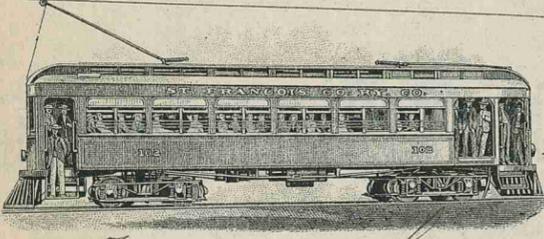


# St. Francois County Railway Company



No. 1555

FARMINGTON, Mo., *Jan 31* 1906

Pay to the order of

*A. J. Zwart*

\$ 50<sup>00</sup>

*Fifty and 00/100*

DOLLARS.

ST. FRANCOIS COUNTY RAILWAY COMPANY.

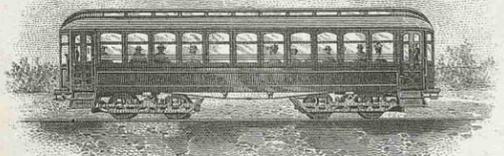
TO THE BANK OF FARMINGTON,  
FARMINGTON, Mo.

By *A. J. Zwart*

BUXTON & SKINNER, LITH. ST. LOUIS, U.S.A.

## THE JAMESTOWN STREET RAILWAY CO.

*S. B. Broadhead*  
Treasurer



No. 9202

*Jamestown, N.Y. March 27 1914*

PAY TO THE ORDER OF

*Erie Railroad Co.*

\$ 122<sup>81</sup>/<sub>100</sub>

*One hundred & twenty two*

DOLLARS

AT FIRST NATIONAL BANK,  
JAMESTOWN, N.Y.

NOT OVER ONE HUNDRED FORTY DOLLARS

*W. M. Broadhead*  
PRESIDENT

## OKLAHOMA CENTRAL RAILWAY COMPANY.

Roll No. \_\_\_\_\_ Purcell, Okla., *SEP 14 1908* No. 407

THIS CHECK IS OF NO VALUE UNLESS PRESENTED WITHIN ONE YEAR FROM DATE.  
NOT VALID IF DRAWN FOR MORE THAN \$200.00.

Pay *J. R. Tyler*

on order, \$ 50

*One & 50/100*

**PAY ROLL**

Dollars

for amount due on pay roll Month *AUGUST 1908*

PAYABLE AT

**PURCELL BANK & TRUST CO.**  
PURCELL, OKLA.

*Asa E. Ramsay*  
OKLAHOMA CENTRAL RAILWAY CO.,

PER

*[Signature]*

| REF. | BILL NO. | AMOUNT |
|------|----------|--------|
| f    | 12150    |        |

## THE ASSOCIATION OF WESTERN RAILWAYS

ROOM 206 UNION STATION

No. 9629<sup>56</sup>

Chicago 6, Ill., *February 10, 1956*

NO PROTEST

DO NOT WIRE NON-PAYMENT

At Sight

Pay to the Order of **CITY NATIONAL BANK AND TRUST COMPANY** \$ 15.00  
OF CHICAGO

To Treasurer  
Los Angeles Junction Ry.  
Thru Citizens Nat'l. Trust & Sav. Bank of  
Los Angeles, Cent. Mfg. Dist. Branch 90-1033  
Los Angeles 11, California 1223

*[Signature]*  
CASHIER

- REFERENCE
- (a) The Association of Western Railways
  - (b) Chicago Car Interchange Bureau
  - (c) Committee of Twelve
  - (d) General Managers Asso. of Chicago
  - (e) Montana Lines Committee

- (f) National Railroad Adjustment Board
- (g) Rail Travel Credit Agency
- (h) Rail Travel Promotion Agency
- (i) R.R. Bus. Mail Clearing House, O/S Bur.
- (j) Southern Ports Foreign Freight Comm.
- (k) Trans-Continental Freight Bureau
- (l) Trans-Continental Passenger Asso.
- (m) Western Classification Committee
- (n) Western Military Bureau
- (o) Western Passenger Association
- (p) Western Trunk Line Committee
- (q) Western Weighing & Inspection Bureau
- (r) " " -Demurrage
- (s)
- (t)
- (u)

| DEBIT | DATE    | CREDIT |
|-------|---------|--------|
| 4.80  | 8/56    |        |
|       | BALANCE |        |
|       | TOTAL   |        |

713-1  
**BESSEMER AND LAKE ERIE R. R. Co.**

ACCOUNTING DEPARTMENT

PITTSBURGH, PA.

OCT 19 1956

90-1033  
1223

PAY TO THE ORDER OF BESSEMER & LAKE ERIE RAILROAD CO. \$ 4.80

- FOR ACCOUNT CHECKED
- INTERLINE FREIGHT
  - CAR SERVICE
  - FREIGHT CLAIMS L AND D
  - INTERLINE (SWITCHING PASSENGER)
  - CAR REPAIR BILL NO.
  - FREIGHT CLAIMS OVERCHARGE

TO TREASURER:

*Los Angeles Junction Rwy. Co.  
Citizens National Trust & Savings Bk  
Central Manufacturing District Branch  
Vernon, California.*

L. COURTNEY, COMPTROLLER

FORM G-111 5M 8-56

NO PROTEST

| 1957    | DEBIT  | CREDIT |
|---------|--------|--------|
| JAN.    |        |        |
| FEB.    |        |        |
| MAR.    |        |        |
| APR.    |        |        |
| MAY     |        |        |
| JUNE    |        |        |
| JULY    | 561.00 |        |
| AUG.    |        |        |
| SEPT.   |        |        |
| OCT.    |        |        |
| NOV.    |        |        |
| DEC.    |        |        |
| BALANCE |        |        |

**Detroit Toledo and Ironton Railroad Company**

"WE HAVE THE CONNECTIONS"

DEARBORN, MICH.

N. P.  
9-33

No 29149

PAY TO THE ORDER OF THE DETROIT TOLEDO AND IRONTON RAILROAD COMPANY \$ 561.00

- FOR
- CAR SERVICE
  - L/D CLAIMS RECEIVABLE
  - O/C CLAIMS RECEIVABLE
  - INTERLINE FREIGHT
  - CAR REPAIRS

To TREASURER

DO NOT WIRE NON-PAYMENT  
RETURN IF COLLECTION CHARGES ARE REFUSED

LOS ANGELES JUNCTION R.R. CO.  
CITIZENS NAT. TRUST & SAV. BANK  
CENTRAL MFG. DISTRICT BRANCH  
VERNON CAL.

E. H. McCAULEY,  
COMPTROLLER

FORM G-111 5M-10-55

NO PROTEST

| 1956    | DEBIT   | CREDIT |
|---------|---------|--------|
| JAN.    |         |        |
| FEB.    | 1020.15 |        |
| MAR.    |         |        |
| APR.    |         |        |
| MAY     |         |        |
| JUNE    |         |        |
| JULY    |         |        |
| AUG.    |         |        |
| SEPT.   |         |        |
| OCT.    |         |        |
| NOV.    |         |        |
| DEC.    |         |        |
| BALANCE |         |        |

**DETROIT, TOLEDO AND IRONTON RAILROAD COMPANY**

DEARBORN, MICH., APR 20 1956

N. P.  
9-33

No 22150

PAY TO THE ORDER OF THE DETROIT TOLEDO AND IRONTON RAILROAD COMPANY \$ 1020.15

- FOR
- CAR SERVICE
  - L/D CLAIMS RECEIVABLE
  - O/C CLAIMS RECEIVABLE
  - INTERLINE FREIGHT
  - CAR REPAIRS

To TREASURER

DO NOT WIRE NON-PAYMENT  
RETURN IF COLLECTION CHARGES ARE REFUSED

LOS ANGELES JUNCTION R.R. CO.  
CITIZENS NAT. TRUST & SAV. BANK  
CENTRAL MFG. DISTRICT BRANCH  
VERNON CAL.

E. H. McCAULEY,  
COMPTROLLER

6-55-10M

9-020



**TEXAS AND NEW ORLEANS RAILROAD COMPANY**

ACCOUNTING DEPARTMENT

90-1033  
1223

NO PROTEST

HOUSTON, TEXAS, Sept. 17, 1957

| DEBIT | DATE      | CREDIT |
|-------|-----------|--------|
|       | July 1957 |        |
|       | TOTAL     |        |
|       | BALANCE   |        |

PAY TO THE ORDER OF

TEXAS AND NEW ORLEANS RAILROAD CO. \$ 770.00

- FOR ACCOUNT CHECKED
- A. A. R. (L.D.) RULES 150 AND 132
  - A. A. R. (O.C.) RULES 85 AND 91
  - INTERLINE FREIGHT, BALANCE
  - INTERLINE PASSENGER, BALANCE
  - CAR REPAIRS BILL NO.
  - EQUIPMENT INTERCHANGED, BALANCE

TO TREASURER *Los Angeles Junction Railway Co.,  
Through: Citizens National Trust & Savings Bank,  
Manufacturing District Branch, Vernon, California.*

AUDITOR

| DEBIT   | CREDIT | DATE |
|---------|--------|------|
| 704 00  |        | 9/58 |
|         |        |      |
|         |        |      |
| BALANCE | 704 00 |      |

*Los Angeles Junction*

**THE WESTERN PACIFIC RAILROAD COMPANY**  
SAN FRANCISCO, CALIF.

NO PROTEST  
DO NOT WIRE NON-PAYMENT

NOV-25-1958 070896

PAY TO THE ORDER OF  
THE WESTERN PACIFIC RAILROAD COMPANY

EXACTLY \$ \*\*\*\*\* 704 AND 00 CTS

**CITIZENS NATIONAL TRUST & SAVINGS BANK**  
Central Mfg. District Branch  
of Los Angeles

DEC 8 1958 PAID

F.R. EQUIP. INTERCHANGE BAL.

*J. J. Gentry*  
VICE PRESIDENT AND COMPTROLLER

LOS ANGELES JUNCTION RY. CO.  
THRU CITIZENS NAT. TR. & SAV. BK.  
CENTRAL MFG. DIST. BRANCH 90-1033  
VERNON, CALIF. 1223

| DEBIT | MONTH    | CREDIT |
|-------|----------|--------|
|       | SEP 1957 |        |
|       |          |        |
|       |          |        |

Form 370- 90-1033  
1223

**Elgin, Joliet and Eastern Railway Company**  
Chicago, Illinois

NOV 26 1957 ACCOUNTING DEPARTMENT

NO PROTEST

PAY TO THE ORDER OF THE TREASURER OF THE ELGIN, JOLIET AND EASTERN RAILWAY COMPANY

Fifty Two and 25/100 DOLLARS \$ 52.25

For Account Checked:  INTERLINE FREIGHT BALANCE  PER DIEM & MILEAGE BALANCE  CAR REPAIRS  
 LOSS AND DAMAGE CLAIMS  OVERCHARGE CLAIMS

To TREASURER  
Los Angeles Junction R. R. Co

THROUGH **Citizens National Trust & Savings Bank** CENT. MFG. DIST. BRANCH.  
Los Angeles, California

M. C. SCHROEDER  
AUDITOR OF DISBURSEMENTS

*J. J. Gentry*

FORM 515

**SAVANNAH & ATLANTA RAILWAY COMPANY**  
SAVANNAH, GA.

NO PROTEST 38-2 612

DEC 26 1956 DEC 20 1956

PAY TO THE ORDER OF SAVANNAH & ATLANTA RAILWAY COMPANY \$ 60.00

REMARKS

FOR ACCOUNT

CAR SERVICE OCT 1956  
O/C CLAIMS  
L&D CLAIMS  
CAR REPAIR BILLS

TO TREASURER  
LOS ANGELES JUNCTION RAILWAY COMPANY  
THRU: CITIZENS NATIONAL TRUST & SAVINGS BANK  
CENTRAL MANUFACTURING DISTRICT BRANCH, VERNON, CALIF.

T. D. COOK  
AUDITOR

*J. J. Gentry*

| DEBIT   | CREDIT | DATE |
|---------|--------|------|
| 2 40    |        | 8/56 |
|         |        |      |
|         |        |      |
| BALANCE | 2 40   |      |

*Los Angeles Junction*

**TIDEWATER SOUTHERN RAILWAY COMPANY**  
SAN FRANCISCO, CALIF.

NO PROTEST  
DO NOT WIRE NON-PAYMENT

OCT-24-1956 006721

PAY TO THE ORDER OF TREASURER  
TIDEWATER SOUTHERN RAILWAY COMPANY

EXACTLY \$ \*\*\*\*\* 2 AND 40 CTS

**CITIZENS NATIONAL TRUST & SAVINGS BANK**  
Central Mfg. District Branch  
of Los Angeles

OCT 26 1956 PAID

F.R. EQUIP. INTERCHANGE BAL.

*J. J. Gentry*  
GENERAL AUDITOR

LOS ANGELES JUNCTION RY. CO.  
THRU CITIZENS NAT. TR. & SAV. BK.  
CENTRAL MFG. DIST. BRANCH 90-1033  
VERNON, CALIF. 1223

NEW JERSEY, INDIANA & ILLINOIS R. R. CO.  
ACCOUNTING DEPARTMENT

99-1030  
1223

ST. LOUIS, MO., DEC 19 1958

No Protest

PAY TO THE ORDER OF ASSISTANT TREASURER,  
NEW JERSEY, INDIANA & ILLINOIS R. R. CO. \$5.50

DEC 22 '58

| DATE                          | DEBIT | CREDIT |
|-------------------------------|-------|--------|
| 12/19/58                      | 5.50  |        |
|                               |       |        |
|                               |       |        |
|                               |       |        |
|                               |       |        |
|                               |       |        |
|                               |       |        |
|                               |       |        |
| TOTAL                         |       |        |
| DUE<br>N.J.I. & I.<br>R.R.CO. |       |        |

- FOR  INTERLINE FREIGHT  
 PER DIEM & MILEAGE  
 INTERLINE SWITCHING
- WITH EXCHANGE  
 A. A. R. RULE 23  
 A. A. R. RULES 85 & 91  
 A. A. R. RULES 150 & 152

TO TREASURER

Los Angeles Junction Rwy.  
Thru: Citizens Nat'l. Tr. & Sav. Bank - Mfg. Dist. Bk.  
Vernon, California

NO-PRO  
4-5

J. W. EBERT  
COMPTROLLER

NO PROTEST Do not wire non-payment

MONTH  
MAY 1956

TO TREASURER:

LOS ANGELES JUNCTION RAILWAY CO.  
THRU CITIZENS NAT. TR. 90-1033  
VERNON, CAL. 1223

B 7.20

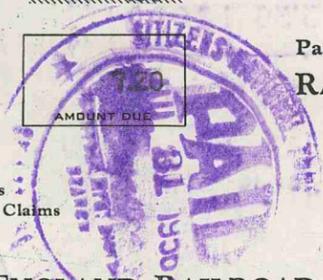
DRAFT NO. DATE  
08006 JUL 23 56

JUL 26 '56

7.20  
00

Pay to the order of LEHIGH AND NEW ENGLAND  
RAILROAD COMPANY \$7 AND 20

- EXPLANATION OF SYMBOLS  
 B-Per Diem D-Car Repairs  
 C-Interline Freight E-L&D or o/c Claims



*[Signature]*  
AUTHORIZED SIGNATURE

LEHIGH AND NEW ENGLAND RAILROAD COMPANY - BETHLEHEM, PA.