

THE WHITE PASS & YUKON ROUTE

5724

ACCOUNTING DEPARTMENT

A. L. BERDOE
COMPTROLLER AND AUDITORProperty Crs

The account covers sale of various property which is included in the Original property acquired from Construction Co. on Completion of the Lines and from the Canadian Development in purchase price of 1901.

1905

Eng 55 Sold to P.C.C. in 1900. for 6500.
Less Value of Plow taken off 708.09

Note. When the P.C.C. turns over the second section this Eng was returned as a part of the equipment and thus again became part of P.C.C. property.

5791.91.

Sold to D.G. & S.R. Ry in 1905. 4986.99
and the plow hereunto for. 3500.5336.99
\$ 11128.90

1905

Property Credits Account

Engine No 8. Olney. Sold in 1902 1899			3500.00
Engine No 55. sold O. O. Co. in 1900 for	6500.		
Less cost of blow taken off	708.09		
	5791.91		
Sold to N. F. Ryan in 1905 and blow with same for 1900 5336.09	4986.99		
	3500.00		
	11178.90	11178.90	
Engine No 54. Sold to Juana Mmes Ry 1905. 1899			1500.00
Engine No 63 Sold to N. M. Ry in 1902 1900			3000.
			19128.90
Coaches sold in 1905.			8673.75
1899 No 707. to N. M. Ry	1900. 208.50 repairs 208.50	1691.50	
1899 708 " "	3165. 314.38 repairs 314.38	2850.62	
1899 704 " N. M. Ry		2500.	
1899 710 " "	1750. 118.37 repairs 118.37	1631.63	
Flat Cars sold in 1904 & 1905.	200. 500. 420.00		70393.65
1899 Nos 406-408-409-410 to N. M. Ry @ 200.00		800.00	
" Trucks only 414.		120.90	
" Nos 400-401. 407. 405. 411. 416. 417. 413 to J. M. Ry @ 250.00 Ea.		2800.00	
Nos 501. 509. 525. 527. 535. 537. to J. M. Ry @ 500.00 Ea.		3000.00	
1899 Value of Air Brake Equip removed from the above six cars before sale.		318.46	
Lat A Block 5. White Horse.			4000.00
North Half sold to N. F. Simons in 1903.		2000.	
South Half " " V. Salvatore in 1905.		2000.	

1905

6/331846
553.08
3318.98

Property Credits Account

Sept 27

adjustment of all credits arising in respect to items of Property included in the blanket charges to Property Account (cf. Capital Stock issue & (mortgage given) as being acquired from the Pacific Contract Co. Ltd as regards the Railway Property, from the Canadian Development Co. Ltd as regards the Irish Property, and from the John Irving Navigation Co. Ltd as regards the Irish Property

Property Credits Account

Additions & Improvements to Property Acct.

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Engine No 3 Climax 3500

Sold in 1907 for 3000.
Less Expense of Sale 876.60
Net 2123.40
Assumed worth \$3500.
diff in chg less 4% 1376.60

Engine No 55 1077890

Sold to C.C. Co. in 1900 for 6500.
Less cost of Plow 708.09
Taken back to Equipment 5791.91

of 2nd Sectn of Chy
Sold to Mendota Irons & Mfg Co.
in 1904 for \$986.99

Engine No 54 1500

Sold to Tanana Irons & Mfg Co.
in 1904

Engine No 63 3000

Sold to Mendota Irons & Mfg Co.
in 1904

Coaches, sold in 1904 & 1905 867375

No 207 to H. M. A. Co 1.691.50
" 208 " 2.850.67