PORT HURON AND DETROIT RAILROAD COMPANY STATION AGENT'S MONTHLY BALANCE SHEET

	Station for Month of	19
DEBITS	CREDITS	
1. Balance Due Company Last Month	2. Balance Due Station Last Month	Gra
3. Freight Received, Form No. 8	4. Prepaid Received, Form No. 8	100
5. Advances Received, Form No. 8	6. Advances Forwarded, Form No. 5	
7. Prepaid Forwarded, Form No. 5	8. Correction Statement, Form No. 11	and Additional Conference
9. Overcollections & Miscellaneous, Form No. 9	10. Remittances (Statement on Back)	Benefit work
11. Switching Charges, Form No. 10	12. Credit Letters (Statement on Back)	e rosticineri
13. Debit Letters (Statement on Back)	14. Claims Reported on Form No. 12	The second secon
15. Drafts on Treasurer (Statement on Back)	20. C. O. D. Collections Remitted to Shippers Per List	
15. Voucher Refunds (Statement on Back)		
17. Correction Statement, Form No. 11		S I
21. Amounts Due Shippers for C. O. D. Collections Per List		1
19. Overcollections, Form No. 14	16. Balance Due Company Carried to Next Month's Account As Follows:	
22. Transportation Tax	Deposit 19	
Ships to the state of the state	C. O. D. Items Un-	
	Authorized Work-	
30	Uncollected, Form No. 14	and the statement of
	Balance to be taken up by Agent on Next Month's Report	
Total	Item 1 \$ Total	
	Item 2 \$	5
	Auditor	
I Hereby Certify, that the foregoing account is corre	ect.	
	A STATE OF THE STA	Agent.

Statement of Drafts Drawn on Treasurer

Month of

Deposits in Bank for which Stamped Credit Slips
have been received

Statement of Debit and Credit Letters

Date	Number	Favor of	ll pri l de	E		13			1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	1 25 T
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4		TOTAL			TOTAL			To	OTAL	