

222.02021920.1	Return Receipt postcard From: J. N. Esselstyn To: Alice A. De Lauran, signed by Mary S. French
222.05221937.2	5.5x8.5 Invoice From: Joe Hayes – Contractor To: Esselstyn Bid on basement under entire building. Propose to furnish all materials \$2013.68
222.05261937.3	From: Esselstyn To: Mr. Joe Hayes / 1147 N. 14 <sup>th</sup> Street / Paducah, KY Acknowledge receipt of bid on basement. Hope to have plan and specifications for entire job within next few days.
222.06121937.4	5.5x8.5 Invoice From: Joe Hayes – Contractor To: Esselstyn We propose to make basement under house, remove dirt, 8” concrete walls and under ? all partitions with old hard brick - \$1890.38
222.06151937.5	Quotation From: The Farr-Better Supply Company / W. F. Hannan To: Esselstyn 1 Deming – System #6191 \$207.04
222.06161937.6	Farr-Better Supply Company invoice Charge to: Esselstyn 1 Deming #6201 Oil Right Deep Well water system \$200.00
222.06231937.7	8.5x5 Jas. E. Porter, Concrete Contractor Bid proposal to dig basement according to plan. \$1497.62
222.06241937.8	Ed. D. Hannan – Plumbing & Heating Sold to Esselstyn To 24 hours fitter and Helper \$48.00
222.07011937.9	Statement from The Farr-Better Supply Company Three invoices stapled together Marked “Paid Jul 8, 1937”
222.07051937.10	8.5x5 Jas. E. Porter, Concrete Contractor Bid proposal to dig basement under bath room 11x11 concrete wall for sum of 257.44
222.07081937.11	8.5x5 Jas. E. Porter, Concrete Contractor Bid proposal to build two partitions 2x6 studding for sum of \$69.70
222.07081937.12	From: Esselstyn To: Mr. James E. Porter / 1309 South 10 <sup>th</sup> Street / Paducah, Ky This is to advise you that I accept your bids for the excavation and construction of a basement under my house for the total amount of \$1824.73 the same to be done in accordance to the plans and specifications of G. Tandy Smith, Architect.
222.08051937.13	8.5x5 Will A. Herbst – Plumbing and Heating To: Esselstyn

	I propose to furnish and install all material for waste and drains under floors in basement and garage and other work for \$265.00
222.08281937.14	Invoice from the Paducah Iron Company Sold to: Esselstyn Total \$79.22, marked as "Paid 9/2/37"
222.0831937.15	Invoice from the Paducah Iron Company Sold to: Esselstyn Total \$14.00, marked as "Paid 9/29/37"
222.09011937.16	Receipt from The Sherwin-Williams Company Venetian Red Dry total \$10.00
222.09221937.17	Ed. D. Hannan – Plumbing & Heating Sold to Esselstyn 5 invoices stapled together with cash register receipt totally \$471.45 Each invoice marked as "Paid"
222.09161937.18	Terminix Insulation Contract and Guaranty Insulates building against attack of subterranean termites for sum of \$180.00
222.09171937.19	Ohio Valley Terminix Corporation letterhead From: D. Luhrmany, President To: Esselstyn Acknowledgement of order placed with us through our field representative Mr. C. L. Blesch.
222.09211937.20	Ohio Valley Terminix Corporation letterhead From: D. Luhrmany, President To: Esselstyn As our District Manager Mr. C. L. Blesch will not be in the Paducah area at the time your contract is completed, we are giving our treater, Bill Boggess authority to collect. Stapled to Invoice marked "Paid in full to Bill Boggess"
222.09281937.21	Invoice from Lockwood Paint & Glass Company Total \$7.37, Marked "Paid 10-1-37"
222.10021937.22	5.5x8.5 Invoice from Paducah Brick & Tile Co Sold to: Esselstyn 100 mantel brick; 20 fire brick Marked "Paid 10-5-37"
222.100891937.23	Time card for National Sheet Metal Works \$5.75, marked "Paid 10/8/37"
222.10071937.24	8.5x5.5 Invoice from M. T. Riley / Sales and Distributing Agency \$3.60 Marked "Paid"
222.10141937.25	8.5x5.5 Invoice from M. T. Riley / Sales and Distributing Agency \$3.60 Marked "Paid"
222.10201937.26	American Radiator Company letterhead From: A. R. Herske, Vice President / General Manager Sales To: Esselstyn Here is your blank Completion Certificate which is acknowledgement that we have received your vacuum cleaner reservation and are holding a

	Premier "102" Electric Hand Vacuum Cleaner until your American Radiator System is installed
222.10211937.27	Wm. E. Barnes / Manufacturers of Lighting Fixtures letterhead From: Wm. E. Barnes To: Esselstyn We understand you are building a new home and would like to sell you lighting fixtures at wholesale prices. It will be a pleasure to have you drop into our show rooms and look at samples
222.10231937.28	From: Esselstyn To: Wm. E. Barnes / 1944 Madison Ave / Memphis, Tenn Acknowledge receipt of your letter. It will be impossible for me to visit your show rooms however if you have a catalog or illustrations of fixtures I will be glad to receive them. Interested in fixtures for living room, dining room, kitchen, halls upstairs and down stairs, six bed rooms, closets, three bath rooms, basement recreation room, furnace room, basement laundry and kitchen and two porches. There are five fireplaces.
222.10221937.29	4 7x8.5 invoices from Henry A. Petter Supply Co. 1 7x8.5 Credit Memo from Henry A. Petter Supply Co. Stapled to cash register receipt for total of \$9.57
222.10261937.30	Invoice from Michael Hardware Company Total of \$66.62 Marked "Paid 10/30/1937"
222.11011937.31	12.5x8.5 Invoice from Ed. D. Hannan / Plumbing – Heating Total of \$367.62 Marked "Paid, Ed Hannan"
222.11011937.32	11 invoices from Paducah Brick & Tile Co Stapled to statement Total \$207.00 Marked Paid 11-24-37
222.11031937.33	Shipping order from Sears, Roebuck and Co. / Paducah, Ky Medicine Cabinet \$12.52 Marked "prepaid"
222.11091937.34	W. J. Northcross Mantel and Grate Co. letterhead From: M. Layton To: Esselstyn Our construction reports tell us about the new home you are building. You will need our service because we can help you make you home more beautiful and at the same time save you money.
222.11131937.35	W. J. Northcross Mantel and Grate Co. letterhead From: M. Layton To: Esselstyn Combination sets Nos. 5 and 6, shown in Catalogue No. 700 enclosed, include the accessories usually selected for the Modern Bathroom. We offer a limited number of these sets at give-away prices.
222.11141937.36	From: Esselstyn To: Wm. E. Barnes / 1944 Madison Ave / Memphis, Tenn

	A short time ago we gave your representative an order for light fixtures to be shipped about November 15 <sup>th</sup> . We are now ready to install a part of these fixtures. If you will send me an invoice of the shipment, will send you check for the amount. Prefer to pay in advance than have them come C.O.D.
222.11181937.37	9x5.5 Customer's Copy from Sears, Roebuck and Co. Medicine Cabinet 19 ½ x3 \$9.90 Prepaid
222.11161937.38	Wm. E. Barnes / Lighting Fixtures letterhead From: Wm. E. Barnes To: Esselstyn Thank you for your letter of the 15 <sup>th</sup> . We enclose copy of order [222.11161937.39] and invoice for the fixtures purchased from the writer a couple of weeks ago. The fixtures are ready to ship and will be forwarded whenever you desire.
222.11161937.39	10x8 list from Wm. E. Barnes / Lighting Fixtures Lists of light fixtures noting location in house total \$100.52
222.11161937.40	7x8.5 Invoice Wm. E. Barnes / Lighting Fixtures Lighting fixtures as per list enclosed \$100.00 Marked Paid in Full / Nov 19, 1937
222.11191937.41	Wm. E. Barnes / Lighting Fixtures letterhead From: Wm. E. Barnes To: Esselstyn Thank you for your check which reached us to-day. We are shipping your fixtures by Railway Express Agency to-day. The express charges will be about one dollar.
222.11201937.42	From: Esselstyn To: W. J. Northcross Mantel & Grate Co. Enclosed find check for \$6.76 for which please ship 2 sets, combination No. 5, 5 pieces white vitreous china bathroom accessories.
222.11231937.43	7x8 H. P. Hessian / Brick, Tile and Concrete Contractor To: Esselstyn Statement / Invoice total \$1052.72 Marked "Paid in Full Nov 26-1937"
222.11231937.44	9.5x8 Thompson Transfer Company / General Transfer, Forwarding and Distributing To: H. P Hessian Statement of services, total \$113.70 Marked Paid in full 11/26/37
222.11231937.45	Invoice from Paducah Iron Company To: Herbert Hessian / noted Esselstyn Jobs Total: \$167.57 Marked paid 11/26/37
222.11231937.46	W. J. Northcross Mantel and Grate Co. letterhead From: M.T. To: Esselstyn

	We acknowledge with thanks your order which will be shipped promptly according to acknowledgement enclosed [222.11231937.48]
222.11261937.47	12x9 Invoice from W. J. Northcross Mantel and Grate Co. To: Hillman Land Co. Total \$6.76
222.11261937.48	12x8.5 Acknowledgement of Order from W. J. Northcross Mantel and Grate Co. To: Hillman Land Co.
222.11251937.49	From: Esselstyn To: Wm. E. Barnes / 1944 Madison Ave / Memphis, Tenn Today is the first opportunity I have had to completely unpack the lighting fixtures which arrived Saturday. I find there is short one of the copper bracket lights which goes over the mantel in the recreation room. Please send this lamp by parcel post
222.11281937.50	From: Esselstyn To: Wm. E. Barnes / 1944 Madison Ave / Memphis, Tenn Today in cleaning up the recreation room I found the missing light fixture. I hope this will reach you before the other fixture is shipped however if the other fixture has been shipped I will return it promptly.
222.12011937.51	From: Esselstyn To: W. J. Northcross Mantel & Tile Co. Under date of November 20 <sup>th</sup> I sent you an order for 2 sets of No. 5 Bath room accessories. You advised me that the same was shipped by Express. Shipment has not arrived. Please advise me where and when they were shipped and send shipping receipt and send tracer for same. If shipment does not arrive within next two days, the articles will be of no use to me . If it is necessary to purchase these articles elsewhere I shall expect you to refund the purchase price.
222.12031937.52	7x4.5 Customer Invoice from Lockwood Paint & Glass Co. Total: \$3.60 Noted "Garage door"
222.12041937.53	8.5x5.5 invoice from Jas. E. Porter, Concrete Contractor Concrete footings, concrete floors & concrete porch and concrete apron Balance \$132.70
222.12091937.54	5.5x8.5 Invoice from Paducah Brick & Tile Company Sold to: Esselstyn 220 No. 1 Glazed brick @ 12¢ each Total: \$26.40 Marked Paid 12-17-37
222.01041938.55	Invoice from H. P. Hessian / Brick, Tile and Concrete Contractor Sold to: Esselstyn Total \$392.31 Stapled to scrap paper list: Walls 4 ft high / shower 5" from tub / Floor / Accessories total \$266.75
222.12031937.56	Sanderson & Handcock / Painting Contractor letterhead From: O. E. Hancock To: Esselstyn

	We agree to do the following painting on interior of residence. Description follows. We propose to do the above work furnishing labor and materials for \$534.00
222.01171938.57	7x8.5 Invoice from Sanderson & Handcock / Painting Contractor Sold to: Esselstyn Total of invoice: \$712.75 / Credit for omitting Kitchen and 1 gal varnish for updated total \$664.50
222.01081938.58	2 invoices + 2 statements from Hart – Lockwood Co. / Builders' Hardware A Specialty.
222.01181938.59	2 Invoices from Lonnie Connor & Sons (November 15 <sup>th</sup> , 1937 and January 18 <sup>th</sup> , 1938) Sold to: Esselstyn Total of both invoices: \$4711.97. Noted in pencil at bottom right corner "Labor 2419.98 / Materials 2291.99 / 4711.97" Marked "Paid in full / Lonnie Connor"
222.01201938.60	From: Esselstyn To: Massachusetts Mutual Life Insurance Company / Springfield, Mass The writer is the insured in three 20 payment life policies issued by you under date of September 28, 1900 for the total amount of \$5000. I have never drawn the dividends on these policies and am building a home, would like to draw the credited dividends which amount to \$2652.99 on September 28 <sup>th</sup> , 1937. Noted on bottom in pencil "\$2652.99 received Feb 4 <sup>th</sup> , 1938" Stapled to copy is 3x5 form that "this is in reply to your recent request, the payment being in accordance with the description on the check"
222.01201938.61	4 statements, 1 credit memo, 2 invoices from Michael Hardware Company Sold to: Esselstyn
222.02091938.62	6x5.5 Invoice from Michael Hardware Company Sold to: Esselstyn Total \$26.80 Marked Paid
222.03031938.63	From: Esselstyn To: Ed. D. Hannan / Attention: Mr. Bud Hannan Acknowledge receipt of your statement of account as March 1 <sup>st</sup> showing balance due you of \$395.74. This amount is ready for you as soon as you put the heating plant into a satisfactory condition and I am to be the judge of its satisfactory condition. Explain included.
222.03241938.64	8.5x11 Invoice from Egyptian Supply Company / Paducah, Ky Sold to Esselstyn Total \$10.10 Marked Paid by check
222.03301938.65	8.5x11 Invoice from Egyptian Supply Company / Paducah, Ky Sold to Esselstyn Total \$5.25 Marked cash sale paid
222.04091938.66	5.5x8.5 Invoice from Lonnie Connor & Sons: General Contractors – General Repair work

	<p>Sold to Esselstyn  Labor and material on cabinets and floor, Kitchen  Total; \$210.00  Marked paid in full</p>
222.04191938.67	<p>Chamberlin Metal Weather Strip Co. letterhead  From: K. D. Hunt, District Manager  To: Esselstyn  Acknowledge yours of April 132 with reference to our invoice rendered covering weather stripping installed in your residence in the amount of \$270.00. We were unaware our representative who sold you this work gave you until September 1<sup>st</sup>, 1938. We have marked our records for that new due date.</p> <ul style="list-style-type: none"> <li>• 7x5.5 Statement, stamped April 13, 1938  Due on completion of work, \$270.00</li> <li>• 2x3.5 business card for Chamberlin Metal Weather Strip Co., Inc for J. T. Graham</li> <li>• 9x5 Customer Copy of order for weather stripping for 36 double hung windows, 1 single door with sill, 5 single no sill with note calk side panels on front door; agree to pay \$270.00 signed by Esselstyn</li> <li>• 9.5 Acknowledgement of your order with note to calk side panels on front door and back door</li> <li>• Chamberlin Metal Weather Strip Co. letterhead  From: K. D. Hunt, District Manager  Thank you for your recent order. Kindly compare quantities of each type of opening, date of installation, the price, and payment terms. If any terms not satisfactory, please notify this office immediately</li> </ul>
222.05031938.68	<p>11x7 Statement from Langstaff-Orm Lumber Co.  Sold to Esselstyn  Total: \$19.57  Marked Paid; noted on bottom in Esselstyn' s hand "Rear porch screening frames"</p>
222.undated.69	<p>5x8 scrap paper  Miscellaneous calculations: 110.047 – Pump head 500 gal hr / 40.25 drop pipe &amp; pump road / 13.00 Pressure tank / 12.00 Pump cylinder and foot valve / 2.71 water leve &amp; pressure gauge / 6.13 air chamber</p>
222.undated.70	<p>8x5 scrap paper  Miscellaneous calculations: 1 V2958 AMT with 1 ½ HP elec motor s. p. / 1 23/4 x 12 #246 0 woic board / 75 x 1 ash wood rod / 6 sets 1 1/8 gals road coupling / 80 3" galv prr pipes</p>
222.undated.71	<p>3.5x6 envelope to W. J. Northcross Mantel &amp; Grate Co. / Memphis, Tennessee</p>
222.undated.72	<p>8x5 scrap paper  Miscellaneous calculations with dates. Contract price 1824.76. Meal, Etc. J. E. Pater</p>
222.undated.73	<p>22x17.5 Instructions for installing the "overhead door"  Folded into eighths</p>

222.undated.74	Catalogue No. 700 /Bathroom Accessories in vitreous china and chromium sold by W. J. Northcross / Mantel and Grate Company (4 pages)
222.undated.75	Net Price List / Applying to catalogue No. 700 / Combination sets Circled in pencil: "No. 5 / White Vitreous China (5 pieces) " (2 pages)