

Governor Henry J. Allen, correspondence files, box 7

Section 19, Pages 541 - 570

These folders contain correspondence subject files with Governor Allen. The major subject is the coal mine strike from 1919-1920.

Creator: Kansas. Governor (1919-1923 : Allen)

Date: 1919-1923

Callnumber: Governor's Office, Governor Henry J. Allen, Correspondence Files, Subject Files Box 7

KSHS Identifier: DaRT ID: 309497

Item Identifier: 309497

www.kansasmemory.org/item/309497



Governor Henry J. Allen, correspondence files, box 7

10 H

December 7th, 1919.

33 Mayor, Americus, one car *MAJ 12/17*

34 " " Fowler, one car *RD 12/17*

35 " " Attica, one car *AS 12/17*

36 " " Greensburg, one car *RD 12/17*

37 " " Inman, one car *RD 12/17*

38 " Powell, Wichita, three cars *12/17*

39 " Ford, one car *RD 12/17*

40 " Burns, one car *AS 12/17*

41 " Clyde, one car *UP 12/17*

42 " Arlington, one car *RD 12/17*

43 " Girard, one car *AS 12/17*

43 " Dwight, one car *RD 12/17*

44 " Nashville, one car *AS 12/17*

46 " A.B. Garrison, Summerfield, this car to be shipped
to Summit, Ks. *which is nearest rail head*

47 " Wellsford, one car

48 " Canton, one car *AS*

49 J. W. Stranathan, County Commissioner, Council Grove,
bill car to him at Latimer.

50 Dr. John R. Brinkley, Hospital, Milford, one car

51 H. D. Morris, Mayor, Emporia, three cars

52 O. W. Dawson, Mayor, Great Bend. *1 car*

Governor Henry J. Allen, correspondence files, box 7

Mr. Gaitskill:

Mr. Reed says they have not received confirmation
of cars being shipped as follows:

Great Bend, one on the 8th. ✓

Meriden, one on the 8th. ✓

Yates Center, one on the 8th.

Crystal Springs, one on the 10th.

Topeka, five requested, two shipped.

Hull.

Governor Henry J. Allen, correspondence files, box 7

UNITED STATES RAILROAD ADMINISTRATION
DIRECTOR GENERAL OF RAILROADS
ST. LOUIS-SAN FRANCISCO RAILROAD

Mulberry Kans Jan 28, 1920

The Receivers c/o Gov H J Allen
Topeka Kans

Dear Sirs:-

Please find attached a few undercharge freight bills covering tractors for J Spitkaufsky shipped here during the coal strike please give them consideration soon as possible also the original freight bills on the tractor so that we can close this matter out

Yours Truly,

G.H.Gilbert.

Form 30-30M-12-15-G.M.A.P.C.

Governor Henry J. Allen, correspondence files, box 7

1000M-8-19-50581
FREIGHT BILL

Consignee **J. Spitzkaufsky**
Destination **C R I P Kans City**
Route **Topka**
(POINT OF ORIGIN TO DESTINATION)

Mulberry Kans Jan 21, 1920
Station
Form Is Uniform
191
F 63
01866

FRISCO LINES

ST. L. & S. FREIGHT
RECEIVED
JAN 22 1920
OFFICE OF RECEIPTS

TO UNITED STATES RAILROAD ADMINISTRATION **ST. LOUIS-SAN FRANCISCO RAILROAD, DR.** FIVE CHARGES ON ARTICLES
DIRECTOR GENERAL OF RAILROADS TRANSHIPMENT

WAY-BILLED FROM Peori Ill	WAY-BILL DATE AND NUMBER 3977 11/26/19	FULL NAME OF SHIPPER L C 66092	CAR INITIALS AND NO.
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1-20 ten tractor as collected	30280	46	139.29 2.00	R/C	
as corrected by Audrs office	30280	44 1/2 25	210.45 5.00	R/C	
*TOTAL PREPAID, \$					

RECEIVED PAYMENT _____ 191 _____
AGENT

Balance 74.16
Tax 2.22

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

RULES.

1. This form must be prepared with typewriter, pen or indelible pencil; all information called for to be shown in full and in a clear and legible manner.
2. Weight, rate and charges must be shown in detail for less car-load shipments.
3. Demurrage, switching, icing or other miscellaneous charges not included in the rate for transportation must be stated in detail, and the points at which such charges accrued, shown.
4. When charges are assessed on track scale weights, gross, tare and net weights on which charges are based and name of weighing station, must be shown.
5. The route over which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Over-charges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for over-charge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

Governor Henry J. Allen, correspondence files, box 7

1000MT-8-19-50581

MULBERRY, KANS. No. 569

Form 18 Uniform

FREIGHT BILL

Station 191

Consignee *L. J. Allen*

Destination *St. Louis*

Route *St. Louis - San Francisco*

FRISCO LINES

TO UNITED STATES RAILROAD ADMINISTRATION DIRECTOR GENERAL OF RAILROADS

ST. LOUIS-SAN FRANCISCO RAILROAD, DR.

FOR CARRIAGES ON ARTICLES TRANSPORTED:

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<i>St. Louis</i>	<i>11/26 - 3925</i>	<i>S. J. Allen</i>	<i>12346</i>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<i>Motor as changed</i>	<i>29660</i>	<i>46</i>	<i>136.40</i>	<i>2.00</i>	<i>138.40</i>
<i>as corrected</i>	<i>29660</i>	<i>44.50</i>	<i>223.72</i>	<i>5.00</i>	<i>228.72</i>
*TOTAL PREPAID, \$			<i>360.12</i>	<i>90.28</i>	<i>450.40</i>
RECEIVED PAYMENT			<i>191</i>	TOTAL	<i>270</i>
			AGENT	<i>92.98</i>	

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

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Governor Henry J. Allen, correspondence files, box 7

1000M-3-19-50581

MULBERRY, KANS. No. 569

FREIGHT BILL

Station 1/21/30 191

Consignee *H. J. Allen*

Destination *McParran CR&P*

Route *McParran CR&P*

FRISCO LINES

TO UNITED STATES RAILROAD ADMINISTRATION DIRECTOR GENERAL OF RAILROADS

ST. LOUIS-SAN FRANCISCO RAILROAD, DR. FOR CHARGES ON ARTICLES TRANSPORTED

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<i>General Del</i>	<i>11/28-3987</i>	<i>Genl 20607</i>	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<i>Tractor</i>	<i>30600</i>	<i>46</i>	<i>140.76</i>	<i>2.00</i>	<i>142.76</i>
<i>As Contracted</i>	<i>30600</i>	<i>44 1/2</i>	<i>135.67</i>	<i>2.00</i>	<i>137.67</i>
<i>*TOTAL PREPAID, \$</i>			<i>142.76</i>	<i>2.25</i>	<i>145.01</i>

RECEIVED PAYMENT _____ 191 _____ TOTAL _____

AGENT _____

77.16

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

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5. The route over which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Overcharges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for overcharge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

9088
27084

Governor Henry J. Allen, correspondence files, box 7

1000M-8-19-50581

MULBERRY, KANS. No. 569

FREIGHT BILL

Station 1/21/20 191

Consignee *J. Spitzlaugh*

Destination *St. Louis*

Route *St. Louis*

FRISCO LINES

TO UNITED STATES RAILROAD ADMINISTRATION ST. LOUIS-SAN FRANCISCO RAILROAD, DR. FOR CHARGES ON ARTICLES TRANSPORTED

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<i>St. Louis</i>	<i>1/28 398</i>	<i>Right</i>	<i>22241</i>
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<i>Tractor</i>	<i>32500</i>	<i>46</i>	<i>140 30</i>		
<i>as directed</i>	<i>32200</i>	<i>44 1/2</i>	<i>211 98</i>		
		<i>25</i>	<i>5 00 1/2</i>		
			<i>Baldus</i>	<i>74 68</i>	
				<i>2 24</i>	
*TOTAL PREPAID, \$					

RECEIVED PAYMENT _____ 191 _____ TOTAL _____

AGENT _____

76.92

FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

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2. Weight, rate and charges must be shown in detail for less car-load shipments.
3. Demurrage, switching, icing or other miscellaneous charges not included in the rate for transportation must be stated in detail and the points at which such charges accrued, shown.
4. When charges are assessed on track scale weights, gross, tare and net weights for which charges are based and name of weighing station must be shown.
5. The route over which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Overcharges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for overcharge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

21767
14276

7491
3

22470

Governor Henry J. Allen, correspondence files, box 7

1000M-8-19-50581

MULBERRY, KANS. No. 580

FREIGHT BILL

Station *1/2/1911* Form is Uniform 191

Consignee *J. H. Kautsky* FREIGHT BILL NO. *260*

Destination *McClellan, Ariz.*

Route (POINT OF ORIGIN TO DESTINATION)

TO UNITED STATES RAILROAD ADMINISTRATION ST. LOUIS-SAN FRANCISCO RAILROAD, DR. FOR CHARGES ON ARTICLES TRANSPORTED

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<i>Meria</i>	<i>11/28 - 3985</i>	<i>ACR 7365T</i>	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<i>- Motor</i>	<i>304.60</i>	<i>46</i>	<i>140.12</i>	<i>2.00 P/c</i>	
<i>As Comets</i>	<i>304.60</i>	<i>44 1/2</i>	<i>210.17</i>	<i>5.00 P/c</i>	
*TOTAL PREPAID, \$					

RECEIVED PAYMENT *191* TOTAL *73.05*

AGENT *75.24*

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

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2. Weight, rate and charges must be shown in detail for less car-load shipments.
3. Demurrage, switching, icing or other miscellaneous charges not included in the rate for transportation must be stated in detail, and the point where such charges are assessed must be shown.
4. When charges are assessed on truck scale weights, gross, tare and net weights on which charges are based and name of weighing station, must be shown.
5. The route over which the shipment moved from point of origin to destination, including the name of the carrier and name of each connecting line junction point, must be shown.
6. Over-charges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for over-charges, and must be shown.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

2468
22404

Governor Henry J. Allen, correspondence files, box 7

1000M-8-19-50881

FREIGHT BILL

Station *1/21/20* Form 19 Uniform
191

Consignee *J. Spurrangers*
Destination *Ne. Dakota crop*
Route (POINT OF ORIGIN TO DESTINATION)

FRISCO LINES

TO UNITED STATES RAILROAD ADMINISTRATION **ST. LOUIS-SAN FRANCISCO RAILROAD, DR.** FOR CHARGES ON ARTICLES TRANSPORTED

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
<i>Nebraska</i>	<i>1/28 3984</i>	<i>CSL 136623</i>	
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<i>Grain</i>	<i>29400</i>	<i>46</i>	<i>135 74</i>	<i>200 R/c</i>	
<i>as corrected</i>	<i>29400</i>	<i>46 1/2</i>	<i>204 33</i>	<i>25-00 1/2</i>	
*TOTAL PREPAID, \$			<i>Balance 7209</i>		

RECEIVED PAYMENT *191* AGENT *74.25*

TOTAL *276*

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

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3. Demurrage, switching, icing or other miscellaneous charges not included in the freight must be stated in detail, and the points at which such charges accrued, shown.
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5. The route by which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Over-charges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for over-charge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

7305
21915

Governor Henry J. Allen, correspondence files, box 7

STATE OF KANSAS
OFFICE OF STATE ACCOUNTANT
TOPEKA
Dec. 29, 1919.

J. E. CATON,
STATE ACCOUNTANT

C. D. Sample & B. S. Gaitskill,
State Receivers of Coal Properties,
Pittsburg, Kansas.

Gentlemen:- Re: John Spitscaufsky bills.

I am enclosing several more bills in connection with Mr. Spitscaufsky's operations near Arcadia. The Governor's Office and Mr. Watson have approved these bills for payment and to the best of my knowledge they are true and correct. The bills are as follows:

Maley & Kelly, Kansas City, Mo.	rent of outfit	\$574.07
Maley & Kelly, Lecompton, Ks.,	labor and expense	383.08
Arcadia Telephone Co., Arcadia, Ks.	tolls	2.20
Total		\$959.35

Maley & Kelly's outfit was returned to Lecompton from Arcadia in four cars. The Santa Fe Railroad is sending you freight bills for three of these cars which have arrived and been unloaded. A bill for the fourth car will be forwarded as soon as received. I approved freight bills on the above three cars as follows:

GET	18315	Contracting Outfit	\$87.60	<i>OK made</i> This car for at 35¢ per lb shipped.
NYC	1666	"	87.60	
AT&SF	84454	"	87.60	
n w	27070	"	84.30	
			327.10	

Mr. Spitscaufsky has presented a bill of \$1110.50 for holding his own outfit ready to be shipped to the coal fields. As Governor Allen does not feel like approving this claim I am merely mentioning it for your information.

Yours very truly,
John D. French
Assistant State Accountant.

JDF-P

Governor Henry J. Allen, correspondence files, box 7

C. D. SAMPLE / RECEIVERS
B. S. GAITSKILL /

O. S. HUBERT
GENERAL MANAGER

RECEIVERS FOR STATE OF KANSAS

COAL PROPERTIES IN
CRAWFORD AND CHEROKEE COUNTIES

PITTSBURG, KANSAS December 29, 1919.

Spitcaufsky Contract.

The following accounts have been paid by check covering in each statement and shown by the following list, the same having been authorized by Gov. Allen and approved by John D. French, Ass't State Accountant:

Ch No.	Name and Address	Amount
1390 ✓	Russell Grain Co., Kansas City, Mo.	\$1508.00 ✓
1391 ✓	Miller Bros. & Co., Mulberry, Kas.	152.25 ✓
1392 ✓	J. D. French, Topeka, Kas.	60.11 ✓
1393 ✓	John Spitcaufsky, Kansas City, Mo.	235.55 ✓
1394 ✓	McCord Kislner Merc. Co., Topeka, Kas.	11.95 ✓
1395 ✓	L. R. Armer, Arcadia, Kansas.	81.00 ✓
1396 ✓	Starr Market, Arcadia, Kas.	24.34 ✓
1397 ✓	G. W. Corporan, Arcadia, Kansas.	10.50 ✓
1398 ✓	Burgner Bowman Lumber Co., Arcadia, Kas.	46.35 ✓
1399 ✓	W. D. Konantz, Arcadia, Kansas.	15.38 ✓
1400 ✓	Baker & Lockwood Mfg. Co., Kansas City	255.18 ✓
1401 ✓	Wolff Packing Co. Chas., Topeka, Kansas.	62.86 ✓
1402 ✓	C. J. Nichols, Arcadia, Kansas.	7.50 ✓
1403 ✓	W. L. Jones, Arcadia, Kansas.	5.40 ✓
1404 ✓	Maley & Kelly, Lecompton, Kas.	271.90 ✓
1405 ✓	Maley & Kelly, Kansas City, Mo.	55.30 ✓
1406 ✓	J. H. Maley, Lecompton, Kansas.	55.88 ✓
1407 ✓	J. H. Maley, Lecompton, Kansas.	67.20 ✓
1408 ✓	Frank S. Altman, Kansas City, Kas.	30.99 ✓
1409 ✓	Ft. Scott Oil Co., Ft. Scott, Kas.	12.26 ✓
1410 ✓	Maley & Kelly, Lecompton, Kas.	60.66 ✓
1411 ✓	Lecompton Elevator, Lecompton, Kansas.	106.65 ✓
1412 ✓	C. J. Custard, Lecompton, Kas.	59.79 ✓
Total		\$3207.00

There has also been paid by check the following freight bills:

Frisco	Lecompton-Arcadia (freight on	90.23
"	" " (grading outfit)	90.69
"	Kansas City-Mulberry (oats)	68.85
"	Pittsburg-Arcadia (hay)	33.06
Total		\$3479.83

(See other items of expense separate sheet.)

17 1/10
168
340.00

There will be some returns on this off from bills they from pro Spitzcaufsky of the see letter

10-11-20

Governor Henry J. Allen, correspondence files, box 7

December 29, 1919.

Spitcaufsky Contract.

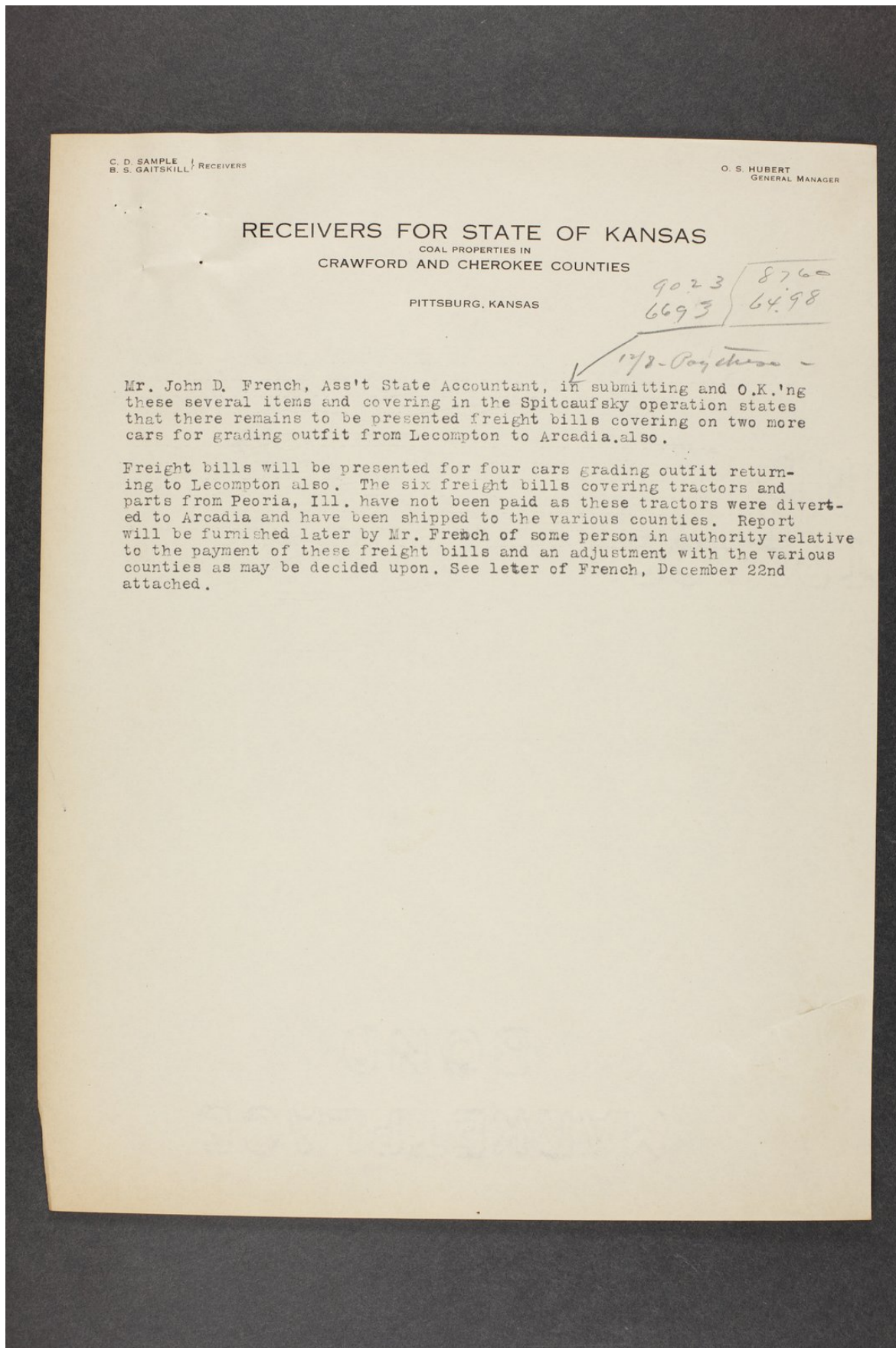
The following accounts have been paid by check covering in each statement and shown by the following list, the same having been authorized by Gov. Allen and approved by John D. French, Ass't State Accountant:

<u>Name and Address</u>	<u>Amount</u>
Russell Grain Co., Kansas City, Mo.	\$1508.00
Miller Bros. & Co., Mulberry, Kas.	152.25
J. D. French, Topeka, Kas.	60.11
John Spitcaufsky, Kansas City, Mo.	235.55
McCord Kislner Merc. Co., Topeka, Kas.	11.95
I. R. Armer, Arcadia, Kansas.	81.00
Starr Market, Arcadia, Kas.	24.34
G. W. Corporan, Arcadia, Kansas.	10.50
Burgner Bowman Lumber Co., Arcadia, Kas.	46.35
W. D. Konantz, Arcadia, Kansas.	15.38
Baker & Lockwood Mfg. Co., Kansas City	255.18
Wohlf Packing Co. Chas., Topeka, Kansas.	62.86
C. J. Nichols, Arcadia, Kansas.	7.50
W. L. Jones, Arcadia, Kansas.	5.40
Maley & Kelly, Lecompton, Kas.	271.90
Maley & Kelly, Kansas City, Mo.	55.30
J. H. Maley, Lecompton, Kansas.	55.88
J. H. Maley, Lecompton, Kansas.	67.20
Frank S. Altman, Kansas City, Kas.	30.99
Ft. Scott Oil Co., Ft. Scott, Kas.	12.26
Maley & Kelly, Lecompton, Kas.	60.66
Lecompton Elevator, Lecompton, Kansas.	106.65
C. J. Custard, Lecompton, Kas.	59.79
Total	\$3207.00

There has also been paid by check the following freight bills:

Frisco	Lecompton-Arcadia (freight on	90.23
"	" " (grading outfit)	90.69
"	Kansas City-Mulberry (oats)	68.85
"	Pittsburg-Arcadia (hay)	33.06
Total		\$3489.83

Governor Henry J. Allen, correspondence files, box 7



Governor Henry J. Allen, correspondence files, box 7

Mr. John D. French, Ass't State Accountant, in submitting and O.K.'ng these several items and covering in the Spitcaufsky operation states that there remains to be presented freight bills covering on two more cars for grading outfit from Lecompton to Arcadia, also.

Freight bills will be presented for four cars grading outfit returning to Lecompton also. The six freight bills covering tractors and parts from Peoria, Ill. have not been paid as these tractors were diverted to Arcadia and have been shipped to the various counties. Report will be furnished later by Mr. French of some person in authority relative to the payment of these freight bills and an adjustment with the various counties as may be decided upon. See letter of French, December 22nd attached.

Governor Henry J. Allen, correspondence files, box 7

Salvo

December 29, 1919.

Mr. John Spitcaufsky,
25th & Baltimore Ave.,
Kansas City, Mo.

My dear sir:

We are today paying the account to the Russell Grain Company covering the car of oats, as also the bill covering hay to Miller Bros.

In view of the above, you will please prepare statement showing the amount of oats which you received in accordance with your letter to us dated at Topeka as of December 17th, sending us your check to cover the amount due as also the amount as may be due for the car of hay. These amounts to be less freight which you have paid from Mulberry to Kansas City, attaching freight bills as also railroad weights covering the oats.

As we understand you are to pay full invoice price of hay amounting to \$152.25. We are remitting for this item also today.

Kindly give this matter your very immediate attention as we are bending every effort to clean up all matters of Receivership at the earliest possible moment.

Yours very respectfully,

S/O

Receivers.

Governor Henry J. Allen, correspondence files, box 7

Topeka, Kansas,
Dec. 17, 1919.

C. D. Sample and B. S. Gaitskill,
State Receivers of Coal Properties.

Gentlemen:-

As per conversation with Mr. C. D. Sample, for the Receivers, it is understood that Spitscaufsky Brothers may accept the car of hay at the Mulberry invoice price, and that all freight charges to Kansas City shall be paid by the State; and may accept the part car of oats at the original price paid per bushel. Railroad weights to govern the settlement. Before the exact weights can be determined it will be necessary to remove some equipment which was placed in same car for purpose of saving freight.

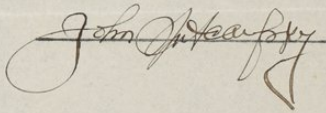
As soon as the car is unloaded and the weight determined we will mail check to the Receivers provided the Russell Grain Company has been paid for the oats.

For the hay we will mail to the Receivers or Miller Brothers, at the option of the Receivers, a check covering railroad weights.

In both cases we will pay the freight at Kansas City and deduct same from our remittance.

If this agrees with your instructions in the matter please O.K. the same and we will follow accordingly.

Yours truly,



OK
C. D. Sample
B. S. Gaitskill

Governor Henry J. Allen, correspondence files, box 7

Memorandum of expenses incurred at Arcadia, Kansas, by
John Spitcaufsky, under Receivers of Coal Properties.

Payroll of workers, December 3rd to 13th, inclusive. This expense was paid by the Receivers on December 13th, by checks	814.59
Misceallaneous Expense as per bills presented to the Receivers on December 20th.	1536.75
Maley & Kelly, rent of mules and grader, December 3 to 26.	574.07
Maley & Kelly, expenses returning the outfit to Lecompton.	383.08
Arcadia Telephone Company, long distance calls.	2.20
Freight Maley's outfit from Lecompton to Arcadia	
AT&SF 84454 Wagons and Tools	87.60 ✓
NYC 1666 Elevating Grader	87.60
FW&D 4846 Tools and Equipment	88.05 ✓
UP 91422 Mules and Horses	<u>64.98</u>
	328.23
Freight, on six tractors set at Arcadia	
CI&L 13663	137.24
ACL 73655	142.12
CCC&St.L 22241	142.30
L&N 20657	145.76
IC 66092	141.29
PLE 12346	<u>138.44</u>
	847.15
This represents the freight from Peoria, Ill., to Arcadia, Kan. The tractors were reshipped from there to County Seats. There will be a refund on the above from the counties.	
One car of oats; NYC 233372, 60340 lbs. @ 80¢ Bu.	1508.00
Freight on oats from Kansas City to Arcadia	66.37 ✓
Freight on oats from Arcadia to Kansas City	
One car of hay; CSPM&O 15636, 14500 lbs. @ \$21 Ton	152.25
Freight on hay from Mulberry to Arcadia	32.10 ✓
Freight on hay from Arcadia to Kansas City	
Damage to property at Economy Mine	

6507.59

Governor Henry J. Allen, correspondence files, box 7

UNITED STATES RAILROAD ADMINISTRATION
W. G. MCARDON, DIRECTOR GENERAL OF RAILROADS

ATCHISON, TOPEKA AND SANTA FE RAILROAD
RIO GRANDE, EL PASO AND SANTA FE RAILROAD
~~KANSAS AND SANTA FE RAILROAD~~
KANSAS, SOUTHWESTERN RAILROAD

OFFICE OF FEDERAL TREASURER

IN YOUR REPLY REFER TO
FILE NO.

E. L. COPELAND,
FEDERAL TREASURER

0-69-Cashier-T

Re: Freight Charge corrections

Topeka, Ks., January 7, 1920

Mr. C D Sample,
Mr. E S Gaitskill,
State Receivers of Coal Property, State of Ks.,
Room 303 National Hotel, Topeka, Ks.

Gentlemen: -

This will refer you to recent conversation with Mr. John D French, Asst. State Accountant, relative to shipments of contracting outfits to Maley & Kelly and horses and mules from Arcadia to Lecompton, in connection with recent operation by the State of the Spitcaufsky Coal Company and advise that I have in my possession original receipted freight bills properly OK'd by Mr. French as follows: -

Freight Bill #114,	Dec. 23, 1919	\$87.60
" " 115,	" " "	87.60
" " 116,	" " "	87.60
" " 71,	" 16, "	65.00
" " 72,	" 16, "	19.30
		<u>\$347.10</u>

for which I understand from Mr. French, with whom I had conversation this date, that check had been executed to cover this expense. Upon receipt of this check I shall be glad to turn over to you the original receipted freight bills. Awaiting your further pleasure, I am,

Yours truly,

E. L. Copeland
Federal Treasurer

S
cc John D French,
Asst. State Accountant,
State House, Topeka, Ks.

Governor Henry J. Allen, correspondence files, box 7

Form 10 Uniform

FREIGHT BILL

Mulberry Ks 569 Station 12-9-19 191

Consignee Jno Spiteansky FREIGHT BILL NO. 259

Destination **FRISCO** LINES

Route CRIP - KC - STLSF

(POINT OF ORIGIN TO DESTINATION)
TO UNITED STATES RAILROAD ADMINISTRATION DIRECTOR GENERAL OF RAILROADS ST. LOUIS-SAN FRANCISCO RAILROAD, DR. FOR CHARGES ON ARTICLES TRANSPORTED

WAY-BILLED FROM Peoria, Ill	WAY-BILL DATE AND NUMBER 3984 - 11-29-19	FULL NAME OF SHIPPER Holt Mfg Company	CAR INITIALS AND NO. ATL 13663
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 - 20 ton tractor & parts	29400	46	2.00	1/0 at Topeka, Ks	
			135.24		
	58100		137.24		137.24
	28700				4.12
	29400				141.36

*TOTAL PREPAID, \$

RECEIVED PAYMENT 191 TOTAL

AGENT

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

RULES.

1. This form must be prepared with typewriter, pen or indelible pencil; all information called for to be shown in full and in a clear and legible manner.
2. Weight, rate and charges must be shown in detail for less car-load shipments.
3. Demurrage, switching, icing or other miscellaneous charges not included in the rate for transportation must be stated in detail, and the points at which such charges accrued, shown.
4. When charges are assessed on track scale weights, gross, tare and net weights on which charges are based and name of weighing station, must be shown.
5. The route over which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Over-charges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for over-charge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

Governor Henry J. Allen, correspondence files, box 7

200M-3-19-20007 Form 19 Uniform 191

FREIGHT DELIVERY RECEIPT

Station **Mulberry Ks 569** **12-9-19**

Consignee **Jno Spiteansky** FREIGHT BILL NO. **259**

Destination **CRIP - KC - STLSF**

Route **CRIP - KC - STLSF**

TO **UNITED STATES RAILROAD ADMINISTRATION** **ST. LOUIS-SAN FRANCISCO RAILROAD, D.R.** FOR CHARGES ON ARTICLES TRANSPORTED.

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Peoria Ill	3024 11-22-19	Holtzworth & Co	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 - 20 ton tractor & parts	29400	46	2.00 R/O at Topeka, Ks		
	58100		135.24		
	28700		137.24		137.24
	29400				4.12
					141.36

*TOTAL PREPAID, \$

DELIVERED BY _____ RECEIVED IN GOOD ORDER

DATE DELIVERED _____ TIME _____ M

DATE DELIVERED MUST BE SHOWN

THIS IS A RECEIPT FOR DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT

Governor Henry J. Allen, correspondence files, box 7

300M-3-10-0007 Form 19 Uniform

FREIGHT BILL Mulberry, Kans No. 569 Station 12-9-19 191

Consignee Jno. Spitecansky FREIGHT BILL NO. 260

Destination

Route CRIP - KC - STSF

(POINT OF ORIGIN TO DESTINATION)
TO UNITED STATES RAILROAD ADMINISTRATION DIRECTOR GENERAL OF RAILROADS ST. LOUIS-SAN FRANCISCO RAILROAD, DR. FOR CHARGES ON ARTICLES TRANSPORTED.

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Peoria, Ill	3985 - 11-28-19	Holt Mfg Company	ART 73655
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 - 20 ton tractor and parts	30460	46	2.00 140.12 142.12	R/C car Topeka	
36' car ordered	57900				142.12
	27500				4226
	30460				146.38
*TOTAL PREPAID, \$					

RECEIVED PAYMENT 191 TOTAL

AGENT

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT
THE ORIGINAL PAID FREIGHT BILL MUST ACCOMPANY CLAIMS MADE FOR OVERCHARGE, LOSS OR DAMAGE

Governor Henry J. Allen, correspondence files, box 7

RULES.

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3. Demurrage, switching, icing or other miscellaneous charges not included in the rate for transportation must be stated in detail, and the points at which such charges accrued, shown.
4. When charges are assessed on track scale weights, gross, tare and net weights on which charges are based and name of weighing station, must be shown.
5. The route over which the shipment moved from point of origin to destination, including the initials of each carrier and name of each connecting line junction point, must be shown.
6. Over-charges will be refunded only on presentation of original paid freight bill.
7. Original paid freight bills should accompany claims for over-charge, loss or damage.
8. All freight will be subject to demurrage or storage charges, or both, as provided in published tariffs.

Governor Henry J. Allen, correspondence files, box 7

200M-2-10-20007 Form 19 Uniform

FREIGHT DELIVERY RECEIPT Mulberry, Kans No. 569 Station 12-9-19 191

Consignee **Jno. Spiteansky** FREIGHT BILL NO. **960**

FRISCO LINES Destination

Route **CRIP - KC - STLSF**

(POINT OF ORIGIN TO DESTINATION)

To **UNITED STATES RAILROAD ADMINISTRATION** **ST. LOUIS-SAN FRANCISCO RAILROAD, D.R.** FREIGHT CHARGES OF ARTICLES TRANSPORTED

WAY-BILLED FROM	WAY-BILL DATE AND NUMBER	FULL NAME OF SHIPPER	CAR INITIALS AND NO.
Peoria, Ill	3985 - 11-28-19	Holt Mfg Company	ART 73655
POINT AND DATE OF SHIPMENT	CONNECTING LINE REFERENCE	PREVIOUS WAY-BILL REFERENCES	ORIGINAL CAR INITIALS AND NO.

NUMBER OF PACKAGES, ARTICLES AND MARKS	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
1 - 20 ton tractor and parts	30460	46	1402.00	R/C car Topeka	
36' car ordered	57900		142.12		
	27500				142.12
	30460				4286
*TOTAL PREPAID, \$					146.38

DELIVERED BY _____ RECEIVED IN GOOD ORDER

DATE DELIVERED _____ TIME _____ M

DATE DELIVERED MUST BE SHOWN _____ THIS IS A RECEIPT FOR DELIVERY OF FREIGHT AND DOES NOT INDICATE PAYMENT OF CHARGES

*FOR USE AT JUNCTION POINTS ON FREIGHT SUBJECT TO CONNECTING LINE SETTLEMENT