250.00	44.65	Rental	100,462.50
Total			X	X	X	128,930.90
(2) Expendable tools						
a. Wire-rope	1/2 inch	roll	9,000.00	2	20%	3,600.00
Wire-rope	5/8 inch	"	10,000.00	2	20%	4,000.00
b. Wire-brush			40.00	50	100%	2,000.00
Total			X	X	X	9,600.00
(3) Repairing expenses						None
(4) Grand Total			X	X	X	138,530.90

Name	Unit Price	No. of Unit	Rate of Depreciation	Total
2. Chain	1,000.00	3	2%	60.00
3. Mimeograph	1,600.00	1	5%	80.00
Total	X	X	X	440.00

i. Stationery and Consumable goods

Name	Unit Price	No. of Unit	Total
1. Pencil	11.50	20.0	230.00
2. Paper	1.00	100.0	100.00
3. Eraser	5.00	2.0	10.00
4. Envelope	0.38	10.0	3.80
5. Nib	1.50	20.0	30.00
6. Pen Holder	10.00	5.0	50.00
7. Ink	31.00	2.0	62.00
8. Knife	20.00	4.0	80.00
9. Carbon paper	4.98	50.0	249.00
10. Writing paper	33.00	3.0	99.00
11. Note book	44.00	2.0	88.00
12. Envelope	1.70	10.0	17.00
Total	X	X	1,018.80

j. Guard Charge	0	0	0
b. Transaction Tax			31,914.92
Total	X	X	76,373.72
Grand Total	X	X	395,696.67

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report No.7 Code No 29-2.

8. Tools and equipment used during report period:

a. Charge 12,200.12

9. Contractor's profit: 9,476.18 1.5%

10. Other expenditures : 42,716.72

11. Grand Total ;830,403.56

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Average contract price	(d) Total contract price
(1) Dismantling and packaging.	Ton of equipment removed	7,067.02	620,639.53
(2) Transportation of packaging material.	Ton of material transported	750.00	6,000.00
(3) Preparation of packing lists.	1,000 lists prepared	1,883.66	7,440.47
(4) Construction and repair of buildings.	Tsubo of construction and/or repair	0	0
(5) Re-sawing lumber	Koku	0	0

13. M. Izawa
(Signature)

14. Director, Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report no 7 Code no 29-2.

i. Stationery and consumable goods

Name	Unit Price	No. of Unit	Total
Pencil	5.00	36	180.00
Paper	0.85	800	680.00
Pencil (Brush)	20.00	10	200.00
Broom	30.00	5	150.00
Pen	20.00	2	40.00
Total	x	x	1,250.00
Total of D			27,650.00

E. General management expenses

a. Various allowance			
1. Allowance for sunday and holiday work	50.00	40	2,000.00
2. Allowance for over-time workers	0	0	0
3. Family allowance	30.00	150	4,500.00
4. Indemnity for accident	10.00	50	500.00
b. Tragic charge	30.00	10	300.00
c. Lodging charge	5.00	10	50.00
d. Communication charge	1,000.00	2	2,000.00
e. Conference charge	50.00	1	50.00
f. Power and water supply	250.00	1	250.00
g. Fuel expenses	0	0	0
h. Furnitures			

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report No. 7 code No. 29-3

(a) Item	(b) Unit	(c) Unit price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg and/or Const	(f) Other Used	(g) Total Used	(h) Cost of materials
Nails, roofing	kg	76.71	1.7	0	0	1.7	130.41
Screws	"	181.10	11.18	0	0	11.18	2,024.70
Bolts, nuts, washers	"	48.26	147.75	0	0	147.75	7,130.42
Strapping metal flat	"	29.25	17.9	0	0	17.9	523.58
Wire, bailing	"	67.72	0.6	0	0	0.6	40.63
Round steel bar	"	21.12	478.62	0	0	478.62	10,108.45
Corner straps	"	49.28	26.4	0	0	26.4	1,300.99
Total		X	X	X	X	X	29,877.40
(3) Preservatives							
Felt, roofing	sq.mtr	2.67	3,201.66	0	0	3,201.66	8,548.43
Felt, asphalt	"						
Paper, waterproof	"	2.60	2,716.56	0	0	2,716.56	7,063.06
Paper, greaseproof	"	3.00	2,557.76	0	0	2,557.76	7,673.28
Grease	kg	79.30	38.0	0	0	38.0	3,013.40
Oil machine	liter	35.60	18.0	0	0	18.0	640.80
Solvent	"	17.20	80.0	0	0	80.0	1,376.00
Asphalt	kg	28.50	35.0	0	0	35.0	997.50
Paint, preservative	"	106.21	8.0	0	0	8.0	849.68
Paint, marking	"	94.66	10.0	0	0	10.0	946.60

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report No. 7 Code No. 27-3

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(3)							
Oil for paint	kg	116.45	1.0	0	0	1.0	116.45
Total		X	X	X	X	X	31,225.20
(4) Miscellaneous:							
Waste (rag)	kg	33.00	40.0	0	0	40.0	1,320.00
Felt (wool)	sq/mtr	11.32	543.16	0	0	543.16	6,148.57
Carbide	kg	/	/	/	/	/	/
Oxygen	liter	/	/	/	/	800.00	2,680.00
Blue prints	ea	3.35	800.0	0	0	800.00	2,680.00
Sand paper	sheet	10.18	57.0	0	0	57.00	580.26
Paper, packing list	"	0.54	1,314.0	0	0	1,314.0	709.56
Envelope, packing list	ea	4.91	63.0	0	0	63.0	309.33
Envelope, waterproof	"	6.08	40.0	0	0	40.0	243.20
Gasoline (for clean)	liter	17.20	30.0	0	0	30.0	516.00
Tracing paper	ea	5.00	161.2	0	0	161.2	806.00
String, cloth	"	2.00	27.1	0	0	27.1	54.20
Level	sheet	0.05	80.0	0	0	80.0	4.00
Gasoline (B)	liter		0	0	135.0	135.0	0
Total	X	X	X	X	X	X	13,371.12
(5) Total materials Cost:		X	X	X	X	X	163,943.05

Remarks: Rent of truck in description of attached sheet, 8 item includes its price of Gasoline "B".

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report no. 7. Code no. 07-3

(7) Labor employed during report period (Unit in man days) :

(a) Type	(b) Rates per man per day	(c) For Dg. tlg & Pkg	(d) Administrative over head	(e) Used in Repair of Bldg and/or Const	(f) Other	(g) Total man days	(h) Cost of Labor
(1) Common Labor							
Common labor A	175.00	219	0	0	0	219	38,325.00
(2) Skilled Labor							
Carpenter	305.00	247	0	0	0	247	75,335.00
Machanic	305.00	311	0	0	0	311	94,855.00
Electrician	305.00	55	0	0	0	55	16,775.00
Crane operator							
Painter	80.00	53	0	0	0	53	14,840.00
Carrier	255.00	180	0	0	0	180	45,900.00
Draftsman	265.00	26	0	0	0	26	6,890.00
(3) Supervisors							
Supervisor	350.00	30	0	0	0	30	10,500.00
(4) Clerks, checkers etc.							
Clerk	200.00	30	0	0	0	30	6,000.00
Checker	200.00	7	0	0	0	7	1,400.00
Typist	150.00	30	0	0	0	30	4,500.00
(5) Total cost of Labor		X	X	X	X		315,320.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report no. 7 Code no. 27-3.

Breakdown of Item (8)

(1) Non Expendable Tools and Equipments

	Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated price
a.	Sewing machine		Set	50,000.00	1	4%	2,000.00
b.	Scissor	30 feet	ea	500.00	20	10%	1,000.00
c.	Chain block	3 ton	"	15,000.00	2	2%	600.00
	Ditto	1 ton	"	5,000.00	4	2%	400.00
e.	Wire rope	1 inch	roll	20,000.00	1	5%	1,000.00
	Ditto	5/8 "	"	10,000.00	1	5%	500.00
f.	Truck B	4 ton	car	2,250.00	4.5		10,125.00
g.	Typewriter		ea	80,000.00	1	3%	2,400.00
	Total			x	x	x	18,025.00

Remark; Truck B is the hiring of Trucks which is under contractor's responsibility.

(2) Expendable tools.

a.	Roller	koku	1,400.00	3	50%	2,100.00
b.	Wood plate	"	1,800.00	4	50%	3,600.00
	Total		x	x	x	5,700.00

(3) Repair price

(4) Total of tools & equipment x x x 23,725.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Report No.7 code No 21-3

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Wire, bailing	kg	67.72	10.5	0	0	10.5	711.06
Round steel bar	"	21.12	108.0	0	0	108.0	2,280.96
Corner streps	"	49.28	21.3	0	0	21.3	1,049.66
Total		x	x	x	x	x	19,086.45
(3) Preservatives:							
Felt, roofing	sq.mtr	/	/	/	/	/	/
Felt, asphalt	"	29.09	294.0	0	0	294.0	8,552.46
Paper, waterproof	"	42.26	83.8	0	0	83.8	3,541.39
Paper, greaseproof	"	44.53	117.6	0	0	117.6	5,236.73
Grease	kg	131.20	40.0	0	0	40.0	5,248.00
Oil (Machine)	liter	35.60	10.0	0	0	10.0	356.00
Solvent	"	11.90	33.0	0	0	33.0	392.70
Asphalt	kg	28.50	40.0	0	0	40.0	1,140.00
Gasoline (for clean)	liter	17.20	19.0	0	0	19.0	326.80
Paint, preservative	kg	109.21	33.0	0	0	33.0	3,603.93
Paint, marking	"	78.16	22.0	0	0	22.0	1,719.52
Total		x	x	x	x	x	30,117.53

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Sid file

Sid

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/rmb

APO 24 Unit 5
6 January 1950

387.6

SUBJECT: Transmittal of Cost of Dismantling and Packaging Report

TO : Commanding General,
GHQ, FEC, SCAP
APO 500
ATTN: Civil Affairs Section

1. Attached is one(1) copy of Report Number 8 for Cost of Dismantling and Packaging at Plants 21-3, 27-2 and 27-3. These three(3) reports are negative.

2. Attached is one(1) copy of Report Number 8 for Cost of Dismantling and Packaging at Plant 27-1 covering allocations 1-63, 1-71, 2-55, 3-49 and 4-58.

3. Attached is one(1) copy of Report Number 8 for Cost of Dismantling and Packaging at Plant 27-4 for allocations 1-62, 2-54, 3-42 and 4-57.

FOR THE CHIEF:

5 Incls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Section

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/GJM/mms

APO 24 Unit 5
6 January 1950

387.6

SUBJECT: Transmittal of Cost of Dismantling and Packaging Report

TO : Commanding General,
GHQ, FEC, SCAP
APO 500
ATTN: Civil Property Custodian, Reparations Property Division

1. Attached are three(3) copies of Report Number 8 for Cost of Dismantling and Packaging at Plants 21-3, 27-2 and 27-3. These three(3) reports are negative.

2. Attached are three(3) copies of Report Number 8 for Cost of Dismantling and Packaging at Plant 27-1, covering allocations 1-63, 1-71, 2-55, 3-49 and 4-58.

3. Attached are three(3) copies of Report Number 8 for Cost of Dismantling and Packaging at Plant 27-4 for allocations 1-62, 2-54, 3-42 and 4-57.

FOR THE CHIEF:

5 Incls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 8 2. Code Number of Plant Being Reported on: 21-3 3. Allocation Notice Number covered: None

4. Report Period: 1 Oct. 1949 (Beginning) 31 Dec. 1949 (Ending)

////////////// Negative //////////////////

M. Izawa

(MINORU IZAWA)
(Signature)

Director Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 8 2. Code Number of Plant Being Reported on: 27-2 3. Allocation Notice Number covered: None

4. Report Period: 1 Oct. 1949 (Beginning) 31 Dec. 1949 (Ending)

////////////// Negative //////////////////

M. IZAWA
Signature
(MINORU IZAWA)

Director Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 8 2. Code Number of Plant Being Reported on: 27-3 3. Allocation Notice Number covered: None

4. Report Period: 1 Oct. 1949 (Beginning) 31 Dec. 1949 (Ending)

////////////// Negative //////////////////

M. IZAWA
(Signature)
(MINORU IZAWA)

Director Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No.: 8 2. Code number of plant Being Reported on: 27-1 3. Allocation notice numbers covered: 1-71 1-63 2-55 3-49 4-58

4. Report period: Oct. 1, 1949 (Beginning) Dec. 31, 1949 (Ending)

5. Data of Equipment Dismantled and packaged during report period.

	Number of packages	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
a. Dismantled and packaged	930	2,111,794	2,495,296	unk	4,719,052

6. Materials consumed during repirt period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & pkg	(e) Used in Repair of Bldg. and/or Const.	(f) Other Used	(g) Total Used	(h) Cost of materials
(1) Wood products:							
Lumber	koku	1,156.66	2,841.5	0	0	2,841.5	3,286,649.39
Excelsior	kg	20.00	1,079.5	0	0	1,079.5	21,590.00
Total		X	X	X	X	X	3,308,239.39
(2) Hardware:							
Nails, common	kg	31.17	8,238.7	0	0	8,238.7	256,800.28
Nails, roofing	"	38.82	64.7	0	0	64.7	2,511.65
Screws	"	126.24	432.3	0	0	432.3	54,573.55
Bolts, nuts, washers	"	29.70	4,950.1	0	0	4,950.1	147,017.97

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Strapping, metal flat	kg	18.55	355.4	0	0	355.4	6,592.67
Wire, bailing	"	58.20	108.2	0	0	108.2	6,297.24
Corner straps	"	44.53	863.4	0	0	863.4	38,490.37
Round steel bar	"	17.57	8,889.3	0	0	8,889.3	156,185.00
Soldering	"	40.00	400.0	0	0	400.0	16,000.00
Total		X	X	X	X	X	634,468.73
(3) Preservatives							
Asphalt roofing	sq/mtr	49.57	378.0	0	0	378.0	18,737.46
Felt, asphalt	"	27.41	8,254.0	0	0	8,254.0	226,242.14
Paper, waterproof	"	26.79	5,351.9	0	0	5,351.9	143,377.40
Paper, greaseproof	"	58.29	2,108.4	0	0	2,108.4	122,898.64
Grease	kg	116.84	1,125.0	0	0	1,125.0	131,445.00
Oil, machine	liter	37.03	1,054.0	0	0	1,054.0	39,023.60
Solvent	"	15.42	4,194.0	0	0	4,194.0	64,662.80
Asphalt	kg	26.92	1,086.0	0	0	1,086.0	29,233.20
Paint, preservative	"	113.31	148.0	0	0	148.0	16,770.46
Paint, marking	"	117.33	431.3	0	0	431.3	50,606.34
Total		X	X	X	X	X	843,002.04
(4) Miscellaneous:							
Waste (rag)	kg	33.62	1,131.0	0	0	1,131.0	38,022.00
Felt	sq/mtr	151.23	296.0	0	0	296.0	44,764.08
Carbide	kg	40.82	409.0	0	0	409.0	16,694.90
Oxygen	liter	0.023	976,000.0	0	0	976,000.0	22,290.08
Blue prints	ea	5.15	7,569.0	0	0	7,569.0	39,009.90
Rope, rice straw	mtr	0.20	3,400.0	0	0	3,400.0	680.00
Tracing paper	ea	1.37	8,858.0	0	0	8,858.0	12,153.90
String, cloth	mtr	0.35	7,618.2	0	0	7,618.2	2,667.13

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Cokes	kg	4.59	4,501.0	0	0	4,501.0	20,658.40
Rubber tape	mtr	8.67	300.0	0	0	300.0	2,600.00
Envelope, packing list	ea	4.00	2,050.0	0	0	2,050.0	8,200.00
Paper, packing list	sheet	0.40	39,400.0	0	0	39,400.0	15,760.00
Sand paper	"	7.10	178.0	0	0	178.0	1,263.80
Gasoline (B)	liter	0	0	0	52,800.0	52,800.0	0
Total		X	X	X	X	X	224,764.19

(5) Total cost of materials: 5,060,474.35

Remarks: (1) Unit price shown in C colum is average unit price.

(2) Rent of truck in description of attached sheet Item (3) includes its price of Gasoline (B).

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7. Labor employed during repirt period (Unit in man days):

(a) Type	(b) Rates per man per day	(c) For Dis-mtlg & Pkg	(d) Administra-tive over-head	(e) Used in Re-pair of Bldg and/or Const.	(f) Other	(g) Total man days	(h) Cost of Labor
(1) Common Labor							
Common Labor A	204.18	4,684	0	0	0	4,684	956,373.00
Common Labor B	164.53	1,567	0	0	0	1,567	257,812.00
(2) Skilled Labor							
Carpenter	359.61	7,184	0	0	0	7,184	2,583,410.00
Mechanic	384.23	2,809	0	0	0	2,809	1,079,310.00
Electrician	372.85	847	0	0	0	347	315,803.00
Black smith	310.00	153	0	0	0	153	47,430.00
Painter	335.35	1,324	0	0	0	1,324	444,010.00
Carrier	303.15	4,128	0	0	0	4,128	1,251,383.00
Welding man	320.86	210	0	0	0	210	67,380.00
Draftsman	311.97	1,693	0	0	0	1,693	528,170.00
Mill-man	343.62	681	0	0	0	681	234,003.00
Tracing man	270.00	147	0	0	0	147	39,690.00
(3) Supervisors							
Supervisor	425.71	488.5	0	0	0	488.5	207,960.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(4) Clerks checkers, etc.							
Clork	236.09	949.00	0	0	0	949.0	224,050.00
Checker	350.00	45.5	0	0	0	45.5	15,925.00
Typist	259.37	632.5	0	0	0	632.5	164,050.00
(5) Total Cost of Labor	x	x	x	x	x	x	8,416,759.00

Remarks Rates per man per day shown in (b) colum is average unit price

8. Tools and equipment used during report period:

   a. Charge 443,138.17

9. Contractors profit: 364,329.94 3 %

10. Other expenditures. 1,582,718.45

11. Grand Total: 15,867.419.91

12. Average initial contract price:

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(a) Operation	(b) Unit	(c) Average contract price	(d) Total contract price
(1) Dismantling and Packaging	Ton of equipment Removed	4.221.36	10.533.543.27
(2) Transportation of packaging materials	Ton of material transported	450.00	536.800.00
(3) Preparation of packing lists.	1,000 lists prepared	2,490.00	239.125.00
(4) Construction and repair of buildings	Tubo of construction and/or repair	0	0
(5) Resawing lumber.	Koku	0	0

13. M. IZAWA (Signature)

14. (MINORU IZAWA) Director of Fukuoka S.P.B. (Title)

Remark: In this report is included all the expenses incured for the work which report as the 7th report.

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Breakdown of Item (5)

	Number of Packages	Number of Machines	Metric Tons (Net)	Metric Tons (Gross)	Measurement Tons (Net)	Measurement Tons (Gross)
Total	980	9899	2,111.794	2,495.296	unk	4,719.052
Allocated and transferred to Transportation Ministry	980	9899	2,111.794	2,495.296	unk	4,719.052
Trial Packaged	0	0	0	0	0	0
Rejected	0	0	0	0	0	0
Awaiting transfer	0	0	0	0	0	0

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Breakdown of Item (8)

(1) Non Expendable Tools and Equipments

Name	Standard	Unit	Unit Price	No. of Unit	Rate of Depreciation	Total Depreciated Price
Milling machine		set	15,505.00	18	3 %	2,790.90
Beam Scale	3ton-10ton	set	43,052.00	10	2 %	8,610.40
Platform Scale	0.1 - 2ton	set	10,888.33	6	2 %	1,306.59
Ghain Block	2ton-10ton	set	5,623.28	30	3 %	5,060.95
Winch		set	101,066.67	3	2 %	6,064.00
Pulley		ea	1,013.33	24	5 %	1,215.99
Wire rope		roll	10,824.00	10	4 %	4,329.60
Oil jack		ea	400.00	3	5 %	60.00
Drill Electric	½ HP	ea	7,213.50	6	4 %	1,731.24
Scissors		ea	1,713.00	6	7 %	719.46
Rope Hemp		roll	1,012.20	1	10 %	101.22
Hand winch (wood)		ea	315.00	6	7 %	132.30
Wood-Working tool		set	210.00	20	1 %	42.00
Sarew cutter		ea	1,642.00	8	7 %	919.52
Truck (B)	4 ton		2,250x176			396,000.00

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(2) Expendable tools.					
Roller		363.00	130	20 %	9,438.00
Wood plate		368.00	60	20%	4,416.00
(3) Repair Price					
Motor	75 HP	12,090.00	1		200.00
(4) Total cost of equipments.					443,138.17

Remark: ;; Truck (B) is the hiring charge of trucks which fuel is under contractor's responsibility.

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Breakdown of Item (10)

A. Expenses for workman's welfare

	unit	unit price	No. of unit	Total Price
a. Food for overtime workers	man	50.00	2,086	104,300.00
b. Cigarettes for overtime workers	"	1.50	21,749	32,623.50
c. Clothing for overtime workers	"	240.00	215	51,600.00
d. Medicals for workers	"	225.00	137	30,825.00
e. Casualty insurance Premium	"	25.00	5,082	127,050.00
Total				346,398.50

B. Expenses for loss and damage insurance — None

C. Interest	Borrowed liquid	Interest rate	Days	Total
	3,200,000.00	0.025 %	32.03	25,624.00

D. Field expenses

	No. of man	Rate per man per day	Days	Total
a. Various allowances				
1. Allowance for Sunday and Holiday workers	26	90.00	51	119,340.00
2. Allowances for Over-time workers	69	160.00	21.8	240,672.00
3. Family allowance	148	30.00	25	111,000.00
4. Indemnity for accident	35	30.00	62	65,100.00
b. Trafic charge		680.00	105	71,400.00
c. Lodging charge		1,450.00	35	50,750.00
d. Communication charge		26.64	100	2,664.00
e. Conference charge	178	28.00	17	84,728.00
f. Power and Water Supply		22,433.00	2(months)	44,866.00
g. Fuel Expenses		5,263.00	2(months)	10,526.00

h. Furniture

Name	Unit Price	No. of unit	Rate of Depreciation	Total
Desk	2,400.00	20	5 %	2,400.00
Chair	600.00	20	5 %	600.00
Total				3,000.00

i. Stationary and Consumable Goods

Name	Unit Price	NO. of unit	Total
Pencil	1.74	774	1,346.76

Name	Unit Price	No. of unit	Total
Paper	1.79	9,990	17,882.10
Ink	90.80	5	454.00
Pen	1.85	70	129.50
Penholder	21.15	13	274.95
Knife	30.00	6	180.00
Paper letter	80.00	11	880.00
Carbon paper	6.00	330	1,980.00
Paper, Cellophane	3.50	20	70.00
Envelope	1.55	176	272.80
Rubber Eraser	5.00	3	15.00
Pencil, Iron	20.00	2	40.00
Thumb tack	22.00	5	110.00
Pin	50.00	4	200.00
Paper Crip	25.00	3	75.00
Book cover	6.00	5	30.00
String	4.80	15	72.00
Indian ink	30.00	1	30.00
Paper Holder	42.55	3	127.65
Ink stand	60.00	1	60.00
Electric Bulb	65.00	2	130.00
Note Book	60.00	1	60.00
Stencil paper for type-writer	20.00	20	400.00
Writing Brush	20.00	8	160.00
Match	26.37	1	26.37
Total			25,066.13
j. Guard charges	200.00x16x155		49,600.00
Total			878,652.13

F. General Management Expenses	No. of man	Rate per man per day	Days	Total
a. Various allowance				
1. Allowance for Sunday and Holiday work	7	95.00	24	15,960.00
2. Allowance for overtime workers	7	100.00	47	32,900.00
3. Family allowance	3	35.00	180	18,900.00
4. Indemnity for accident		1,505.34	59	88,815.06
b. Trafic charge		1,414.28	14	19,799.92
c. Lodging charge				

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	No. of man	Rate per man per day	Days	Total
d. Communication charge		200.00	53	10,600.00
e. Conference charge	84	40.50	7	23,814.00
f. Power and water Supply		1,036.60	2 (month)	2,073.20
g. Fuel expenses		1,293.31	2 (month)	2,586.62
h. Furnitures				

Name	Unit price	No. of Unit	Rate of Depreciation	Total
Desk	20.00	1,600	5 %	1,600.00
Chair	20.00	400	5 %	400.00
Total				2,000.00

i Stationary and Consumable Goods.

Name	Unit Price	No. of unit	Total
Pencil	1.74	257	447.18
Carbon paper	6.00	118	708.00
Paper	1.79	608	1,088.32
Total			2,243.50
j. Gward charges			0
k. Transaction Tax			112,351.52
Total			332,043.82
Total Cost of Other expenses			1,582,718.45

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF DISMANTLING AND PACKAGING

Report No: 8 2. Code Number of Plant Being Reported on: 27 - 4 3. Allocation Notice Numbers Covered: 1-62, 2-54, 3-42, 4-57

4. Report Period: Oct. 1 1949 (Beginning) Dec. 31 1949 (Ending)

5. Data of Equipment Dismantled and Packaged during Report Period.

	Number of Packages	Metric Tons (net)	Metric Tons (gross)	Measurement Ton (net)	Measurement Ton (gross)
a. Dismantled and Packaged	1,134	2,010,797	2,353,368	unk	4,978,801

6. Materials Consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & Pkg	(e) Used in Repair of Bldg and/or Const.	(f) Other Used	(g) Total Used	(h) Cost of Material
(1) Wood products:							
Lumber	koku	1,179.43	2,643,864	0	0	2,643,864	3,118,257.28
Excelsior	kg	15.41	2,166	0	0	2,166	33,372.47
Total		x	x	x	x	x	3,151,629.75
(2) Hardware:							
Nails, common	kg	31.52	8,139.8	0	0	8,139.8	256,590.38
Nails, roofing	"	48.24	87.6	0	0	87.6	4,225.97
Screws	"	108.79	578.12	0	0	578.12	62,894.55
Bolts, nuts washer	"	34.32	5,187,277	0	0	5,187,277	178,029.31
Strapping, metal flat	"	19.05	822.41	0	0	822.41	15,671.01
Wire, bailing	"	55.20	289.04	0	0	289.04	15,955.61

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Corner strops	kg	45.63	1,303.48	0	0	1,303.48	59,482.61
Round steel bar	"	17.25	8,599.515	0	0	8,599.515	148,351.73
Steel plate	"	9.53	1,566	0	0	1,566	14,923.98
Duralumin, plate	"	2,00	846	0	0	846	1,692.00
Total		x	x	x	x	x	757,817.15
(3) Preservatives:							
Asphalt, roofing	sq/mtr	50.86	340.70	0	0	340.70	17,329.27
Felt, asphalt	"	28.66	10,388.28	0	0	10,388.28	297,788.12
Paper, water-proof	"	15.28	12,019.86	0	0	12,019.86	183,664.46
Paper, grease-proof	"	38.49	4,858.47	0	0	4,858.47	187,049.26
Grease	kg	77.79	688	0	0	688	53,519.10
Oil	liter	35.20	455	0	0	455	16,014.44
Solvent	"	16.64	2,547	0	0	2,547	42,388.02
Asphalt	kg	26.96	940	0	0	940	25,346.58
Paint, preservative	"	106.21	721	0	0	721	76,575.50
Paint, marking	"	74.87	780.5	0	0	780.5	58,432.62
Total		x	x	x	x	x	958,107.37
(4) Miscellaneous:							
Waste (rag)	kg	93.64	253	0	0	253	23,691.93
Felt (wool)	sq/mtr	151.25	481.54	0	0	481.54	72,832.71
Carbide	kg	27.00	763	0	0	763	20,601.00
Oxygen	liter	0.039	1,120,000	0	0	1,120,000	43,859.20
Blue prints	ea	3.45	18,186	0	0	18,186	62,769.89
Paper, packing list	"	0.41	45,790	0	0	45,790	18,695.60
Envelope, water-proof	"	4.04	606	0	0	606	2,448.34
Envelope, packing list	"	3.68	2,312.0	0	0	2,312.0	8,506.40

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Sanu paper	sq/mtr	7.94	995	0	0	995	7,908.50
Tracing paper	ea	5.03	3,388.4	0	0	3,388.4	17,060.45
Coke	kg	3.50	5,042	0	0	5,042	17,656.38
String	mtr	0.22	7,305.47	0	0	7,305.47	16,072.05
Lable	ea	0.81	4,450	0	0	4,450	3,610.00
Rope, rice strow	mtr	0.20	3,375	0	0	3,375	675.00
Paper, pressed	ea	150.00	13.0	0	0	13.0	1,950.00
Gasoline (B)	litter	0	0	0	313,000.00	313,000.00	0
Total		x	x	x	x	x	318,337.45
Total Cost of Materials							5,185,891.72

Remark : 1. Unit price shown in C colum is average unit price.

2. Rent of truck in aiscription of attached sheet Item (8) includes its price of Gasoline (B)

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7. Labor employed during report period (Unit in man days):

(a) Type	(b) Rates per man per day	(c) For Dmtlg & Pkg	(d) Administrative overhead	(e) Used in Repair of Bldg and/or Const.	(f) Other	(g) Total man day	(h) Cost of Labor
(1) Common Labor							
Common Labor A	183.16	5,555.4	0	0	0	5,555.4	1,017,529.00
Common Labor B	168.59	198.9	0	0	0	198.9	33,533.00
(2) Skilled Labor							
Carpenter	328.75	5,653.6	0	0	0	5,653.6	1,858,638.00
Mechanic	346.57	2,843.6	0	0	0	2,843.6	985,528.00
Electrician	379.09	82.5	0	0	0	82.5	31,275.00
Crame operator	0	0	0	0	0	0	0
Painter	286.46	1,423.3	0	0	0	1,423.3	407,730.00
Carrier	317.77	2,523.7	0	0	0	2,523.7	801,969.50
Mill-man	317.30	345.0	0	0	0	345.0	109,470.00
Draftsman	316.53	460.0	0	0	0	460.0	145,602.00
Black smith	281.99	1,309.0	0	0	0	1,309.0	369,135.00
Finishing man	328.29	643.6	0	0	0	643.6	211,292.00
Welding man	270.00	49.0	0	0	0	49.0	13,230.00
Mason	290.00	559.0	0	0	0	559.0	162,110.00
Lath man	290.00	109.0	0	0	0	109.0	31,610.00
Trace man	270.00	319.0	0	0	0	319.0	86,130.00
(3) Supervisors							
Supervisor	345.36	1,359.6	0	0	0	1,359.6	469,551.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
(4) Clerks, checkers etc.							
Clerk	320.79	779.2	0	0	0	779.2	249,960.00
Checker	350.00	3.0	0	0	0	3.0	1,050.00
Typist	261.29	415.8	0	0	0	415.8	108,645.20
Translator	360.00	6.0	0	0	0	6.0	2,160.00
(5) Total cost of Labor	X	X	X	X	X	X	7,096,147.70

Remarks: Rates par man par day shown in b:colum is average price.

8. Tools and equipment used during repirt period:

a. Charge 577,265.39

9. Contractor's profit: 320,565.69 3%

10. Other expenditures: 2,031,268.34

11. Grand Total: 15,200,857.92

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Average contract price	(d) Total contract price
(1) Dismantling and Packaging.	Ton of equipment Removed	4,155.95	9,780,476.10
(2) Transportation of Packaging materials	Ton of material transported	500.00	682,000.00
(3) Preparation of packing lists.	1,000 lists prepared	2,200.00	215,000.00
(4) Construction and repair of buildings.	Tsubo of Construction and/or repair	0	0

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(a)	(b)	(c)	(d)
(5) Re-sawing lumber	koku	0	0

13. M. IZAWA (Signature) (MINORU IZAWA)

14. Director, Fukuoka S.P.B. (Title)

Remarks: In this report is included all the expenses incured for work which reported as the 7th report.

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BREAK DOWN OF ITEM (5)

	Number of packages	Number of machines	Metric Ton (Net)	Metric Ton (Gross)	Measurement Ton (Net)	Measurement Ton (Gross)
Total	1134		2,010,797	2,353,368	unk	4,978,801
Allocated and transferred to transportation ministry	1132		1,965,247	2,305,068	unk	4,857,614
Trial packaged	0		0	0	0	0
Rejected	2		45,550	48,300	unk	121,187
Awaiting transfer	0		0	0	0	0

Breakdown of Item (8)

(1) Non Expendable Tools and Equipments

Item	Standard	Unit	Unit price	No. of unit	Rate of Depreciation	Total Depreciated price
Chain Block	1 ton - 20 ton	set	40,101.56	16	4%	25,664.99
Milling Machin	10 HP	set	20,384.00	6	3%	3,669.12
Milling Saw	24 inch	ea	9,975.00	9	4%	3,591.00
Meter	42 inch 3.5HP-10HP	set	22,725.00	4	4%	3,636.00
Beam Scale	1 ton - 20 ton	set	103,727.00	6	3%	18,670.86
Frat form Scale	0.5 ton -/ton		18,216.00	3	4%	2,185.92
Wire Rope	100 mtr 200 mtr	roll	16,012.00	20	10%	32,024.00
Spanner		ea	511.00	25	4%	511.00
Wooden Winch		set	3,155.00	10	4%	1,262.00
Hammer	5pkn - 10pkns	ea	388.75	20	4%	311.00
Block (wooden)		ea	438.73	10	10%	438.73
Block (Iron)		ea	3,990.00	20	4%	3,192.00
Steal lever		ea	740.00	40	4%	1,184.00
Chisel		ea	112.00	50	5%	280.00
Dies		ea	2,507.00	10	14%	3,509.80
Plier		ea	211.00	9	4%	75.96
Wire brush		ea	100.00	10	10%	100.00
Nipper		ea	100.00	5	3%	15.00
Corbite tank		ea	10,000.00	2	4%	800.00
Anvil		ea	622.50	2	2%	249.00
Electric drill		ea	8,500.00	3	4%	1,020.00
Manila rope		roll	20,180.00	4	10%	8,072.00
Belt		mtr	2,408.40	10	5%	1,204.20
Shearing machine		ea	2,900.00	6	4%	696.00
Holder		ea	485.00	5	4%	97.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

	No. of man	Rate/man/day	Days	Total
2.Allowances for overtime workers	20	100	151	302,000.00
3.Family allowance	64	46	17	50,048.90
4.Indemnity for accide accident	53	68	50	180,200.00
b. Trafic charge		680	190	129,200.00
c. Loging charge		1,450	118	171,100.00
d. Communication charge		136	240	32,640.00
e. Conference charge	53	42	31	69,006.00
f. Power and water supply		35,007	2	70,014.00
g. Fuel Fxpenses		13,450	2	26,900.00

h. Furnitures

Name	Unit	No. of unit	Rate of Depreciation	Total
Bucket	111,18	11	50 %	611,49
Desk	640.00	35	14 %	3,136.00
Chair	320.00	38	19 %	2,310.40
Serchan	450.00	13	3 %	175.50

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Name	Standard	Unit	Unit price	No. of unit	Rate of Depreciation	Total Depreciated price
Type Writer		ea	64,780.00	1	4%	2,591.20
Grinder		ea	8,000.00	1	10%	800.00
(2) Expendable tools						
Roller (Coro)		ea	8,112.425	200	20%	4,497.00
Wood plate		koku	1,000.00	113	30%	33,900.00
(3) Repairing expenses						0
(4) Total Cost of Equipment						577,265.89

Remark: Truck (B) is the hiring of Trucks which is under contractor's responsibility.

- 0 -

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Breakdown of (Total C) (10)

A. Expenses for workmans welfare

	Unit	Unit price	No. of Unit	Total price
a. Food for overtime workers	man	50.00	3,742	187,100.00
b. Cigarettes for overtime workers	man	1.50	39,163	58,744.50
c. Clothing for overtime workers	man	240.00	303	72,720.00
d. Medicals for workers	man	225.00	154	34,650.00
e. Casualty insurance Premium	man	25.00	2,229	55,725.00
Total	x	x	x	408,939.50

B. Expenses for loss and damage insurance — none

C. Interest	Borrowed liquid	Interest rate	Days	Total
	3,488,000.00	0.025%	66.27	57,654.90

D. Field expenses a. Various allowances	No. of man	Rate/man/day	Days	Total
1. Allowance for Sunday and Holiday workers	46	65	27	80,730.00

Name	Standard	Unit	Unit price	No. of unit	Rate of Depreciation	Total Depreciated price
Bench drilling machine	½HP	ea	14,570.00	1	4%	582.80
Cabtire Cord	300mtr	roll	180,000.00	1	2%	3,600.00
Gum Hose	20 m/m	ea	266.00	10	5%	79.80
File		ea	323.00	30	6%	581.40
Blue print instrument		set	4,400.00	2	2%	176.00
Drawing instrument		set	3,300.00	2	2%	132.00
Pick		ea	200.00	2	4%	16.00
Shoval		ea	220.00	2	4%	17.60
High voltage meter		ea	800.00	2	4%	64.00
Electric Drill	300w	ea	237.00	39	23%	1,947.66
Wood tools		set	991.00	100	4%	3,964.00
Tin shear		ea	160.00	2	4%	12.80
Gap	2 m/m	ea	83.50	28	10%	233.80
Ring	20m/m					
Winch	10HP	ea	24,800.00	2	3%	1,488.00
Chain	7feet	ea	200.00	3	4%	24.00
Oil dish	0.5m30x .7.2	ea	2,200.00	1	5%	110.00
Furnace		ea	2,500.00	1	5%	125.00
Pipe	2½ inch	ea	250.00	4	10%	100.00
JimCrow		ea	1,500.00	1	4%	60.00
Bellow		ea	2,000.00	1	3%	60.00
Rear Car		ea	9,000.00	1	4%	360.00
Truck (B)			2,250.00	104.2		234,533.25
Car%			850.00	145		123,250.00
Auto-cycle			103.00	250		25,750.00
Trailer			5,000.00	5.15		25,750.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Name	Unit Price	No. of Unit	Rate of Depreciation	Total
Black board	800	5	3.3 %	132.00
Printing instrument	2,000	5	26.35 %	2,635.00
Wooden bucket	200	6	57.5 %	690.00
Cup	17	50	25 %	212.50
Electric lamp	170	17	5 %	144.50
Punch	100	2	4 %	8.00
Scale	775	15	1.6 %	186.00
Rubber	170	17	24 %	693.60
Kettle	275	6	22 %	363.00
Drawing plate	400	5	30 %	600.00
Drawing instrument	1,200	3	30 %	1,080.00
Potable furnace	320.10	2	5 %	32.01
Total				13,010.00

i. Stationary and consumable goods

Name	Unit Price	No. of Unit	Total
Pencil	11.00	578	6,358.00
Paper	1.25	35,523	44,403.75
Rubber eraser	10.00	78	780.00
Soap	28.00	495	13,860.00
White chalk	39.00	14	546.00
Dry battery	20.00	160	3,200.00
Pen	90.00	8	720.00
Pencil, iron	30.00	19	570.00
Gem pin	100.00	20	2,000.00
Drawing pin	44.00	11	484.00
Ink	50.00	41	2,050.00
Carbon paper	5.50	1,213	6,671.50

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Name	Unit Price	No. of Unit	Total
Section paper	25.00	270	6,750.00
Ruled paper	1.70	7,382	12,549.40
Stencil paper	7.50	950	7,125.00
Ink for printing machine	250.00	5	1,250.00
Document	80.00	50	4,000.00
String	3.00	240	720.00
Paste	25.00	4	100.00
Book caver	5.00	84	420.00
Smoll electric bulb	10.00	35	350.00
Brush	12.00	40	480.00
Rope, rice strow	288.00	2	576.00
File	20.00	20	400.00
Stone pencil	3.05	30	91.50
Broom	60.00	8	480.00
Waste, cloth	50.00	6	300.00
Paper, memo	0.33	3	0.99
Total			117,236.14
j. Gward charges	2 x 175.00 x 35		12,250.00
Total			1,254,334.14

E. General Management Expenses

a. Various allowance Name	No. of Man	Rate Per Man Per Day	Rate of Depreciation	Total
1. Allowance for Sunday and Holiday work	2	312.50	10	6,250.00
2. Allowance for over-time workers	10	78	35	27,300.00

Name	No. of Man	Rate Per Man Per Day	Days	Total
3. Family allowance	10	30	20	6,000.00
4. Indemnity for accident				
b. Trafic charge		680	50	34,000.00
c. Loading charge		1,450	39	56,550.00
d. Communication charge		136.00	79	10,744.00
e. Conference charge	45	42.00	20	37,800.00
f. Power and water supply		4,573.00	2(month)	9,146.00
g. Fuel expenses		600.00	2(month)	1,200.00
h. Furnitures				

Name	Unit Price	No. of Unit	Rate of Depreciation	Total
Desk	640	20	7 %	896.00
Chair	360	25	7 %	630.00
Bucket	200	12	9 %	216.00
soroban	600	3	3 %	54.00
Scale	170	5	20 %	170.00
Wooden bucket	190	5	20 %	190.00
Black board	800	1	3 %	24.00
Printing instrument	4,000	1	30 %	1,200.00
Drawing plate	400	1	30 %	120.00
Drawing instrument	1,200	1	30 %	360.00
[illegible]	18	10	10 %	18.00
Kettle	300	2	10 %	60.00
Total				3,938.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

i. Stationary and Consumable goods.

Name	Unit Irice	No. of Unit	Total
Pencil	10.00	84	840.00
Paper	2.00	2,992	5,984.00
Carbon paper	5.50	125	687.50
Ink	50.00	10	500.00
Rubber eraser	10.00	13	130.00
Book cover	5.00	8	40.00
Chalk	39.00	3	117.00
Paste	25.00	4	100.00
Note book	70.00	2	140.00
String	3.00	7	21.00
Clip	100.00	2	200.00
Fiscal stamp			2,140.60
Total			10,900.10
j. Guard charges			0
k. Transaction tax			106,511.70
Total			310.339.80
Total cost of other expenses			2,031,268.34

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUAICTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/mms

APO 24 Unit 5
6 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Loading Reparations Equipment Aboard Ship

TO : Commanding General,
GHQ, FEC, SCAP, APO 500
ATTN: Civil Property Custodian,
Reparations Property Division

Attached are three(3) copies of Report of Cost of Loading Reparations Equipment Aboard Ship for reparations equipment loaded aboard LST "843". "S.S. Argus".

FOR THE CHIEF:

1 Incl:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJH/mms

APO 24 Unit 5
6 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Loading Reparations Equipment Aboard Ship

TO : Commanding General,
GHQ, FEC, SCAP
APO 500
ATTN: Civil Affairs Section

Attached is one(1) copy of Report of Cost of Loading Reparations Equipment Aboard Ship for reparations equipment loaded aboard (LST "843".) SS. Angus

FOR THE CHIEF:

1 Incl:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

(1) Transportation Permit No. authorizing loading: AG 387.6/540 – 76

(2) Data on ship reported on:

a. Name of receiptent nation: Philippin Republic

b. Name of ship: L. S. T. 843

c. Port of shipment in Japan: Sasebo, Nagasaki Pref.

d. Arrival Date: 13. Sept. 1949

e. Departure Date: 17. Sept. 1949

(3) Data on cargo Loaded:

(a) Package Size (Metric Tons)	(b) No. of packages	(c) Metric Tons	(d) Measurement Tons
0 - 0.5	14	2.769	9.10
0.5- 1	7	4.865	9.05
1 - 2	16	22.882	88.74
2 - 3	2	4.050	10.53
3 - 4	6	19.800	30.18
5 - 6	6	33.600	55.02
8 - 9	6	51.778	79.38
Total	57	139.744	282.00

(4) Storage of cargo:

Metric Tons	Cost (¥)
139.744	2,280.00

(5) Cost of loading cargo aboard ship:

Item	Cost (¥)
a. Operations at Warehouse and/or pier:	
1. Movement into warehouse	0
2. Removal from warehouse	34,679.12
3. Sorting within warehouse	0
4. Sorting cargo before loading into lighter or ship	0
5. Dunnage ,	0
6. Repair of packages	0
7. Loading lighter	0
8. Freight for shipment	46,600.20
9. Re-sorting into lighters	0
10. Demurrange	0
11. Charge for cranes	0
12. Checking cargo	0
Total	81,279.32

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Item	Cost (Yen)
b. Lighterage:	
Lighterage (including tug boat charge)	43,925.65
Demurrage	0
Out of harbor operation	0
Dumnage	0
Total	43,925.65
c. Stowage	0
Unloadinglighters	25,819.73
Shifting in gold of ship	23,895.91
Be-sorting intohold of ship	0
Demurrage	3,052.00
Out of harbor operations	0
Charges for crago	23,117.50
Dunnago and lashing	46,352.54
surveying	0
Checking cargo	2,284.19
Total	124,551.87
d. Total cost of loading cargo:	249,756.84

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(6) Port entry and ship services:

Item	Cost (Yen)
a. Pilotage	774.00
b. Tug-hire	0
c. Wherf dues or buoy hire	0
d. Mooring and unmooring	390.00
e. Tonnage dues	0
TOTAL :	1,164.00

(7) Insurance: None

(8) Miscellaneous:

a. Cargo arrangement	19,740.00
b. Transaction Tax	2,323.51
Total	22,063.51

(8) Grand Total: 275,264.35

(10) M. Izawa
(Signature)
(MINORU IZAWA)

(11) Director Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/cms

APO 24 Unit 5
6 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Dismantling and Packaging

TO : Commanding General,
GHQ, FEC, SCAP
APO 500
ATTN: Civil Property Custodian, Reparations Property Division

Attached are three(3) copiesof Report Number 7 for Report of Cost of Dismantling and Packaging of items listed under allocations 1-62, 2-54, 3-42 and 4-57 at Plant 27-4.

FOR THE CHIEF:

1 Incls
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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KIUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/mms

APO 24 Unit 5
6 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Dismantling and Packaging

TO : Commanding General,
GHQ, FEC, SCAP
APO 500
ATTN: Civil Affairs Secti n

Attached is one(1) copy of Report Number 7 for Report of Cost of Dismantling and Packaging of items listed under allocations 1-62, 2-54, 3-42 and 4-57 at Plant 27-4.

FOR THE CHIEF:

1 Encls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF DISMANTLING AND PACKAGING

1. Report No: 7 2. Code Number of Plant Being Reported on: 27-4

3. Allocation Notice Numbers Covered: 1-62, 2-54, 3-42, 4-57

4. Report Period: 1 July 1949 (Beginning) 30 Sept. 1949 (Ending)

5. Data of Equipment Dismantled and Packaged during Report period.

	Number of Packages	Metric Tons (net)	Metric Tons (Gross)	Measurement Ton (net)	Measurement Ton (Gross)
a. Dismantled and Packaged	1,031	1,447,147	1,884,520	vmk	3,655,091

6. Materials consumed during report period:

(a) Item	(b) Unit	(c) Unit Price	(d) Used in Dismtlg & pkg	(e) Used in Repair of Bldg and/or Const.	(f) Other used	(g) Total Used	(h) Cost of material
(1) Wood products:							
Lumber	koku	970.00	3,010.0	0	0	3,010.0	2,919,700.00
Excelsior	kg	27.00	985.0	0	0	935.0	26,595.00
Total		X	X	X	X	X	2,946,295.00
(2) Hardware:							
Nails, common	kg	34.00	7,988.0	0	0	7,988.0	271,592.00
Nails, roofing	"	40.00	80.0	0	0	80.0	3,200.00
Screws	"	182.00	64.8	0	0	64.8	11,793.60
Bolts, nuts washer	"	35.00	6,271.0	0	0	6,271.0	219,485.00
Strapping, metal flat	"	30.00	763.0	0	0	763.0	22,890.00
Wire, bailing	"	70.00	618.0	0	0	618.0	43,260.00

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Round steel bar	kg	20.00	6,739.0	0	0	6,739.0	134,780.00
Corner straps	"	50.00	1,335.0	0	0	1,335.0	66,750.00
Steel plate	"	19.68	1,740.0	0	0	1,740.00	34,243.20
Galvanized rion	sheet	142.00	5.0	0	0	5.0	710.00
Total		X	X	X	X	X	808,703.80
(3) Preservatives							
Felt, roofing	sq/mtr	53.00	945.0	0	0	945.0	50,085.00
Felt, asphalt	"	30.00	11,928.0	0	0	11,928.0	357,840.00
Paper, water-proof	"	45.00	3,549.0	0	0	3,549.0	159,705.00
Paper, grease-proof	"	52.00	3,908.0	0	0	3,908.0	203,184.00
Grease	kg	79.83	514.0	0	0	514.0	41,058.32
Oil	liter	35.58	327.0	0	0	327.0	11,634.66
Solvent	"	12.20	2,157.0	0	0	2,157.0	26,315.40
Asphalt	kg	26.80	603.0	0	0	603.0	16,160.40
Paint, marking	"	107.30	921.0	0	0	921.0	98,823.30
Total		X	X	X	X	X	964,786.08
(4) Miscellaneous:							
Waste(rage)	kg	35.30	192.0	0	0	192.0	6,777.60
Felt	sq/mtr	140.00	256.0	0	0	256.0	35,840.00
Carbide	kg	27.00	350.0	0	0	350.0	9,450.00
Oxygen	liter	45.70	252.0	0	0	252.0	11,516.40
Blue prints	ea	3.20	33,524.0	0	0	33,524.0	107,276.80
Paper packing list	sheet	0.53	20,355.0	0	0	20,355.0	10,778.15
Envelope, packing list	ea	5.00	1,555.0	0	0	1,555.0	7,775.00
Envelope, water-proof	"	6.00	439.0	0	0	439.0	2,634.00

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(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Sand paper	sq/mtr	10.00	474.00	0	0	474.0	4,740.00
Coke	kg	9.30	1,737.0	0	0	1,737.0	16,154.10
Tracing paper	roll	5.00	5,589.0	0	0	5,589.0	27,945.00
String, rice straw	mtr	0.25	13,780.0	0	0	13,780.0	3,445.00
Label	sheet	1.00	3,160.0	0	0	3,160.0	3,160.00
Gasoline (B)	liter		0	0	48,000.00	48,000.00	0
Total		X	X	X	X	X	247,492.05
(5) Total materials cost:		X	X	X	X	X	4,967,276.93

Remarks: Rent of Truck in description of attached sheet, 8 item includes its price of Gasoline "B".

7. Labor employed during report period (Unit in man days):

(a) Type	(b) Rates per man per day	(c) For Dmtlg & pkg	(d) Administrative over-head	(e) Used in Repair of Bldg and/or Const	(f) Other	(g) Total man-day	(h) Cost of Labor
(1) Common Labor							
Common Labor A	175.00	4,562.0	0	0	0	4,562.0	798,350.00
Common Labor B	150.00	108.0	0	0	0	108.0	16,200.00
(2) Skilled Labor							
Carpenter	305.00	4,383.0	0	0	0	4,383.0	1,336,815.00
Mechanic	330.00	2,378.0	0	0	0	2,378.0	784,740.00
Electrician	305.00	74.0	0	0	0	74.0	22,570.00
Welding man	270.00	51.0	0	0	0	51.0	13,770.00
Carrier	255.00	2,045.0	0	0	0	2,045.0	521,475.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(a)	(b)	(c)	(d)	(e)	(f)	(g)	(h)
Mill man	290.00	309.0	0	0	0	309.0	89,610.00
Draft man	270.00	519.0	0	0	0	519.0	140,130.00
Painter	280.00	1,230.00	0	0	0	1,230.0	344,400.00
Blank smith	270.00	982.0	0	0	0	982.0	255,140.00
Mason	395.00	391.0	0	0	0	391.0	154,445.00
Lathe man	290.00	48.0	0	0	0	48.0	13,920.00
(3) Supervisors							
Supervisor	350.00	623.0	0	0	0	623.0	218,050.00
(4) Clerk, Checker etc.							
Clerk	300.00	584.0	0	0	0	584.0	175,200.00
Checker	250.00	197.0	0	0	0	197.0	49,250.00
Typist	250.00	176.0	0	0	0	176.0	44,000.00
(5) Total Cost of Labor	X	X	X	X	X	X	4,988,965.00

8. Tools and equipment used during report period:

a. Charge 434,090.60

9. Contractor's profit: 100,642.00 1% of Initial Contract price.

10. Other expenditures: 1,017,899.00 10% of Initial Contract price.

11. Grand Total: 11,507,973.53

12. Average initial contract price:

(a) Operation	(b) Unit	(c) Average contract price	(d) Total Contract Price
(1) Dismantling and packaging	Ton of equipment Removed	6,778.74	9,809,828.00
(2) Transportation of packaging material.	Ton of material transported	750.00	172,500.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(a)	(b)	(c)	(d)
(3) Preparation of packing lists.	1,000 lists Prepared	2,000.00	60,000.00
(4) Construction and repair of buildings.	Tsubo of Construction and/or repair	0	0
(5) Re-sawing Lumber.	Koku	0	0

(MINORU IZAWA)

13. M. IZAWA
(Signature)

14. Director, Fukuoka SPB
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Detail on Number of Packages (5)

Report No. 7 Code No. 27-4 A.N. 1-62, 2-54, 3-42, 4-57

	No. of Packages	No. of Machine	Metric Ton	Measurement Ton
1. Total	1.031	2.025	1,474.147	3,655.091
2. Officially allocated and transported to Transportation ministry.	None			
3. Trial packaged.	None			
4. Rejected.	None			
5. Sited Warehouse	1.031	2.025	1,474.147	3,655.091

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Breakdown of Item (8)

(1) Non Expendable Tools and Equipments

Name	Standard	Unit	Unit price	No. of Unit	Rate of Depreciation	Total Depreciated price
Chain block	1ton-10ton	set	5,350.00	30	5%	8,025.00
Milling machine		set	24,000.00	10	4%	9,600.00
Electric motor	3 HP-7HP	set	62,000.00	6	1%	3,720.00
Wire rope		roll	12,200.00	20	10%	24,400.00
Beam scale	1ton-10ton	ea	17,400.00	30	3%	15,660.00
Winch		ea	6,580.00	5	2%	658.00
Spanner		ea	630.00	30	2%	378.00
Electric drill		set	2,150.00	10	3%	645.00
File		ea	64.00	50	20%	640.00
Grinder		ea	2,000.00	5	8%	800.00
Pulley		ea	1,303.00	20	5%	1,303.00
Cord		roll	28,000.00	5	2%	2,800.00
Dises		ea	11,600.00	10	2%	2,320.00
Tools for carpenter		set	5,240.00	15	2%	1,572.00
Truck (B)		car	2,250.00	160		360,000.00

Remarks: Truck (B) is the hiring charge of Tracks which fuel is under contractor's responsibility.

(2) Expendable tools

Name	Standard	Unit	Unit price	No. of unit	Rate of Depreciation	Total Depreciated price
Roller		ea	48.00	30	50%	720.00
Wood plate		sheet	212.40	20	20%	849.60

(3) Repair price 0

(4) Grand Total 434,090.60

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77501/3

Breakdown Item (10)

A. Expenses for workman's welfare

	Unit	Unit Price	No. of Unit	Total Price
a. Food for overtime workers	man	30.00	2,520	75,600.00
b. Cigarettes for overtime workers	man	15.00	1,425	21,375.00
c. Clothing for overtime workers	man	150.00	238	35,700.00
d. Medicals for workers	man	20.00	515	10,300.00
e. Casualty insurances Premium	man	25.00	2,340	58,500.00
Total	X	X	X	201,475.00

B. Expenses for loss and damage insurance None

C. Interest

Borrowed liquid fund	Interest rate	Days	Total
3,000,000.00	0.025%	21	15,750.00

D. Field expenses

	No. of man	Rate per man per day	Days	Total
a. Various allowances				
1. Allowance for Sunday and Holiday work	42	50.00	40	84,000.00
2. Allowances for Overtime workers	153.2	25.00	40	153,200.00
3. Family allowance	130.5	20.00	40	104,400.00
4. Indemnity for accident	58	25.00	40	58.000.00
b. Trafic charge		265.00	240	63,600.00
c. Lodging charge		85.00	240	20,400.00
d. Communication charge		125.00	240	3,000.00
e. Conference charge		2,765.00	20	55,300.00

	No. of man	Rate per man per day	Days	Total
f. Power and water supply.		110.00	240	26,400.00
g. Fuel Expenses		25.00	100	2,500.00

h. Furnitures

Name	Unit	No. of Unit	Rate of Depreciation	Total
Desk	3,000.00	20	2%	1,200.00
Chair	1,000.00	20	2%	400.00
Total	X	X	X	1,600.00

i. Stationery and Consumable goods

Name	Unit Price	No. of Unit	Total
Pencil	12.00	100	1,200.00
Paper	1.00	10,500	10,500.00
Carbon paper	5.00	300	1,500.00
Envelope	0.50	400	200.00
Eraser	20.00	55	100.00
Ink	50.00	5	250.00
Pen, penholder	5.00	19	95.00
Total	X	X	13,845.00

j. Gward charge

Total	X	X	586,245.00

E. General management Expenses

	Unit Price	No. of Unit	Total price
a. Various allowance			
1. Allowance for Sunday and Holiday work	244.00	40	9,760.00
2. Allowance for overtime workers	287.00	40	11,480.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

	Unit Price	No. of Unit	Total price
3. Family allowance	340.00	40	13,600.00
4. Indeminity for accident	0	0	0
b. Trafic charge	1,590.00	40	63,600.00
c. Lodging charge	723.00	40	28,920.00
d. Communication charge	84.00	40	3,360.00
e. Conference charge	1,700.00	5	8,500.00
f. Power and water supply	20.00	40	800.00
g. Fuel expenses	20.00	40	800.00

h. Furnitures

Name	Unit price	No. of unit	Rate of Depreciation	Total
Desk	3,000.00	20	2%	1,200.00
Chair	1,000.00	20	2%	400.00
Total	X	X	X	1,600.00

vi. Stationery and Consumable goods

Name	Unit price	No. of unit	Total
Pencil	12.00	22	264.00
Paper	1.00	719	719.00
Carbon paper	5.00	60	300.00
Envelope	0.50	400	200.00
Pen, penholder	5.00	30	150.00
Knife	20.00	4	80.00
Total	X	X	1,713.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

j. Guard charges	0
k. Transaction Tax	70,296.00
Total	214,429.00
Grand Total	1,017,899.00

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Secret

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/mms

APO 24 Unit 5
5 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Loading Reparations Equipment Aboard Ship

TO : Commanding General,
GHQ, FEC, SCAP
ATTN: Civil Property Custodian, Reparations Property Division

Attached are three(3) copiesof Report of Cost of Loading Reparations Equipment Aboard Ship for reparations equipment loaded aboard s/s "Tairea", s/s "Haichiao" and LST "865".

FOR THE CHIEF:

3 Encls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

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KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJH/mms

APO 24 Unit 5
5 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Loading Reparations Equipment Aboard Ship

TO : Commanding General,
GHQ, FEC, SCAP
ATTN: Civil Affairs Section

Attached is one(1) copy of Report of Cost of Loading Reparations Equipment Aboard Ship for reparations equipment loaded aboard s/s "Tairea", s/s "Haichiao" and LST "865".

FOR THE CHIEF:

3 Incls:
As indicated

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

(1) Transportation Permit No. authorizing loading: A.G. 187.6/540-85

(2) Data on ship reported on:

a. Name of receiptent nation: United Kingdom

b. Name of ship: Tairea

c. Port of chipment in Japan: Sasebo

d. Arrival Date: 13 Nov. 1949

e. Departure Date: 15 Nov. 1949

(3) Date on cargo Loaded:

(a) Package Size (Metric Tons)	(b) No. of packages Packages	(c) Metric Tons	(d) Measurement Tons.	(e) Scale Tons
0 - 0.5	63	16.255	41.449	x
0.5- 1	27	18.422	46.570	x
1 - 2	43	61.174	122.117	x
2 - 3	37	92.945	167.404	x
3 - 4	10	34.996	82.291	x
4 - 5	8	36.050	68.399	x
5 - 6	8	44.464	59.270	x
6 - 7	1	6.100	22.050	x
8 - 9	1	8.640	8.555	x
Total:	198	319.046	618.105	x

(4) Storage of cargo:

Metric Tons	Measurement Tons.	Cost (₩)
319.046	618.105	29,870.00

(5) Cost of loading cargo aboard ship:

Item	Cost(₩)
a. Operations at Warehouse and/or pier:	
1. Movement into warehouse	53,008.40
2. Removal from warehouse	53,008.40
3. Sorting within warehouse	9,541.20
4. Sorting cargo before loading into lighter or ship	0
5. Dunnage	0
6. Repair of packages	0
7. Loading lighter	43,086.31
8. Freight for shipment (Provided cargo is warehoused more than 30 meters from loading point)	79,895.60
9. Re-sorting into lighters	0
10. Demurrage	0
11. Charge for cranes	34,860.00
12. Checking cargo	0
Total :	273,399.91

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Item	Cost (Yen)
b. Lighterage:	
Lighterage (including tug boat charge)	160,807.02
Demurrage	12,590.46
Out of harbor operation	0
Dunnage	0
TOTAL:	173,397.48
c. Stowage:	
Unloading lighters	63,771.74
Shifting in hold of ship	10,208.58
Re-sorting intohold of ship	0
Demurrage	10,150.00
Out of harbor operations	0
Charge for cranes	81,000.00
Dunnage and lashing	64,513.00
Surveying	0
Checking cargo	5,099.14
TOTAL :	234,742.46
d. Total cost of loading cargo:	681,539.85

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

(6) Port entry and ship services:

Item	Cost (¥)
a. Pilotage	0
b. Tug-hire	0
c. Wharf dues or buoy hire	1,940 00
d. Mooring and unmooring	0
e. Tonnage dues	0
TOTAL:	1,940.00

(7) Insurance:

Value Insured	Rate	Period	Cost (¥)

(8) Miscellaneous:

a. Charge	44,066.61
b. Transaction Tax.	5,551.15
TOTAL:	49,617.76

(9) Grand Total: 762,967.61

(10)

MINORU IZAWA
(Signature)
(MINORU IZAWA)

(11)

DIRECTOR Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

(1) Transportation Permit No. authorizing loading: AG 387.6/540-58

(2) Data on ship reported on:

a. Name of receipient nation: China

b. Name of ship Haichiao

c. Port of shipment in Japan : Sasebo

d. Arrival Date: Nov. 21 1949

e. Departure Date: Nov. 29, 1949

(3) Data on cargo Loaded:

(a) Package Size (Metric Tons)	(b) No. of packages Packages	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 0.5	433	114.439	322 009	x
0.5 - 1	198	147.919	392.839	x
1 - 2	321	469.811	1,227.657	x
2 - 3	208	500.051	975.375	x
3 - 4	110	375.316	751.409	x
4 - 5	76	338.080	540.927	x
5 - 6	37	202.541	396 415	x
6 - 7	26	168.988	296.350	x

(a)	(b)	(c)	(d)	(e)
7 - 8	22	161.616	278.602	x
8 - 9	22	101.044	146.400	x
9 - 10	1	9.750	6.440	x
11 - 12	3	33.887	102.400	x
12 - 13	1	12.300	15.876	x
13 - 14	1	13.227	57.771	x
14 - 15	4	56.995	90.051	x
15 - 16	3	46 920	138 387	x
16 - 17	5	82.130	223.676	x
30 - 31	1	30.000	28.577	x
Total	1462	2,865.014	5,991.161	x

(4) Storage of cargo:

Metric Tons	Measurement Ton	Cost(¥)
2,865.014	5,991.161	157,760.00

(5) Cost of loading cargo aboard ship?

Item	Cost(¥)
a. Operations at Warehouse and/or pier:	
1. Movement into warehouse	488,519.43
2. Removal from warehouse	591,251.22

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 77501/3

Item	Cost(¥)
3. Sorting within warehouse	87,933.42
4. Sorting cargo before loading into lighter or ship	26,573.02
5. Dunnage	0
6. Repair of packages	0
7. Loading lighter	549,143.69
8. Freight for shipment (Provided cargo is warehoused more than 30 meters from loading point)	2,338,673.00
9. Re-sorting into lighters	0
10. Demurrage	0
11. Charge for cranes	355,610.00
12. Checking cargo	0
Total.....	4,437,703.78

b. Lighterage:

Lighterage (including tug boat charge)	1,106,657.83
Demurrage	25,523.84
Out of harbor operation	0
Dunnage	0
Total.....	1,132,181.67

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Item	Cost (¥)
c. Stowage:	
Unloading lighters	681,470.60
Shifting in hold of ship	130,180.54
Re-sorting intohold of ship	0
Demurrage	36,390.00
Out of harbor operations	0
Charges for cranes	151,500.00
Dunnage and lashing	567,997.00
Surveying	0
Checking cargo	54,418.65
Total.	1,621,956.79
d. Total cost of loading cargo:	7,191,842.24

(6) Port entry and ship services:

Item	Cost(¥)
a. Polotage	0
b. Tug-hire	0
c. Wharf dues or buoy hire	0
d. Mooring and unmooring	0

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Item	Cost (¥)
e. Tonnage dues	0
Total	0

(7) Insurance:

Value Insured	Rate	Period	Cost (¥)
			0

(8) Miscellaneous:

	Cost (¥)
a. Charge	470,252.04
b. Transaction Tax	60,958.72
Total.....	531,210.76

(9) Grand Total 7,880,813.00

(10)

MINORU IZAWA
(Signature)
(MINORU IZAWA)

(11)

DIRECTOR Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LOADING REPARATIONS EQUIPMENT ABOARD SHIP

(1) Transportation Permit No. authorizing loading: AG 387.6/540 - 90

(2) Data on ship reported on:
a. Name of receipient nation: Philippin Republic

b. Name of ship LST 865

c. Port of shipment in Japan: Sasebo

d. Arrival Date: Dec. 6. 1949

e. Departure Date; Dec. 10. 1949

(3) Data on cargo Loaded:

(a) Package Size (Metric Tons)	(b) No. of packages Packages	(c) Metric Tons	(d) Measurement Tons	(e) Scale Tons
0 - 0.5	86	24.317	55.742	x
0.5 - 1	62	43.963	113.778	x
1 - 2	80	117 174	259.926	x
2 - 3	27	64.561	122.863	x
3 - 4	34	120.737	167.138	x
4 - 5	6	26.894	35.015	x
5 - 6	34	183.340	113.337	x
6 - 7	2	13.136	16.935	x

(a)	(b)	(c)	(d)	(e)
7 - 8	2	14.634	21.785	x
8 - 9	5	41.447	65.356	x
11 - 12	1	11.400	43 571	x
15 - 16	2	31.322	41.631	x
17 - 18	1	17.250	20.462	x
Total	342	710.175	1,077.539	x

(4) Storage of cargo:

Metric Tons	Measurement Ton	Cost (¥)
710.175	11077.539	101,700.00

(5) Cost of loading cargo aboard ship:

Item	Cost(¥)
a. Operations at Warehouse and/or pier:	
1. Movement into warehouse	254,498.93
2. Removal from warehouse	275,465.29
3. Sorting within warehouse	3,773.90
4. Sorting cargo before loading into lighter or ship	8,593.26
5. Dunnage	0
6. Repair of packages	0
7. Loading lighter	112,290.14
8. Freight for shipment (Provided cargo is warehoused more than 30 meters from loading point)	224,834.71

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Item	Cost(¥)
9. Re-sorting into lighters	0
10. Demurrange	13,264.54
11. Charge for cranes	81,000.00
12. Checking cargo	0
Total.....	973,720.77
b. Lighterage:	
Lighterage (including tug boat charge)	0
Demurrage	0
Out of harbor operation	0
Dunnage	0
Total.....	0
c. Stowage:	
Unloading lighters	107,039.81
Shifting in gold of ship	32,111.92
Re-sorting intohold of ship	0
Demurrage	46,909.28
Out of harbor operations	0
Charges for crane	0
Dunnage and lashing	226,847.00
Surveying	0
Checking cargo	9,634.01
Total.....	422,542.02

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

d. Total cost of loading cargo: 1,396,262.79

(6) Port entry and ship services:

Item	Cost (¥)
a. Pilotage	0
b. Tug-hire	0
c. Wherf dues or buoy gire	0
d. Mooring and unmooring	0
e. Tonnage dues	0
Total.....	0

(7) Insurance:

Value Insured	Rate	Period	Cost(¥)
			0

(8) Miscellaneous:

a. Charge	83,256.95
b. Transact Tax.	5,810.10
Total	89,067.05

(9) Grand Total: 1,587,029.84

(10)

MINORU IZAWA
(Signature)
(MINORU IZAWA)

(11)

DIRECTOR Fukuoka S.P.B.
(Title)

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Central Files

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/mms

APO 24 Unit 5
5 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Land Transportation for Reparations Removals

TO : Commanding General,
GHQ, FEC, SCAP
ATTN: Civil Property Custodian, Reparations Property Division

1. Attached are three(3) copies of Report Number 7 for Report of Cost of Land Transportation for Reparations Removals. This report covers reparations items located at Plants 21-3, 27-1, 27-2 and 27-4.

2. Attached, in addition, are three(3) copies of Report Number 8 for Report of Cost of Land Transportation for Reparations Removals. Report Number 8 covers Plants 21-3, 27-1, 27-2, 27-3 and 27-4.

FOR THE CHIEF:

2 Incls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Sent file

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/mms

APO 24 Unit 5
5 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Land Transportation for Reparations Removals

TO : Commanding General,
GHQ, FEC, SCAP
ATTN: Civil Affairs Section

1. Attached is one(1) copy of Report Number 7 for Report of Cost of Land Transportation for Reparations Removals. This report covers reparations items located at plants 21-3, 27-1, 27-2 and 27-4.

2. Attached, in addition, is one(1) copy of Report Number 8 for Report of Cost of Land Transportation for Reparations Removals. Report Number 8 covers plants 21-3, 27-1, 27-2, 27-3 and 27-4.

FOR THE CHIEF:

2 Incls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

CORRECTION

THIS DOCUMENT

HAS BEEN REPHOTOGRAPHED

TO ASSURE LEGIBILITY

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

Sent file

KYUSHU CIVIL AFFAIRS REGION
HEADQUARTERS AND HEADQUARTERS DETACHMENT
Fukuoka, Kyushu, Japan

E/CJM/mas

APO 24 Unit 5
5 January 1950

387.6

SUBJECT: Transmittal of Report of Cost of Land Transportation for Reparations Removals

TO : Commanding General,
GHQ, FEC, SCAP
ATTN: Civil Affairs Section

1. Attached is one(1) copy of Report Number 7 for Report of Cost of Land Transportation for Reparations Removals. This report covers reparations items located at plants 21-3, 27-1, 27-2 and 27-4.

2. Attached, in addition, is one(1) copy of Report Number 8 for Report of Cost of Land Transportation for Reparations Removals. Report Number 8 covers plants 21-3, 27-1, 27-2, 27-3 and 27-4.

FOR THE CHIEF:

2 Incls:
As indicated.

G. W. SARGENT
Lt. Col., CAC
Deputy

DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LAND TRANSPORTATION FOR REPAPATIONS REMOVALS

1. Report No. 7 2. Code Number of plant Being Reported on: 21 - 3

3. Report Period; 1 July'49 (Beginning). 30 Sept.'49 (Ending)

4. Data on equipment transported during report period:

(a) Pkge.Size (Met Ton)	(b) No. of Pkgs.	(c) Matric Tons	(d) Mse. Tons	(e) Rail (Mtr Ton)	TRANSPORTED BY (f) Shuttle (Mtr Ton)	(g) Vehicle (Metric Tons)
0 - 0.5	11	2.673	x	x	x	x
0.5- 1	8	5.181	x	x	x	x
1 - 2	3	3.779	x	x	x	x
3 - 4	2	6.627	x	x	x	x
5 - 6	1	5.615	x	x	x	x
6 - 7	1	6.406	x	x	x	x
7 - 8	1	7.464	x	x	x	x
Total	27	37.745	65.6	37.745	37.745	0

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (km)
(1) Truck	( )	
(2) Truck, rail, truck	(✓)	9.5; 240; 4
(3) Rail, truck	( )	
(4) Rail	( )	

6. Cost of land Transportation

Item	Cost (¥)
a. Movement within plant	13,450.00
b. Loading vehicles at plant	13,390.00
c. Freight for vehicles	31,065.00
d. Unloading vehicles at RR freight termiral	10,840.00
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	0
f. Loading RR cars	12,574.00
g. Checking cargo into RR cars	1,964.00
h. Unloading RR cars	12,574.00
i. Checking cargo off of RR cars	1,623.00
j. Loading vehicles at RR freight terminal	10,840.00

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Item	Cost (¥)
k. Freight for vehicles	13,839.00
l. Unloading vehicles at port	10,840.00
m. Duanage	0
n. Extra charge for heavy or difficult lifts	0
o. Charge for railroad sidings	0
p. Charge for switch engines	0
q. Freight for railroad	41,160.00
r. Repair of packages	0
s. Demurrage	0
t. Transact tax	1,741.00
Total:	175,900.00

7. M. Izawa (Signature) (MINORU IZAWA)

8. Director Fukuoka S.P.B. (Title)

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REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 7 2. Code Number of plant Being Reported on: 27 - 1

3. Report Period; 1. July'49 (Beginning). 30. Sept.'49 (Ending)

4. Data on equipment transported during report period:

			TRANSPORTED BY			
(a) Pkge.Size (Met Ton)	(b) No.of pkgs.	(c) Matric Tons	(d) Mse. Tons	(e) Rail (Mtr Ton)	(f) Shuttle (Mtr Ton)	(g) Vehicle (Metric Tons)
0 - 0.5	9	1.625	x	x	x	x
0.5- 1	6	4.330	x	x	x	x
1 - 2	16	22.882	x	x	x	x
2 - 3	2	4.050	x	x	x	x
Total	33	32.887	111.42	32.887	32.887	0

5. Transportation employed in removal:

Means (Check those applicable)		Distance (km)
(1) Truck	( )	
(2) Truck, rail, truck	( )	
(3) Rail, truck.	(v)	0.5 ; 22.5
(4) Rail	( )	

6. Cost of land Transportation

Item	Cost (¥)
a. Movement within plant	5,320.00
b. Loading vehicles at plant	12,250.00
c. Freight for vehicles	17,668.00
d. Unloading vehicles at RR freight terminal	10,504.00
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	18,810.00
f. Loading RR cars	19,806.00
g. Checking cargo into RR cars	2,392.00
h. Unlocading RR cars	19,806.00
i. Checking cargo off of RR cars	1,977.00
j. Loading vehicles at RR freight terminal	0
k. Freight for vehicles	0
l. Unloading vehicles at port	0
m. Duanage	0
n. Extra charge for heavy or difficult lifts	0

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Item	Cost (Yen)
o. Charge for railroad sidings	0
p. Charge for switch engines	0
q. Freight for railroad	9,760.00
r. Repair of packages	0
s. Demurrage	0
t. Transact tax	1,182.00
TOTAL	119,475.00

(7) M. Izawa
(Signature) (M. IZAWA)

(8) Director Fukuoka SPB
(Title)

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No. 7 2. Code Number of plant Being Reported on; 27 - 2

3. Report Period; 1 July'49 (Beginning). 30 Sept.'49 (Ending)

4. Data on equipment transported during report period:

(a) Pkge. Size (Met Ton)	(b) No. of pkge.	(c) Matric Tons	(d) Mse. Tons	TRANSPORTED BY (e) Rail (Mtr Ton)	(f) Shuttle (Mtr Ton)	(g) Vehicle (Metric Tons)
0-0.5	5	1.144	x	x	x	x
0.5-1	1	0.535	x	x	x	x
3 - 4	6	19.200	x	x	x	x
5 - 6	6	33.600	x	x	x	x
8 - 9	6	51.778	x	x	x	x
Total	24	106.857	170.58	0	0	106.857

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (km)
(1) Truck	(✓)	17
(2) Truck, rail, truck	( )	
(3) Rail, truck.	( )	
(4) Rail	( )	

6.Cost of land Transportation

Item	Cost (¥)
a. Movement within plant	49,590.00
b. Loading vehicles at plant	43,830.00
c. Freight for vehicles	88,508.00
d. Unloading vehicles at RR freight terminal	0.
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	54,810.00
f. Loading RR cars	0
g. Checking cargo into RR cars	0
h. Unlocading RR cars	0
i. Checking cargo off of RR cars	0
j. Loading vehicles at RR freight terminal	0
k. Freight for vehicles	0
l. Unlcading vehicles at port	43,740.00
m. Duanage	0
n. Extra charge for heavy or difficult lifts	0
o. Charge for railroad sidings	0
p. Charge for switch engines	0
q. Freight for railroad	0

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Item	Cost (¥)
r. Repair of packages	0
s. Demurrage	0
t. Transact Tax	2,804.00
Total	283,282.00

7. M. Izawa (MINORU IZAWA)
(Signature)

8. Director Fukuoka S.P.B.
(Title)

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REPORT OF COST OF LAND TRANSPCRTATION FOR REPARATIONS REMOVALS

1. Report No. 7 2. Code Number of plant Being Reported On; 27 - 4

3. Report Period; 1. July'49 (Beginning). 30 Sept.'49 (Ending)

4. Data on equipment transported during report period:

(a) Pkge.Size (Met Ton)	(b) NO. of pkge.	(c) Matric Tons	(d) Mse. Tons	(e) Rail (Mtr Ton)	TRANSPORTED BY (f) Shuttle (Mtr Ton)	TRANSPORTED BY (g) Vehicle (Metric Tons)
0 - 0.5	181	41.470	x	x	x	x
0.5 - 1	45	33.436	x	x	x	x
1 - 2	64	94.153	x	x	x	x
2 - 3	19	42.256	x	x	x	x
3 - 4	9	33.670	x	x	x	x
4 - 5	9	40.910	x	x	x	x
5 - 6	2	10.540	x	x	x	x
6 - 7	6	39.868	x	x	x	x
7 - 8	7	51.440	x	x	x	x
Total	342	387.743	1,045.08	345.193	345.193	42.55

5. Transportation employed in removal:

(a) Means (Check those applicable)		(b) Distance (Km)
(1) Truck	(v)	31.4
(2) Truck, rail, truck	(v)	4.63: 39.8: 4
(3) Rail, truck.	( )	
(4) Rail	( )	

5. Cost of land Transportation

Item	Cost (¥)
a. Movement within plant	134,380.00
b. Loading vehicles at plant	148,370.00
c. Freight for vehicles	322,220.00
d. Unloading vehicles at RR freight terminal	140,762.00

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Item	Cost (Yen)
e. Movement within RR freight terminal (Provided vehicle unloading point is more than 30 meters removed from point of freight car loading)	167,212.00
f. Loading RR cars	119,916.00
g. Checking cargo into RR cars	20,544.00
h. Unlocading RR cars	117,520.00
i. Checking cargo off of RR cars	16,979.00
j. Loading vehicles at RR freight terminal	146,542.00
k. Freight for vehicles	168,423.00
l. Unloading vehicles at port	125,950.00
m. Kuanage	0
n. Extra charge for heavy or difficult lifts	0
o. Chage for railroad sidings	0
p. Charge for switch engines	0
q. Freight for railroad	246,300.00
r. Repair of packages	0
s. Demurrage	0
t. Transect tax	18,449.00
TOTAL:	1,863,567.00

7. M Izawa
(Signature)
(MINORU IZAWA)

8. Director Fukuoka S.P.B.
(Title)

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DECLASSIFIED E.O. 12065 SECTION 3-402/NNDG NO. 775013

REPORT OF COST OF LAND TRANSPORTATION FOR REPARATIONS REMOVALS

1. Report No: 8

2. Code Number of Plant Being Reported on: 21-3

3. Report Period 1 Oct. 1949 (Beginning) 31 Dec. 1949 (Ending)

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(MINORU IZAWA)
(Signature)

Director Fukuoka S.P.B.
(Title)