

225.02241936.1	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 12-19-35 to 1-31-36 \$11.00
225.03141936.2	" 2-1-36 to 2-27-36 \$13.50
225.05011936.3	Invoice From: J. B. Bohanon / Star Lime Works, KY Certify the above bill is correct and just and that payment therefore has not been received. \$11.50
225.12111936.4	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 11-2-36 to 11-19-36 \$12.75 Stapled to Invoice from J. B. Bohanon / Star Lime Works Certify that the above invoice is correct and just and that payment therefore has not been received. \$12.75
225.12121936.5	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 11-1-36 to 11-30-36 \$19.50
225.01131937.6	" 12-1 to 12-31-36 \$22.25 Stapled to Invoice from J. B. Bohanon / Star Lime Works \$22.25
225.01161937.7	" 12-4-36 to 12-31-36 \$19.50 Stapled to Invoice from J. B. Bohanon / Star Lime Works \$19.50
225.01181937.8	<ul style="list-style-type: none"> • Remittance Advice From: Tennessee Valley Authority (TVA) To: Hillman Land Company \$15.00 for moving shovel • Stapled to Purchase order: Service of Hillman Ferry equipment (Motor boat & Ferry barge) transporting 9 ½ ton shovel across Tennessee River from Gilbertville to easterly bank. • Instruction to Vendors • Certification of invoices • Certification that invoice is correct and just and that payment thereof has not been received • Graph paper scrap paper with address for Tennessee Valley Authority / C&M Division / Box 663 / Paducah, Kentucky • Instruction to Vendors • Certification of invoices
225.01221937.9	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry

	Ferry services 12-1 to 12-31-36 \$94.50 Stapled to Invoice from J. B. Bohanon / Star Lime Works \$94.50
225.01221937.10	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. N. Esselstyn / Rental of barge as per invoice 12-17 to 12-31-36 \$48.00 Stapled to Invoice from J. N. Esselstyn / Rental of barge for core drilling operations in Tennessee River on Birmingham Dam site 24 days x \$2.00 = \$48.00
225.02231937.11	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 1-1-37 to 1-31-37 \$16.50
225.03041937.12	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Boat services 1-1-37 to 1-20-37 \$38.25
225.03081937.13	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services Jan 37 \$7.50
225.03101937.14	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 2-1 to 2-28-37 \$3.00
225.03111937.15	Remittance Advice. From Tennessee Valley Authority (TVA). To: Esselstyn Rental of barge 1-1-37 to 1-11-37 \$16.00 Stapled to purchase order to J. N. Esselstyn / Rental of barge for core drilling operations in Tennessee River on Birmingham Dam site 8 days x \$2.00 = \$16.00
225.04081937.16	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Services as per invoice for Ferry services 3-37 \$25.75 Stapled to invoice
225.04191937.17	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 2-19 to 3-31-37 \$27.00 Stapled to invoice
225.04231937.18	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry

	<p>Ferry services \$15.00 –Services of Hillman Ferry equipment (Motor boat & Ferry Barge) transporting 9 ½ ton shovel across Tennessee River from easterly side to Gilbertsville. Stapled to Certification that invoice is correct and just and that payment thereof has not been received</p>
225.05121937.19	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 4-1-37 to 4-30-37 \$15.75 Stapled to invoice</p>
225.05241937.20	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services April 1937 \$11.25 Stapled to invoice</p>
225.05261937.21	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Motor Boat trips and services as per invoice (to take core drill inspectors, drill crews, and survey party across Tenn. River at Birmingham Dam site) \$40.50 Stapled to invoice</p>
225.06171937.22	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 5-37 \$23.25 Stapled to invoice</p>
225.07071937.23	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Motor Boat trips as per invoice (Charge for boat trips was increased to \$1.00 per round trip during high water) \$18.75 Stapled to invoice</p>
225.07121937.24	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 5-37 \$9.75 Stapled to invoice</p>
225.07131937.25	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 6-37 \$30.50 Stapled to invoice</p>
225.07161937.26	<p>Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 6-37 \$8.00</p>

225.07261937.27	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 6-23-37 \$1.00 Staped to invoice
225.08231937.28	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. N. Esselstyn Barge rental as per invoice \$46.00 (Rental of barge for core drilling operations in the Tennessee River at Gilbertville Dam site 23 days @ \$2.00) Staped to invoice Also, a purchase order Also an unsigned letter "I wish to rent my 16 ft. x 50 ft. barge to you for your river drilling at a rate of two dollars (\$2.00) per day, Sundays and holidays not included"
225.08171937.29	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 7-15 to 7-28-37 \$4.25 Staped to invoice
225.08171937.30	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 7-37 \$38.75 Staped to invoice
225.08181937.31	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry charges as per invoices 7-2-37 to 7-30-37 \$27.75 Staped to invoice
225.08261937.32	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 7-1 to 7-31-37 \$43.75 Staped to invoice Also a purchase order
225.09131937.33	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 8-2 to 8-31-37 \$42.50 Staped to invoice
225.09231937.34	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services Aug '37 \$25.50 Staped to invoice
225.09291937.35	Remittance Advice. From Tennessee Valley Authority (TVA).

	To: J. B. Bohanon, Operator, Hillman Ferry Motor Boat Rental as per invoice \$27.25 Stapled to invoice
225.09301937.36	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry tolls as per invoice \$2.25 Stapled to invoice
225.09301937.37	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Rental of barge as per invoice \$52.00 Stapled to invoice Also a purchase order
225.10191937.38	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 9-1 to 9-30-37 \$42.75 Stapled to invoice
225.10271937.39	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 9-37 \$15.50 Stapled to invoice
225.10271937.40	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 9-21-37 \$0.75 Stapled to invoice
225.11091937.41	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 9-1 to 9-30-37 Rent as per invoice (to cover rental of Barge for core drilling operations in the Tennessee River at Gilbertville Dam Site) \$52.00 Stapled to invoice Also a purchase order
225.11171937.42	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry Ferry services 10-1 to 10-29-37 \$30.00 Stapled to invoice
225.12171937.43	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry As per invoice (Ferry charges for TVA Vehicle) \$7.00 Stapled to invoice

225.12291937.44	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. N. Esselstyn Per invoice 11-1-37 to 11-30-37 \$52.00 Stapled to invoice (Rental of barge for core drilling operations in the Tennessee River at Gilbertsville Dam Site) Also a purchase order
225.12291937.45	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. N. Esselstyn Per invoice 10-1 to 10-31-37 \$52.00 Stapled to purchase order (Rental of one 16 foot X 40 feet wooden barge for core drilling operation in Tennessee River at Gilbertsville Dam site) Stapled to invoice
225.01051938.46	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry As per invoice 11-1 to 11-30-37 \$24.00 Stapled to invoice
225.01131938.47	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. B. Bohanon, Operator, Hillman Ferry As per invoice 12-1 to 12-31-37 \$10.25 Stapled to Vendor's Invoice
225.01241938.48	Remittance Advice. From Tennessee Valley Authority (TVA). To: J. N. Esselstyn Rental per invoice 12-1 to 12-31-37 \$54.00 Stapled to Vendor's invoice Also a purchase order
225.08041938.49	Tennessee Valley Authority letterhead From: George H. Irish, Chief, Transportation Division To: J. N. Esselstyn We are returning your invoice in triplicate dated August 1 in the amount of \$2.00 with the blue vendor's copy of TVA Forms 1669 Nos. 36133, 36137, and 36143 attached. When you sign our TVA Form 1669 no further invoicing will be necessary. Stapled to three copies of Invoices Also the three Authorization and invoice forms
225.11181938.50	Tennessee Valley Authority letterhead From: J. Ed. Campbell, Treasurer To: Mrs. Mary M. Esselstyn, Executrix Estate of J. N. Esselstyn Receipt acknowledged of your letter of November 3 with which you transmitted a certified copy of the Will of J. N. Esselstyn, deceased and with which you returned our check No. 983,992 payable to J. N. Esselstyn, Owner of Hillman Ferry. In order that we may effect prompt settlement of your

	claim, we are enclosing forms number 1055 to be completed and executed by you as Executrix
225.12071938.51	Tennessee Valley Authority letterhead From: J. Ed. Campbell, Treasurer To: Mary M. Esselstyn You will please find enclosed herewith check number 992,974 in the amount of \$38.47 in settlement of amount due you for refund of excess amount retained for 1938 taxes on tract Nos. GIR-952 and 953
225.11301938.52	Remittance Advice. From Tennessee Valley Authority (TVA). To: Mary M. Esselstyn, and Mary M. Esselstyn as executrix of the estate of J. N. Esselstyn deceased Refund of excess amount retained for 1938 \$38.47
225.01191939.53	Tennessee Valley Authority Change of Order The following notation shall be added to purchase order: "After barge has been released, it is to be delivered to vendor at Birmingham, Kentucky, at the expense of the Authority" Correct total of order \$274.00 Signed by Charles E. Lex, Jr., Assistant Director
225.01241939.54	Tennessee Valley Authority Purchase Order To: Mrs. J. N. Esselstyn Rental of power motor boat capable of handling 30' x 100 steel barge with 75 ton load, gasoline and oil to be furnished by Authority. Rental for specific days. 5 days @ \$16.00 = \$80.00
225.02011939.55	Tennessee Valley Authority Purchase Order To: Mrs. J. N. Esselstyn Rental of power motor boat capable of handling 30' x 100 steel barge with 75 ton load, gasoline and oil to be furnished by Authority. Rental for specific date of January 25, 1939 1 day @ \$16.00 = \$16.00
225.02231939.56	Tennessee Valley Authority letterhead From: Anthony Passerine, Chief Clerk To: Mrs. J. N. Esselstyn We are enclosing herewith new invoice covering services of your power motor boat, together with your old invoice. Please sign the new invoice and return it to this office. This is necessary due to the fact that our Time Department's records indicate that the dates of the services were January 17 and February 7, 1939 instead of January 16 and February 7, 1939 as shown on old invoices.
225.03221939.57	Tennessee Valley Authority letterhead From: F. L. Cavis, Treasurer To: Mrs. Mary M. Esselstyn, Executrix Estate of J. N. Esselstyn In order that we may conform to regulations to which we are subject it will be necessary that we withhold all payments for ferry services pending receipt of the executed copies of Form 1055. Will you please forward all three copies of the form, properly filled out and executed and we will give

	prompt consideration of your claim for the \$11.00 due Mr. Esselstyn at the time of his death.
225.03301939.58	Tennessee Valley Authority Change of Order Did read: January 16 and February 7, 1939 Should read: January 17 and February 7, 1939 Signed by Charles E. Lex, Jr., Assistant Director
225.04071939.59	Tennessee Valley Authority letterhead From: F. L. Cavis, Treasurer To: Mary M. Esselstyn, Executrix Estate of J. N. Esselstyn, Deceased We are pleased to enclose herein our check number 24,988, in the amount of \$11.00 in payment of the amount due J. N. Esselstyn at the time of his death Stapled to Remittance Advice As per invoices attached to DO-39-29602, voucher 10-7251, which has been cancelled. \$11.00