

Received at Savannah Ga. January. 22. 1866  
 of Bot Major General Davis Tillson Regt  
 thirty five dollars for freight on private  
 goods taken on board the government  
 transport Port Royal. viz =

Sundries per annexed list.	\$20.00
100. bushels Corn from Sapelo Isld.	5.00
2500 feet Lumber from Pinckus Mills. Darien	10.00
	<u>\$35.00</u>

C. J. Watson

Bot. Major & Agent

Chf. Qr. Mr. B. R. Prod. for Ga





DUPLICATE

The Depositor will send this, by the first mail, to the Commissioner of Patents, if the deposit is on account of Patent Fees; to the Commissioner of Internal Revenue, if on account of Internal Revenue; to the Treasurer U. S., if on account of Semi-Annual Duty; to the Commissioner of the General Land Office, if on account of Surveys of Public Lands.

[FORM 1—NATIONAL BANKS.]

The First National Bank of Portland, 418

No 5995

Portland, Oregon, May 5<sup>th</sup>, 1880.

I CERTIFY That General O. O. Howard

Special Commissioner of Indian Dept

has this day deposited to the Credit of the Treasurer of the United States  
Twenty seven <sup>68</sup>/<sub>100</sub> Dollars,

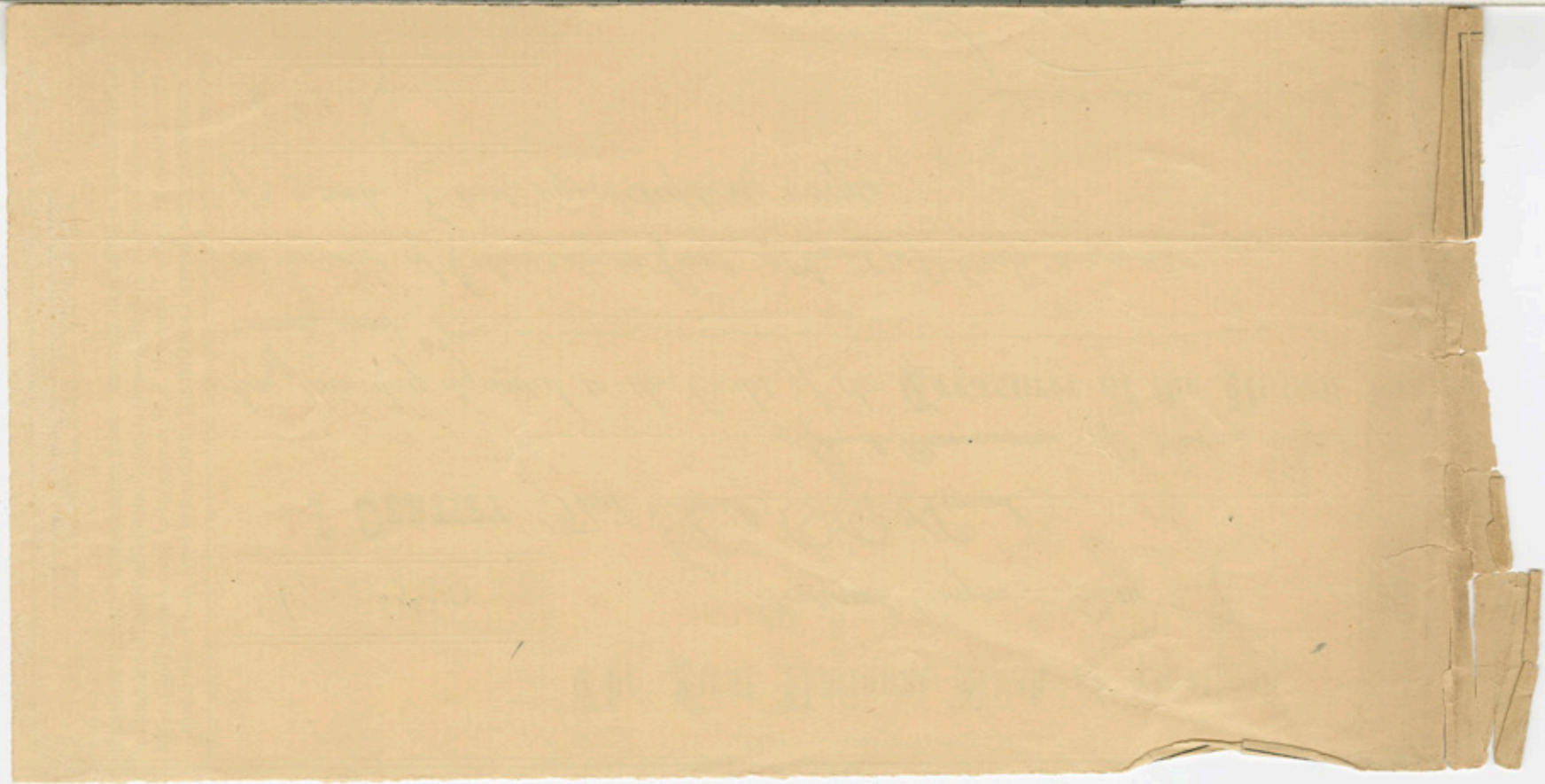
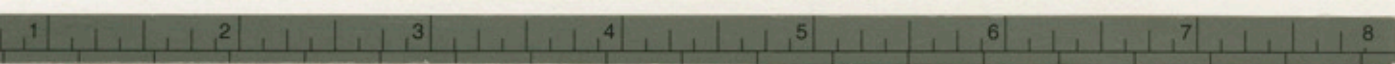
on account of balance due on final settlement of Cash accounts  
for which I have signed duplicate receipts.

\$27 <sup>68</sup>/<sub>100</sub>

James Steel

Cashier.





FORM No. 6.

San Francisco Station,

220 Jan 6 1881M. Gent O. O. Howard West Point N.Y.  
To OREGON RAILWAY & NAVIGATION COMPANY, DR. for Freight and Charges fromPortland.

Date W. R.	No. of W. R.	NAME OF BOAT.	DESCRIPTION OF ARTICLES.	WEIGHT.	Rate.	Back Charges.	Local Charges.	Total to Pay.
Jan 3	8	Oregon.	8 Pk Per Effects 1 crate " " 3 Chests " "	168 lb	4		16 80	
Pro. No.								
D. B. Page.			Wharfage				1 00	
			Primage				84	18 70

Received Payment for the Company,

188

S. P. M. Co. Agent.

Consignor,

Owner

Cash Book Page



Marysville

1881  
388  
6977  
111  
997

Jan 6. 1881.



# CENTRAL PACIFIC RAILROAD EXPRESS FREIGHT LINE.

J. A. ANTHONY, Freight Agt.  
COR. FOURTH AND KING STREETS, SAN FRANCISCO.

J. C. STUBBS, Gen'l Freight Agt.  
COR. FOURTH AND FOWNSHED STREETS, SAN FRANCISCO.

F. KNOWLAND, Gen'l Agt.  
237 BROADWAY, CORNER READE ST., NEW YORK.

No 182

*M. Hutson*  
San Francisco, Cal.

*Jacoby & K*  
1881

RECEIVED, from

the following described

packages, in apparent good order, (contents and value unknown,) consigned as marked and numbered in the margin, to be transported over the line of this Road to the Company's Freight Station, at its terminus, and delivered in like good order to the consignee or owner, or to the order of said consignee or owner, AT SAID STATION, or to such Company or Carriers, (if the same are to be forwarded beyond said Station,) whose line may be considered a part of the route, to the place of destination of said goods or packages; it being distinctly understood that the responsibility of this Company as a common carrier shall cease at the Station where delivered to such person or carrier; but it guarantees, UPON THE CONDITIONS EXPRESSED HEREIN, (provided the contents of packages are properly represented in specific, not in general terms, upon the shipping order on which this Bill of Lading is issued, and further provided that the property below described is not diverted from the line or lines of carriage to which it may be consigned by the Central Pacific Railroad Company, at the instance or through the agency, of the consignee or consignees, either or both of same, without the consent of said Central Pacific Railroad Company, that the rate of freight for the transportation of said packages from the place of shipment to

*Fishkill N.Y.*

per carload of not more than 20,000 pounds, or 60.0 per one hundred pounds when in less than carloads, and charges advanced by this Company.

IN WITNESS WHEREOF, the Agent hath affirmed Bills of Lading all of this tenor and date, one of which being accomplished the others to stand void.

## CONDITIONS

When the rate herein guaranteed is "per carload," it means that the rate named will be charged on 20,000 lbs. or less. For the first ton over 20,000 lbs., like proportionate rates; but on all excess of 20,000 lbs. in one car, when loaded by shipper, double rates will be charged.

When the contents of packages are not properly represented by shippers, it is stipulated that upon the actual contents of the packages the published rate of the several carriers over whose lines the goods must pass to destination, is the only rate guaranteed.

When the words "Owner's Risk" are noted on this Bill of Lading, the shippers assume the risk of all damages to the property in the course of transportation, except those arising from the carelessness or neglect of the carrier, its agents or employees.

When the words "loaded by shipper, shipper's count" are noted on this Bill of Lading, it is an acknowledgment on part of shipper that the R. R. Companies are not liable, directly or indirectly, for damage arising from improper storage or insufficient packages, or for any discrepancy in count.

The owner or consignee to pay freight charges as per specified rates, upon the goods as they arrive.

Freight carried by this line must be removed from the Station during business hours, on the day of its arrival, or it will be stored at the owner's risk and expense, and in the event of destruction or damage from any cause while in the depot of this line, it is agreed that said line shall not be liable to pay any damage therefor.

It is agreed, and is part of the contract, that the Central Pacific Railroad Company, its agents or employees, shall not be liable for loss or injury to the contents of packages, nor for the loss of weight or otherwise of Grain and C. fls in Bags, or Rice in barrels, nor for the decay of perishable articles, nor for damages arising to any articles carried, from the effects of heat or cold, nor for the loss of Nuts in bags, or Lemons or Oranges in boxes, unless covered by canvas, or for loss or damage to goods occasioned by Providential causes, or by fire, from any cause whatever, while in transit or at Stations, or for loss of Flour, or any other property, caused by bad or insufficient coverings.

This line will not be responsible for damage on Tobacco, unless it is proved to have occurred during the time of its transit over this line, and of this notice must be given within thirty hours after the arrival of the same.

Freight to be paid upon the weight of the Line's scales.

All freight is subject to transfer on route as the necessities or convenience of the carriers require. This line will not be responsible for accidents or delays from unavoidable causes. The responsibility of this line as Carriers to terminate on the delivery of the freight as per this Bill of Lading, to the Company whose road may be considered a part of the route, to the place of destination of said goods or packages.

This line will not be responsible for loss or damage to property, unless notice of such loss or damage is given to the delivering party within thirty-six hours after the property has been delivered.

In the event of the loss of any property for which the carriers may be responsible under this Bill of Lading, the value and cost of the same at the point and time of shipment is to govern the settlement for the same. And in case of loss or damage of any of the goods named in this Bill of Lading, for which this line may be liable, it is agreed and understood that it may have the benefit of any insurance effected by, or on account of the owner of said goods.

THIS RECEIPT MUST BE PRESENTED WITHOUT ALTERATION OR ERASURE.

MARKS AND CONSIGNEES

ARTICLES

WEIGHT  
(Subject to Correction.)

*Gen. O.O. Howard U.S.A.*  
*West Point & N.H. Goods*  
*M.S. 1 Ctd Ch DO*  
*3 Ch DO*  
*Rel & Ltd*

*No. 3-6-7-8-11-12 218 1/2 470 lbs*  
*No. 15*  
*No. 16-17-18*

ORIGINAL

*182525*  
*1400*  
*900*

Charges Advanced.

Contents and value of packages unknown.

Declared Value.

SHIPPER

*M. Hutson*  
SHIPPER

Created by C. L. Smith, San Francisco.

*Jos. A. Anthony*  
*Perkins*

Freight Agent.

SHIPPER WILL TAKE NOTICE THAT WHEN GOODS ARE CONSIGNEE TO WHOM NOTICE OF ARRIVAL AT DESTINATION MAY BE SENT MUST BE GIVEN OR THE GOODS WILL BE SUBJECT TO CARRIAGE OR WAREHOUSE CHARGES.



Contract Pacific  
Railroad Company  
Co.

12 x 14  
1/2

San Francisco  
Cal

January 8, 1881

214



New York Hotel

242  
Aug 20 1881

Mr. Thomas Family

to H. CRANSTON.

Bills rendered Weekly.

Proprietor.

To Board 1 Day & B

18 01

RECEIVED PAYMENT  
H. CRANSTON  
Per *Samuel D.*



Amesbury, N.H.

New York City.  
Jan 30, 1881.



# Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
D. L. HOLDEN, Cashier.

New York, Aug 22 1881

100  
O. Howard Esq. Cashier.  
D. L. U.S.A.

Dear Sir:

I have placed to the credit  
of your account, as below,

Four hundred & fifty eight <sup>33</sup>/<sub>100</sub>  
Dollars

C Larned Dep't. M. U.S.A. 458 33

For which we have given him  
letter of advice to-day

Yours Truly  
D. L. Holden



Leather Manufacturers  
National Bank

New York  
Aug 22/81.

File

New York Aug 23/81



149  
Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President,  
D. L. HOLDEN, Cashier.

New York, 1881

Genl C. O. Howard Esq., Cashier:

Dear Sir:

I have placed to the credit  
of your account, as below:

Rec from Paymaster of  
U. S. Army (Wash) 458 33

Four hundred & fifty eight <sup>33</sup>/<sub>100</sub>  
Dollars \$458 <sup>33</sup>

D. L. Holden Cash  
Per Drawing



Leather Manufacturers Nat Bank

New York  
Oct 1. 1881.

File

Mallet



# Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
WM. H. MACY, Vice-President.  
D. L. HOLDEN, Cashier.

New York, Jan 20 1882

Dear Sir,  
O. C. Howard & Co. Esq, Cashier.

I have placed to the credit  
of your account, as below:

Deposited by  
Major I M B Potter

458 33

(Four hundred & fifty eight <sup>33</sup>/<sub>100</sub> Dollars)

Respectfully,  
D L Holden Esq

We have your A. M. M. out  
shall we send it per Express?  
if so, which one runs to the "Point"?

3381

1882



Leather Mumps  
Nat Park

New York  
Jan 20. 1882

Answered by the  
Genl. Jan 23/82.

9391





# Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
WM. H. MACY, Vice-President.  
D. L. HOLDEN, Cashier.

New York, *Nov* 18 1882

*296*  
*Recd*  
C. C. Howard, u.s.a Esq, Cashier.

Dear Sir:

I have placed to the credit  
of your account, as below:

Deposited by  
Major J D W Potter 458 33

(Four hundred & fifty eight<sup>33</sup> Dollars)

Respectfully  
D L Holden



Leather Manuf  
Nat Bank

New York  
Mch 18/82

File



~~10~~  
Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
WM. H. MACY, Vice-President.  
D. L. HOLDEN, Cashier.

New York, April 22 1882

Major Genl

O. O. Steward Esq, Cashier

Dear Sir:

I have placed to the credit  
of your account, as below:

Deposited by Paymaster, U. S. Army

( Amount

458 33

( Four hundred & fifty eight <sup>33</sup>/<sub>100</sub> Dollars )

Respectfully

D. L. Holden

Cash



Leather Mumps.  
Nat. Band

New York  
Apr 22. 1882.

File



*100*  
Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
WM. H. MACY, Vice-President.  
D. L. HOLDEN, Cashier.

New York, May 29 1882

Genl C. O. Steward Esq, Cashier.

Dear Sir:

I have placed to the credit  
of your account, as below:

Deposited by  
Major I B M Potter

Paymaster U.S.A 458 33

Respy  
D. L. Holden Cash  
Pr C



Lear. Manuf. Nat.  
Bank

New York  
May 29. 1882.

File



305

Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
WM. H. MACY, Vice-President.  
D. L. HOLDEN, Cashier.

New York, June 19 1882

Genl O Howard Esq, Cashier.

Dear Sir:

I have placed to the credit  
of your account, as below:

Deposited by  
Major Howard,

Payment U.S.A 458 33

Respy  
D. L. Holden Cas



Leather Manuf.  
Nat Bank

New York  
June 19. 1882

File



# Leather Manufacturers' National Bank,

29 WALL STREET.

N. F. PALMER, President.  
WM. H. MACY, Vice-President.  
D. L. HOLDEN, Cashier.

New York, July, 27 1882

59  
Sent C. C. Howard Esq, Cashier.

Dear Sir:

I have placed to the credit  
of your account, as below:

Deposited by  
Major I. B. M. Potter Pay m 458 33

Four hundred & fifty eight <sup>33</sup>/<sub>100</sub> Dollars

Respectfully

D. L. Holden  
Cash



Leather Manuf. Nat. Bank

New York July 27. 1882



# The National Tribune.

(ESTABLISHED 1877.)

A First-Class Weekly Newspaper for the Farm and Fireside.

Washington, D. C., ..... , 188.

286

Pay for work ending Feb 14. 84



"Nat. Standard"

Feb 18. 1884

Feb

The National Tribune

A WEEKLY NEWSPAPER FOR THE NORTH AND SOUTH

Washington, D. C.



306

## POST OFFICE DEPARTMENT

Paris, 2<sup>d</sup> October 1884

Genl. C. C. Howard Dr.

M<sup>r</sup> Co. Drexel, Haiges & Co.

Final a/c

Postage receiving forwarding from April to date \$ 28 65

Storage

Sundries

Very truly yours



18

A vertical ruler with markings from 2 to 6. The markings are at 2, 3, 4, 5, and 6. The ruler is oriented vertically.

Drexel Morgan & Co.

New York Oct 20 1882

H. General O. Howard U.S.A.

War Dept.

Dear Sir

Washn D.C.

Postage  
of a/c. under

Lf. 3578

showing a debit balance of £

and Fcs. 20. 65

for which please hand  
us check as per memorandum at foot, and oblige

Very truly yours

Drexel Morgan & Co.

545

£  
Stamps &c.

£ @ \$  
Fcs.

Stamps &c.  
Fcs. 20. 65 @ 500 \$ 4. 13



W. & A. Morgan & Co

New York  
Oct 30. 1884.

214 9 /



84.

St. Augustine,

Mar 28 1889

Florida

HOTEL PONCE DE LEON, Dr.

O. D. SEAVEY, Manager.

BILLS RENDERED WEEKLY.

BOARD	DAYS	PERSONS.
WINE,	Lemonade	100
LIVERY,	NO livery	300
EXTRA MEALS,		
LAUNDRY,		309
TELEGRAMS,		
FIRES,		
BATHS,		
CASH,	73 25 24 25	50
BAGGAGE,		150
MEALS TO ROOM,		
EXPRESS,		900
CIGARS		300

Less Livery

\$6.09





Hotel. Ponce de Leon

*File*

*with receipt (?)*

PERSONS

DAYS

BOARD

EXTRA MEALS

LAUNDRY

TELEGRAMS

FERIES

BATHS

PACKAGE

MEALS TO ROOM

EXTRAS

CIGARS

86  
88  
89

ST. CHARLES HOTEL.

New Orleans, *Apr 6<sup>th</sup>* 1889

*Michael Howard*

*Dr. P. B. E. Rivers, Dr.*

BILLS PAYABLE WEEKLY.

Board,

*2 days self & family*

*34*

Bus and Baggage,

*to Boab*

*1 50*

Wine and Bar,

*33 50*

Washing,

Extra Meals,

Meals to Room,

Carriages,

Express,

Messenger,

Telegrams,

Fires,

Baths,

*33 50  
11 6 50  
11 6 00  
150 00*

*Give with  
other appb*



ST. CHARLES HOTEL

6  
Hotel. St Charles

File

BILLS PAYABLE WEEKLY

Room

Board and Lodging

Wine and Bar

Washing

Extra Meals

Meals to Room

Clothes

Express

Messenger

Telephone

Fires

Extra

139.

*File*

New York, April 16 1889  
Mr Genl O.O. Howard

To Ship 'Sterling' and Owners, Dr.

Per JOHN ROSENFELD'S SONS, Consignees.

For Freight as per Bill of Lading No. 45

39 Broadway.

Marks.

NUMBER OF PACKAGES AND CONTENTS.

<sup>USA</sup>  
Genl O.O. Howard  
Groves Island  
New York Harbor  
Co's Depot Quarters  
New York City

1 Carriage Boxes

\$ 133 33

FREIGHT PAID  
Apr. 19 1889  
JOHN ROSENFELD'S SONS,  
Per Kelly



19-  
Rosenfeld's Sons. John.

*File*

Per JOHN ROSENFELD'S SONS, C. Ignor.

NUMBER OF PACKAGES AND CONTENTS

20 Broadway

JOHN ROSENFELD'S SONS  
NEW YORK  
PAID



MAISON NEVEU

10, rue Chartraine, 10

HENRI BIERMANN, SUCC<sup>R</sup>

TAPISSIER, MARCHAND DE MEUBLES

Articles pour meubles, Etoffes Perse, Reys, Damas, Velours, Moquettes, Tapis de Descente de lit et d'appartement.	Mousselines brochées & brodées, Petits & grands Rideaux encadrés de 6 à 8 1/4 de large, Passenterie, Ornaments en cuivre & bois dorés.	Matelas, Lits de plume, Sommiers élastiques, Ducs, Edredons, Couvertures, Couvre- Pieds, Dessus de lit brodés, Couches, Commodes, Secrétaires	Bureaux, Armoires à glace, Tables à ouvrage, Guéridons, Fauteuils & Sièges de tous genres, confortables et de fantaisie.
---	--	---	--

GLACES DE TOUTES DIMENSIONS

Monsieur Charvet

Doit

Pour Vente de ce qui suit :

Évreux, le 9 juillet 1889.

Evreux, E. Quettier, Imp. 887

	Fr.	C.	Fr.	C.
reparé & choise finie un pied de derrière & le centre de gonu et refait la chose fournie le goud et violet				12
Po				
in le 9 août 1889				
Biermann				



MAISON NEVEU

10, rue Christine, 10

HENRI BIERMANN, Succr

TAPISSIER, MARCHAND DE MEUBLES

Armoires pour meubles. Papiers de tenture de fil et d'apertement.	Parapluies, parapluies, Dames, l'élégance, les robes, Papiers de tenture de fil et d'apertement.	Montagnes, broderies de broderie. Papiers de grande tenture. Papiers de 8 à 11 de large. Papiers de 8 à 11 de large.	Montagnes, l'élégance, les robes, Papiers de tenture de fil et d'apertement.
---	---	---	--

GLACES DE TOUTES DIMENSIONS

100

Pour Venir de se del suit :

128

Valeurs, le			
P.	C.	P.	P.
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97	97	97	97
98	98	98	98
99	99	99	99
100	100	100	100

444.

New York April 29, '92  
To Patrick M<sup>c</sup>Cabe

Received from General Howard the  
sum of Twenty Five Dollars  
being the difference between Two Cows

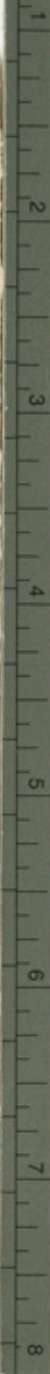
May 18<sup>th</sup> '92 Received Payment in full

P. M<sup>c</sup>Cabe

Please sign & return this receipt  
to Gen. Howard.



P



26 ✓

# NATIONAL BROADWAY BANK.

NEW YORK, *July 31* 189*6*


*Gen O. O. Howard* ✓

Your account has credit as follows:

<i>Remittance July 30<sup>th</sup></i>	<i>11045</i>
--	--------------

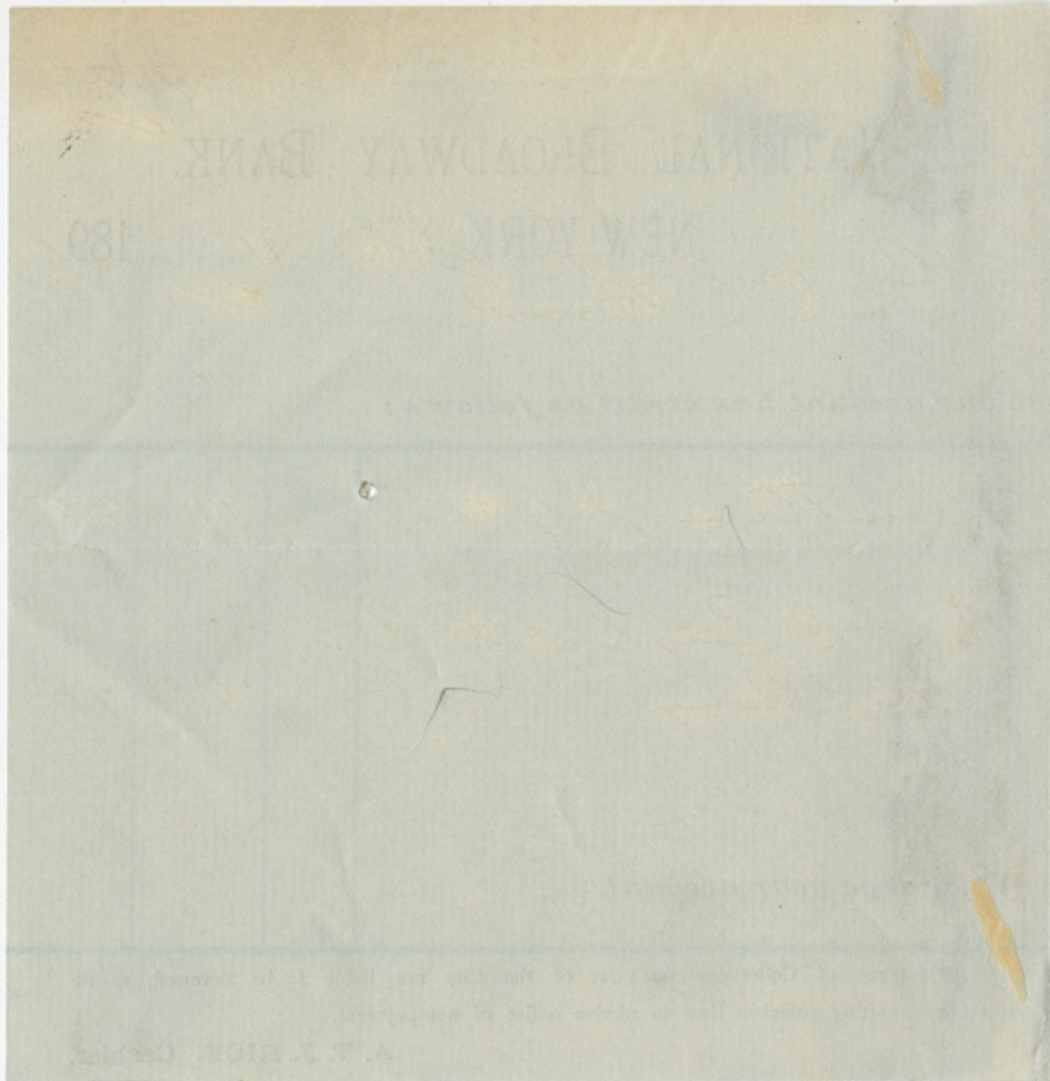
<i>By A. B. Carey Deputy Paymaster Genl U. S. Army</i>	<i>46875</i>
--	--------------

We charge your account.

 Advices of Collections due out of the City are liable to be Reversed, as we credit after awaiting sufficient time to receive notice of non-payment.

A. T. J. RICE, Cashier.





Boston, Mass. *July 20* 190*9*

*M. Gen. O. O. Howard*

In account with **SOUTH END STUDIO**

# PHOTOGRAPHERS

~~M. F. A. R.~~

S. ARAKELYAN

Proprietors

Terms

1139 Washington Street  
Corner DOVER STREET

2 group pictures of President & party

\$ 2.00

O. K. O. O. Howard  
Mg - Gen. C. H. Strong

Received Payment

S. Arakelyan



