

Industrial Mfg Bay City Mich.

1 Wrecking Crane # 3357

1907 Labor	Material	Freight	Total
Nov	11,800.00		11,800 00

Western Steel Car Laundry Co

1008 Box Cars # 64680 to 65687

1907 Labor	Material	Freight	Total
Nov.	1021.51	1021.51	1021 51
Dec.	61.12	426.09	364 97
1908	61.12	1,477.60	1,538 72
Jan.	348.62	300,389.72	495.00 301,233 34
	449.74	298,942.12	495.00 299,437 86
Feb.	375.00	688,546.28	103.12 687,776 68
	78.27	98,249.72	59.12 98,762 3 54
March	271.57	1,478.54	345.00 1,555 42 71
	105.25	1,69,711.60	943.12 1,70,100 25
April		1,141,166.88	250.00 250 00
	105.625	1,141,166.88	1,193.12 1,143,412 25
May			630.00 630 00
	105.625	1,141,166.88	1,823.12 1,144,048 25
June			5.00 5 00
	105.625	1,141,166.88	1,828.12 1,144,051 25
July		10,926.52	5.00 10,926 52
	105.625	1,130,240.36	1,828.12 1,131,244 73

1,124.13 ¹⁶⁹ each.

1060

168

168

Atlantic Coast Linc # 30992 Caught
 Jan 1918 Matt 1040 19

169

169

Delaware Hudson Co # 19941 Caught

1/19/18

1 Milk bar # 1628

Lawrence.

1908	Labor	Material	Fix	Total
Dec 1908		94.61		94.61
Jan	110.31	211.03		321.34
	110.31	305.64		415.95

Laconia Car Co.

10 Stock bars, 27116 to 27125

1908	Labor	Material	Fix	Total
Dec 1908		225.00		225.00
Jan.		150.00		150.00
		375.00		375.00
Feb	18.24	2701.55	9.20	2728.99
	18.24	3076.55	9.20	3102.99
		1375.00		1375.00
March	18.24	4447.55	9.20	4474.99
		6500.00		6500.00
April	18.24	10947.55	9.20	10974.99
Jan.	18.24	1345.00	9.20	1345.00
		9602.55	9.20	9629.99

10 9629.99

962.99 $\frac{2}{10}$ each

Boarding Car 3136 Concord

1907
Dec.matt
800.00

800 00 ✓

Changed from Coach #1884

Boarding Car # 3134

1907
Dec.matt
1000.00

1000 00 ✓

Changed from Coach # 287

Boarding Car # 3156

1908
Dec.matt
1000.00

1000 00 ✓

Changed from Coach # 256

1908
Feb.

8 Wheel Caboose # 4186

Lawrence Material and Labor

900 00 ✓

Changed from Tool Car # 3029

March Boarding Car 3152

Changed from Coach 244

Spring field Material

800 00 ✓

Boarding Car 3153

Changed from Coach 288

Spring field Material

800 00 ✓

Boarding Car 3293

Changed from Cox 17713

Spring field Matt

20200 ✓

Tool Car # 3095 E. Fitchburg

1907
Dec.matt
330.92

330 92 ✓

Changed from Coal SS # 9612

1908
Jan.

Boarding Car # 3157

800 00 ✓

Concord Material

Changed from Coach # 38

Tool Car # 3158

Uxptic ph Material

800 00 ✓

Changed from Coach # 2301

Tender Flat # 3948

Uxptic ph Material

324 79 ✓

Changed from Flat # 32643

Feb.

Tender Flat # 3903

Salem. Material

126 00 ✓

Changed from Flat # 25549

Boarding Car # 3154

Spring field Material

800 00 ✓

Changed from Coach # 63

174 ¹⁷⁴ Laconia

10 4th Cabot's #4916 to #4925

1908	Labor	Matl	Freight	Total
Jan		225.10		225.10
Feb.	37.75	1050.00	9.20	1096.95
	37.75	1275.10	9.20	1322.05
March:	71.97	10213.89		10285.86
	109.72	11488.99	9.20	11607.91
April	31.39			31.39
	141.11	11488.99	9.20	11639.30
May		579.10		579.10
	121.11	12018.09	9.20	12168.40

\$ 12 16.84 each

175 ¹⁷⁵ Laconia

20 Vest Coaches #1580 to 1599

1908	Labor	Material	Freight	Total
Jan				48.65
Feb.	187.78	1035.71		1143.49
	156.43	1205.71		1192.14
March	31.22	1509.37	55.04	1595.63
	187.65	2545.08	55.04	2787.77
April	128.36	68.35		191.71
	311.51	2613.43	55.04	2979.98
May	46.82	25419.91		25466.73
	357.83	28033.34	55.04	28446.21
June	105.20	67200.00		67305.20
	463.03	75233.34	55.04	95731.61
July	76.00	58839.16		58839.16
	559.03	153972.50	55.04	154556.57
Aug		16900.00		16900.00
	559.03	170872.50	55.04	171486.57
Dec.		144.41		144.41
	359.03	17088.67	55.04	17352.74

\$ 8.575.04 / 10 each

176

176

Pullman Car Co.
14 Passenger Cars. 2426 to 2429 - 4
2435 to 2439 - 4
2440 - 2444

Month	Matt	Freight	Total
1908			
March		264.15	264.15
April	28806.35		28806.35
May	28806.35	264.15	29070.50
June	28806.35	67.38	29137.88
Sept.	28806.35	331.53	29137.88
Oct. 1909	111.74	115.95	427.69
Feb'y	111.74	154.19	265.93
	111.74	339.77	29091.57

This represents 24.83% of total cost.

8425.25

2091.99
 14) 29287.86
 28

 128
 126

 27
 14

 138
 126

 126

177

177

Pullman Car Co.

Month	Matt	Freight	Total
1908			
March			
April	8231.81		8231.81
July		44.04	44.04
			8275.85

This is 24.83% of total cost.
 2068.9674
 4) 8275.85

1 8 M Caboose Concord #4102
 1908 April Mat 1100.00 1100.00
 Changed from Coach 31. ✓

June 1 Tender Flat 3947 Charleston!
 Mat. 150.00 150.00 ✓
 Changed from Engine Tender.

Aug 1 8 M Caboose 4097
 Material 1100.00
 Changed from Coach 57

Aug 1 Box Car 17439
 Material 236.00
 Changed from Boarding 3175

Aug 1 Box Car 16025
 Material 236.00
 Changed from Boarding 3115

Aug 1 Tool Car 3008
 Material 500.00
 Changed from Bag Car 2308

9-1905

39000 Farming Exp Co ✓
 1000 JE Coal Cars Contract #6598

1908	Lat	Material	Fuel	Total
May		1875.00		1875.00
June		788.95	204.97	808.87
July		62294.31	190.44	62484.75
Aug	210.95	168150.65	36718.01	205079.61
Sept	108.00	202087.39	2609.84	204305.95
Oct	108.00	186891.12	422.48	187360.60
Nov	100.00	69840.00	5803.60	75743.60
Dec	77.74	69846.14	117.00	19474
1909 Jan	604.69	703188.14	46066.29	749859.12
Feb	604.69	4050.00	46066.29	4050.00
Mar		702438.14	46066.29	748504.43

753.90%

180

180

Cont 6567

Lacoma Car Co. Box Car
 1000 Skel Underframe
 900 137W 80 lcs 20 Yr. 26. 790-869.

65684
 66487
 1200-12399.
 27. 218-282.
 26. 790-869.

1908	Labor	Matt.	Freight	Total
"		16.54		16.54
July		84.02	11.77	95.79
Aug.		138.77	4.75	143.52
Sept.	3.75	6743.62	16.52	6747.37
Oct.	3.75	6982.95	16.52	7002.22
Nov.	2738	3035.82	237.66	3271.48
Dec.	47.95	26165.22	779.94	26993.11
1909	7533	56519.04	1217.62	57611.97
Jan.	49.45	9155.66	773.00	9978.11
Feb.	2472	63674.20	1290.00	64964.20
March.	105.60	67864.03	168.55	68138.18
April	28.82	33539.72	1957.15	35726.69
May	125.18	115982.33	512.87	116605.99
June	341.17	249521.06	2472.02	252334.25
July			148568.80	400903.05
Aug.			53815.92	454718.97
Sept.			91951.10	546670.07
Oct.			167312.43	713982.50
Nov.			192885.46	906867.96
Dec.			146953.65	1053821.61
1910			47382.00	1101203.61
Jan.			1.000.00	1.102203.61
Feb.			1.500.00	1.100703.61

\$1100.70 Ea

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Lacoma Car Co. ✓
 18 Nov Near Coaches Contract 6938
 #1254 to #1271

1908	Labor	Matt	Freight	Total
July	111.10	Freight		111.10
Aug	746.46			746.46
Sept.	185.72			185.72
Oct.	29.74			29.74
Nov.	215.46			215.46
Dec.	215.46	735.03		735.03
1909	57.69	866.20	34.58	958.47
Jan.	273.15	1601.23	32.58	1906.96
Feb.	1751.46	166.31	127.27	1945.04
March	290.66	1767.54	127.27	2185.47
April				48245.38
May				50506.32
June				93975.02
July				124481.34
Aug.				1183.83
Sept.				143297.51
Oct.				287.19
Nov.				143384.70

7976.93

✓

2 Crumb Bag Mail Cars #2373-2374.

1908	Labor	Material	Freight	Total.
Aug	67.37			67.37
Sept	36.49			36.49
Dec 1908	103.81			103.81
Dec 1909	1.02	182.86		183.88
Feb	104.83	182.86		287.69
		13.34	10.32	23.66
March	104.83	196.20	10.32	311.35
April				132.83
May				444.18
July				61.98
				506.16
				74
				506.90
				11492.50
				11999.40

2) 11999.40 (5999.70)

1908 E. Fitchburg 1 Box Car #19009
Sept. ^{material} 190.00 190.00

Changed from Boarding #3165

E. Fitchburg 1 Box Car #18742
^{material} 226.00 226.00

" Changed from Boarding 3160.

E. Fitchburg 1 Boarding 3202
^{material} 800.00 800.00

" Changed from Coach 176

Nov. Charlestown 1 Tender Flat 3916
Material 467.50

Changed from Flat 22512

" E. Fitchburg 1 Tender Flat 3947
Material 126.00

Changed from Flat 22524

Lyndonville, 184

134

1 Tender Flat # 3930.

1908

Material.

Total.

Dec. '08

677.38

677.38.

This Cor was constructed of
 Pease 533446 Body
 Rutland 1085 Truck
 BM Air Brakes.

The above price given by JAC 1/4-1909.

40200 to 40399 / 85

40200 to 40399

Laconia Cor Co

135

200 Box Ice Cars Contract # 7251

1909	Labor	Material	Sub	Total
Jan.		1462.99		1462.99
Feb.		1971.04	89.22	2010.26
March.		3384.03	89.22	3473.25
April				9533.05
May.				13006.30
July.				64555.00
				77561.30
				131987.25
				209548.55
				230,113
				269,778.68

Jan.

1462.99

1462.99

Feb.

1971.04

89.22

2010.26

March.

3384.03

89.22

3473.25

April

9533.05

13006.30

May.

64555.00

77561.30

July.

131987.25

209548.55

230,113

269,778.68

1048.89 2/50

209778.68

✓

186 2375 w 2378 ✓ no cont
 Laconia Car Co Number yfr.
 731/4

4 Comb. Bag Mail Cars

1909 Labor	Mail	Ftr	Total
Jan 118.79 ofc			118 79
Feb. 61.66 "			61 66
18045			180 45
April			80 93
			261 38
May			28 64
June			490 07
July			187 10
Aug.			477 17
Sept.			373 05
Oct.			850 17
1410.			64 05
March.			914 27
			27350.58
			28264.80
			4 00
			28268.80
			97.00
			28176.80

4) 28268.80 (7067.20) 28176.80
 7067.20
 4) 28176.80

2 cars cost Ea. 6182.98 2375-6
 " " " 6292.98 2377-8.
 Letter 2496 7/1, 1910.

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 Laconia Car Co

20 Baggage Cars #2866 to #2885

1909 Labor	Mail	Ftr	Total
Jan 107.75 ofc			107 75
Feb. 42.38 "	212.97		255 35
150.13	212.97		363 10
March.			1381 57
April			1744 67
May			417 31
June			2161 98
July			1434 20
Aug.			3596 18
Sept.			158 77
Oct.			3754 75
			69826.50
			73581.45
			237549.80
			111131.25
			3434
			111165.59

5358.78
 20) 111165.59

1909 E. Fitchburg
 Jan. 1 Tool Car 3136 800 00
 Changed from Comb 1855

Charlestown
 1 Tool Car. 3089 202 00
 Changed from Box 15449

Feb'y Charlestown.
 1 Tender Flat 3934 126 00
 Changed from Flat 25738.

" E. Fitchburg
 1 Tool Car 3032 800 00
 Changed from Cab 4124

Mar. Concord
 1 Mail Car S.Co. 999. 8000 00
 Changed from Mail 2234

" Concord
 1 Mail Car V.V. 9 8000 00.
 Changed from Mail 2233

Lacoma Car Co
 6 Comb. Pass Bag.

1909	Labor	Mail	Freight	Total.
Feb'y	129.34			129 34
March				14 80
April				144 14
May				105 84
June.				249 98
July.				85 53
Aug.				33 51
Sept.				280 67
Oct.				616 18
1910. March.				576 20
				1192 38
				75 00
				1267 38
				41625.88
				42293 26
				6 00
				42299 26
				138 00
				42161 26

7046.87 1/2
 6742161.26

4 Cars cost \$7602.69. (2115 to 2118 inc)
 2 " " \$7487.69. (2119-2120 ?)

letter H.G.E. 1/2 1910.

