

Pur-Trans  
84997-14  
61973-14 — 265  
101161-14  
M L B

OCT -2 1914

Mr. Philip J. Kelly,  
Auditor Traffic Receipts,  
Gettysburg & Harrisburg Rwy. Co.,  
Philadelphia, Pa.

FILED BY C. P. F.

Sir:

Enclosed find copy of a freight bill transmitted to this office by you,

You are informed that this shipment was purchased F. O. B., Carlisle, from Alling & Cory Co., Pittsburgh, Pa.,

You should therefore present your claim to that company, who should have prepaid the charges.

Respectfully,

*(Signed) C. F. Hauke*

9-CAR-24

Second Assistant Commissioner.

*File*

INITIALING COPY - FOR FILE

61793/1914

CARLISLE

265



Purchase.  
84997-14  
61973-14  
M L B

DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Sept. 18, 1914.

FILED BY G. P. F.



The Honorable  
Commissioner of Indian Affairs,  
Washington, D. C.

Sir:

The inclosed correspondence should have been  
inclosed with my letter in reply thereto yesterday,  
but was inadvertently omitted.

Very respectfully,

*O. H. Lipps*  
Supervisor in Charge.

CVP:LG

84997/14  
61973/14

P. L.  
H. M.





Purchase.  
84997-14  
61973-14  
M L B

DEPARTMENT OF THE INTERIOR

UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

Sept. 17, 1914.



The Honorable  
Commissioner of Indian Affairs,  
Washington, D. C.

FILED BY C. P. F.

Sir:

I am in receipt of your letter of Sept. 14, 1914, relative to the freight charges on three cases and one roll printing matter. I have the honor to state that I have before me the bill of the Alling & Cory Co., dated Feb. 6, 1914, for 25 reams Enamel Book Seconds 22/32-50, 1250#, at 4-3/4¢, making \$59.38, stating that this was shipped Via freight F. O. B. Carlisle, Pa., - 3 cases and one bundle. This is evidently the shipment on which the Gettysburg & Harrisburg Ry. Co. claim freight charges are due. This paper was probably shipped by Bermingham & Seaman at the request of the Alling & Cory Co. and the freight charges should have been prepaid. This freight bill should, therefore, be returned to the Gettysburg & Harrisburg Ry. Co. and by them billed to the Alling & Cory Co., Pittsburg, Pa.

Very respectfully,

*File*

CVP:LG

*P-t*

*84997/14*  
*61973/14*  
*O. H. Lipps*  
Supervisor in Charge.

Purchase.

84997-14

61973-14 - 165

M L B

Mr. Oscar H. Lipps,

Supervisor in Charge,

Carlisle School.

SEP 14 1914

Sir:

Enclosed find file of correspondence with Gettysburg & Harrisburg Ry. Co. You will note that your letter to Mr. J. W. Wise, Agent at Carlisle, Pa., dated May 27th, 1914, acknowledges receipt of a shipment from Alling & Cory Co., while the freight bills which covered the shipment gives Bermingham & Seaman Co., Inc. as the consignor. Please verify the shipment for which the R.R. Co. claims \$6.77 transportation charges, and if no bill of lading was issued please issue a certificate of service in accordance with paragraph 10 of Indian Office circular letter No.802, dated Dec. 3, 1913, and forward the original to Mr. Philip J. Kelly, Auditor Traffic Receipts, Gettysburg & Harrisburg Ry. Co., Philadelphia, Pa., with the request that he attach thereto his claim for the transportation charges and transmit it to this office.

Please return correspondence file to this office.

Respectfully,

(Signed) C. F. Hauke.

Second Assistant Commissioner.

9/WJG/10.

INITIALING COPY - FOR FILE.





# Philadelphia & Reading Railway Company.

ACCOUNTING DEPARTMENT

READING TERMINAL

In replying please refer to

File No. RV 63166

PHILADELPHIA,

August 21, 1914.

Commissioner of Indian Affairs,

Washington, D. C.

Dear Sir:-

Your letter of 17th instant, in connection with open item in accounts our Agent Carlisle, \$6.77, Feb'y 17th. Do we understand that you are in position to place our copy, handed you with my letter of August 4th, in course for payment,??

Yours truly,

*Philip J. Kelly*  
Auditor Traffic Receipts.

*File*

*Sub*

84997/14

61973/44



Ed-Supplies

84997-14

61973-14 - 265

M L B

AUG 17 1914

Mr. Philip J. Kelly,  
Auditor Traffic Receipts,  
Gettysburg & Harrisburg Ry Co.,  
Philadelphia, Pa.

FILED BY C. P. F.

Sir:

Your letter dated Aug. 4, 1914, your reference file 63166, with inclosures is received.

The letter from Mr. O. H. Lipps dated May 27, 1914, to Mr. J. W. Wise, your Company's agent at Carlisle, Pa., acknowledges receipt of a shipment from Alling & Cary Co. (originating point not stated), while your letter of the 4th inst. and the copy of the freight bill forwarded by you gives Birmingham & Seaman Co. Ind., Chicago, Ill., as the consignor.

After making diligent search, this Office is unable to locate any claim for \$6.77, made by your company.

Respectfully,

(Signed) E. B. Meritt

8-WWW-14

Assistant Commissioner.

INITIALING COPY - FOR FILE.



Education-Supplies  
61973-1914  
M L B

AUG -6 1914

Mr. Philip J. Kelly,  
Auditor Traffic Receipts,  
Gettysburg & Harrisburg Ry. Co.,  
Philadelphia, Pennsylvania.

FILED BY C. P. F.

Sir:

On June 27, 1914, you were informed that letter from Mr. Lipps, Supervisor in charge of Carlisle Indian School, was not attached to your letter to this Office dated June 3, 1914, your file 63166, as stated therein, and you were requested to forward it with such additional information relative to Gettysburg & Harrisburg Railway Company bills referred to in your letter.

The records of this Office do not show that reply to letter to you dated June 27, 1914, has been received.

Respectfully,

(Signed) Cato Sells

Commissioner.

8-RAK-5

Per

INITIALING COPY - FOR FILE.

61973/1914

CARLISLE

265



# Philadelphia & Reading Railway Company.

ACCOUNTING DEPARTMENT

READING TERMINAL

In replying please refer to

File No. 63166

PHILADELPHIA,

August 4, 1914.



Commissioner of Indian Affairs,

Washington, D. C.

S i r:-

61973-14 - 265

FILED BY C. P. F.

2

Referring to your letter of June 27th, File MLB -61973-1914, in reply to my letter of June 3rd, relative to old items open in the accounts of our Agent at Carlisle. All appear to have been paid, with the exception of the \$6.77, for which I am attaching a copy of the freight bill; shipment of paper from Chicago, Bermingham & Seaman Co., Inc. Kindly look up this item, and advise as to settlement, obliging,

Yours truly,

Auditor Traffic Receipts.

*Ref*



All freight and charges are payable upon delivery of the goods.

All merchandise and produce will be at the owner's risk after delivery at the station, and must be removed within twenty-four hours after arrival, or will be subject to storage charges. It is optional with the Company to store elsewhere, at owner's risk and expense.

Unless claims for Errors or Damages of any description are made on or the day after delivery of Goods, it is the admission of the Consignee that none exist.

When paid by check it must be drawn to the order of "The Gettysburg & Harrisburg Railway Co."

Form 12-G. & H.

R. No. 14

Read notice on back concerning overcharges.

*Carlisle* STATION, *2/10* 191*3*  
Mr. *W. S. Indian School*  
*Carlisle*

TO THE GETTYSBURG & HARRISBURG RAILWAY CO. Dr

Car No. and Initials *14671* For Charges for Transportation, Hauling, &c., on the following Articles from *Chicago Ill*

DATE	No. OF W.B.	CONSIGNOR	ARTICLES	WEIGHT	RATE	FREIGHT	ADVANCES	TOTAL
<i>2/6</i>	<i>1002</i>	<i>Birmingham &amp; Seaman Co. Inc.</i>	<i>3 Ls Ptg Paper</i>	<i>1440</i>	<i>47</i>			<i>677</i>
<i>copy</i>			<i>1 Roll do</i>					

*M. D. R. L.*

Received Payment for the Company,

Agent.

## IMPORTANT NOTICE

1st. All errors in weight, rate, or extension of charges will be promptly corrected and adjusted with the Consignee or Consignor upon notice of the same to the Agent.

2d. Refund of overcharges PAID will be promptly made. Claim can be presented to the Agent from whom the consignment was received, or to any other regular Agent of the Company. Claim must be accompanied by the paid freight bill or bills, and should furnish full information, thereby avoiding unnecessary correspondence and delay.

3d. Agents will be governed by instructions given in Comptroller's Circular No. 3, October 20th, 1893.

**GEO. ZIEGLER,**  
*Comptroller*



5-1100

ADDRESS ONLY THE  
COMMISSIONER OF INDIAN AFFAIRS

REPLY TO THE FOLLOWING:

Education-Supplies

61973-1914 DEPARTMENT OF THE INTERIOR

M L B

OFFICE OF INDIAN AFFAIRS

WASHINGTON

JUN 27 1914

Mr. Philip J. Kelly,  
Auditor, Traffic Receipts,  
Gettysburg & Harrisburg Ry. Co., C. P. F.  
Philadelphia, Pennsylvania.



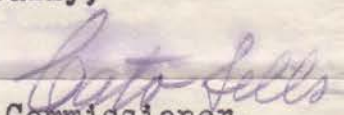
Sir:

Your communication dated June 3, 1914, your file 63166, is received.

You are informed that letter from Mr. Lipps was not attached to your letter as stated therein, and you are requested to forward it with such additional information relative to your company's claims as you can furnish, in order that they may be identified, no unsettled Gettysburg & Harrisburg Railway Company bills being on file in this Office at the present time.

Respectfully,

6-RAK-25

  
Commissioner.Per 



DEPARTMENT OF THE INTERIOR  
UNITED STATES INDIAN SCHOOL

CARLISLE, PA.

May 27, 1914.

Mr. J. H. Wise, Agent,  
G. & H. Ry. Co.,  
Carlisle, Pa.



FILED BY C. P. F.

Dear Sir;

Replying to your favor of the 25th instant, I would state that a claim in favor of your Company for items September 20th, \$.65; November 7th, \$.27; and November 13th, \$.35, was forwarded to the Indian Office in Washington, D. C., on February 6, 1914, and I have no idea why you have not been paid before this. I suggest that you write to the Commissioner of Indian Affairs in regard to the matter. As to the bill for \$6.77 for freight, I wrote you on April 24th, that on February 18th we received 25 reams of enamel seconds from Alling & Cory Co. and that probably these are the same goods. I do not see how I can give you any more information than this.

Very respectfully,

*O. H. Lipps*  
Supervisor in Charge.

TKA-LG.



Education-Supplies  
61973-1914  
M L B

JUN 27 1914

Mr. Philip J. Kelly,  
Auditor, Traffic Receipts,  
Gettysburg & Harrisburg Ry. Co.,  
Philadelphia, Pennsylvania.

FILED BY C. P. F.

Sir:

Your communication dated June 3, 1914, your file  
63166, is received.

You are informed that letter from Mr. Lippe was  
not attached to your letter as stated therein, and you  
are requested to forward it with such additional informa-  
tion relative to your company's claims as you can furnish,  
in order that they may be identified, no unsettled Gettys-  
burg & Harrisburg Railway Company bills being on file in  
this Office at the present time.

Respectfully,

(Signed) Cato Sells  
Commissioner.

6-RAK-25

Per 

INITIALING COPY - FOR FILE

Philadelphia & Reading Railway Company

Reading & Columbia Railroad Company

The Gettysburg & Harrisburg Railway Company

Perkiomen Railroad Company

Catasauqua & Fogelsville Railroad Company

Stony Creek Railroad Company

Atlantic City Railroad Company

The Williams Valley Railroad Company

The Philadelphia Newtown & New York Railroad Company

ACCOUNTING DEPARTMENT

In Replying Please Refer

To File No. 63166

Reading Terminal

PHILADELPHIA

June 3 1914



Commissioner of Indian Affairs,

Washington, D. C.

FILED BY C. P. F.

Dear Sir:

The attached copy of letter from your Mr. Lipps, dated at Carlisle May 27th, refers to freight bills due this Company as follows:

9/20	w/b 3867	\$ .65
11/7	315	.27
13	67	.35
2/17	1002	6.77

It appears the approved bills have been forwarded to you for settlement. May I request advice as to when we may expect voucher to cover?

Yours truly,

*Sup Invoice*

*Philip J. Kelly*

Auditor Traffic Receipts.