

GENERAL CORRESPONDENCE

1878 DEC 31 (ITEMS FOR
YEAR ENDING)

FOLDER NO.

11-14

JAMES J. HILL PAPERS

PLEASE RETAIN
ORIGINAL ORDER

1st Division of MAIN LINE.

OPERATION REPORT.

The First Division of the St. Paul & Pacific R. R.

For the ~~Month~~ ^{Year} ending 31st Decr 1878

Number of miles in operation, *Nine hundred and fifty*

EARNINGS.

From Passengers,	209,294.44
" Freight,	453,671.24
" Express,	11,087.41
" Use of Track and Station by other roads,	3,000
" Mails,	5,485.56
" Miscellaneous sources,	28,849.04
TOTAL,	741,387.69

OPERATING EXPENSES.

Management and General Office,	19,249.04
Advertising and Printing,	417.58
Repairs of Road,	100,072.51
" Bridges,	6,335.19
" Fences,	1,652.99
" Station Buildings and Fixtures,	1,570.87
" Locomotives,	20,882.02
Locomotive and Car Service,	
Fuel for Locomotives,	44,378.51
Oil and Waste for Locomotives,	1,988.89
Water Supply,	6,346.69
Engineers, Firemen and Wipers,	21,029.20
Maintenance of Cars, Passenger Department,	15,572.34
" Freight "	24,501.72
Agents and Stationmen,	28,709.39
Conductors and Trainmen,	20,646.94
Train and Station Supplies,	7,596.24
Removal of Ice and Snow, <i>& Wicks</i>	278.44
Loss and Damage of Property,	474.83
Personal Injuries,	395.72
Stock Killed,	2,459.88
Insurance,	3,016.69
State Tax,	21,434.31
Miscellaneous Expenses,	
Rents, &c.,	
<i>Fuel for Trains, Stations & Engine Houses</i>	2,998.68
TOTAL,	363,008.67
NET Gain for Year 1878	378,379.02

REMARKS.

Net Gain year ending 1877 \$99,282.04

Income in year 1877 \$279,096.98

2nd Division of **MAIN LINE.**

OPERATION REPORT.

The First Division of the St. Paul & Pacific R. R.

For the ~~Month~~ Year ending 31st Decr 1878

Number of miles in operation, Fifty seven

EARNINGS.

From Passengers,	24209 86
" Freight,	72751 91
" Express,	1658 99
" Use of Track and Station by other roads,	
" Mails,	2066
" Miscellaneous sources,	224 75
TOTAL,	100911 01

OPERATING EXPENSES.

Management and General Office,	
Advertising and Printing,	
Repairs of Road,	26782 57
" Bridges,	
" Fences,	136 15
" Station Buildings and Fixtures,	52 99
" Locomotives,	2586 74
Locomotive and Car Service,	15551 25
Fuel for Locomotives,	4367 36
Oil and Waste for Locomotives,	250 98
Water Supply,	1271 75
Engineers, Firemen and Wipers,	3342 86
Maintenance of Cars, Passenger Department,	
" " Freight " "	
Agents and Stationmen,	2159 55
Conductors and Trainmen,	4818 28
Train and Station Supplies,	321 74
Removal of Ice and Snow,	
Loss and Damage of Property,	8 48
Personal Injuries,	
Stock Killed,	100
Insurance,	119 25
State Tax,	2027 34
Miscellaneous Expenses,	
Rents, &c.,	
TOTAL,	65896 29
NET, Gain for Year of 1878	35014 72

REMARKS.

Net gain, Year ending 1871 \$7764.01

Increase on year 1877 \$27250.71

BRANCH LINE.

OPERATION REPORT.

The First Division of the St. Paul & Pacific R. R.

For the ~~Year~~ ^{Year} ending 31st Dec. 1878Number of miles in operation, *Twenty Six*

EARNINGS.

From Passengers,	148,701 05
" Freight,	275,333 59
" Express,	8,752 22
" Use of Track and Station by other roads,	28,194 77
" Mails,	5,251 86
" Miscellaneous sources,	2,836 84
TOTAL,	469,070 33

OPERATING EXPENSES.

Management and General Office,	18,973 84
Advertising and Printing,	444 75
Repairs of Road,	42,166 49
" Bridges,	3,993 09
" Fences,	380 10
" Station Buildings and Fixtures,	4,141 84
" Locomotives,	13,304 01
Locomotive and Car Service,	10,990 70
Fuel for Locomotives,	20,114 47
Oil and Waste for Locomotives,	945 33
Water Supply,	1,935 41
Engineers, Firemen and Wipers,	13,902 62
Maintenance of Cars, Passenger Department,	7,686 76
" " Freight " "	5,562 83
Agents and Stationmen,	26,293 60
Conductors and Trainmen,	9,290 70
Train and Station Supplies,	3,503 47
Removal of Ice and Snow, <i>Trucks</i>	4 45
Loss and Damage of Property,	196 39
Personal Injuries,	407 25
Stock Killed,	617 68
Insurance,	1,689 51
State Tax,	14,072 15
Miscellaneous Expenses,	
Rents, &c.,	
<i>Fuel for Trains, Stations and Enginehouses</i>	1,294 40

TOTAL,

201,881 84

NET,

Gain for year 1878

267,188 49

REMARKS.

*Net Gain, year ending 1877 \$122,124.82**Increase on year 1877 \$142,063.67*

Statement of Freight business of 1st Division St P & P R.R.
Red River & Manitoba R.R. for the year 1878

	Total	R.R. Pro.	1st Div. Pro.
January	488231	165992	272219
February	353327	169309	184018
March	1081519	545521	555998
April	3064319	1558286	1506033
May	2312341	1098042	1215299
June	1699190	815494	883696
July	1712191	799911	912280
August	1803930	849653	954277
Sept.	3645485	1696712	1984772
Oct.	4198090	1921224	2276866
Nov.	3507149	1698875	1808274
Dec.	2452803	1035586	1217217
Totals	\$76069575	\$17334606	\$13734969

McLeod Division

	Total Freight	St. P. Pro.	Total Passengers	St. P. Pro.
Jan'y	409710	137102	198463	105861
Feb'y	361450	119983	138932	76925
Mar.	517595	176438	200664	108751
Apr.	492060	167299	180460	97587
May	526583	186227	193492	99420
Jun	507475	177885	209739	114145
July	752721	270939	207076	106097
Aug.	693479	260202	264814	151541
Sept.	919813	349916	400102	212360
Oct.	1457341	584072	298429	170719
Nov.	1265245	526678	302568	181666
Dec.	1876770	858818	359170	210467
	\$9780242	\$3815509	\$2948909	\$1635539

EXPENSE ACCOUNT ITEMS 1877-78.

Originally cataloged and filed by Dr. Nute in January 1977.

Relocated by Albro Martin to 1878.

Martin noted:

"These seem to be 1878 items, apparently connected with trips of Kittson, Stephen, etc., on St. P & P matters. Don't belong in 1877 GC."

AM

Filed in Dec. 31, 1878.

RMF
3-16-82

C 1977 J 12

Sales from Ind	1601.51
Com	4521.40
New purchases	1018.73
	<u>3069.14</u>

10853.22
<u>4124</u>
14981.22

Cash - Old after	1063.47
Sum	1947.48
New Sales	571.05
	<u>4582.00</u>

Purchases	1387.19
To office	1308.92
	<u>908.15</u>
Ind. sold & added to Ind	60.00

10020.97
<u>1387.19</u>
60.19
13467.96
<u>2614.74</u>
10853.22

1601.51
<u>1018.73</u>
2614.74

[SMITH 12-31-75] 600.

Total Sales up to
date 14/84.

~~Total Sales up to 14/84 600.90~~
~~Corn -~~
~~Seed -~~
~~New purchases -~~

Total Sales to Jan 31 incl
" " from inventory
" " " Corn Seeds
" " " New purchases

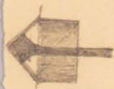
Cash from sales 706.97
" " Collection old s/s

Am't of material returned as
excess to old s/s, and added to
the inventory

Am't of new purchases -

Am't of expense - 13





104.46
7418
7415
705
8480
115
2400
390
55V
11.50
1.20
5508
7350
736V
4577
668V
8.50

[WITH 12-31-78]
FIRST DIVISION

St. Paul & Pacific Railroad,

MORTGAGE TRUSTEES IN POSSESSION.

GENERAL MANAGER'S OFFICE.

St. Paul, Minn., 187

Main Line	35 294, 32
Branch	20 208, 62
2 ^d Line Main	955, 38
Remainder R.R. Co.	11 456 83
	<u>67 915 15</u>

Loss 137, 47

Kenice Thompson Trust

J. C. Reed Vice Trust

H. F. Upton Cashier

First Natl Bank
St. Paul
4-33226

THE
First National Bank
OF
SAINT PAUL

1897

[WITH 12-31-97]

UNITED STATES DEPOSITORY

CAPITAL \$1,000,000. SURPLUS \$250,000.

St. Paul, Minn. 1897

120000 Rice named 7000 actual about 21000

Kennedy allowed 12000

Thompson 7000

of Elden 3000

100000 Rice named 10000 actual about 30000

Thompson allowed 5500

Kennedy " 6500

600000 Thompson 6500

Bellor 5000

Kennedy 8000

St. Vincent Bellor 7500

New Franklin 6000

Thompson 3500 or about over 2000 for Ex Bd

Rice additional

Kennedy at close

lost in St. City

Personal responsibility in operating and office money

Thompson personal funds - sent property to Bank

Balances left to cover equity at one time
to satisfy friends in Bank

[WITH 12-31-72]

[874][?]

A. W. Kettson

Sept 5/15 Expenses to N.Y. 415.00

Dec 24/15
Jan 10/16 Expenses to Montreal
and New York 3 52.75

March 20 Expenses to Montreal 31.00
+ RR fares &c 22.00

151.75

[WITH 12-31-78]

[1978]

100
100.0
100.0

Steam gas

Steam 22-0 10⁰⁰

34.20

Steam 9⁰⁰ 26⁰⁰ 21⁰⁰ 21⁴⁰ 32⁰⁰ 27⁰⁰

136.80

Steam 12⁰⁰ 17⁰⁰ 20⁰⁰ 22⁰⁰ 34⁰⁰

40.10

Smith 130 8⁰⁰

2.17

Hemlock 18⁰⁰ 7⁰⁰

3.50

7416.06

Angus 12⁰⁰ 8⁰⁰

4.28

Steam 9⁰⁰ 9⁰⁰ 10⁰⁰

37.90

Smith 2⁰⁰

3.40

7460.50

ANA

157.25

7411.75

7462.52

Accounts and Claims forward

Mont. J. Klee

Saint Paul, Minn.,

Aug 27 1878

[with 12-31-78]



EDWARD H. BIGGS,

for Hon. D. A. Smith
Winnipeg

Druggist,

Third Street, bet. Robert and Minnesota Streets.

1 doz Genuine Bitter Stater Box

375

25

4.00



BILLS PAYABLE WEEKLY.
WILLIAM TAYLOR
EDWARD A. GILSON | PROPRIETORS

BROADWAY & 11TH STREET.

EUROPEAN PLAN.

Room	4.50
" Washing	1.10
" Tip	.75
	6.35

Paid
Taylor & Gilson

[WITH 12-31-78]

New York,

Jan 5 1878

Mr J J Hill

To St. Denis Hotel & Taylor's Saloon, D.



BILLS PAYABLE WEEKLY.

WILLIAM TAYLOR & EDWARD A. GILSON PROPRIETORS

BROADWAY & 11TH STREET.

EUROPEAN PLAN.

[WITH 12-21-76]
New York, Jan 5th 1878

Mr Galusha

To St. Denis Hotel & Taylor's Saloon, N.Y.

To Room

4.50

Per
Taylor & Gilson



BILLS PAYABLE WEEKLY.

WILLIAM TAYLOR
EDWARD A. GILSON PROPRIETORS

BROADWAY & 11TH STREET.

EUROPEAN PLAN.

To Room	4 50
" Dinner	1 50
" Bar ^{3 on} 5 on	9 00
" Railway	1 60
	16 60

Paid
Taylor & Gilson

[WITH 12-31-78]

New York, Jan 8 1878

M. Hillson

To St. Denis Hotel & Taylor's Saloon, D.

[WITH 15-21-77]
Folio

STATEMENT OF ACCOUNT.

Aug 12 1877 -
Jan 15 1878

St. Paul, 1877.

M Jas Hill

In Acc't with E. N. SAUNDERS,

HILL, SAUNDERS & ACKER,
OF 112 EAST THIRD STREET.

TERMS

No Exchange or Express Charges allowed.

Please Print		July 1 st	Sept 1 st	Oct 1 st	Nov 1 st	Dec 1 st	Jan 1 st
Aug 2	N. W. J. Co		8 85				
6	Cable 12.74 Prun 76		13 50	✓			
Sept 3	NW Tel Co		18 66	✓			
Oct 1	"		22 21	✓			
3	Cable 41.16 Prun 123		42 39	✓			
4	Tel.		1 25				
12	Cable 7.84 Prun 26		8 10	✓			
25	Due Bill		1 01	✓			
29	Cable 34.20 Prun 105		35 25	✓			
Nov 1	NW Tel Co		2 01	✓			
2	Due Bill		1 40	✓			
22	" NW J.		3 05	✓			
Dec 1	Tel Co		3 91	✓			
4	" 185		1 85	✓			
	Cable & Prun		48 25	✓			
15	Due Bill		5 81	✓			
Jan 2	NW J Co		1 05	✓			
3	Due Bill		7 08	✓			
11	Tel		1 00	✓			
15	Due Bill		1 85	✓			
							228.48

[WITH 12-31-78]
Folio

STATEMENT OF ACCOUNT.

[Jan. 21 - Mar. 9]

St Paul,

1871

M. Jas. J. Hill
Telegraph of
In Acc't with **HILL, SAUNDERS & ACKER,**

Office 112 East Third Street.

Terms

No Exchange or Express Charges allowed.

Pioneer Press

Jan	21	Message recd.	70	
	23	"	125	
Feb	1	Due Bills	2176	✓
	7	From H. Brown	120	
	16	Due Bill	2614	✓
Mar	5	"	1677	✓
	9	"	674	✓
			7436	

[WITH 12-21-72]

L. H. JANVRIN & R. H. SOUTHGATE,
MANAGERS.



J. WORTHINGTON
PROPRIETOR.

Cartier
Mr. Rice *17*
10
bath *Montreal, March 27 1878*
TO WINDSOR HOTEL, Jr.

FOR BOARD *5 1/2 days. Parlor Bath.*
Washing 1st floor. 1st

43.50.

2.25

Jy
45.75

Received Payment for J. Worthington

Worthington

[WITH 12-31-78]

L. H. JANVRIN & R. H. SOUTHGATE,
MANAGERS.



J. WORTHINGTON
PROPRIETOR.

Mr Galusha *Montreal, March 27th 1878*
22 To WINDSOR HOTEL, E.

FOR BOARD *5 days*
washing 1⁴⁶ fire 50

<i>17</i>	<i>50</i>
<i>1</i>	<i>90</i>
<i>19</i>	<i>40</i>

Received Payment for J. Worthington,

Howard

[WITH 12-31-78]

L. H. JANVRIN & R. H. SOUTHGATE,
MANAGERS.



J. WORTHINGTON
PROPRIETOR.

Mr. Kettner Montreal, March 27th 1878
(16.) To WINDSOR HOTEL, Jr.

FOR BOARD	4 1/2 days & back	16 75
	fires.	1 50
	bar & wine	4 00
		22 25
40.95		
22.25		
19.40		
45.25		
178.35		

Received Payment for J. Worthington.

Boarding.

[WITH 12-31-78]

L. H. JANVRIN & R. H. SOUTHGATE,
MANAGERS



J. WORTHINGTON
PROPRIETOR

M.
W. J. Hill

Montreal, March 27th 1878

TO WINDSOR HOTEL, Jr.

FOR BOARD 5 ⁰⁰ days. 4 back.	20 25
Have 17 ⁰⁰ for 2 ⁰⁰ & dinner 1 ⁰⁰	20 70
	<i>J. Worthington</i>
	40 95

Received Payment for J. Worthington,

Monday

[WITH 12-71-72]

\$100⁰⁰ Good as demand to Geo. Stephens &
for One hundred dollars

Received

Dec 27. 1878

~~Geo. Stephens~~

5 days 750
wash 225

975

[W 174 12-21-78]

5 days 750
150
115
1015

105
1975
1990
19

[WITH 12-31-78]

Folio

STATEMENT OF ACCOUNT.

St. Paul,
Ohs J Hill R.R.

In Acc't with NORTH-WESTERN FUEL COMPANY.

Office, 112 East Third Street.

Terms

Bills not Settled at Maturity, subject to Sight Draft.

<i>Pennsylvania</i>	
Mar	20 Due Bill 63 ✓ 26 Exch aft J. Dr Co 50 aft " 200 00 Apr 2 Due Bill 300 00 4 B 6 N York Geo aft 101 00 12 New Recy State 250 ✓ 16 Due Bills 1069 ✓ May 1 4 NW Tel Co 1317 ✓ 2 Ex. Chas 1500 14 " 1500 18 NW Tel Co 1189 ✓ Due Bills 830 ✓ w r 9 739 ✓
1317	Nil
203	a c b r
1417	2 G
3037	

[WITH 12-31-78]

STATE OF MINNESOTA.
OFFICE OF THE
SECRETARY OF STATE.

St. Paul, June 11th 1878
J. J. Hill Esq
City

Certified copy of St. P. & P. R.R.
extension bill

Secretarys fee \$250

Ap^{rs} / Respectfully
J. J. Higgins
Secy. of State.

[WITH 12-21-78]

St Paul Dec 11th 1878

J. J. Will Esq

Dear Sir
The enclosed bill (of \$100.00)
one Hundred Dollars payable
to Mr. J. J. Will Esq
I have received the clothes
and I can assure you
my Dr. Friend that your
generosity will long be
remembered by your
obedient servant

John C. Breckinridge



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