

BOX 1 FOLDER 6 DATE 1853

|    | DATE<br>18XX.XX.XX | TO        | FROM          | ATTACHMENT<br>[Y/N] | NOTES |
|----|--------------------|-----------|---------------|---------------------|-------|
| 1  | 1853.12.19         | C. WATERS | W. N. JENKS   | N                   |       |
| 2  | 1853.11.14         | W. WARREN | W. N. JENKS   | N                   |       |
| 3  | 1853.11.10         | W. WARREN | W. N. JENKS   | N                   |       |
| 4  | 1853.11.08         | W. WARREN | W. N. JENKS   | N                   |       |
| 5  | 1853.11.07         | W. WARREN | W. N. JENKS   | N                   |       |
| 6  | 1853.06.04         | W. WARREN | W. N. JENKS   | Y                   |       |
| 7  | 1853.07.25         | W. WARREN | J. LIPPENCOTT | N                   |       |
| 8  | 1853.10.21         | W. WARREN | W. N. JENKS   | N                   |       |
| 9  | 1853.10.15         | W. WARREN | W. N. JENKS   | N                   |       |
| 10 | 1853.10.11         | W. WARREN | W. N. JENKS   | N                   |       |
| 11 | 1853.12.15         | W. WARREN | W. N. JENKS   | Y                   |       |
| 12 | 1853.10.06         | W. WARREN | W. N. JENKS   | N                   |       |
| 13 | 1853.10.04         | W. WARREN | W. N. JENKS   | Y                   |       |
| 14 | 1853.10.04         | W. WARREN | W. N. JENKS   | Y                   |       |
| 15 | 1853.09.29         | W. WARREN | W. N. JENKS   | N                   |       |
| 16 | 1853.09.28         | W. WARREN | W. N. JENKS   | N                   |       |
| 17 | 1853.09.24         | W. WARREN | W. N. JENKS   | N                   |       |
| 18 | 1853.09.20         | W. WARREN | W. N. JENKS   | N                   |       |

|    |            |             |             |   |
|----|------------|-------------|-------------|---|
| 19 | 1853.09.15 | W. WARREN   | W. N. JENKS | N |
| 20 | 1853.09.08 | W. WARREN   | W. N. JENKS | N |
| 21 | 1853.09.05 | W. WARREN   | W. N. JENKS | N |
| 22 | 1853.08.31 | W. WARREN   | W. N. JENKS | N |
| 23 | 1853.08.26 | W. WARREN   | W. N. JENKS | N |
| 24 | 1853.08.18 | W. WARREN   | W. N. JENKS | N |
| 25 | 1853.08.16 | W. WARREN   | W. N. JENKS | N |
| 26 | 1853.08.10 | W. WARREN   | W. N. JENKS | N |
| 27 | 1853.08.05 | W. WARREN   | W. N. JENKS | Y |
| 28 | 1853.05.31 | W. WARREN   | W. N. JENKS | N |
| 29 | 1853.12.12 | W. WARREN   | W. N. JENKS | N |
| 30 | 1853.12.07 | W. WARREN   | W. N. JENKS | N |
| 31 | 1853.11.24 | W. WARREN   | W. N. JENKS | N |
| 32 | 1853.11.19 | W. WARREN   | W. N. JENKS | N |
| 33 | 1853.11.11 | M. W. SCOTT | "           | Y |
| 34 | 1853.01.12 | "           | "           | N |
| 35 | 1852.01.13 | "           | "           | N |
| 36 | 1853.01.20 | "           | "           | Y |
| 37 | 1853.01.20 | "           | "           | N |
| 38 | 1853.01.28 | "           | "           | N |

|    |            |              |             |   |  |
|----|------------|--------------|-------------|---|--|
| 39 | 1853.02.04 | R. Sprague   | Wm N. Jenks | N |  |
| 40 | 1853.02.07 | R. Sprague   | "           | N |  |
| 41 | 1853.02.08 | M. W. Scott  | "           | N |  |
| 42 | 1853.02.10 | MW Scott     | "           | N |  |
| 43 | 1853.02.14 | "            | "           | N |  |
| 44 | 1853.02.17 | "            | "           | N |  |
| 45 | 1853.02.21 | "            | "           | N |  |
| 46 | 1853.02.28 | "            | "           | N |  |
| 47 | 1853.03.03 | R. Sprague   | "           | Y |  |
| 48 | 1853.03.05 | MW Scott     | "           | N |  |
| 49 | 1853.03.09 | "            | "           | N |  |
| 50 | 1853.03.16 | Wm E. Warren | "           | N |  |
| 51 | 1853.03.17 | R. Sprague   | "           | Y |  |
| 52 | 1853.03.17 | MW Scott     | "           | N |  |
| 53 | 1853.03.29 | MW Scott     | "           | N |  |
| 54 | 1853.01.04 | R. Sprague   | "           | Y |  |
| 55 | 1853.01.05 | R. Sprague   | "           | Y |  |
| 56 | 1853.01.08 | MW Scott     | "           | N |  |
| 57 | 1853.01.06 | MW Scott     | "           | N |  |
| 58 | 1853.03.29 | Wm E Warren  | "           | Y |  |





W. N. Jenks,

1853,



W. N. Jenks,



1853

(Copy)  
The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

GENERAL FREIGHT AND TICKET OFFICE,

Scranton, Pa., December 19<sup>th</sup> 1853

J. V. Waters Esq,  
Asst. Treasurer  
Dear Sir

Your favor of 16<sup>th</sup> inst accompanying my Remittance of the 12<sup>th</sup> was duly recd  
I was away at the time I enclosed the Machine Shop the receipt you see on part of my Remittance on Apr of Safe Receipts that it was a little out of the regular routine of our previous custom - but I did it at the suggestion of Mr. Wm. C. Warren (an insurance who was then here - and in pursuance of his further order I return the Apr as below - referring you to him at our New York Office 45. Wall Street - for its adjustment

Trusting the above may satisfactorily explain my position in relation to the matter I am

Very Resp<sup>ly</sup>  
Yours W<sup>m</sup> C. Warren  
Asst

W. W. Smith Agent  
to  
S. Waters Apt Fresno -  
December 19 1853

Copy.



Transportation Office D. S. & M. Co.  
New York No 14<sup>th</sup> St

Wm. C. Warren Esq.  
Steamer  
Dear Sir

I send herewith enclosed my usual  
Daily Sheet & List of "Open Balances" for Oct. which will be  
found correct.

Your form - of 12<sup>th</sup> inst - is not read - and contains  
mistakes - I have not yet read the Blank Receipts but  
as soon as I do I will furnish the reports as you suggest  
and have the old Blanks returned to this office -

I have read Mr Donalson's article - "Blanks - Tariffs" & want  
to see now in "Field Blast" on our New Tariff - and with  
the New York Standard at \$5 it begins to seem like old times  
again -

In regard to the printing of a Paper Tariff - I  
think it will be entirely unnecessary - if the rates are inserted  
in the Conductors Reports as in the old form - which is much  
the best way

Very Resp<sup>ly</sup> Yours  
Wm. C. Warren  
Agent

1833-

Wm N Jenks Esq

No.  $\frac{14}{16}$

Rec'd.

Scranted



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., Nov 10<sup>th</sup> 1853

Wm. C. Mann Esq,  
Steamer  
Genl Sir

I send herewith enclosed - Statement  
of our indebtedness to the New York & Erie Co for Transportation  
in October - which upon examination will be found correct

The item of Iron - Hauled by "Erie Engine" near Genl's  
All Iron - for the Lake Ontario & N York etc.

I also enclosed List of Free Papers - in October with  
the accompanying Papers collected during the month -

We are now putting up on the road & shall probably get  
out our Daily Sheet. In Oct - Commence.

Mr. Dutton starts for New York this A. M.

Very Respy Servs  
Wm. C. Mann  
Agent

1853

Wm. W. Frank's Aft

Scrants

Nov 10

14

Rec'd.



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

GENERAL FREIGHT AND TICKET OFFICE,

Hickory, Pa. Nov 3<sup>rd</sup>

1853

Wm. E. Warren Esq.

Scranton

Dear Sir

*Send a copy of freight bill of 10/6*

Enclosed I enclose the Receipt for \$12,767.00 -  
and W. W. Smith Secy U. S. & C. Co. Receipt for their Oct. bill for " 6,836.32  
to be placed to the Credit of this Office on Spec of Paper - \$50,634.20  
and Freight Earnings in October 1853,

I find upon examination that we are in more immediate  
need of the Freight Receipt Books than I supposed when I was down  
last week - for Mr. Case of Martinsburg will probably have his filled  
in about ten days - from this time.

We are also in need of some Receipt Books - (at the same  
time) a leaf from which I enclose - We use the Receipt Books about  
as fast as we do the Freight Receipt Books.

The names of the Proprietors of the Carlisle & Wilkesbarre  
Line of Stages via Scranton are - W. W. Simon and Samuel Allen -  
I send this day by Express a package of "Genl Expenditure"  
Vouchers as per your Request.

We are much in want of the Conductors Reports & Paper Tickets now  
that the New Arrangement in regard to Fare has taken effect.

Our Paper Earnings in October were \$3,350.89  
Merchandise & Mail Service - (about) 7,770.81  
Transportation Good " 12,164.65 \$23,286.35 -

Very Resp<sup>ly</sup> Yours

Wm. E. Warren, Agent

1833

Wm N. Sinks Aqf

Nov 8<sup>th</sup>

10  
12

S.P.  
G.W.



Transportation Office  
Savannah June 7<sup>th</sup> 1851

Mr. C. Mann Esq  
Savannah  
Dear Sir

Your of 3<sup>rd</sup> inst was received but I regret that I did not make myself more fully understood in regard to the items of the July 5<sup>th</sup> sheet

About the middle of Dec - last. soon after I came here Mr R. St. Clair of the C & S W Co - brought his books and papers here for a settlement between the two companies - and we spent nearly a week in an examination of the Way Bills and other papers on file in this office - to ascertain the correctness of the account given - the result of which was to find a balance in favor of the C & S W Co of - \$ 11,938.44 - Dec 1<sup>st</sup> 1850 -

Mr. King & myself then arranged a plan for a monthly settlement - of our A/c and on the 15<sup>th</sup> of Jan'y 1851 - we settled the business of Dec - 1850 - We now then proceeded by Mr Scott - Esq - to make Monthly Settlements - which we have continued to do from Jan'y 1<sup>st</sup> until the present time -

On reviewing the papers appertaining to the settlement of the A/c I found several omissions on both sides of the A/c - which were included in our subsequent Monthly Settlements

On our Books in Jan'y we have Transportation Merchandise sold to C & S W Co for Bales and Steamship tickets in Jan'y of 567.77 and no have a similar entry in July 1851 of 600.00 We also have the proper entries - for Paper Carriage in Jan'y & Feb but outside of these there appears in our Monthly Settlements the items previously alluded to - as follows to - C. & S. W. Co. Debit - Our settlement for March ending July 5<sup>th</sup>

|   |          |
|---|----------|
| 101 - On A/c of Clippinets - set on Savannah - not to be paid -       | 7.64     |
| 102 - " Additional Expenses Shipping Bales - to Cayman in Sept 1850 - | 1.00     |
| Our settlement for March ending July 12 <sup>th</sup>                 |          |
| 103 - On Repair Coal Card -   | 4.41     |
| Jan'y 1 <sup>st</sup> 1851  | \$ 15.05 |



Sackanama & Western N.B. Co.

Credit-

In Settlement for Work ending Aug 20<sup>th</sup>  
 No 1 - By Cash from Exp. at Binghamton Dec 2<sup>nd</sup> 1852 - } \$ 20.58  
 In Settlement for Work ending Aug 21<sup>st</sup>  
 No 2 - By Michy in Expenses in Dec - (Savings & Boats Team) } 10.00  
 In Settlement for Work ending July 5<sup>th</sup>  
 No 3 - By Overch. in Expenses - Camp 1<sup>st</sup> Mill No 60 - } 14.78  
 \$ 45.36

Item No 1 (Debit) in this Apr now chgd C. & S. N.B. Co in settlement of Nov 20<sup>th</sup> 1852 -

Item No 2 - is an additional chg on Rails sent to Cayuga in September 1852

Item No 3 - is for Repairs in Dec - the last days of the month - and not included in any settlement previous to July 12<sup>th</sup>

- Item No 4 (N.B. Co Credit) is amount Recd for Freight at Binghamton in November 1852 - paid C. & S. N.B. Co Dec 2 - but not chgd to them in Dec Apr -

Item No 5 - is for overch. for Savings & Boats, <sup>in Dec</sup> and was allowed C. & S. N.B. Co by order of G. W. Scudder -

Item No 6 - now chgd \$ 44.78 <sup>the sum of Apr</sup> expenses on 45 tons Iron from Michigan for Mich 5<sup>th</sup> 50. but afterwards Mr Henry ascertained that the chgs were only \$ 10. and allowed me the difference \$ 40.78 in settlement for Work ending July 5<sup>th</sup>

On the 1<sup>st</sup> of March I remitted Mr Henry - \$ 106.25 - and entered it as Paid - July 28<sup>th</sup> in my Cash Book - this first balance on Apr to that date - since which time we have had no diff. in the settlements of our Apr as these old matters were all disposed of -

In making up our Books what for July from the Boston there appeared a Debit in favor of C. & S. N.B. Co of - \$ 292.31 - the exact difference - between the two Amts of these outside items <sup>405.26</sup> <sub>312.95</sub> and as they were all Transactions previous to - Camp 1<sup>st</sup> 1852 I knew of no way - to dispose of the matter except to carry it to the Apr of Gene Office - for we do not owe the C. & S. N.B. Co - \$ 292.31 - and hence must debit them with the \$ 405.26 - which we cannot - Credit to Binghamton Station - for Mr Tomlin only owes us \$ 15.10 the Amt of his Receipts for the last Mess in July



Our General Entry stands thus -

The C. & S. N. Co.

To Genl Office.

In Amt By A. A. Army - by A. D. D. by J. J. D. in Dec of 1870. 39  
" Sundry Items settled in July on per Statement of A. A. Army " 24.78.  
" 408.26

Genl Office

To C. & S. N. Co.

In Sundry Items settled in Aug of July on  
per Statement of A. A. Army of 12.08

I am well aware that the above Statement would seem to  
indicate a loose system of affairs between this and the  
C. & S. N. Co. - but when you take into consideration that  
no settlement had ever been made of the Freight &  
Safes matters between the two Co's - from the commencement  
of operations until Nov 30<sup>th</sup> 1872 - and that no files  
had ever been kept in this office it is not much to  
be wondered at - but since the settlement of our July  
Business - everything has been promptly & correctly settled

I hope I have made myself sufficiently  
explicit in the foregoing explanation to be understood - and  
will await your further decision in the matter. - I am  
sorry that I cannot arrange it without further trouble  
to you - but we must all "live & learn" you know -

The Good Book Books - were read last Aug  
and are pronounced by Mr. Meade to be very nice  
Books and well suited to the purpose for which they are  
designed - I sent one to Mr. H. with proper  
instructions to see that he keeps it - We will commence  
back to "Volume 1"

Very Respectfully

Wm. H. Conway  
Apt

I have concluded to order the General Statements  
that you may examine the original entries -



W. C. Brewster  
Scranton,

June 7. 1853,  
Rec'd 9 a.  
mi 11. a.

|                 |     |
|-----------------|-----|
| 305-            | 75  |
| <del>100-</del> | 95- |
| 95              |     |
|                 |     |
| 509             | 170 |
| 170             |     |
|                 |     |
| 498             | 39  |

Carpenter & Vermilye  
 June 7<sup>th</sup> 1853



Transportation Office, D.C. & N. A. M. Co.  
Scranton Penn 4<sup>th</sup> 1855.

Wm<sup>o</sup> C. Warren, Esq.  
Superintendent  
Gen. Sir.

Enclosed I send for the following

|  |             |
|--|-------------|
| By - Cash  | \$ 300.00   |
| " Scranton & Platte Riv. June 1 <sup>st</sup> & 4 <sup>th</sup> 1855 | 4,554.52    |
| " D. V. Vermont Baymaster Certificate                                | 8,788.85    |
| To be placed to my credit in account of                              | \$14,143.37 |

I also enclose my Ag Current of Cash Receipts & Disbursements in May - I had my Ag Balanced, and my Remittance ready to send on Monday yesterday - but was obliged to delay until Friday (Saturday) by in consequence of the return of Mr. Elliot - whose approval of the "Coal Department" Vouchers - was necessary in order for me to get the Vermont Baymaster Certificate for the Payment.

You will probably recollect that I had instructed Mr. Stone to pay Will Stone from Ag to Scranton for Mess. Scranton & Platte at \$150 per ton - as Mr. Dutton thought this a fair rate - In a conversation with Col. Scranton a few days since he directed me to change the rate to \$125 per ton and allow Mess. S. & B. a drawback of 50<sup>cts</sup> per ton - on all which they had previously received - which amounts to Ag per Will Stone by my Ag Current to \$150.00 - The allowance to Mess. S. & B. of 50<sup>cts</sup> drawback is on Ag and Will Stone dated early in Ag - the deduction has been made



on the May Bills - for all Freight received since that time -  
Everything seems to be working like "Clock Work" - and our  
Books (which I shall send in a few days -) will  
show smaller Balances against the Station - than ever before -  
We were all very much pleased with Mr Phelps's visit  
here, and regret that he could not have remained longer -  
His time may be fully occupied with matters of more importance  
while here - that I did not have an opportunity to explain to  
him the details of our Business - the mode of conducting it -  
on Board - but I think he was sufficient to convince  
him that it is very perfect -

Very Respectfully Yours  
Wm. A. Curtis  
Agent

W. C. Parks Aq.  
Srautun

June 4. 1859

Rec<sup>d</sup> - 7. -  
am<sup>o</sup> - 7. -

Ent. Cash. folio 134 -



Office Del. Lark How RR Co  
Athens, July 25 1853

Mr W E Warner Town  
by Li

Thinking you would wish to know  
our shipments for the past week have enclosed you a  
copy ~~sent~~ of report sent to Mr Phelps at Savannah—  
things begin to look some better—the Spring Port Boat made  
5 trips last week—Passenger boat helped considerably by  
towing up the empty boats.

I sent you some time since ~~Mr~~ Cunningham ~~with~~ bids  
for the two boats but he is looking very anxious for the  
money— I have some \$600. in my hands

Yours Most Respect  
L. P. Bennett

1853-

J. Lippincott. Agt

July 25<sup>th</sup>

am. Aug 10.

N E W - Y O R K .

No. 15 Wall Street.

President of the Delaware, Lackawanna and Western Rail Road Co.

George S. Shepley Esq.

Vertical handwritten text on the left side of the page, possibly a list or index.

A small vertical mark or stamp located near the bottom center of the page.

The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT.

GENERAL FREIGHT AND TICKET OFFICE,

Scranton, Pa., October 21<sup>st</sup> 1851

Wm. C. Mann Esq.

Treasurer -

Dear Sir

I send herewith enclosed \$1600.00 to be placed to the credit of this office on Acct of Boys & Sut - Carriage

At the request of Mr Phelps. I have instructed our Agents to commence taking fare between New Milford & East Bend

I am pleased to learn that the fare between Scranton & New York - is to be put back - at the Old rate of fare - I think it will be greatly to our advantage -

Mr Phelps. Mr Mills. Mr Donnelly & Mr Sanforth - and send last Eve

Very Respy Yours  
Wm. A. Curtis  
Agent



1833

Wm W. Jenks Esq

October 21

22

28

W. W. Jenks



Transportation Office D.S. of M.I. Co.  
Scranton Pa. Oct. 15<sup>th</sup> 1853

Mr. C. W. Warren, Esq.  
Treasurer  
Dear Sir

Some of 12<sup>mt</sup> was duly read, and in  
reply would have in regard to "Wood for Vauclay" - and originally had  
but two packages - one of which was given to Mr. Caldwell and the  
other divided between Mr. Seaman and ourselves - so that the  
supply at present is rather limited -

I enclose as per your request a Table of Distances between  
Stations on our Road in Miles & Seconds - This is made up as we  
now run - I.e. over the Springfield route.

I am of the opinion that if we should charge 25<sup>cts</sup> from  
New Millad to Great Bend - we should lose the business - it is  
only about six miles - and a fine road now which our Omnibus  
might be run twice - each way every day - and do an excellent  
business at a low price than 25<sup>cts</sup> per passenger - and at the same  
time accommodate the public better than we now do -

Whether we should meet with such an opposition by putting the  
fare at 25<sup>cts</sup> I cannot tell - but if raised at all I think it is  
as high a figure as will answer -

I have sometimes thought that 25<sup>cts</sup> was rather low from our  
Montrose Station to Great Bend - but - as it is only 10 miles farther -  
from Montrose Village to Great Bend - than to our Montrose Station

1853  
Messrs. W. S. Banks Esq  
Oct 15<sup>th</sup> 1853  
21



and Genl Ticket  
I have a letter from Mr N. J. Fisher dated Oct 15th 1853  
dated Oct 15th 1853

any addition to the fare on our Road would tend to Paperize  
the Country.

And in almost every case where the fare appears to be too  
low - there is some such local cause which governs it.

We have had during the summer - an average of 200 Papers per  
Week - from Milwaukee to New York - via Scranton by Stage - an fare  
Scranton to New York 75 - Stage fare 75 Milwaukee to Scranton - no fare  
discount. 25 thus making the through fare \$5.25 -

There is another stage line from Milwaukee to Canton - which  
takes Pass to New York via N. E. Central R.R. for \$4.75 - but people  
have given this (and) until the present until we put up the fare 50  
so that it is now \$5.75 this way - all New York Pass from Milwaukee  
go via Canton to New York.

We also had a large number of N. Y. Papers from Carlisle - but  
this additional fare tends them all the other way via Concord  
to Newburgh -

I am aware that this increase of fare to New York is  
unavoidable - hence do not speak of this particular case as an  
evil which can be avoided - but simply to show - that we  
should have earned more money at the old rates than of former  
and it is my opinion that if our present rates of local fare  
be continued - it will result more favorably - to the benefit  
of our Road than to raise our tariff in any particular -  
Mr. Dutton concurs with me in this opinion -

Very Respectfully Yours  
Wm. A. Rouse.  
Agent.



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

GENERAL FREIGHT AND TICKET OFFICE,

Scranton, Pa., October 11<sup>th</sup> 1853

Wm. C. Menden Esq  
in  
Cressman  
Dear Sir

I send herewith our Bald Sheet  
and list of Legal Balances for September which I trust will be  
found correct.

I also send Statement showing our indebtedness to the  
New York & C. Co. for Transportation set over their Road in Sept. made  
out in the same form as the one last sent.

I enclose list of New Papers in Sept. with accompanying papers.  
Since I wrote you on the subject of New York Papers - I  
have received a letter from Mr. Dineen - Genl Ticket Agt. - in which  
he says "the New York & C. Co. proposes of Tickets to and from our Road will  
be \$4.14 - thus allowing us a deduction of 10 per cent - from the regular  
fare - between Goddard & New York - same as before - that being now \$4.60  
formerly \$4.00.

I have instructed our Agents to advance on Notes \$10 on all  
New York Paper - and 10 on Chicago Paper - but even at this advanced  
rates on Paper on New York Tickets are 4<sup>0</sup> less from each station  
than before.

Very Respectfully  
Wm. C. Menden  
Agent

I am getting nearly out of Remittance Slants  
need some time since

1833

Wm W. Jenks, Aqht

Oct 11

13

18









Transportation Office D. C. 1852  
Scranton Dec 15<sup>th</sup> 1852

Wm. C. Wrenn Esq  
Treasurer  
Dear Sir

I enclose herewith D. C. 1852  
Receipt for \$1000.00 to be paid to the Credit of this Office on Order of  
Baltimore and Freight Company  
I also enclose said sheet and list of Vigners & Salaries for  
November - which will be found correct.

In answer to your request I send Bill against Messrs J. C. Miller & Co  
for Freight on Carts of Kansas - At the time the Carts were sent  
to W. B. Bond the Det was given to the U. S. V. Bond Co and included in  
the Voucher of their Office - this proves to have been an error - and  
the Det has been refunded to them -

In reply to the S. S. Scrantons enquiry as to who should pay  
the Det on the Cart - Messrs Scranton Gentlly says - "The price paid  
for the Cart, by Miller & Co was to be the price at Scranton - and  
they should pay the Det to W. B. Bond - I saw the Gentle therefore -  
I shall not put the Bill - and present it to them for payment -"

Heretofore our Way Agents - have - not had the same system - in  
all cases for keeping their Det & Paper - from the fact that their  
Books are almost all different - in size & form - I proposed on  
the 1<sup>st</sup> of May to have them all commenced anew - (with you  
concurrent -) and keep their Office of "Ticket Sales" and -



Carb received for Freight in the same manner - at all the Stations -

In this purpose I shall need say eight - ordinary size half bound - 4 or 5 Dime books - printed plain which I propose to have the Agents - Rule - and Lead like enclosed sheet - for Papery - Apes -

For Carb Books - in which to enter their Freight Receipts - the enclosed leaf - is as good - as any for the purpose required -

I intended to have mentioned this matter to you before you leave but it slipped my mind - hence I enclose - ~~the~~ please for the Paper Apes - for you to suggest any improvement you see fit -

Very Respy Yours  
Wm A. Rusk

Since writing the above I have received the enclosed letter from Mr. Collins' Agent at Oreg. enclosing a check for \$10 - to pay him for his services as Act Agent at Oreg.

Mr. Collins has formerly recd \$200 - for Amount I think for his services as Coast Agent - but now that he says the Coal he considers that the Co. have no further claim upon his services as Act unless he is paid for it -

The Coyne & Unquahama Co. claim no Account or Account - for Freight May billed from Oreg. to Stations on our line - nor do they receive any portion of the Carriage for Act forwarded from our Stations to Oreg. - hence all such

Freight are accounted for to this office jointly the Carb as on Binghamton Freight - I suppose therefore that the C. & E. Co. would not require Mr. Collins' Act to attend to our Act unless he saw fit to do so -

The Freight to & from Oreg. Station - amounts to say \$25 - per Month on our average - and there are but two ways for us to do - It - either pay Mr. Collins for attending to the Business as he has done - or - direct Billings Freight directly through to Oreg. - but let all Oreg. Freight go into the hands of the N. Y. & C. Co. at Grand and be May billed by him as N. Y. & C. Co. Act to Oreg. - & vice versa - Which course shall we pursue - ?

As before  
W. A. Rusk  
Apr 11



1833

Wm N Jenks Esq

Scranton Dec 15

16

17

Ento.

1833  
Wm. H. Sturtevant  
Clerk of the  
13

Transposition Office D. & W. Co.  
Scranton October 6<sup>th</sup> 1832

Wm. C. Warren  
Scranton  
Dear Sir

I send herewith enclosed S. C. Deacons  
Say Master - Receipt for \$14,541.34  
Mr. W. Scott says I have & hold by Receipt for this Dept. Office 7,868.85  
to be placed to the credit of this office on the 1<sup>st</sup> of Dec. 1832, 17.  
Basis of Dist. Comings in September

Upon presenting the Dist. Office against the C. & W. Co. of Great Co.  
to Mr. S. D. Scranton Clerk - for Settlement as usual - he said that  
they were not prepared to pay back for the cost of the office at present -  
and that they preferred not to settle it. G. W. Co. even - until he  
had corresponded with our Board in relation to the price for iron  
chops from "Old Iron" from Great Bend to Scranton -

In April 1832, an arrangement was made by Mr. Scranton -  
that "Iron in lots of one ton or more should be taken from Great Bend  
to Scranton at \$150 per ton" and since that time Mr. S. D. has  
been charged \$150 per ton for all Old Scrap & Bar Iron - from Great Bend  
to Scranton and the same rate on all manufactured Iron - from  
Scranton to Great Bend -

The Old Iron was usually recd. on W. & C. Cars and unloaded  
by Mr. S. D. - The New Iron was also loaded by them on the  
same Cars -

The C. & W. Co. have received - 65,200<sup>710</sup> tons of Old



Iron - loaded on N. V. B. Cars - from Gt Bend in September - and  
have sent forward 248 <sup>1460</sup>/<sub>2000</sub> Tons of New Iron - loaded on same  
Cars - for which they were charged the old established rate of \$1.50  
per Ton - which Mr. S. J. Scranton thinks too high -

They have also received 167 <sup>227</sup>/<sub>2000</sub> Tons of Machinery or Castings  
for their Blowing Engines - loaded on Erie Cars - which was Way Billed  
from Gt Bend as "Iron Castings" (see draft) - at 2<sup>d</sup> Class Rates - which  
is \$3.00 per Ton -

Mr. Stone Way Billed it as Machinery - 1<sup>st</sup> Class (see Draft)  
at \$2.80 per Ton - but I instructed him to alter it - to 2<sup>d</sup> Class, as  
it was Way Billed as "Iron Castings" on the Erie Road -

This charge of \$3.00 per Ton Mr. Scranton thinks is also too high.  
Knowing that whatever allowance they may hereafter receive  
will not affect the Books of this Office - I have closed up  
my A/c in precisely the same manner - as though I had received  
the Note as usual -

|                                   |                     |
|-----------------------------------|---------------------|
| Our Papering Camps for Sept are - | \$ 3,855.41         |
| " Merchandise Sent .. (about)     | 7,057.09            |
| " Coal ditto .. ..                | 13,037.29           |
|                                   | <u>\$ 24,949.79</u> |

Although - I have not succeeded in making up my Cash A/c  
until the 6<sup>th</sup> inst there has been no material delay -

Will send Bal sheet - in time for you. It prepares your  
Report on the making of the Bond next week -

I send you of the 2<sup>d</sup> inst and will pay over my money  
to Mr. Vanebrunt or you direct

Very Resp<sup>ly</sup> Yours  
Wm. N. Crosby  
Agent



Stampstation Office I & W A Co  
Scranton Oct 4<sup>th</sup> 1853.

Wm. C. Warren, Esq

Wascow -

Dear Sir -

I enclose herewith Mr G. S. Searles  
Note in regard to a change of Law between Stations on our  
Road and New York - and on the most expeditious  
mode of giving you my views on the subject - I enclose  
a copy of my letter to Mr Searles - in reply to his -  
I also enclose one of our present paper tickets - and  
with Mr Searles letter - my reply - and the enclosed shows  
cannot the matter be arranged in New York - and when  
the letter was first let me be advised -

If the Co be willing to adopt my division  
of Revenue it will be most advantageous to us - for then  
we should get 64 - from all these Passes - who ride  
Stea on our Road and by New York tickets from our conductors  
paid from Great Bend - I refer to Messrs J. Decker Mr  
Platt & others -

If the fares are changed they will need alteration in  
the Pap Reports - like enclosed which I ordered some time since  
Very Respy Yours

J. W. Searles

(Excuse extreme haste)

Agent -



1833

From N. Parker Aqst

Oct  $\frac{4}{5}$

New York and Erie Railroad.

Superintendent's Department.

Office General Ticket Agent,

New York, Oct 1 1853

W. W. Sinks

Genl. Ticket Agt., N. Y. & E. RR  
Buffalo

I send you  
herewith a new Tariff which  
takes effect on Monday Oct 3<sup>d</sup>.  
I have instructed our  
Ticket Sellers to add 50¢  
to the price of tickets to  
Stations on your Road, our  
new fare from N.Y. to St. Bend is 4.60  
your present fare from N.Y. to N. Buffalo  
is only \$4.20 by adding 50¢ it makes  
it about right. We shall continue  
to sell at the rate above, until  
we hear from you and make other  
arrangements. Truly yr  
Geo. L. Dumble  
Genl. Ticket Agt.



1833

Mr L Dunlap

Oct 1

Transportation Office D. C. & W. 1866  
 Scranton Oct 4<sup>th</sup> 1866

Mr. S. D. Smith Esq  
 Dear Sir -

You Enclosed of Capt. Tariff and perhaps  
 change of rates per day & - I regret the necessity that compels  
 you to increase the fares between Stations on our line of New York -  
 I am fully of the opinion that we should receive something  
 for New York & beyond at present prices - than to raise 50 -  
 We have heretofore allowed you -  $\frac{3}{4}$  of the <sup>fare</sup> ~~fare~~ <sup>to</sup> ~~to~~ <sup>to</sup>  
 New York - which gave you a sufficient profit - and this appears  
 to have been - allowed on all tickets - I suppose of course if we  
 add 50 to our fare you intend to divide - in the same proportion  
 as before - which would - make the prices as per Table Below -

I do not feel authorized to make a change of so much importance as this without consulting on part and in order for us to get freight fairly adjusted it will take some ten days - Why cannot you let your agents - continue to sell at the old rates - until say Oct 15<sup>th</sup> and I think by that time we could get an arrangement perfected - if you can easily conceive that it will make disturbance to our tickets & my pass<sup>s</sup> and charge 50 to them -

| Station     | Rate  | D. C. & W. | L. & C. |
|-------------|-------|------------|---------|
| Scranton    | \$ 50 | 1 54       | 2 76    |
| C. & Summit | \$ 50 | 1 54       | 2 76    |
| Ullington   | \$ 50 | 1 54       | 2 76    |
| Eastport    | \$ 50 | 1 54       | 2 76    |
| Summit      | \$ 40 | 1 44       | 2 76    |
| Donahew     | \$ 50 | 1 34       | 2 76    |
| Highstown   | \$ 10 | 1 14       | 2 96    |
| Calhoun     | \$ 10 | 1 04       | 2 96    |
| Montrose    | 4 85  | . 81       | 2 96    |
| New Milford | 4 65  | . 69       | 2 96    |
| Lyons       | 4 60  | . 64       | 2 96    |



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., September 29<sup>th</sup> 1853

Wm. C. Manew. Esq.,

Scranton

Dear Sir

I send herewith enclosed B. O.  
Verenworth's Bay Master Certificate for \$ 296.56.  
Cash ~~1058.44~~ 1058.44  
To be paid to the credit of this office on the 1<sup>st</sup> of - \$ 1050. 00 ✓  
Capt. & Det. Carrings -

Our Capt. & Det. Carrings, has "fallen off" somewhat -  
within the last few days - so that our "Carrings" in Sept. will  
fall short of the amt. earned in August -

Very Resp. Yours,

Wm. A. Conkey  
Agent -

1853

Wm W Stokes Agh

Sept 29

Oct 1

3.

Ento.



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

GENERAL FREIGHT AND TICKET OFFICE,

Scranton, Pa., September 28<sup>th</sup> 1852

Wm. C. Haven, Esq.,  
Scranton  
Dear Sir

I send herewith enclosed - Dues Sheet  
& List of Dues Balances - corrected as per your suggestion -

I also enclosed "Blank Form" of Shipping Receipt used by the  
Ohio Co., which I think far preferable to ours - and propose that  
we adopt it with whatever alterations you think it may require -

In regard to the Brick - Shauled for Lackawanna Iron &  
Coal Co. - we have not fixed upon a Rate for them -

We have already Shauled since 1<sup>st</sup> Sept. - (shown previous) -  
66,000 - from Diamond Mines to the Furnaces - They are loaded  
on one Car - 5,000 Bricks per Car Load and weigh -  
Two & one half Tons - per 1000 -

Will you have the kindness to inform me if possible by  
Saturday - what will be a proper Rate of Dues to charge the  
D. L. & W. Co. for this service -

Very Respectfully,  
Wm. H. Vande  
Agent

1853

Wm W Jenks Capt

Sept 28

29

30

1<sup>st</sup> Oct

2<sup>nd</sup> Oct



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., September 24<sup>th</sup> 1852

Wm. C. Mason Esq.  
Scranton  
Dear Sir

Permit me to call your attention to the subject of "Relief Notes" - the circulating medium of this section which I am required to make use of.

The Law of Pennsylvania making it a penalty to pass notes of smaller denomination than \$50 is entirely disregarded by individuals & Corporations, should being the only source from which it receives the slightest notice - hence this business now always unprofitable - and is slowly becoming more so, from the fact that the bills of this issue have been so extensively counterfeited since the passage of the Law - that they are all more or less mutilated & very dirty which renders it difficult to distinguish the Counterfeits (of which there are great numbers) from the good ones -

In view of the above facts - and the additional one that these bills are not taken at Great Bend or any other place east or west of that point - you can easily conceive that no person who should hand me a \$5 for a Great Bend Ticket would take three dollars in Relief Notes in exchange -

It seems necessary to pay out these notes in change to men who are employed on our road - and to make use of them - in selling tickets to Way Stations - in order to avoid prosecution from some unkindly minded - but I many times think that New York or Western Paper would cause prosecution - for having these notes forced upon them



than - for a violation of the Law - by giving them Current-Bills -  
 I have managed as well as I could thus far - but these  
 Bills have become so decidedly unpopular that I must rely  
 almost entirely upon Gold as a substitute - and as I  
 cannot obtain a supply here - the only alternative I see  
 will be for you to send me - at least \$50 per Month, in  
 \$20's & \$10's - unless I am allowed to use small notes -  
 I am not disposed to make much fuss about  
 this matter - but you cannot fail to see that it would almost  
 insult a man - who is going say to Buffalo - to insist upon  
 his taking \$20 in notes which he cannot get by a ticket  
 at the N.Y. & C. Co's office at 40 Bond - in exchange for 2 \$5. in  
 paper funds

Very truly Yours  
 Wm. N. Cortis  
 Agent

1853  
 Wm. N. Cortis Agent  
 Sept 24  
 27  
 29



Transportation Office D.C. & W. 1851  
September 20<sup>th</sup> 1851

Wm. C. Mann Esq  
Treasurer  
Dear Sir

Yours of the 11<sup>th</sup> enclosing the Current  
& List of Balances now received last day - Mr. Mann left for the  
Post - yesterday - to be absent the remainder of the Week - and  
immediately upon his return I will forward the proper Entries made  
upon our Books to the Mail Office - and will also send you  
a corrected copy of said Sheet.

Among our Current Entries for the Bureau of Quarantine (made  
at the time we were opening the Books) appears the following -

|  |               |                |
|--|---------------|----------------|
| Coal Department                        | In            | General Office |
| In Amount overpaid on A/c of Coal by - |               |                |
| Remitted to Spanish Treasurer          | \$            | 47,649.24      |
| Said Expenses                          | <u>743.56</u> | \$48,392.80    |

Total Receipts on A/c of Coal 47,727.14 of 663.86

This Entry refers to the Transactions of this Office on A/c of Coal  
previous to 1<sup>st</sup> of May 1851. - Add to the above Bal of \$663.86  
But on our Coal from Mines, & Quarantine - charged in May A/c but not allowed by  
by Mr. Leavenworth - on A/c of Coal being cancelled - and we had the Bal of 663.14  
as per List of Veger Balances -

This A/c I have reported from Month to Month since they  
and when about to make up my A/c for August - I called Mr  
Haight's attention to the matter - and proposed to put the Bal

1853

Wm. C. Mann Esq

Sept 19

21

21



on a Road Department Voucher for his approval, and thus settle the  
the, but he declined approving, it became the expenses, and incurred  
before his administration - Shall I settle in the manner suggested or  
send it to your office? -

The Bal<sup>y</sup> and New York & Erie RR Co - now for Expenses - as  
following viz - for Month ending Aug 31<sup>st</sup> \$336.60 -  
and for three days ending " 31<sup>st</sup> " 207.98 \$ 544.58  
our New York Branch is at present very good - so that our balance  
and then and charge - the Bal<sup>y</sup> for the Month ending Sept 7<sup>th</sup> now \$395.04

Hereafter I will endeavor to have my Office Current ready  
for you by the 10<sup>th</sup> of the Month of Year suggested -

In regard to the proposed arrangement for receiving Remittances  
from the Agent - Conductors - & I can only say that if I am  
held responsible for the Agents Remittances, and Conductors Collections,  
I should prefer - to receive them personally - and I am of the  
opinion that as our files are at present arranged we shall be less  
liable to error if we pursued the old Method - rather than to  
have the Remittances go into the hands of a third person -

and then to charge a proportion of our Comings, Money into  
the files of - Road Department and the Vermont and Champlain RR Co  
which are only settled Monthly - that it does not occupy much  
time to receive & disburse the remainder -

Still I am perfectly willing to adopt any plan which  
you may think best - as all of your former suggestions have  
worked admirably -

Very Respy Yours  
Wm. N. Lewis  
Agent



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Housonton, Pa., September 15<sup>th</sup> 1853

Wm. C. Warren Esq  
Treasurer

Dear Sir

I enclose herewith my A/c Current for September together with the monthly list of Cash Balances.

The Box of May Bills and Cash Reports was duly sent by Express and in good order.

In reply to yours of 11<sup>th</sup> inst. I would say that I have ordered some "Remittance papers" and "Condensed Reports" (copies of which I enclose) that have not yet been received.

We are also in want of some Receipts for goods forwarded - and some more "Wood Account" Vouchers.

At your suggestion I send Blank May Bills & Cash Reports for the N. E. Central R.R. Co. - you made no mention of any other Blanks - for them - if they want an specimen - I will send by Express next time.

I shall have no money to remit tomorrow (Friday) as usual, in consequence of the large Amt. required to pay "Charges".

Our Cash Business continues good and from present indications promises to be as good as last month.

Our "Comms" for 1<sup>st</sup> three days in Sept are \$1236.76.

Very Respy. Yrs

Wm. C. Warren Esq.

1833

Wm W. Denkes Capt

Sept 15

17

17



Transportation Office D. C. & A. W. Co.  
Savannah Sept 2<sup>d</sup> 1853

Wm. C. Warren Esq.  
Savannah  
Dear Sir

I enclose herewith a statement showing  
our indebtedness to the New York & Erie R.R. Co. for transportation  
of Merchandise in August - also a list of Free Passengers  
in August - together with the various papers which have been  
collected by the Conductors during the month

The new locomotive has hauled all our freights between  
Great Bend & Onego. & in August the enclosed Spec is made  
up at the rate of .30 per Ton - from Onego to G. Bend and  
pro rata for intermediate Stations - so that the Am't of the fre  
is just  $\frac{3}{5}^{\text{th}}$  what it would have been at the old rates, and  
if the Erie Co. make up their statements at the old rates and  
you wish to compare the Items - each item in my Spec should  
be just  $\frac{3}{5}^{\text{th}}$  as much as in theirs - provided this is correct -

You will notice by the Statement Spec that there is a Saving  
to this Co. for transportation of Coal in August of - \$1689.46  
and by my Spec - in transportation of Merchandise " 178.87  
Total \$1868.33

The list of Free Passengers, gives the names of all persons  
who have passed free over the Road in August - and you will  
notice that by deducting the No. of Employees - who have been paid

507  
245  
262

1853

Wm. C. Warren Esq.

Savannah

To.



to and from their work - together with the Office and then  
who are entitled to ride free without special paper - and the  
remainder is rendered smaller than has ever before been visited  
and I feel fully assured that this present system of free Passes is  
exactly what we have needed for a long time - and that the  
large increase in our Spongers earnings may in some measure  
be attributed to it -

I received last day a package of New Weight Scrips  
from the New York and Co. - I have not yet examined  
them but I notice their weight is now divided into four classes -

I hope before long to receive some New Scrips for the use of the  
Delaware Sachawanna & Western Co

Very Respy Yours  
Wm. A. Smith  
Agent

I have enclosed the Papers in a package  
sent by Express to Mr. East of this



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., September 5<sup>th</sup> 1853

W. C. Menden Esq.  
Treasurer  
Dear Sir -

I send herewith enclosed J. C. Seavenorth Pay Master - Certificate for \$16,739.00 - Lackawanna Iron & Coal Co. for Aug. 4, 516.32 to be placed to the credit of this Office on A/c of \$21,245.32 of Profits & Net Earnings in August.

I also enclose Cash for Current - Showing Receipts & Disbursements during the Month - I need pay but endeavor to make up my Cash A/c on Saturday Sept 5<sup>th</sup> 20 as to send this A/c - but was obliged to return Mr. Stone's Report - for correction which delayed me one day -

The Seavenorth Certificate is given for Coal & Iron in Aug \$14,826.11  
Dundry's Shares for Freight &c " 492.63  
Cash 14333.74

The Cash of 14333.74 was paid to J. C. Seavenorth - he was going to - \$16,739.00 remit to New York, and Mr. Seavenorth did not like to pay him the money paid recd from you

Out Profits Earnings for August are \$3,396.21  
Transportation Merchandise and Mail Service (about) 4310.22  
Coal Freight 14926.11  
Total \$22932.54

Respectfully  
W. C. Menden - Agent.

1833.

Wm W. Jenks Agt

Sept 5<sup>th</sup>

7<sup>th</sup>

10

Ent.

*[Faint, mostly illegible handwritten text, likely bleed-through from the reverse side of the page. The text is written in cursive and spans across the right-hand page.]*



The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., August 31<sup>st</sup> 1858

Wm. C. Mann Esq  
Treasurer  
Scranton

Your favor of 21<sup>st</sup> inst enclosed to Mr. Latham is received - and in reply would say that the Package containing the Blank &c. arrived safely on 29<sup>th</sup> inst - The Way Bill & Paper Report are exactly what they should be - and it will be impossible for our Agent to go wrong - in regard to Freight with the instructions printed on the bill constantly before them

The Coal Books please Mr. Walker & Mr. Wason very much - The Box containing the Prop. - Trundle - &c. came to hand yesterday - The Prop. is intended for the Machine Shop office - Mr. Mann tells me that with slight repairs it will answer a good purpose.

I shall not make a Remittance on Friday Sept 2<sup>nd</sup> - but hope to get my Cash Statement - for Aug ready to send on Monday aft. Although the 4<sup>th</sup> of July did not occur on the 1<sup>st</sup> of August this year - still our Paper Earnings will exceed the amt earned in July - Our Amortization of Merchandise will fall short a little - but the Coal Freight will be enough more to make our entire Earnings for August exceed - \$20,000 -  
In Letter heading - read no comment as they say  
(comparison shows them to be better than Jan)

Wm. C. Mann  
144

1853

Wm. T. Sparks Ayl.

August 31<sup>st</sup>

Sept 1<sup>st</sup>

10



Transportation Office D. N. & W. H. C. Co.  
Scranton August 26<sup>th</sup> 1852

Wm. C. Mason Esq.  
Scranton  
Dear Sir

I send herewith enclosed check of \$1100.  
to be placed to the credit of this office on Acct of Pope & Det. Carriage.  
I also enclose my original Acct of an indebtedness to N. Y. C. Co.  
for Transportation Merchandise in July - together with another Statement  
showing Acct of "draw-back" to which we are entitled for hauling etc. with  
an locomotive from commencement of New Contract July 11<sup>th</sup> to July 31<sup>st</sup> Aug 1<sup>st</sup> 1852

Having had no notice of any change in our original contract with the  
N. Y. C. Co. I asked Mr. Lottman - (when about to make up an Acct for July)  
if under this new arrangement our locomotive was to haul Merchandise etc. -  
he replied that he did not so understand it - and even now he insists  
that such was not the intention of the C. Co. at the time the contract was made.

With this understanding I proceeded to make up my Acct as usual  
and with what result you are well aware -

Mr. Phelps letter to Mr. Allright of 16<sup>th</sup> July - makes no mention of  
any contemplated change in regard to Transportation of Freight. Hence  
I suppose he intended to have notified me - respecting the Det arrangement.

Mr. Wood the Conductor occasionally takes Saper for the C. Co. in his  
Cabone Car - should this be allowed?

You will readily see that under the present arrangement - in order to  
secure accuracy in our Acct with the C. Co. it will be necessary for the Cond  
to settle all Good Drights debited for this on the C. & S. H. Co. - in all cases -  
and never in any instance allow it - to be taken by the C. Co. - unless - is it so understood  
with them?

Very Respy Yours  
N. H. Condit Agent

1833

Wm. N. Jenks Ayt

August 26

29

Est. P.

29



Transportation Office D. C. V. P. W. A. A. Co.  
Scranton August 18<sup>th</sup> 1855

Wm. C. Warren Esq.,  
Scranton  
Dear Sir

I send herewith enclosed  
S. A. Leavenworth's Certificate for — of 672.31  
plus Cash " 600.00  
to be placed to the Credit of this Office as for \$ 1272.31  
of Papers & Freight Earnings —

The Certificate enclosed was given by  
Mr Leavenworth in part payment for Amt of \$ 600  
on Coal from Great Bend "Westward" in July  
as per Memorandum on the margin —

The Voucher paid made out in accordance  
with Mr Shipps letter to Mr Albright in regard to rates.

80

Very Respectfully,  
Yours

W. A. Leavenworth  
Agent.

1853

Wm W. Dinkels Aqf

August 11

22

27

Ente



Transportation Office D.C. & M. A. Co.  
Scranton Aug 16<sup>th</sup> 1850

Wm. C. Warren Esq.  
Treasurer -  
Dear Sir

I send herewith enclosed  
my Balance Sheet & List of Voucher Balances which  
will be found correct.

I also enclosed the Blank - which we  
have been using for Conductors Reports - of which  
we need a further supply -

The enclosed form is a very good one  
and as it includes all the Stations now established  
on our line with the regular tariff of fares - I have  
nothing to suggest by way of improvement.

I am pleased to learn that Mr. Stow has  
decided to remain at Great Bend Station -

Nothing new of importance has occurred since  
you leave -

Very Respectfully Yours

Wm. C. Center

1833

Wm. N. Jenks Aqf

August 16

18

19



Transportation Office D. C. & W. A. Co.  
Scranton August 10<sup>th</sup> 1856.

Wm. C. Warner Esq.,  
Treasurer  
Dear Sir -

I send herewith enclosed  
Statement showing our indebtedness to the New York & Erie  
R.R. Co. for Transportation of Merchandise in July - which  
is correct

I also enclose as per request of Mr. Phelps - a  
List of Free Passengers in July - together with the papers  
collected during the Month -

This list contains the names of all persons -  
who have passed over the Road - Free in July - except those  
who are entitled to ride without papers as per Resolution passed  
by the Board on 3<sup>rd</sup> July - It - the Post Exp<sup>t</sup> - Coal Exp<sup>t</sup> - &c -

How much per Ton is Transportation left to receive  
for hauling Coal from G. Road to Binghamton & Otego -  
as per present arrangement - ? -

I shall not send any money to remit on  
Friday as usual - on account of the large amt of exp<sup>t</sup> to pay  
this Month -

Very Respectfully Yours  
Wm. C. Warner  
Agent -

I will send Dale sheet for July in a few days -  
Say to Mr. C. C. Phelps - on Paper coming in July and / 37/6.57

1833.

Wm. V. Jenks, Capt

August 11

13

16



152- Par

97- 97

246- 62

449- 31

---

994 253

2.53

---

991.47

August 9

3  
17  
Dear Sir

Transportation Office D. C. & W. A. Co.  
Scranton August 5<sup>th</sup> 1853.

Wm. C. Mann Treasr  
Dear Sir -

|   |              |
|---|--------------|
| I send herewith enclosed -  |              |
| \$ E Seavernuths Pay Master Certificate for                         | \$ 11,111.00 |
| Sackamund Iron Coy Note for July the 31 <sup>st</sup>               | " 5,536.50   |
| Cash  | 994.00       |
|   | <hr/>        |
| to be passed to the credit of this office on the 1 <sup>st</sup> of | \$ 17,641.50 |
| Sept, & Freight Earnings - in July -                                |              |

I regret that I could not have made up my cash by a day or two sooner - but the delay of some days from the office kept open on Sat the longer than usual.

Agreeable to your request some time since - I sent the set of Books ordered for this office by Mr Sherman to Messrs Nathan Lane & Co - and write them that you would give directions as to their disposal -

Mr Dutton thinks we need some more Time Books - like those used by our Section Men - as we had not enough of those originally sent to supply all the Men on the line -

Very Respy Yours  
Wm. A. Keith

Enclosed Cash Statement for July which will be found correct

Agmt



1858

Wm. W. Gibbs Capt

August 5<sup>th</sup>

9  
10

Entd

Transportation Office  
Scranton May 31<sup>st</sup> 1853

Wm. C. Mann Esq  
Scranton,  
Dear Sir

Your favor of 27<sup>th</sup> enclosing Dobbs Sheet  
for July, now recd last day - and in regard to the two  
items of Debit & Credit to which you refer - I will explain  
the transaction and let you decide whether the entries are  
correct or not.

Formerly Mr Doubleday - was instructed to pay  
over his Receipts to Mr Henry Egt at Ithaca - instead of  
submitting to this office - and in his "Weekly Return" - instead of  
the entry - "Paid Remitted Genl Office at Scranton" - he would say  
"Paid to Ithaca Office" - and these Amounts were entered in  
the Cash A/c - Verbally - the same as though the Money had been  
sent here -

In making up the A/c in the present form - Binghamton  
Station is credited - with the Amount specified in the Dobbs Sheet of \$402.26.  
and Scranton Station is Debited - with the same Amount - from the  
Cash Book - and for which I account to Genl Office in Account  
of Cash Receipts in July - Subsequently in making a  
settlement with C. G. P. B. - we are obliged to debit them with  
the Amount - which should be credited to Genl Office - because the Amount  
has been previously paid over to Genl Office by Scranton Station -

Very Resp<sup>ly</sup> Yours  
W. W. Condit Esq.



W. H. Jones apt

Terre Haute

May 31. 1853

Recd from 1. "

Am " 3. "

The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., December 12<sup>th</sup> 1858

Wm. C. Menon, Esq.,  
Treasurer -

Dear Sir

I enclose herewith Statement  
showing an indebtedness to New York & Erie R.R. Co in  
Scranton - for Transportation of Merchandise between Yonkers  
& Onego -

Also List of Free Passengers over the Road during the  
Month - together with the accompanying papers -

Very Respectfully  
Wm. N. Smith  
Agent



1833

From N. Jones Aq<sup>t</sup>

Scranton.

Dec 12  
15  
15

The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

GENERAL FREIGHT AND TICKET OFFICE,

Scranton, Pa., December 7<sup>th</sup> 1852

Wm. C. Warren Esq.

Dear Sir

Dear Sir

I send herewith enclosed  
 J. V. Veasey's Cash Receipt for \$13,445.00  
 Mr. W. Scott Esq. & Co. Receipt for their Cash for Dec. 1<sup>st</sup> 4,901.14  
 To be placed to the Credit of this Office on Exp. of \$18,346.14  
 Expenses & Freight Carriage

The delay in getting my Cash Exp. for November closed has been occasioned by Mr. Veasey's illness - he being unable to settle the Cash Exp. & with me until today -

I enclose my Cash Exp. Current for November which will be found correct

|                                       |                    |
|---------------------------------------|--------------------|
| Our Expenses Carriage in November new | \$2952.82          |
| " Freight do " " (about)              | 7181.50            |
| " Transportation Coal " "             | 9,651.66           |
|                                       | <u>\$19,784.98</u> |

Very Respectfully

Wm. C. Warren

Agent



1833

Wm N Denks. Aqf

Scranton-

Dec 7

9

15

Ent.

The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

{ GENERAL FREIGHT AND TICKET OFFICE,

{ Scranton, Pa., Nov 24<sup>th</sup> 1853

Wm. C. Mann Esq,  
Treasurer,  
Scranton, Pa.

I send herewith enclosed \$1500  
Seventy five Receipt for \$1500 to be placed to the credit  
of this Office on Acct of Paper & Freight Company.

Very Respy Yours  
Wm. C. Mann  
Agent



1833

Wm. N. Jenks Aqht

Nov 24

28

Dec 6.

*Ents*

The Delaware, Lackawanna and Western Rail Road Company,

TRANSPORTATION DEPARTMENT,

GENERAL FREIGHT AND TICKET OFFICE,

Scranton, Pa., November 19<sup>th</sup> 1853

Wm. E. Warren, Esq.  
Scranton  
Dear Sir

I enclose herewith D. C. Vermonth's Certificate for \$1400, to be placed to the credit of this Office on Ac<sup>ts</sup> of Papeneger, & Freight Earnings -

I also enclose a Letter from Messrs J. C. Bat. & Co in relation to the addition of 10 per cent on their Vinestones & Plaster - I send Copies of the Correspondence between Judge Ingraham and the Gentlemen of our Co<sup>y</sup> to which he refers - I also send Copy of my instructions to Mr Case on Ac<sup>ts</sup> attended to by the Bat.

The Contract for Freight on Plaster from Ohio at 17<sup>th</sup> per Bar instead of 14<sup>th</sup> as per Contract Tariff - was made with Col<sup>l</sup> Scranton - hence there is no correspondence respecting it on file in this Office -

Will you have the kindness to lay the matter before Messrs Phelps and Cadwin, and whether I shall under the circumstances continue to collect the additional 10 per cent on Vinestones & Plaster

Very Resp<sup>ly</sup> Yours  
Wm. E. Warren

The letters referred to above have been retained for the Warren's  
removal at Scranton -  
Sincerely  
A. K.



1833

Wm W Jenkes Aqht

Nov 19

23

Dec 6.

End.

000

|       |               |       |
|-------|---------------|-------|
| 87    | $\frac{3}{4}$ | 66    |
| 566   | $\frac{1}{8}$ | 71    |
| 65    | $\frac{1}{5}$ | 13    |
| 413   | per           |       |
| 469   | $\frac{3}{8}$ | 250   |
| <hr/> |               | <hr/> |
| 2000  |               | 400   |
|       | H             |       |
| <hr/> |               |       |
| 1996  |               |       |

to order  
 P. Phillips



Office Sacramento & Western R.R. Co.  
Sacramento May 11<sup>th</sup> 1855

M. W. Scott Esq.  
Secretary -

Dear Sir

At the suggestion of Mr Spurgeon Coyle  
(who is here this Am.) I send by the State a package containing  
Bank Notes to the Amount of One Thousand Dollars -  
To be applied as follows - Viz -

|  |            |         |
|--|------------|---------|
| On Expenses & Freight Exp <sup>s</sup> | \$ 1643.42 |         |
| on Coal Exp <sup>s</sup>               | 350.58     | \$ 2000 |

Very Respectfully

Yours Obedt Servt

Wm A. Smith

Agent -

1833

W<sup>m</sup> W. Jenks Capt

June 11<sup>th</sup>  
12  
12

See Journal page 249-

1833

W<sup>m</sup> W. Jenks Capt

June 11<sup>th</sup>  
12  
12



Office Sackman & Weston 116  
Senators Albany 12<sup>th</sup> 1853

M. W. Scott Esq.  
Secretary  
Dear Sir

I send herewith Statement  
showing Amt due New York & Erie RR Co for Transportation of  
Coal &c in per "Contract" in December - which I trust will  
be found correct

Very Respectfully Yours  
Wm. N. South,  
Agent

The Springs construction returning tomorrow

1833

W<sup>m</sup> N. Sinks Ayr

Jan 12<sup>th</sup>



Office Sackman & Western N.Y. Co.  
Scranton Pa<sup>y</sup> Dec<sup>r</sup> 1853

W. M. Scott Esq<sup>r</sup>  
Dear Sir

I send herewith the usual Monthly  
Statements of the Business of an Road for December - which I  
think will be found correct.

In making up my Statements of Disbursements  
I was obliged to charge Mr Squaque with a portion of Col Scrantons  
Remittances, from the fact that the Aps are kept here - and Mr  
Allright who collected the Money on the various Aps - should have  
paid it over to me - and had it entered in my Cash Aps - instead  
of paying it to the Col, and having him remit it to New York.

The Items are as follows - viz -

|   |   |               |
|---|---|---------------|
| " | L. Piles. & Co Du 11 <sup>th</sup> Cash | \$1250        |
| " | Wm Kinney & Co Note                     | \$1767.37     |
| " | Soldier & Post, A/c                     | 600.00        |
| " | Sayre & O'Leary do                      | 486.74        |
| " | Geo Dakin Check                         | 126.97        |
| " | J Cherry do                             | 700.00        |
| " | Benny breakfast deposit                 | 150.00        |
| " | Cash of Sunday funds on file            | <u>312.00</u> |
|   |   | 4,644.38      |

Very Truly Yours  
W. M. Scott.

1833

Wm. Danks. Ayt

Jan<sup>y</sup> 13<sup>th</sup>  
15<sup>th</sup>

Wm. D.

1833

Wm. D. Danks Ayt

Jan<sup>y</sup> 13<sup>th</sup>  
15<sup>th</sup>



Statement of Carpenter & Vermilyea

Jan'y 22. 1853 -

make check to order Thos W Scott Secretary

430.

70.

105

5

177.

787

110

draft -

100

25

"

150 } 1/4

225

150 } 1/4

35

42.40

402

1229.40

4

1225.40

21  
10  
31

For Cashman & Weston, A. S. Co.  
 Grant & Company 25 Bond

Samuel Sprague Esq.  
 Treasurer -  
 Dear Sir

I have forwarded to you this AM - by American  
 Express Co. - Package containing Drafts - Checks - & Bank Bills - amounting  
 in aggregate to One hundred - Twenty three <sup>90</sup>/<sub>100</sub> Dollars - to be applied as  
 follows -

and also  
 Express & Freight \$ 1036.79  
 " " Express - Freight " 24.77  
 " " Coal Scales 362.52 \$ 1472.90

Package made up of Cash funds \$ 172.00 ✓  
 " " Custom Do 400.00 ✓  
 " " City of N. Jersey 105.00 ✓  
 " " Bond " 70.00 \$ 782.00 ✓

The New York & Albany - sight Draft on C. M. Clark  
 for \$ 200.00 ✓  
 N. S. Biltet - Cashier - Bank of Chenango - Certificate of  
 At Bank Deposits to the order of Isaac Robbins } 150.00 ✓  
 N. S. Biltet - Certificate of At Bank Deposits as above } 150.00 ✓  
 Benedict Brothers - sight Draft on Christoffer & Wright  
 \$ 100.00 ✓  
 to the order of John David Brown for } 100.00 ✓  
 C. N. Shipman's Check on Bank of Oneida - to the  
 order of Geo. D. Allright for } 42.40 ✓  
 of the Citizens Bank on Manhattan Co. to the  
 order of Alexander & Platt - - - for } 42.50 \$ 1472.90 ✓

1473.90  
 362.52  
 ---  
 1111.38  
 4  
 ---  
 1107.58

Very Respy Yours  
 W. D. Clarke



1833-

Wm. W. Innes Capt

Jan'y 20  
21

See Journal pg 249

Office Sachanama, N. York Western N. H. Co.  
Speranton Aug 20<sup>th</sup> 1853

W. W. Scott Esq  
Secretary  
Dear Sir

I have forwarded this Am - fr Express - to R  
Sprague Esq Speranton - a Package of Bonds amounting to  
\$1400.00 - my collection since last Remittance -

I have prepared "Weekly Statements" of the Receipts of our  
Road - for the first Week in January - and am only waiting  
to complete my settlements with C & S M Co - before sending them to you  
and should they meet your approval I will continue to forward them  
each Week -

The enclosed \$5. Note - was received from Mr Robbins - on Sept at  
Owego - and returned to him by me - as "counterfeit" - he then enclosed it  
to one Mr Delight to apply on Coal Co - so that it again came into  
my hands - Will you have the kindness to take it to the Bank for  
examination - and return it with their decision

Very Truly  
Yours Obedt Servt  
W. W. Scott



1833 -

W<sup>m</sup> W. Inks. Ayt

July 20<sup>th</sup>

21  
21



1853

Wm. W. Jenkes Agt  
Jan 28  
29

1853  
Wm. W. Jenkes, Agt  
Jan 28  
29

Office Sackanama & Western Mts  
Scranton Pa. 28<sup>th</sup> 1853

M. W. Scott Esq.  
Secretary

Dear Sir

Enclosed herewith you will find  
a Statement of the operations of our Road from its opening to the  
31<sup>st</sup> of Dec 1852. - Which I think you will be able to comprehend  
from its similarity to our Monthly Reports.

The Amt of Receipts for Coal Sales - at Scranton Office - is  
\$52,937.40 - in correct - The Amt of Sales at Ithaca - obtained from  
Mr. Sippincott - and as he could not vouch for its accuracy I have  
inserted the figures in Mem -

I also send my Reports of Paper, Freight & Coal  
Receipts for the three first Weeks in Jan'y - The Paper Reports  
comprise the entire Receipts for the West Side Amt due N York & Erie  
& Cayuga & Seneca Mts -

The Freight Reports show the entire Amt of Freight  
& Charges - at each Station for the West Side N York & Erie and Cayuga  
& Seneca - The Item - "Proportions due C & S Mts" is that C pays  
of 5<sup>cts</sup> per 100 lbs on all 2<sup>nd</sup> Class - and 7<sup>cts</sup> per 100 lbs on all 1<sup>st</sup> Class  
Freight Wagon to our Roads during the Month - The amt of which added to  
to C & S Charges - is what I am required to pay the Henry in our  
Monthly Settlements -

The Statement of Coal Transactions you will readily understand  
as it simply shows my Receipts for "Coal Sales" - together with a Statement  
of Coal demanded during the Month -

Formerly our Agents have only been required to make their  
Reports on the 10<sup>th</sup> and 20<sup>th</sup> of each Month - and Scranton Station



has never been designated by "Reports" in any "form" - hence in making up the usual Monthly Statement of "Operations of the Road" - the practice has been - to take our Freight Books - Vols & Receipts - together with our "Cash Book" - and together the entire "Returns" made during the month and call the result - "Receipts" at Scranton Office -

The course which I now pursue - is to have the Agents Report Monthly - Scranton Office with the rest - settle our A/cs with Cayuga & Seneca as usual and make up Monthly Statements like the enclosed to be placed on file in Scranton Office - thus "closing up" and balancing - the entire Freight & Cash Business of the Road every week - and my experience suggests no better way of keeping you advised of the operations of the Road than by sending "Duplications" of my Monthly Reports - together with the usual Monthly Statement of Cash "Receipts and Disbursements" -

I have sent by same train with these enclosures - a "Blank Sheet" (in the form of Mr Henrys Report -) of the Book which we shall require if we make "Daily Returns" of the Receipts of the Road - By referring to the above Statement you will notice that with one exception - all the "Returns" which are not contained in the Books of his Office - are given to him by the Conductors - Clerks of the Road & in person so that he can have at the time they are rendered - as full and satisfactory an explanation as he requires to render them correct - relying only upon their Oregon Agent for Reports - While in my Statement I shall be obliged to rely upon Clerks Agents - for Reports - and some of them - (Oregon & Binghamton) so remote that it will take two or three days - for their Reports to reach me - and as much longer to correspond - in regard to an error - if one occurs - This is more fully illustrated by the fact - that I am unable to send you my Freight Report - for the operations of last Week - because I have not yet (Friday -) received the Reports of our Oregon and Binghamton - Agents - hence I am led to infer that it will be extremely difficult to attempt - to make "Daily Returns" with any degree of "accuracy" - Still if you think it best to adopt this plan - I will -

go to Otham - the first opportunity and inform myself more fully in regard to Mr Henrys plan - and endeavor to carry it out -

Very Respy  
of your Obedt Servt  
Wm D. Porter  
Agent -

At Watley Mechanic - employed in our Car Shop - received a mortal wound yesterday about 10 AM - He was in the act of - pulling a Chisel - out of its handle - - incautiously holding the edge of the Chisel towards him - he jerked it quite smartly - and it not being so firmly fixed in the handle as he supposed - came out suddenly - entering his "Abdomen" - some two inches -

He lingered in extreme agony - until 8 PM - and expired leaving a Wife and one Child -



Office Nathaniel & Weston A. S. Co.  
Scranton February 4<sup>th</sup> 1853

Rowell Sprague Esq. Treasurer  
10 1/2 Wall Street New York  
Dear Sir

I send herewith Note drawn  
by Scrantons & Platt - 4 mo from Feb 1<sup>st</sup> 1853 to order of Rowell Sprague  
Treas., at Mercantile Bank New York - for Ten Thousand Five Hundred  
& three <sup>25</sup>/<sub>100</sub> Dols. - also - 4 mo of Bond delivered New York,  
Erie A. S. Co., at Great Bend in January - (with Receipt of their  
Agent -) amounting to One Hundred Ninety <sup>60</sup>/<sub>100</sub> Dols. - to apply  
as follows - viz.

|                                   |               |
|-----------------------------------|---------------|
| On Freight Exp. - 383, 7/100 Note | \$ 4,400.00 - |
| " Coal Sales " N.Y. & C. Exp      | 190.60 -      |
|                                   | <hr/>         |
|                                   | \$ 4,590.60 - |

Very Respectfully,  
Yours Obedt Servt  
Wm. A. Lusk  
Agent



1833

Wm. W. Senter Agt.

July 4<sup>th</sup>  
6

See Journal page 249.

*[Faint, illegible handwritten text, likely bleed-through from the reverse side of the page.]*

Office Sacramento, Y. Western M Co  
Sacramento July 1<sup>st</sup> 1853

Francis Sprague Esq. Treasurer  
No 45. Wall Street New York  
Dear Sir -

I send herewith Note -  
drawn by C. M. Knickerbocker & Co 1<sup>mo</sup> from July 1<sup>st</sup> 1853 - to order of G. M. Sacramento  
Genl Agent - at the Citizens Bank New York - for Five hundred Eighty  
four <sup>75</sup>/<sub>100</sub> Dollars - to apply as follows - viz

On A/c of 'Coal Sales' \$534.75 -

I should have sent the enclosed Note - with last Remittance - but withheld  
it for Col. Sacramento's - endorsement - I enclose it now - without his signature  
supposing you will see him in New York - after this reaches you -

Very Respy  
Your obt<sup>d</sup> Serv<sup>t</sup> Wm. W. Bentler  
Agent -



1833

Wm. N. Jenkes. Capt  
Feb 7<sup>th</sup>  
1833

See Journal page 249

1833

Wm. N. Jenkes. Capt  
Feb 7<sup>th</sup>  
1833

1853-

Wm W. Jencks - Agt

Coffin, Carriam & Western M Co  
Dorchester Dec 5 1853

10

M. W. Scott Esq

Secretary

Dear Sir

I send herewith my Freight Reports for the Week ending Vany 22<sup>nd</sup> - together with Sales Freight & Coal Reports - for the week ending Vany 21<sup>st</sup> - thus completing the file of Weekly Reports for Vannary -

I also enclose my usual Monthly Statement of the "Operations of the Road - Coal Demanded" & Cash Receipts & Disbursements for Vannary -

Of the Bal of my Cash Statement of 1132.82 - I have sent Mr A. H. Henry \$77.00 to pay out of the due from the Week ending Vany 21<sup>st</sup> - and \$104.00 - to apply on Bal of December the - hence the absence of my usual Cash Remittance at the close of the month -

You will probably notice - that the Balance Brought Forward is \$220.76 - differs from the Actual Bal of my Report of Disbursements for Dec -

On the 1<sup>st</sup> of Vannary I filed in this Office a Statement of my "Cash Transactions" - from Dec 15<sup>th</sup> (the time when the keys of the safe were handed to me) to Dec 21<sup>st</sup> - based upon \$1450.00 - the amt of available funds in the safe at that time - which shows a Bal of \$304.04 - the exact amt of Cash on Hand Vany 1<sup>st</sup> -

I then took an Inventory of Sundry Cash Vouchers - not before included in my Rpt - which together with Cash on Hand amounts in aggregate to \$2,200.76 - this amt I charged myself with in New Rpt Vany 1<sup>st</sup> 1853. Upon making up my usual -



Report for the entire Month of December, it shows a Balance against the Office  
of \$ 3507.45. from which deduct Cash and Cash Items on  
hand, 2228.96 and it shows a Deficit of  $\frac{2}{3}$  of \$ 1278.49. the portion  
of which shall I be willing to assume.

Very Respectfully,

John O. Saut,

W. S. South.

- to Col. Sprague -

I mentioned the fact of the Cash A/c being short at the time I made  
my Report - (May 14<sup>th</sup>) and supposed that a Settlement would have  
been made with the Sheriff - previous to my making another Report  
or I should have advised you of the matter before this -

( W. S. S. )

1823

W. S. South

John O. Saut

Office Sackanawma, by William Noble,  
Scranton July 10<sup>th</sup> 1852.

W. W. Scott, Esq.,  
Secretary,

Dear Sir

I send herewith enclosed my "Monthly Report" of the Business of the Road for the Month ending July 5<sup>th</sup> 1852. I also enclose Statement of Coal - Iron &c conveyed over New York & Erie Railroad in January - showing cost there for Transportation to be \$952.41.

I commenced sending this Monthly Statement of A/c to you - from the fact - that you requested it of Mr. Sherrill in your letter to him of 21<sup>st</sup> Sep - My suspicion is however that I should forward it to the "Chief Clerk" of N. Y. & E. R. Co. - which course shall I pursue?

The "Strike" among the Miners still continues, with no better prospect than there has been - for 2 companies - A Strong Force is kept out Work in the "Pine Brook" Mines - and the Coal is taken from these Mines to the "Breathin'" - and <sup>although</sup> this course is attended with some extra labor - still we are enabled to obtain enough "prepared" Coal to fill all our orders -

Very Respectfully,  
Your obt. Servant,  
Wm. N. Noble  
Agent.



1833

Wm. N. Jenks, Capt

July 10<sup>th</sup>  
11

1833

Wm. N. Jenks - Capt

February 10<sup>th</sup>  
11

Office Vancouver, B. C., Western A. S. Co.  
Granville February 14<sup>th</sup> 1885

Chas. W. Scott Esq.  
Secretary  
Dear Sir

I send herewith a Statement of the Expenses  
& Receipts of the Road for January - in the form of a "Report Sheet" -  
I find upon examination that the Blanks furnished this office for  
"Monthly Reports" cannot be used to advantage - inasmuch as they do  
not provide for an - Continuation of - Income - Continuation - nor Dates -  
hence if we make use of a "Form" - a "Blank" - in making our  
Reports - some other will be necessary -

In view of this I have made up the enclosed Report and  
submit it to you for consideration - I ruled this Sheet large - I  
find them will be necessary - a Sheet about two thirds the size of this  
would I think be sufficient - to be "Ruled" - and "Headed" like the  
enclosed - and in all cases where the "Items" would be the same  
from Month to Month - let them be printed also - for instance  
the "Station" in the Column of "Transportation Pay Rolls" - &c -

If you think it advisable to have a "New Form" of Report  
I will revise this plan and render it as comprehensive as possible  
and get them printed at once -

Very Respectfully,  
Yours &c  
Wm. S. Smith, Asst



1833.

Mr. W. Stinks A/c

July 14<sup>th</sup>  
16<sup>th</sup>

|         |
|---------|
| 1808.41 |
| 1564.98 |
| 1157.12 |
| <hr/>   |
| 4524.51 |

1833

Mr. W. Stinks A/c  
Febry 14<sup>th</sup>  
15



1853-

Wm. W. Jenks - Agt

July 17<sup>th</sup>

20

1853.

Wm. W. Jenks - Agt

July 17<sup>th</sup>  
20

Office, Sashanana, & Western, A. C. Co.  
Scranton July 17<sup>th</sup> 1853.

W. M. Scott, Esq.

Secretary -

Dear Sir

You favor for mail was received last day - and the  
Bills for July this m<sup>o</sup> - I shall go to Ithaca tomorrow for  
the double purpose of calling upon our Agents - and obtaining the  
benefit of the Account experienced in keeping this Tabular Statement

Knowing as I do - that many of our Agents are but little  
accustomed to Rail Road matters - I can easily conceive that there  
will be considerable delay - in getting this system of Daily Returns  
fairly established - notwithstanding this however I hope eventually  
to be able to render the Monthly portion of my Reports to you promptly  
and accurately -

While upon the subject of Agents permit me to suggest the necessity of  
using a Book Keeper in this Office - The Construction of the Road  
are pushed up to the 1<sup>st</sup> of July - viz. while the Books sent here for the  
transportation of the same have never been opened - and the only Entries made  
since the opening of the Road - have been upon loose pieces of Varnal paper  
- simply to assist in making the Monthly Reports to New York - a severe  
in cases of emergency - like settling the Office of an Agent - should and  
reason -

This - from necessity - has been the course pursued by me since I  
came here - but now that I am required to make up this Tabular  
Statement - I shall not have time to do even this - and as the Accounts  
of the Road must agree - with my Reports - it would be much better



if they were kept along together -

A competent & Bold Kaper - could close up the Company's  
Boats - commenced the Transportation Office - at the opening of the Road  
and recede Mr. Thorne - and myself in six Months - and after  
this the Situation would be an easy one -

On a conversation with Ed. Scranton a few days before  
he left here - he informed me that he expected Mr. Sheward to take the  
Boats - and keep at work on them during his absence - but Mr. S. has  
not seen fit to do this -

Goods forwarded from our Road to Station on the "Civ" Rd. - in  
many instances do not reach their destination - in a damaged  
state - and as we have direct means of showing how the goods left  
our Road Station - or at what particular time - Claims for loss  
or damage - are urged by the Shippers upon us -

In order to satisfy such claimants - and for the perfect  
security of the Company - I propose to have Mr. S. take the Receipts of the  
Agent of the Agent of the N York & C. at Gt Bend for all Goods delivered  
to him - in this purpose I enclosed Vesp. taken from a similar  
book - in the hands of the "Civ. Agent" - and should you deem the suggestion  
of sufficient importance - you might order a "Blank Receipt Book" - ruled  
and printed to pattern -

Very Respectfully,  
Your Obedt Servt  
Wm. A. South  
Agent -



1853

Wm W. Senkes Ayt

Feb 21<sup>st</sup>  
22

1853.

Wm W. Senkes - Ayt

February 21<sup>st</sup>  
22

Office Sackman & Western A Co  
Scranton February 21<sup>st</sup> 1853

W. W. Scott Esq  
Secretary  
Dear Sir

I send herewith a corrected copy of my Statement showing our indebtedness to the New York & Erie R.R. Co for transportation in Vermont - together with the "Returns" of the State of the Road - (giving the amt of Coal forwarded) as vouchers for the accuracy of my "Spec of Coal Freight"

I also enclose the "Way Bills" from William & Osgood together with the Returns of our Station Agents - from which that portion of the Spec for "Merchandise Freight" is made up - I send the Voucher that the Statement may be more fully examined if necessary. I am rendering this Spec I have always depended upon the Return for "Coal Forwarded" and in giving me the amt for Coal he included one "Way Bill" sent forward in October from Great Pond - this will account for the amt of "Coal Freight" as shown by the attached Spec - being less than reported last Week - The "Merchandise Freight" you will notice is the same -

The Spec of my friend the "Chief Clerk" is entirely wrong and when he charged the E & W. R. Co with \$12.10 Freight on Salt from Chino to Canandaigua!! - I am led to infer that his idea of the "locality" of our Road must be exceedingly vague -

And more than this - he charges us \$40.24 Freight on Coal from Chino to Canandaigua - when I have on file the Receipt of the Canandaigua & Chino R.R. Co - for Freight in



Canary - \$300.00 - paid by Aft on DeChency Exp. to whom the  
Coal was forwarded -

The only accurate mode of making up this type is by taking  
the Stars statement of Coal from Grand Bend - and our May Bills of Coal  
sent from here to "points" on the N.Y. Erie Road - for the Freight on Coal  
and the "May Bills" from Theresa & Orwego, together with our Station  
Agents - for the month - to ascertain the cost of Merchandise & Freight

I enclosed Theresa "May Bills" nos 34 to 6 - Dec 21<sup>st</sup> 20<sup>th</sup> & 21<sup>st</sup> - to  
show that Freight may leave Theresa - on the last day of a month  
and not pass over the Erie Road until the first of the ensuing month -  
but we have no positive means of knowing - whether a Car of coal  
"Billed" from Theresa Dec 20<sup>th</sup> and arriving at Scranton Jan 2<sup>nd</sup> - was  
detained at Orwego - or Great Bend - but we presume - the latter -  
and include it in our Dec Exp - as we did the Freight specified  
in their "May Bills" -

Mr V.B. Deliboyr's Exp has been settled - the Balance in  
favor of the Co. Jan 1<sup>st</sup> as shown by the Books was \$1447.51  
- Jan 31<sup>st</sup> he is charged with his Exp during the month - 237.35  
- and on Feb 7<sup>th</sup> credited by Cash to Balance 237.35  
\$1674.76

Mr S. - had a large demand against the Co for Wood - which  
he presented to Mr Allright - as "Pay Master" - Mr A. - gave him Co. for the  
Bills of his Coal Exp as above - and will probably remit the Amount to  
you (on his return) out of the Exp made in his hands as Pay Master -

The "Receipt Book" has arrived - and I have sent it to Mr  
Star with the necessary instructions

I stand as per your request some "Copies" of the "Black Report"

Very Respectfully Yours  
Wm. H. Clark

Agent -

Formerly we allowed the N.Y. Erie R.R. - Freight on all Coal - sent

to Canandaigua - to Buffalo - but I learn that the "Chemung  
Branch" is now an extension of the Canandaigua & Elmira R.R.  
and therefore have allowed the Freight only to Elmira - where it leaves  
the New York & Erie Road -

If I am mistaken in regard to this - the only alteration  
necessary in the Exp - will be - to add the Freight - from Elmira  
to Buffalo - on the 214 Exp for to Canandaigua -

W. H. C.



Office, Sackanama & Weston, N.H. Co.  
Scranton July 28<sup>th</sup> 1853.

M. W. Scott Esq.

Secretary

Dear Sir

Your favor for the 20th was received this  
Morn - and as per your Request I hasten to reply -

The Coal sold to parties in Canandaigua - is delivered by the  
Co. at \$5.55 per Ton (Nett) for "Prepared Coal" and \$5.00 per Ton (Nett)  
for "Cump"

The Freight from Great Bend to Canandaigua is \$2.28 per Ton  
"Gross" - equal to \$2.00 $\frac{1}{2}$  per "Nett Ton"

We forwarded to Canandaigua in Vamoy 240 Tons of "Coal"  
(Nett) in our own Card -

The Coal sold to parties in Canausus is delivered by the Co.  
at \$4.62 $\frac{1}{2}$  per Ton - for "Prepared Coal" - and \$4.00 $\frac{1}{2}$  for "Cump"

The Freight from G. Bend to Canausus is \$1.17 $\frac{1}{2}$  per Ton "Gross"  
equal to \$1.17 $\frac{1}{2}$  per "Nett Ton" -

We forwarded to Canausus in Vamoy - 25 Tons of "Coal"  
(Nett) in our own Card -

On Friday last a party of Miners - from "Millbrook" commenced  
Work at the "Diamond Mines" - The "Stickers" - posted up threatening notices  
and made various other demonstrations to prevent the new Miners - from  
their Work - Upon this a Warrant was issued for the arrest of the  
Stickers - and Deventer - of the "Kingleaders" were committed to Jail  
- This decisive movement - seemed to strike the sect with fear - so  
that they now expect themselves ready to commence Work.

Very Truly Yours

Wm. V. Smith, Agent



1833.

W<sup>m</sup> W. Lusk. Aqf

July 28<sup>th</sup>

Companie & Vermoyes, Statement  
of his count for R. Sprague Jr.  
March 5 - 1853

150.  
200  
150  
350  
850

make check to order  
of W. M. Seck - 50

200 Jan  
475      60  
85      31  
70      50  
20      20  
161  
850  
161  
848.39

Merriman, J. Weston R.S. Co.,  
March 3<sup>d</sup> 1853

have forwarded you this A.M. per Am.  
mailing Cash & Note - amounting in  
the Amount - Sixty one - & 1/100 - Dollars

in Dubuque \$ 336.31.

\$ 150.00 ✓  
" 250.00 ✓  
" 150.00 ✓  
300.00 ✓ \$ 350.00 ✓

NOTE: Amount by contract of 1851 - 4 - 10000 from July 1<sup>st</sup>  
payable to order of R. Sprague Jr. - on Merriman's Bond 1411.31 ✓ \$ 336.31

Wm. R. R. Co. Agent  
Wm. R. R. Co. Agent



Carpende & Vermulder Statement  
of his count for R Sprague Jr.  
March 5 - 1853

150.

200

150

350

850

make check to order  
of W. W. Seelye - 50

200 from

475 60

55 31

70 50

20 20

20

161

850

161

848.39





1833

Wm W. Senter. Capt

March 3<sup>d</sup>  
5

Office Sackamanna, N. York  
Scranton March 5<sup>th</sup> 1853

Chas. W. Scott Esq  
Secretary  
Dear Sir

I send herewith enclosed my usual Monthly Statement of Cash Receipts & Disbursements - together with Report of the "Operations" of the Road - and Statement showing our indebtedness to the N. Y. & Erie R.R. Co. for Transportation in February -

The Report of Coals delivered at N. Y. & Erie Co. - and the Report of "Coal Forwarded" will be furnished by Mr. Knight -

Our Agent commenced sending me "Duplicate Way Bills" & Freight Led. - and Daily Reports of Ticket Sales - on Tuesday March 3<sup>rd</sup> - at which time I commenced my "Daily Returns" for March -

The Agents are also instructed to furnish me "Duplicate Bills" of all Freight Led. in May & July 1853 - so that I may commence the Tabular Statement with the Year - Most of the Agents have already complied with my request - and I hope in the course of ten days to be able to send you complete Returns for the last two months

Very Respectfully  
for Chas. W. Scott  
Wm. A. Smith

Agent

The Receipt Book came to hand last day



1833.

W<sup>m</sup>. W. Jenks. Capt

March 5<sup>th</sup>

1833

W<sup>m</sup>. W. Jenks Capt

March 5<sup>th</sup>

Office, Sacramento, & Western, R.R. Co.  
Sacramento March 9<sup>th</sup> 1855

Chas. W. Scott Esq  
Dear Sir

I send herewith enclosed Statement of  
the Earnings of the Road for Week ending March 5<sup>th</sup> in the  
"Tabular Form"

You will notice that I have entered "Extra Baggage"  
Express Freight - & "Mail Service" - Weekly - I do this to save  
trouble - if however you prefer to have these items entered Daily  
I can do it.

Unless advised to the contrary I shall take for granted  
that you approve this form - and continue it.

Very Respectfully  
Your Obedt Servt  
Wm. H. Smith  
Agent.



1833

Wm. W. Jenks Esq

March 9<sup>th</sup>  
11

1833

Wm. W. Jenks Esq

March 9<sup>th</sup>  
11

Free Vackannam. J. Western. N.H. Co.  
Scranton March 10<sup>th</sup> 1853

Wm. E. Warren Esq.  
Pressman  
Dear Sir

The "Cash A/c" in this office was kept by Mr. John S. Sheward until Dec 14<sup>th</sup> 1852 - at which time the key of the safe was placed in my hands by Col. Scranton - and the A/c transferred to me. Upon taking an inventory of the "available funds" then in the safe I found the Amt to be \$1456.40 - upon which I based my "Cash Statement" to Vary 1<sup>st</sup> 1853 - when I Baled my A/c and found it called for \$2004.04 - the Amt of Cash then on hand.

I then obtained the Sheward explanation of sundry "Cash Vouchers" and "Memorandums" not before included in my A/c - which together with "Cash on Hand" amounted in aggregate to \$2222.76 - this Amt I charged against me in New A/c.

When I made up the usual Statements of Receipts & Disbursements for December - the Bal against the office was \$2057.45 - from which deduct Cash and "Cash Items" as above - viz - \$2222.76 - and there is a Deficit of

|     |              |
|-----|--------------|
| 925 | \$ 1132.45 - |
|-----|--------------|

I advised Col. Scranton of this fact - at the time I discovered the apparent discrepancy - and subsequently I also informed Mr. W. Scott an Secy - but as yet the A/c remains unsettled -

In a conversation with Mr. Sheward in relation to the A/c he told me that he was aware that it would not Bal - and that he supposed the Deficit to be about \$1100.

Very Resp<sup>ly</sup> Yours

Wm. S. Carter, Agent





Carpenter & Vermilye, statement of discount  
of funds for M Sprague Treas March 18. 1853  
check to order of M W Scott Secretary

305  
410  
200  
285  


---

1200.00

505 - 15/-  
200 - 3/-  
5 60/-  
185 - 3/-  
305 - 10/-  


---

1200 -  
7.88  


---

1192.12

disc 2.88  
int 5.  


---

7.88



Office, Sacramento, Cal. / Western U.S. Co.  
Sacramento March 17<sup>th</sup> 1853.

Roswell Sprague Esq.  
Specimen.

Dear Sir,

I have forwarded you this Am. by American  
Express Co. - Package containing - Bank Bills - to the amount  
of Twelve Hundred Dollars - to be applied as follows - Viz -

On Acct of Paper & Freight \$ 1200.00

|                    |                 |                   |   |
|--------------------|-----------------|-------------------|---|
| Package made up of | San Bern Co     | \$ 305.00         | ✓ |
| " " " "            | Eastern Co      | 410.00            | ✓ |
| " " " "            | " N. Y. & N. E. | 300.00            | ✓ |
| " " " "            | Smyth Co        | 285.00            | ✓ |
|                    |                 | <u>\$ 1300.00</u> | ✓ |

Very Respectfully,  
Yours At Service  
Wm. A. Bunker  
Agent -

1833.

Wm W. Smith Esq.

March 17<sup>th</sup>



Office, Sackman's, N.Y. Western N.H. Co.  
Sawton March 17<sup>th</sup> 1858

Chas. W. Scott Esq.  
Secretary  
Dear Sir

Your of 16<sup>th</sup> inst. is just received and in  
answer to your request I hasten to reply -

By referring to my "Letter Book" I find that on the  
fifth inst. I enclosed to you my usual Monthly Statement of  
Receipts and Disbursements - a Report of the "Operations of the Road"  
together with a Statement showing our indebtedness to the Messrs  
of Erie N.H. Co. - in February - (of which the enclosed is a copy -

If the above mentioned papers had not yet reached you  
have the kindness to advise me, and I will send "Duplications" -

I also enclose herewith my "Quarterly Statement" for March ending (March 12 -

We are very much in want of good Stationery - for our own use and  
for the Stations - Mr. Sherrard ordered the original supply from Messrs  
Vander & Sons in May last - and it is now nearly exhausted - so that  
we need - Some Letter Envelopes - - Suitable for this sheet -

" Report Do - - 5. by 11 Sacks

" Letter paper - - -

" Paper Envelopes - - 38 1/2

" 1 Do. Longman Note - - 1/2

" 1/2 Do. Branch Camina - - 1/2

" 1 Do. Paper Books 100 pages -

I enter the total for tax in my report in pencil -  
from the fact that I do not recollect whether I  
inserted the figures - in Red or Black ink last

Very Respectfully Yours  
Wm. W. Keith

r. 25

1833

Wm W. Surkes Capt

March 17

19

1833.

Wm W. Surkes Capt

March 17

19



Office, Sacramento, W. Western A. C. Co.  
Sacramento March 29<sup>th</sup> 1850

Ch. W. Scott, Esq.  
Secretary  
Dear Sir

I send herewith enclosed my Reports  
for the Week ending March 19<sup>th</sup> and 26<sup>th</sup> which I trust  
will be found correct.

I regret the delay attendant upon my Report  
for Week ending March 19<sup>th</sup> but I was prevented from making  
it out - from the fact that I spent two days last Week -  
upon the Line of the Road examining the Office of our Agents  
Messrs Van Wert & James Bill for Stationary -  
ordered near Red Butte Crags - the Articles have not yet arrived.

Very Truly  
Your Obedt Servt  
Wm. A. Kent  
Agent.

1833

Wm W. Sinks, Capt

March 29<sup>th</sup>





Office, V. K. Ramanna, Jr. Western Hill Co.  
Servant to S. Ramay 4<sup>th</sup> Div

W. S. Sprague, Esq., Treasurer  
No. 45 Wall Street, New York.

Dear Sir,

I send herewith to the Blair  
" a Package containing Six Thousand, Nine Hundred and Fifty  
" Eight <sup>00</sup>/<sub>100</sub> Dollars in Cash, Checks and U.S. to apply as follows  
" viz-

|                                |                      |
|--------------------------------|----------------------|
| On - Exp. of Paper and Freight | \$ 6.313.09          |
| On - Exp. of Coal Sales        | 145.00               |
|                                | <u>\$ 6,458.09</u> ✓ |

Made up as follows-

|  |  |   |
|--|--|---|
| Exp. of Freight in Servant's State Bank 4 Mo. from |  |   |
| V. S. Div. to order of W. S. Sprague Treasurer     |  |   |
| at Mercantile Bank in New York.                    | \$ 5126.74                                   | ✓   |
| Robt. & Scoville - Check payable to order of S.    |  |   |
| Edmund Scoville - at Metropolitan Bank New York    | 25.00  | ✓   |
| Clark & Thompson - Check payable to order of       |  |   |
| P. Stevens - at Ocean Bank New York.               | 6.35   | ✓   |
| Cash   | <del>1000</del><br><del>145</del><br>1655.00 | ✓   |
| Coal Sales - Cash                                  |  | \$ 6,313.09 ✓   |
|  |  | 145.00  |
|  |  | <u>\$ 6,458.09</u>  |
|  |  | <del>145.00</del><br><del>1000</del><br><del>145</del><br>\$ 6,458.09 |

Very Respectfully, your Obedt Servant

Wm. O. Butler

Agent

The Allright has been attending to the settlement of our Coal Exp. - hence the small amt which appears in my book - You will receive the collections from Ed Scoville



1833

W. W. Sinks, Capt.

Jan  $\frac{4^{\text{th}}}{5-}$   
 $\frac{5-}{3-}$

1833

W. W. Sinks, Capt

Jan  $\frac{4^{\text{th}}}{5-}$   
 $\frac{5-}{5-}$



Office Sutherland & Weston A.B.C.  
Scranton Aug 3<sup>rd</sup> 1853

W. W. Scott Esq.  
Secretary  
Dear Sir

I send herewith one "Coal Office" against  
the New York & Erie R.R. Co. for Drunken - duly certified by their Agent  
at Great Bend "Mr. Varnum"

I regret that any "Worthless" Money, should have found its  
way into my Remittance - but there is such a vast amount of it  
in circulation in this vicinity - that it is exceedingly difficult for a  
person no better acquainted with the "currency" than I am to avoid  
getting "Bit" occasionally

Very Respectfully  
Your Obedt Servt  
Wm. D. Doster

Dec. \$759.

18<sup>th</sup> Jan'y 20.

1853

Wm W. Jenkins Capt  
Jan 8<sup>th</sup>  
10

See Journal page 249.

1853

W. W. Jenkins Capt  
Jan 8<sup>th</sup>  
10



The Books for the Machine Shop Office were received on Sunday & Mr  
Mr. Dutton - and Mr. Maxine - were very much pleased with them - and  
request me to express their thanks to you - for the promptness with which they  
came to hand -

Make my apology to Mr. Sprague - for not inserting the Money  
sent yesterday - - I did not know that "Maxine" intended coming  
until a short time before the train left - and hence had hardly time  
to send it as it was -

Can we have some Envelopes?

Yours as before  
M. S. C.

7853

W. W. Jenks - Capt

July 6<sup>th</sup>  
7<sup>th</sup>

M. W. Scott Esq.

Quincy La Marquette & Boston Sts  
45 Wall Street  
New York



1853.  
W. W. Jenks - Capt  
July 6<sup>th</sup>  
7



Office, Sacramento, & Western P.A. Co.  
Sacramento March 29<sup>th</sup> 1853

Wm. E. Warren, Esq.

Specimen

Dear Sir,

We are in want of some Blank "Straight Bills" like the enclosed - and in accordance with your suggestion - I send the Blank to you - that you may improve upon the "old form" -

The Warrner has filled his "Coal Forwarded" Book and needs a new one - Ruled and printed to pattern enclosed - Therefore the Warrner has ruled his own Book - but from the fact that he runs thru a fair page per day - it will be a great saving of time - to have it ruled to order

We started a second Coal Train on Monday so that the Coal now moves forward at the rate of about 500 - 500 per day

I enclose a Letter which came to hand last Evng -

You left your Check - here when I left - shall I send it to you

Very Resp<sup>ly</sup> Yours

Wm. E. Warren  
Agent

W. C. Jenkins

Mar. 29. 1855

Rev. 31

Rev. 2

Wants blank Probs





Office, Vacknamo, & Western RR Co,  
Scranton March 30<sup>th</sup> 1855

Samuel Sprague Esq  
Scranton  
Dear Sir

I have forwarded you this A.M. - per  
"American Express" - a package containing "Bank Bills" to the  
amount of One hundred Dollars - to be applied as follows  
viz -

On Exp of Packaging & Freight \$ 13.00

|  |          |
|--|----------|
| Package - made up of - "San Vendo" \$ 145.00 ✓ |          |
| " " " " - "Eastern" Do . 675.00 ✓              |          |
| " " " " - "New York & N. Eng." . 170.00 ✓      |          |
| " " " " - "Pennsylvania" . 210.00 ✓            | \$ 13.00 |

Very Respectfully  
Yours Obt. Serv<sup>t</sup>  
Wm. N. Kettle  
Agent



W. C. Jewell apt

Mar. 20, 1857

Rec<sup>d</sup> April 1

adv<sup>d</sup> a 2

with \$1200.

Office, Sacramento, Y. & N. W. Co.  
Sacramento April 7<sup>th</sup> 1852

Wm. C. Warren Esq.

Specimen

Dear Sir

I have forwarded you this A.M. per  
American Express - a package containing Cash & Note - amounting  
to Eighteen Hundred Seventy two  $\frac{02}{100}$  Dols - to be applied as follows  
Viz

On A/c of Prof. & Dist in March \$1872.02

|                                |                  |
|--------------------------------|------------------|
| Package made up of "Bar" Bonds | \$ 55.00         |
| " " " " " " " "                | 405.00           |
| " " " " " " " "                | 120.00           |
| " " " " " " " "                | 340.00           |
|                                | <u>\$ 950.00</u> |

Note Drawn by Scrantom & Platt 4 mos from  
April 1<sup>st</sup> to order of W. C. Warren Specimen - on  
Mercantile Bank New York " " } 922.02 \$1872.02

The above Cash was received in March and will appear in the statement  
of Disbursements for March - as sent to W. Sprague Esq.

Very Resp<sup>ly</sup> Yours

Wm. C. Clarke

Agent.



W. C. Frank et

tutor

Apr 7. 1853

Rev. S. A.

Am. 12

Office Eastman & Co. Western R.R. Co.  
Scranton Office 7<sup>th</sup> 1858

Chas. W. Scott Esq.  
Secretary  
Dear Sir

Enclosed herewith you will find my usual Cash Statement of Receipts and Disbursements in March - the Calcular Statement of Earnings for four last days of March - a Report of the Amt. of "Freight on Coal" - and an Acct. showing our indebtedness to the New York & C. Co. for transportation of "Merchandise" in March - the Amt. due for Coal - you will probably receive from Mr. Leavenworth.

The small Amt. due the Erie Co. - may be accounted for - from the fact that Messrs S & P have received no "Old Iron" from them or family.

By examining the Calcular Statement you will notice the Net Paper Earnings for Monday March 28<sup>th</sup> were \$145.01 - the largest Amt. earned in one day since the opening of the Road - and I am qualified to be able to state that appearances indicate a very favorable increase of Travel over last year -

The supply of Stationary was duly received and the Articles found to be perfect and of good quality.

Very Respectfully,  
Wm. St. Venter  
Agent



Dr M Parker Esq  
Somerton  
Wiltshire  
Dec 11 1713

Office, Northampton, Vt. Western N.H. Co.  
Orcutt, April 15<sup>th</sup> 1855

Wm. C. Mann, Esq.  
Orcutt  
Dear Sir

Your of 12<sup>th</sup> inst for the account  
now received yesterday - and your enclosure per mail - of 13<sup>th</sup>  
came to hand last day.

In returning you the Statements of Comd Bright for May &  
July - you sent - (through mistake) the wrong paper - my enclosed  
will be found attached to the Report of Operations of the Road  
in May & July.

I enclose the "Voucher" for Comd Bright - duly approved by  
Mr. Allright - you suggested the same - for three bills - some of  
the enclosed are not - you would have them - please return  
them for correction -

In regard to the Uncollected Bright Bills - I am pleased to say  
that our visit to the Agents has had an excellent effect. Mr. Butler of  
Northampton - has reduced his Bills from \$1115.77. as per Return  
of March 26<sup>th</sup> to \$575.62. as per Return of April 7<sup>th</sup> and the total  
Amt of Uncollected Bright at all the Stations April 7<sup>th</sup> was only \$1342.32  
of which \$66.56 - was received the previous Week -

I shall take your care that Miss Scranton & Platt - and duty  
charges with all Service rendered them by Transportation Department  
in hauling Logs &c - they now charge \$176.00 for Service of this  
Road in March - and the Amt included in the Settlement of  
their A/c.

The Bright of any Description paper was on Road now without a

M. J. Smith  
April 15. 1855  
Rec'd



a May Bill: and on Freight Banded\* Bill also show to what  
the freight is chargeable - I.e. whether "Construction" - Repairs or otherwise.  
The expenses of an Birmingham Agency averaged about \$70-  
per month - In a recent conversation with Mr Doubleday - Apt. I  
asked him what proportion of the \$70- per mo. was expended on  
of Coal - his answer was \$30.

I am of the opinion that the services rendered by an Station Agent  
to the Coal Department - are a fair equivalent - for the Doubleday -  
Carriage, as Freight Agent - and that if the entire expenses of his Agency  
be charged to the Coal Department - and Transportation Department receive  
nothing - for the services of Station Agents - it will render the matter equal.  
Mr. Coal has ventured upon his duties at Newcastle, and will I  
think make a good Agent - be careful - comprehensive - and prompt in the  
performance of his duties -

The items of expenses included in my Report of Disbursements for  
March - has since and entered in my Cash for entry in the month -  
Subsequent to your instructions to the contrary I have received the small  
Amount for settlement with the Government -

Very Truly Yours  
Wm. H. Parker,  
Agent

|            |      |
|------------|------|
| 1486 - Dis | 2.84 |
| 7.84 bal   | 5.00 |
| <hr/>      |      |
| 1.478.16   | 7.84 |

Carpenter & Family

April 21<sup>st</sup> 1883

Carpenter

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Office, Sacramento, & Western N.H. Co.  
Sacramento April 19<sup>th</sup> 1853.

Wm. C. Warren, Esq.

Insurance

Dear Sir,

I have forwarded you this A.M. per  
American Express a package containing Bank Bills - to  
the amount of Fifteen Hundred Dollars - to be applied - as  
followed - viz

On Acct of Papers & Freight \$1500.00

|                    |              |                  |
|--------------------|--------------|------------------|
| Package made up of | Five Bonds   | \$125.00         |
| "                  | Eastern do   | 750.00           |
| "                  | U.S. & N.E.  | 155.00           |
| "                  | Pennsylvania | 470.00           |
|                    |              | <u>\$1500.00</u> |

Very Resp<sup>tly</sup> /  
Yours H<sup>ly</sup> Serv<sup>t</sup> Wm. C. Warren.

Ap<sup>t</sup>

W. of J. J. J. J.

Apr 19. 1853

Nov 20.

Nov 18.

advised assistance  
of \$1500.



Transportation Office - U.S. M. & Co.  
Baltimore, April 28<sup>th</sup> 1852.

Wm. C. Messer Esq.  
Dear Sir

I have explained to you verbally that we have not yet rec<sup>d</sup> pay, from the Post Office Department for carrying the Mail - since 1<sup>st</sup> of July 1852.

By direction of Col. Scrantom Comdr. to Hon. S. W. Barnell, Auditor of the P. O. Dept. - Washington, requesting payment - to which he replied through the Post Master Genl - that our Company had not yet filed with the Department - the Bond required to be given by all Contractors - On receipt of this information I notified Col. Scrantom - who soon afterwards had the Bond executed and sent to the Post Master Genl - In his approval of the Securities - which was done, and the Bond forwarded to the Department.

You probably have the particulars of the Contract on your files in New York - I believe we are to receive at the rate of \$25000 - per annum - less 1/2% for Sunday omitted.

Perhaps it would be well for you to stop a line to the Department requesting payment - and if you receive the money please advise me in order that proper entries may be made in our Books here.

Yours Respectfully

Wm. C. Messer

Agent.

1833

Wm N. Jenks Capt  
April 28<sup>th</sup>



Carpenter & Merrill - Statement of  
dis on unaccounted funds

May 9<sup>th</sup> 1853 - \$ 2350.-

A. E. Scarron

|             | Per         |             |
|-------------|-------------|-------------|
| 857.        |             | 2350.       |
| 37 1/5 -    | 1.24        | <u>5.65</u> |
| 132 5/8     | 1.65        | 2344.35     |
| 190 3/4     | 1.42        |             |
| 107. 1/4    | 1.24        |             |
| <u>2350</u> | <u>5.65</u> |             |

Transplantation Office D. & W. Co  
Scranton May 6<sup>th</sup> 1853.

W. C. Hanson, Esq.  
Scranton

Dear Sir

Enclosed I send you the following:

|   |                   |
|---|-------------------|
| By Cash   | \$ 2354.00        |
| Scranton & Platts Note May 2 <sup>d</sup> 24 Mo | " 1012.88         |
| D. & W. Vermont Platts Certificate              | " <u>72 00.10</u> |
| To be placed to my credit in Apr                | " 10552.33        |

I also enclosed an Apr Current or Cash Statement for April, as requested by you. Hereafter I will remit what money we may have - every week, according to your directions.

I send a Statement of Bills on Berghel & Co in Apr - Mr Vermont will I presume forward you a Statement of - Road which has passed over the Erie Road - can be kept the books of the Road Department as you are aware -

Very Respectfully Yours  
Wm. D. Davis

Wm. D. Davis



1853-

Mr. W. Jenks Capt

May 6<sup>th</sup>

9

Ami' - 18.

Transportation Office D. C. & W. 116  
Scranton May 13<sup>th</sup> 1853

Wm. C. Warren Esq  
Dear Sir

You favor of the 9<sup>th</sup> inst for Mr. Day came  
only to hand -

I now enclose herewith of 1800 to be placed to  
the credit of this office on Acct of Freight & Repayment - Commodity -

In looking over an order of few days since I discovered  
that our Agent at Birmingham Mr. Farber - had been authorized  
to make the usual charge of 10<sup>cts</sup> per ton for loading from Ore at  
his Station - in addition to the price of Freight which I think should  
be done - I know of no reason why this charge should not be made

I would now state that by our Freight Tariff - (a copy of which  
I enclose) Iron Ore is placed in the 3<sup>d</sup> class - and the rate for Articles  
of that class from Birmingham - to this place is 10<sup>cts</sup> - but but it has been  
the practice since I came here - to charge only 4<sup>cts</sup> per ton only or  
10<sup>cts</sup> per ton - upon Ore - which is certainly a very low rate - We have  
to pay the Ore Co 20<sup>cts</sup> per ton sold which leaves us only 10<sup>cts</sup> - and thus  
we have to advance the same charge at Birmingham amounting to 20<sup>cts</sup>  
per ton - before we get the Ore - and for what - as well as our Freight  
we do not get our money under about five months

I have no knowledge of any arrangement having been made  
by which the customary charge for labor of Loading is waived in respect  
to this quantity of Ore - and shall instruct Mr. Farber not  
to omit it hereafter -

We have no Tariff rates for lumber - and I would be glad if

1853

Wm. W. Shank's Copy

May 13<sup>th</sup>  
1853



same prices now fixed for the Article - I would also be glad if some arrangement could be made with the Co. - to enable us to sell Tickets to Fumkirk and all the principal stations on this Road - We could sell the Tickets just as well as spot and any commissions we might get from them would be clear gain - I think it would be to their interest to have no sold Tickets for them - and allow say temporary Commission a deduction on their regular prices -

As our Drivers and arranged Sappers have very little if any time to purchase Tickets at Great Bend and consequently pay their fares to the Conductors - (if at all) - and you know there is not much check upon them -

I send herewith a Balance Sheet for January and Statement of Vague Balances at the end of that Month in the form you requested - and will endeavor to make out and forward a similar Balance Sheet & Statement for each succeeding Month as soon as possible -

Now that our Transportation Books are fairly opened we will endeavor to get them written up to the present time and hereafter keep them up promptly -

Allow me to remind you of the New Blank for Agents Freight Notes &c which you spoke of having printed for us - the sooner we can have them the better -

Very Respectfully  
Wm. P. Condit Esq.

Now advise whether I shall make out a Bill - to Messrs S & S. for the cost heretofore omitted for labor of loading this Ore at Birmingham & also whether we shall continue to charge it on Ore at 4 1/2 cts or at present -

|         |      |
|---------|------|
| 1017-   | 127  |
| 113-    | 38   |
| 80-     | 60   |
| 90-     | 2.25 |
| 1300-   |      |
| 225-    |      |
| 1297.75 |      |

May 16<sup>th</sup> 1833  
Carpenter & Hornitz



Transportation Office, D. & W. Co.  
Scranton May 20<sup>th</sup> 1852

Wm. C. Warner Esq.

Groceries

Dear Sir

I send herewith Cash \$1100.  
to be placed to the credit of this Office on Acct of D. & W. Co. owing

I also enclose our Balanced Sheet for February -  
which I trust will be found correct. We are getting along finely  
with the Accounts - and shall probably be able to send  
Statements for March & April - next week - so that we shall be  
prepared on the first of June to render our Accts for May in regular  
order -

Your favor of yesterday came to hand last Evng - I will at  
once - instruct Mr Doubleday to commence "Way Billings" on  
to Wells & P. at \$1 - per ton - I called on our Post Master  
for a copy of our Mail Contract - but find he has no copy -

I enclose a letter from Wells Head of Wells - concerning prices  
for Printing &c.

We had a violent Storm of Wind and Rain - here - last Evng  
which unroofed the Roof portion of our Machine Shop - and  
entirely demolished our Gas House - Fortunately there was no  
gas in the House at the time - it having been used as a Boiler  
Shop for a few weeks past - The Settlers estimate the entire  
damage at \$5000 -

Very Respy Yours

Wm. C. Warner Esq.

(Mr. Voder & family are  
in town this day)



M. W. Jenks  
Scranton

May 20. 1857

Rec'd 21. "

am 21. "

Em<sup>d</sup> Cash Books

Transportation Office, P. O. of W. Mass.  
Scranton. May 22<sup>nd</sup> 1852

Wm. C. Warren Esq.  
Treasurer  
Dear Sir

Your favor of 21<sup>st</sup> inst. has just been received and in reply, would say that I have to day - settled the A/c for Transportation Coal - and will remit Mr. Cassewatts Receipt you Friday with my cash remittance -

I send herewith a leaf from our Freight-Boarded Book the same that is used out all our Stations. - Mr. Stow has filled his Book - and I have none to supply him -

The Book at Scranton - and the other Stations will probably last a year or more - hence it would be advisable I think to have only one Book at present - simply to supply Grand Station -

I also enclose \$1.00 to pay for two copies - of Monthly Ticket - one year -

Very Respectfully Yours  
Wm. C. Warren  
Agent

I enclose "Wood Report" for the Stage -  
(in the most convenient way of sending  
it -



W. et J. et al  
Director

May 23 1853  
Rec'd in 25.  
ami - 28.