

282.01011922.1	Cadiz-Hematite Telephone Line Key Line No. 6400 Midway on document, dated 6/1/22
282.01061923.2	Bill for Dr. S. E. Standrood, Long distance service from phone No. 6405
282.01061923.3	Hillman Land Company letterhead From: A. S. Hartt, Secretary to Mr. E. H. Simmons To: J. N. Esselstyn Re: letter of January 2 nd in regard to the cable across the river was received in Mr. E. H. Simmons absence
282.01151923.4	Hillman Land Company letterhead From: E. H. Simmons To: Esselstyn Re: reporting the telephone cable being broken; be sure and report when it is fixed; when it is over send a bill to the Clarksville Wharf Boat and if you are pleasant, they will no doubt pay the bill; file 265 on subject of cable – laying of new cable.
282.02081923.5	Cumberland Telephone & Telegraph Company Receipt dated Feb 1, 1923 with Toll service statements for various telephone exchanges
282.02061923.6	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.02061923.7	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.02061923.8	Bill for Mr. N.T. Gray, Long distance service from phone No. 6404
282.02061923.9	Bill for Mr. U. C. Bruce, Long distance service from phone No. 6406
282.03011923.10	Hillman Land Company letterhead From: E. H. Simmons To: Esselstyn Re: Hillman Land report shows nearly every month “Telephone rent”; please advise what this is, our own line or it is the Cumberland Telephone and Telegraph company
282.03031923.11	From: Esselstyn To: E. H. Simmons Re: these rents are for service on the Cadiz-Hematite line which is owned and operated by the Hillman Land Company. Cadiz-Hematite line connects at Cadiz with the Bell system for which Hillman Land Company pays a monthly rental
282.03011923.12	Cumberland Telephone & Telegraph Company Receipt dated March (Mch) 1, 1923 with Toll service statements for various telephone exchanges
282.03041923.13	From: Esselstyn To: E. H. Simmons Re: Enclosed find sample of two wire lead cable for the Cadiz-Hematite telephone across the Cumberland river at Rock Castle. Please order at once 800 feet; will be laid as soon as river conditions permit
282.03071923.14	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402. Three months service listed. Notated “Paid 3/9/23”

282.03071923.15	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.03071923.16	Bill for N.T. Gray, Long distance service from phone No. 6404
282.03071923.17	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.03071923.18	Bill for Mr. U. C. Bruce, Long distance service from phone No. 6406
282.03071923.19	Bill for Mr. Fred Leneave, Long distance service from phone No. 6413 "you may send stamps for the above amount at your convenience" Notated in pencil "60 cents in stamp, 15 cents put up by J.W. E. to pay bill"
282.3071923.20	Hillman Land Company letterhead From: E. H. Simmons To: Esselstyn Re: from letter of March 3 rd , you did not tell me the amount of the "monthly rental" which the Hillman Land Company pays and we cannot figure this out from the monthly reports you make to St. Louis. Need info so we can close our books for 1922
282.03091923.21	From: Esselstyn To: E. H. Simmons Re: reply to letter of 7 th March, if you look over the Land Department cash reports you will find desired information – Cumberland T&T Oct, Nov & Dec rent \$13.50; Sept Long distance service \$7.05. Long distance paid monthly, we collect from our subscriber's monthly rental and their long distance service.
282.03121923.22	Hillman Land Company letterhead From: E. H. Simmons To: Esselstyn Re: I have gone over reports and find no rent report for January February or March 1922 and different prices for other months. Please explain the difference in these amounts; shouldn't the rent be the same for each month?
282.03141923.23	From: Esselstyn To: E. H. Simmons Re: See Land Department cash report from December 1921, sheet no. 2, fourth item from bottom. The difference in the various amounts is due to the different number of instruments on the line.
282.03151923.24	8.5x5 paper scrap Bill for Fred Levease for \$1.23
282.03211923.25	5x8.5 written in pencil Enclosed find check for \$7.35 covering phone bill on our phone 6404 N. T. Gray
282.04011923.26	Cumberland Telephone & Telegraph Company Receipt dated April 1, 1923 with Toll service statements for various telephone exchanges
282.04041923.27	Bill for Mr. C. W. Ryan, Long distance service from phone No. 6402
282.04041923.28	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.04041923.29	Bill for N. T. Gray, Long distance service from phone No. 6404
282.04041923.30	Bill for Mr. S. E. Standrod, Long distance service from phone No. 6405
282.04041923.31	Bill for Mr. U. C. Bruce, Long distance service from phone No. 6406

282.04091923.32	J. W. Bonner (successor to N. T. Gray) General Merchandise letterhead From: J. W. Bonner To: Hillman Land Company Re: the phone I have in my store does not work half of the time. I don't want to pay for something that doesn't work. Please send someone to fix it.
282.04121923.33	8x5 written in pen From: N. T. Gray To: Hillman Land Company Re: enclosed find check for \$4.00 for phone 6404
282.04121923.34	8x5 written in pen with stamp of U. G. Bruce General Merchandise From: U. C. Bruce Re: please have some new batteries put in my phone
282.04131923.35	From: Esselstyn To: J. W. Bonner Re: advising phone service not good; I will be up as soon as road conditions allow; let me know road conditions from Cadiz to Roack Castle.
282.05011923.36	Cumberland Telephone & Telegraph Company Receipt dated May 1, 1923 with Toll service statements for various telephone exchanges
282.05051923.37	Bill for Mr. C. W. Ryan, Long distance service from phone No. 6402
282.05051923.38	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.05051923.39	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.05051923.40	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.05051923.41	Bill for Mr. U. C. Bruce, Long distance service from phone No. 6406
282.05101923.42	8x5 written in pen with stamp of U. G. Bruce General Merchandise From: U. C. Bruce To: Esselstyn /Hillman Land Co. Re: My phone as not been giving good service since the last set of batteries was put in; first passing you can stop by and see about it.
282.06041923.43	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.06041923.44	Bill for Mr. J. W. Bonner Long distance service from phone No. 6403
282.06041923.45	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.06041923.46	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.06041923.47	Bill for Mr. U. C. Bruce, Long distance service from phone No. 6406
282.06011923.48	Cumberland Telephone & Telegraph Company Receipt dated June 1, 1923 with Toll service statements for various telephone exchanges
282.07061923.49	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.07011923.50	Cumberland Telephone & Telegraph Company Receipt dated July 1, 1923 with Toll service statements for various telephone exchanges
282.07061923.51	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.07061923.52	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.07061923.53	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405

282.070619253.54	Bill for Mr. U. G. Bruce, Long distance service from phone No. 6406
282.08011923.55	Cumberland Telephone & Telegraph Company Receipt dated August 1, 1923 with Toll service statements for various telephone exchanges
282.08061923.56	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.08061923.57	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.08061923.58	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.08061923.59	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.08061923.60	Bill for Mr. U. G. Bruce, Long distance service from phone No. 6406
282.08071923.61	J. W. Bonner letterhead From: J. W. Bonner To: Hillman Land Co. Re: Enclosed is check for phone 6403; I will have to move the phone box, will it be alright?
282.08091923.62	From Esselstyn To: J. W. Bonner Re: It will be alright to move the instrument but any expenses in connection with the moving, you will have to pay. I would suggest you emply Fred Leneave to make the change. Do not remove the wires from the building simply take the instrucment and lightning from the wall.
282.08151923.63	Bill to U. G. Bruce for 1 set phone batteries for phone 6406
282.09011923.64	Cumberland Telephone & Telegraph Company Receipt dated September 1, 1923 with Toll service statements for various telephone exchanges
282.09041923.65	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.09041923.66	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.09041923.67	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.09041923.68	Bill Dr. S. E. Standrod, Long distance service from phone No. 6405
282.09041923.69	Bill for Mr. U. G. Bruce, Long distance service from phone No. 6406
282.09051923.70	Bill for Mr. U. G. Bruce, Long distance service from phone No. 6406
	5.5x8.5 paper scrap written in pencil From: Mrs. N. T. Gray To: Hillman Land Company Re: find money order for telephone bill
282.09181923.71	From: Esselstyn To: R. T. Collins Re: We assume that you had not been advised that this bill had been paid, therefore we are returning you your check
282.09191923.72	From: Esselstyn To: G. W. Ryan Re: last fall we put a lead cable across the Cumberland River at Rock Castle, a few weeks later, the Clarksville Wharf Boat came down river partly submerged dragging her anchor chain and wrecked our cable; we have replacement cable and wonder if you grant us permission to change our pole lines so we can cross the river below the Ferry Landing

282.09191923.73	From: Esselstyn To: Fred Leneave Re: Please go over and reset the pole and put up the wire that was pulled off when a large tree between the Rivers near the house formerly occupied by Dave Banister and near where the road turns off to go up the School house on the hill
282.09241923.74	Written in pencil on back of original letter [282.09191923.73] From: Fred Leneave Re: Will look for you next Wednesday the 26 th of September
282.10011923.75	Cumberland Telephone & Telegraph Company Receipt dated October 1, 1923 with Toll service statements for various telephone exchanges
282.10051923.76	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.10051923.77	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.10051923.78	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.10051923.79	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.10041923.80	8x5 written in pen Bill from Fred Leneave for Doc Gray's telephone, 5 days' work building line and cable, repairing line across the river
282.10061923.81	From: Esselstyn To: Fred Leneave Re: Enclosed find checks as follows Fred Leneave; Arlon Leneave; and N. C. Oliver.
282.10101923.82	From: Mrs. N. T. Gray To: Hillman Land Co Re: find check for \$3.60 for phone 6404
282.11011923.83	Cumberland Telephone & Telegraph Company Receipt dated November 1, 1923 with Toll service statements for various telephone exchanges
282.11071923.84	Bill for Mr. J. W. Bonner, Long distance service from phone No. 6403
282.11071923.85	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.11071923.86	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.11071923.87	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.11071923.88	Bill for Mr. L. H. Gray, Long distance service from phone No. 6403
282.11071923.89	Bill for U. G. Bruce, Long distance service from phone No. 6406
282.11071923.90	From: Esselstyn To: Mr. W. J. Long Re: following long distance service charged to your telephone, please advise me of the amount to be charged to the Farm Department. White paper attached noting Alton telegram and Alton telephone
282.11101923.91	From: Esselstyn To: Clarksville Wharf Boat Co. Re: last fall when your wharf boat came down the river dragging its anchor chains. On account of high water and general River conditions we have been unable to replace the cable until present time. We have replaced it at an expense of \$119.50 which we think you should pay. Amount does not include rentals nor anything for loss of service

282.11121923.92	Daniel & Daniel Attorneys at Law letterhead From: W. M Daniel To: Hillman Land Company Re: Wharf Boat Company cannot see where there was any negligence upon its part nor any ground for damages by what was practically a derelict, at the time of the alleged damage, nor any amount of liability on their part. The claim, therefore, refused and I am directed to so notify you as attorney for the company.
282.11141923.93	From: Esselstyn To: E. H. Simmons Re: enclosed find copies of correspondence with the Clarksville Wharf Boat Company; I know nothing about the law but I assume that even though we could find that we had a legal claim for damages, it would cost as much or more to collect it. Please advise
282.11161923.94	Hillman Land Company letterhead From: L. M. Brune for Mr. E. H. Simmons To: Esselstyn Re: acknowledgment receipt for correspondence received in Mr. Simmons absence.
282.11231923.95	Hillman Land Company letterhead From: E. H. Simmons To: Esselstyn Re: Cumberland River cable; seems to have been a matter of constant annoyance and I believe now that it would have been much better to have continued with an aerial cable. I don't believe we would win a suit of this kind because I don't think that our cable crossing was sufficiently advertised or posted by proper signs on both sides of the river.
282.12011923.96	Cumberland Telephone & Telegraph Company Receipt dated December 1, 1923 with Toll service statements for various telephone exchanges
282.12041923.97	Bill for C. W. Ryan, Long distance service from phone No. 6402
282.01011924.98	Cumberland Telephone & Telegraph Company Receipt dated January 1, 1924 with Toll service statements for various telephone exchanges
282.01021923.99	From: Esselstyn To: E. H. Simmons Re: Tested telephone cable at Rock Castle, discovered that cable must be broken; I don't believe worth expense to try to take up the cable to repair it; believe it would cost nearly \$50 to replace; if agree I can send you specifications and we can get ready to lay it.
282.12041923.100	Bill for Mr. L. H. Gray, Long distance service from phone No. 6403
282.12041923.101	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.12041923.102	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.12041923.103	Bill for Mr. U. G. Bruce, Long distance service from phone No. 6406
282.12041923.104	Bill for Mr. W. J. Long, Long distance service from phone No. 6411

282.12041924.105	Bill for Mr. J. W. Dunnagan, Long distance service from phone No. 6421
282.12111923.106	5.5x8.5 written in pencil Enclosed find money order \$5.85 for phone 6404 Mrs. C. C. Gray
282.01031924.107	Bill for Mr. G. W. Ryan, Long distance service from phone No. 6402
282.01031924.108	Bill for Mr. L. H. Gray, Long distance service from phone No. 6403
282.01031924.109	Bill for Mr. N. T. Gray, Long distance service from phone No. 6404
282.01031924.110	Bill for Dr. S. E. Standrod, Long distance service from phone No. 6405
282.01031924.111	Bill for Mr. U. G. Bruce, Long distance service from phone No. 6406
282.01031924.112	Bill for Mr. Fred Leneave, Long distance service from phone No. 6413
282.01031924.113	Bill for Mr. Fred Leneave, Long distance service from phone No. 6413 (original). On back in pencil letter to Esselstyn, having many posts in crossing over the big road, some poles are rotten, some are too short and I need some telephone wire..