

● P&f. Subj'd File

M

Roosevelt, Sara D. Receipted B. 115

Buy 183

4-0

Poughkeepsie, N. Y. *Oct 4* 194*7*

M *Honorable Franklin D. Roosevelt*

To JAMES A. McKENNA, Dr.

SPR
Receipted
Bills

MASON and BUILDER
JOBING A SPECIALTY

5623-J.
Telephone 1388-J

14 Circular Road.
23 ORCHARD PLACE

<i>As per Contract price for relining</i>	
<i>chimney and installing flange</i>	
<i>in fireplace of Res. of Mr. Arnold Berg.</i>	<i>212 00</i>
<i>Repairing ceiling of Bedroom</i>	<i>10</i>
	<i>222 00</i>

Received Payment.
James A. McKenna
Thank You.

Poughkeepsie, N. Y. *Dec. 1* 194*4*

Boyd
M *President Franklin Roosevelt*
To JAMES A. McKENNA, Dr.

MASON and BUILDER
JOBGING A SPECIALTY

Telephone *562 8-J*
1388-J

Circular Road
23 ORCHARD PLACE

*Statement as per Bill
rendered*

\$222.00

*Received Payment.
James A. McKenna
Thank You.*

Poughkeepsie, N. Y.

Jan. 1 1942.

M Honorable Franklin D. Roosevelt.

To JAMES A. McKENNA, Dr.

MASON and BUILDER
JOBING A SPECIALTY

5623-J.
Telephone 1988-J

Orchard Road.
23 ORCHARD PLACE

Statement on Account.

\$ 222.00

Received Payment.
James A. McKenna
Thank You

**DAY AND NIGHT
SERVICE**

COLONY GARAGE, INC.
CORCORAN, FITZGERALD & CO., OWNERS

MODERN FIREPROOF BUILDING

304-310 EAST 64TH STREET

NEW YORK, N. Y.

ALL BILLS DUE
ON PRESENTATION

Oct. 1 1941

SPACE BEING ENGAGED FOR THE ENTIRE MONTH, NO ALLOWANCE WILL BE MADE FOR ABSENCE FOR ANY PART THEREOF.

AMOUNT _____

Estate of Mrs. James Roosevelt
Hyde Park
New York

DATE	PARTICULARS	CHARGES	BALANCE
	Storage for the month of <i>July</i>	<i>1-</i>	
	<i>Sept.</i>	<i>1-</i>	
<i>July</i>	12 Gals. Gasoline <i>Special</i> @ 24	288	
<i>Sept</i>	15 Gals. Gasoline <i>Special</i> @ 24	360	
	Qts. Oil @		
	1 wash & polish	2-	
	city Tax	12	
		<u>\$10 60</u>	
	PAID		
	11/15/42		
	CORRECTION CO.		
	REC.		

Not responsible for loss or damage by Fire or Theft.
We will not be liable for loss of any articles unless checked at office.
Cars are driven by our employees solely at Customer's risk.

STATEMENT

SDR in
referred
bullet

QUIET MAY
Oil Filtrating System

PERMUTIT
WATER CONDITIONING
EQUIPMENT

PLUMBING, HEATING, METAL WORK

15-17 ROSE STREET

POUGHKEEPSIE, N. Y.

NOV 1 1941

IN ACCOUNT WITH

Mrs. James Roosevelt

Hyde Park, N.Y.

TERMS: NET CASH 30 DAYS

INTEREST ADDED ON OVERDUE ACCOUNTS

[illegible]

Poughkeepsie, N. Y., July 1941

L James Roosevelt - North Road - Hyde Park, N. Y.

To JOSEPH L. FIMBEL, Dr.

YORK
AIR CONDITIONING
REFRIGERATION

QUIET MAY
Oil Heating System

PERMUTIT
WATER CONDITIONING
EQUIPMENT

PLUMBING, HEATING, METAL WORK

15-17 ROSE STREET

BILLS DUE UPON PRESENTATION
INTEREST ADDED AFTER 60 DAYS

TELEPHONES { OFFICE 558
RESIDENCE 877

June	26	Service oil burner	Labor	8	00
		1 porcelain insulator			40
		1 pair ignition points		1	60

This invoice is still open.
J. L. Fimbel
J.M.

10.00
PAID
12/14/41
JOSEPH L. FIMBEL
15-17 ROSE ST.
POUGHKEEPSIE, N. Y.
THANK YOU

STATEMENT

October 1

TEL. 7

HYDE PARK, N. Y., 1941

HYDE PARK MOTOR COMPANY INC.*DeSoto**Sales & Service**Plymouth*

*SDR
Roosevelt
file*

Mrs. James Roosevelt Est.
Hyde Park, N. Y.

May 29	1 rear lamp & bracket	3 25
	str. & ref. rear deck	7 50
Sept. 5	str. & align front end	24 75
	4 bolts and nuts	40
	1 grease cup	10
		<u>36 00</u>

*Hyde Park
11/19/41*

November, 1941
Mrs. James Roosevelt, Estate

IN ACCOUNT WITH



Established
1870

JOH
Receipts
Bills

HYDE PARK PHARMACY

RAYMOND HILL

PHONE 16
HYDE PARK, N. Y.

<i>July</i>	<i>7</i>	<i>Twine</i>	<i>15</i>		
		<i>Math Books</i>	<i>90</i>		
	<i>9</i>	<i>6 Sheets Brown Paper</i>	<i>30</i>		
		<i>Regular Papers</i>	<i>3 37</i>		
		<i>Extra Papers.</i>	<i>72</i>		
<i>Sept.</i>	<i>3</i>	<i>3- 75 H. Books</i>	<i>45</i>		
		<i>Regular Papers.</i>	<i>68</i>		
		<i>Extra Papers.</i>	<i>1 40</i>		
				<i>77</i>	<i>97</i>
<i>Paid</i> <i>December 19, 1941.</i> <i>R. Hill.</i>					

1

SOK
Receipted Bill

December 5, 1941.

Hyde Park Pharmacy,
Hyde Park, New York.

Gentlemen:

Will you be good enough to tell
me whether the enclosed bill has been paid?
I note in the President's check book that
we sent you a check under date of Nov. 10th
in the amount of \$9.10. Did that amount
include this bill? I would appreciate your
letting me know at your convenience.

Very truly yours,

Grace G. Tully

Bill for \$7.97 to Mrs. J.R. Estate Nov. 1, 1941
(Pay out of Poughkeepsie book)

November 26, 1941.

Dr. George Lauder Stringham, D.V.M.
Wappingers Falls, R.F.D.
Dutchess County,
New York.

Dear Dr. Stringham:

The President directs me to
write and ask you if the enclosed
bill was paid by Mrs. James Roosevelt
before her death. Will you be good
enough to let me have this information?

Very truly yours,

Grace G. Tully

Enclosure. Bill in amount of \$24.25

November 26, 1941.

Mr. Joseph L. Fimbel,
15-17 Rose Street,
Poughkeepsie, N.Y.

Dear Mr. Fimbel:

The President directs me to
write and ask you if the enclosed bill
was paid by Mrs. James Roosevelt before
her death. Will you be good enough to
let me have this information?

Very truly yours,

Grace G. Tully

Enclosure. Bill in amount of \$10.00
service to oil burner and new parts.

November 26, 1941.

W. V. Fries, Inc.
621 Madison Avenue,
New York, N.Y.

Gentlemen:

The President directs me to write and ask you if the enclosed bill was paid by Mrs. James Roosevelt before her death. Will you be good enough to let me have this information?

Very truly yours,

Grace G. Tully

Enclosure.

Bill in amount of \$6.30 for books.

November 26, 1941.

B. Altman & Co.
Fifth Avenue,
New York, N.Y.

Gentlemen:

The President directs me
to write and ask you if the enclosed
bill was paid by Mrs. James Roosevelt
before her death. Will you be good
enough to let me have this information?

Very truly yours,

Grace G. Tully

Enclosure. Bill to Mrs. J.R. in amount
of \$32.48

November 26, 1941.

Dear Madam:

The President has found the enclosed bills among his mother's papers. From the bill of August 13th it would appear that a check had been sent for \$97.50 but that a balance remained of \$94.00. Also, we have no way of knowing whether the bill of September 1st has been paid.

Would you be good enough to let me know whether these bills have been paid?

Very truly yours,

Grace G. Tully

Miss A. G. O'Neill,
St. Andrews,
New Brunswick,
Canada.

dj

SDR
reappted
hills -

HOWARD PHILIP CARPENTER, M.D.

STATION 8 POUGHKEEPSIE, N. Y.

Office Hours by Appointment Only

Telephone: 4100

DATE

Nov. 3, 1941

Honorable Franklin D. Roosevelt

Hyde Park, New York.

TO PROFESSIONAL SERVICES

10.00

July 31, 1941: Examination water \$5.00

Aug. 26, 1941: " " \$5.00

RECEIVED PAYMENT

HP Carpenter

SDR
accepted

St. Andrews, N. B.

Sept 1

1941

Mrs Jas Roosevelt

Please receipt
& return

BOUGHT OF

A. G. O'NEILL

Millinery and Fancy Goods
Sweaters & Yarns & Scarfs

Aug 4 To hed. jacket

purchased by Mrs E. G. Gibson

7.50

by premium 10%

75

6.75

Dec 8/41

Paid A. G. O'Neill

by stamps & change

18

by stamps

6.83

" Thank you

7.57

7.50

For
Receipt Bill

St. Andrews, N. B. Aug 13 1941
Mrs James Roosevelt

BOUGHT OF A. G. O'NEILL

Millinery and Fancy Goods
Sweaters & Yarns & Scarfs

Paid in full
August 1941

Aug 13	10 Violet suit 20.00	1 Muscadine 20.00	40.00
"	" Honey Brown 24.00	" Grey 24.00	48.00
"	" Garnet 17.50	" Orient 17.50	35.00
"	" Green 17.50	" Lt. Blue 17.50	35.00
"	" Coral 15.00	" Aqua 18.50	33.50
			<u>191.50</u>
18	By suits	Paid A. G. O'Neill	97.58
		"Thank you"	<u>94.00</u>

A. G. O'NEILL

ST. ANDREWS, N.B.

November 28
1941

Miss Grace G. Tully
The White House
Washington D.C.

Dear Madam

Have just received
your letter re enclosed
bills. The one for \$7.50 is
still owing, but the
other one was settled
in August.

Yours very truly
Alice G. O'Neill

Please
receipt & return

October 1st 1941

To: the Estate of Mrs. James Roosevelt
Sept 1st - Oct 1st

Receipts
plus
SDR

Laundry:

washing & ironing for 2 1/2 days
@ \$3.00 per day = 64.50

Total amt. 64.50

Please receipt
if return

Amelia E. DePew
% JDR
Hyde Park -

Received Payment
Oct 22nd 1941
Amelia DePew.

THE WHITE HOUSE
WASHINGTON

From the desk of—
Malvina C. Thompson

Miss Gully—

For the President
to pay out of Estate

ER

—
SDR
Receipted Bill

October 15, 1941.

Dear Mr. Johnston:-

The President has asked me to send you the enclosed check, covering attached bills, and ask you if you would be good enough to pay these bills and have them receipted and returned for our files.

With many thanks,

Very truly yours,

GRACE G. TULLY

(Enclosures)

Mr. Harvey Johnston,
Campobello,
N. B.

J. W. H.
 all of material
 Campbell's receipt
 the mt. - 4200000 - SDR
 Welch, N. B.
 Sept. 29, 1941.

Dear Mrs. Roosevelt:

I am enclosing the
 bills except Havey & Wilson's in
 Eastport. Mr. Wilson is away and
 I could not get the bill. I am not
 sending our bill at present either.
 If you wish you can send me a cheque
 to cover all the bills and I will send you
 the receipts.

We are hoping that you will
 have us in Hyde Park this Winter.

We were all very sorry to hear
 of your recent bereavement.

Total Bills.

466.58 ✓
 816.09 ✓
 66.84 ✓
 17.22 ✓
 45.98 ✓
 7.50 ✓
 \$ 3.75 ✓
 823.96

Yours sincerely,
 Lennea Calder.

Campobello
Sept 1941

Mr James Roosevelt
90 Harvey Johnston Dr

x 3 tons coal delivered at Cottage	✓	\$ 57.00
x 1 " " " Rev Mr F Wilson	✓	19.00
the James Robertson Co:	✓	158.54
A. Belanger 3 piece cover	✓	2.05
L. Kennell lumber for garden border	✓	2.17
x Martin Healy Bill	✓	13.96
x C M Cherry Estate	✓	8.36
Labor self & Helper	✓	198.00
Draining cottage	✓	7.50
		\$ 466.58

OK JHR

DEPARTMENT OF PUBLIC WORKS
DOMINION OF CANADA

10M-7-88

ALL ACCOUNTS MUST BE
MADE IN QUADRUPPLICATE

To *E. E. Witcomb*

(ADDRESS)

Dr.

0-0

Mrs James Roswell
Mrs Colburn

Telephone

Aug 24 Mr C H. A. Ellsworth Inc

70

24 Sam. O. Lett Rockland Me

70

26

88-

26 Mr. C. R. R. Ellsworth.

94

.....
Telefon

25- Given to H. Roosevelt Hyde Park 12/7

20 wds 1.35

26 " " Washington

52

46

21	15	40
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42.

22

21

23

20

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9...

2

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EASTPORT, ME., August 1941

Mrs. Sara Roosevelt



TEL. EASTPORT 14B

IN ACCOUNT WITH

The Pine Tree Building Co.

W. E. CORSON, OWNER

GENERAL CONTRACTORS

Aug	27	Wood yellow Birch	1	25	
		Irons	1	20	
		Balls		30	
		Labor on Iron Works	3	00	
		Carpenter Labor	5	00	
			10	75	
		Received Payment in full			
		Pine Tree Bldg Co			
		W E Corson			


 \$ 13.00 Aug 28 1941 No. 1359
 RECEIVED OF Mrs Mary W Gallagher
Section 1 DOLLARS
For chair
J A Feris & Son
Gallagher

School District No. 1, Parish of Campobello
 COUNTY OF CHARLOTTE

Mrs. James Roosevelt

Your School Rates and Taxes in the above District for ¹⁹⁴¹1940 amount to the
 sum of \$57.15, which you are required to pay to Horace Mitchell, Secretary-Treasurer
 of Trustees, within 30 days of this demand, exclusive of the day of this demand, ~~other-~~
~~wise proceedings will be taken to collect same.~~

The total amount of School Assessment on the entire District for the year is
 \$220.00.

Dated at Campobello, 12th day of Aug. A. D. ¹⁹⁴¹1940.

Received Payment, Horace Mitchell
 Secretary-Treasurer of Trustees.

Printed in U.S.A. (877)
(2-40)

DELIVERY SHEET OR RECEIPT NO.	DATE	ARTICLE		CHARGES
581674	Oct.13	1-Eggs	To Washington, D.C.	. 30
227986	Oct.23	1 Rug	From Mayorkas Bros. New York City.	.95
581687	Oct.23	1 Pkg. ^{Honey}	To Mercer Island, Wash.	2. 09
581690	Oct.27	1-Eggs	To Washington, D.C.	.30
			Total	3. 64
			Paid	
			Railway Express Agency	
			No. 19th 1942	
			J.W. Moate, Agent	
			Thank you.	

Paid
Railway Express Agency
Nov. 19th 1942
J. W. Moore, Agent
Thank you.

November 12th /41

President & Franklin D. Roosevelt

Account of men on road Nov 1st to 15th

Frank Kraiss 13 days..	3.00	39.00
Joe Kelly	-	39.00
4 bags of Cement		2.50
2 gall: Motor Oil		1.50
2- 4lb apes		4.50
2 gall: of alcohol for truck		2.00
		<u>88.50</u>

Please receipt
& return for
our files

Received Payment
Wm C. Plog
Thank You

Wm C. Plog

STATEMENT
TIDE WATER ASSOCIATED OIL COMPANY
11 NORTH PEARL STREET
ALBANY, N. Y.

*OK
Receipt Bills*

Estate of Mrs. James Roosevelt,
Hyde Park, New York

Sept.
30
1941

MAKE ALL CHECKS PAYABLE TO TIDE WATER ASSOCIATED OIL COMPANY AND REMIT TO ABOVE ADDRESS.
-YOUR CANCELLED CHECK IS YOUR RECEIPT. RECEIPTED STATEMENT RETURNED ONLY UPON SPECIAL REQUEST.

DATE	REFERENCE	DEBIT	✓	CREDIT	✓	BALANCE
SEP 541				BALANCE FORD 30		1105.04
SEP 841	TT 45	50.00				
SEP 841	TE 45	54.12				214.624
<i>Please receipt & return</i> <i>SEP 110.50</i> <i>SEP 104.12</i> <i>214.62</i> RECEIVED PAYMENT OCT 16 1941 TIDE WATER ASSOCIATED OIL CO. <i>Per [Signature]</i>						

IT IS OUR PRACTICE TO MAIL STATEMENTS FOR ALL ACCOUNTS ON OUR BOOKS ON THE FIRST OF EACH MONTH WHETHER SAME ARE DUE OR NOT. KINDLY COMPARE WITH YOUR BOOKS, AND IF ANY DISCREPANCIES EXIST, ADVISE US AT ONCE.

THE LAST ITEM IN BALANCE COLUMN IS THE AMOUNT UNPAID AT THE END OF THE MONTH

1. *Chlorophyll* 2. *Chlorophyll* 3. *Chlorophyll* 4. *Chlorophyll* 5. *Chlorophyll* 6. *Chlorophyll* 7. *Chlorophyll* 8. *Chlorophyll* 9. *Chlorophyll* 10. *Chlorophyll* 11. *Chlorophyll* 12. *Chlorophyll* 13. *Chlorophyll* 14. *Chlorophyll* 15. *Chlorophyll* 16. *Chlorophyll* 17. *Chlorophyll* 18. *Chlorophyll* 19. *Chlorophyll* 20. *Chlorophyll* 21. *Chlorophyll* 22. *Chlorophyll* 23. *Chlorophyll* 24. *Chlorophyll* 25. *Chlorophyll* 26. *Chlorophyll* 27. *Chlorophyll* 28. *Chlorophyll* 29. *Chlorophyll* 30. *Chlorophyll* 31. *Chlorophyll* 32. *Chlorophyll* 33. *Chlorophyll* 34. *Chlorophyll* 35. *Chlorophyll* 36. *Chlorophyll* 37. *Chlorophyll* 38. *Chlorophyll* 39. *Chlorophyll* 40. *Chlorophyll* 41. *Chlorophyll* 42. *Chlorophyll* 43. *Chlorophyll* 44. *Chlorophyll* 45. *Chlorophyll* 46. *Chlorophyll* 47. *Chlorophyll* 48. *Chlorophyll* 49. *Chlorophyll* 50. *Chlorophyll* 51. *Chlorophyll* 52. *Chlorophyll* 53. *Chlorophyll* 54. *Chlorophyll* 55. *Chlorophyll* 56. *Chlorophyll* 57. *Chlorophyll* 58. *Chlorophyll* 59. *Chlorophyll* 60. *Chlorophyll* 61. *Chlorophyll* 62. *Chlorophyll* 63. *Chlorophyll* 64. *Chlorophyll* 65. *Chlorophyll* 66. *Chlorophyll* 67. *Chlorophyll* 68. *Chlorophyll* 69. *Chlorophyll* 70. *Chlorophyll* 71. *Chlorophyll* 72. *Chlorophyll* 73. *Chlorophyll* 74. *Chlorophyll* 75. *Chlorophyll* 76. *Chlorophyll* 77. *Chlorophyll* 78. *Chlorophyll* 79. *Chlorophyll* 80. *Chlorophyll* 81. *Chlorophyll* 82. *Chlorophyll* 83. *Chlorophyll* 84. *Chlorophyll* 85. *Chlorophyll* 86. *Chlorophyll* 87. *Chlorophyll* 88. *Chlorophyll* 89. *Chlorophyll* 90. *Chlorophyll* 91. *Chlorophyll* 92. *Chlorophyll* 93. *Chlorophyll* 94. *Chlorophyll* 95. *Chlorophyll* 96. *Chlorophyll* 97. *Chlorophyll* 98. *Chlorophyll* 99. *Chlorophyll* 100. *Chlorophyll*

STATEMENT
TIDE WATER ASSOCIATED OIL COMPANY
11 NORTH PEARL STREET
ALBANY, N. Y.

ENT
ATED OIL COMPANY
ARL STREET
N. Y.

7
Pd Oct 11th
110.50

Aug.
31
1941

MAKE ALL CHECKS PAYABLE TO TIDE WATER ASSOCIATED OIL COMPANY AND REMIT TO ABOVE ADDRESS.
-YOUR CANCELLED CHECK IS YOUR RECEIPT. RECEIPTED STATEMENT RETURNED ONLY UPON SPECIAL REQUEST.

DATE	REFERENCE	DEBIT	✓	CREDIT	✓	BALANCE
				BALANCE FOR'D		100.00
AUG 5/41	TT 41	47.50				
AUG 5/41	TE 41	52.50				200.00•
AUG 11/41	* 8			100.00		100.00•
AUG 15/41	K 130	10.50				110.50•

IT IS OUR PRACTICE TO MAIL STATEMENTS FOR ALL ACCOUNTS ON OUR BOOKS ON THE FIRST OF EACH MONTH WHETHER SAME ARE DUE OR NOT. KINDLY COMPARE WITH YOUR BOOKS, AND IF ANY DISCREPANCIES EXIST, ADVISE US AT ONCE.

THE LAST ITEM IN BALANCE COLUMN IS THE AMOUNT UNPAID AT THE END OF THE MONTH

August 12. 1941 ^{file}
^{Receipts}
^{bills}

12 hours work at \$5.00 per
8 hours for Madam J. Roosenvelt
\$7.50

Received Oct-15. 1941

Thanks

Robert J. Calder

Carpenter

Campobello

OK B

Please receipt
& return

OK if
pay
for

Campbells May 13th
40

Miss Roosevelt Dr
& Edmund Vermell

spruce boards delivered M. Johnston

\$2.17

Recd pay m^t

Edmund Vermell

Campobello
Sept 1941

Mrs F.D. Roosevelt
To Harvey Johnston on

draining cottage \$7.50

Received Payment
Harvey Johnston
this amount was
other bill

This amount was for
Mrs Franklins
cottage
Mrs James is on
her bill

Both are paid

Campbells
Nov 8th 1941
NOV 12

Dear Miss Grace Tully

Enclosed please find
bills receipted. Which
I have had paid out
of check covering same.

yours truly
Harvey Johnston

Eastport, Maine

July 3

1971

Harvey Johnston

for Mrs James Roosevelt.

To MARTIN A. HEALY, Dr.

GENERAL MACHINIST

Repair Work on Crude Oil Engines a Specialty

FIRST CLASS WELDING

Union Wharf

June 29	28 ft. Brass $\frac{1}{2}$ " Pipe	8	12
	6 $\frac{1}{2}$ " Brass Union	1	50
	1-1" " Nipple		20
	6- $\frac{1}{2}$ " " Tee		90
	2- $\frac{1}{2}$ " " 45°		24
	6- $\frac{1}{2}$ " " Ells		72
	2- $\frac{3}{4}$ " " Plugs		10
	6- $\frac{1}{2}$ " " Couplings		90
	4- $\frac{1}{2}$ " to $\frac{3}{8}$ " Bushings		28
	Repaired 4" Belt	1	00
		\$13.96	

Received 20 not pay
 Payment on H Johnson Bill
 M A Healy
 JWP



STATEMENT

LUBEC, ME. *Oct-27-* 1941

M. *Harvey Johnston*
In Account with

COLUMBIAN PACKING CO.

Dealers in

GROCERIES, COAL AND WOOD

Tel. 131-2

All Bills Due in 30 Days

3 tons coal to Mrs. J. J. Bennett	57 00
1 " " Rev. Mr. Wilson	19 00
	76 00

Rec'd Payment
Oct-27-1941
Columbian Packing Co.
H

TEL. 16



EDGAR M. CHERRY ESTATE
HARDWARE, TOOLS AND BUILDING MATERIAL
 WALL PAPER, GLASS, PAINTS AND VARNISHES

EASTPORT, MAINE

Aug 28/41

SOLD TO

Harvey Johnston

TERMS CASH

May 29	1 lb 1/4 Beads	20
	4 2' eels	1 00
	20 ft cond pipe	2 00
	14 ft mldg	11
	8 sq ft Plywood	56
	1 pr 4x4 Butts	40
	1 " 6" T Hinges	45
	25 ft mldg	25
	8 pc 5" pipe	4 00
	1 5" elbow	25
	tape	25
	2 Plastic wood	1 00
	2 1/4 lb ochre	1 00

PAID

Oct 23, 41

EDGAR M. CHERRY,

Per JAC

8 36

Do not pay
 until H Jo bill

BEFORE TAKING DELIVERY OF THESE GOODS FROM THE RAILROAD,
PLEASE READ THE INSTRUCTIONS AT BACK OF THIS INVOICE. ANY GOODS
RETURNED WITHOUT OUR WRITTEN AUTHORIZATION WILL NOT BE
ACCEPTED.
THESE GOODS REMAIN OUR PROPERTY UNTIL FULLY PAID TO US.
PLEASE AFFIX STAMPS ON YOUR CHECKS AND ADD 15¢. FOR EXCHANGE.

AVANT D'ACCEPTER CES MARCHANDISES DU CHEMIN DE FER, VEUILLEZ
LIRE LES INSTRUCTIONS DONNÉES AU VERSO.
AUCUNE MARCHANDISE RETOURNÉE SANS NOTRE AUTORISATION NE
SERA ACCEPTÉE.
CES MARCHANDISES NOUS APPARTIENNENT JUSQU'À CE QUE ELLES NOUS
SOIENT ENTièrement PAYÉES.
METTEZ TIMBRES SUR VOS CHÈQUES ET AJOUTEZ 15¢. POUR L'ÉCHANGE,
S.V.P.

FONDÉE EN 1867		FOUNDED IN 1867		FACTURE INVOICE No. 26343	
 AUSSI FOURNAISES, CHARRUES, HERSES		 A. BÉLANGER LTÉE. MONTMAGNY, QUÉ. CANADA		 ALSO FURNACES, PLOWS, HARROWS	
DATE <u>July 7th. 1941</u>				<u>JSJ</u>	
CHARGÉ À :- CHARGED TO :- <u>Mr. Harvey Johnston,</u> <u>Welch Pool, CAMPOBELLO, N.B.</u>		EXPÉDIÉ À :- SHIPPED TO :-			
COMMANDE - ORDER VOTRE YOUR No. <u>letter 6/30/41</u> NOTRE OUR No.		EXPÉDIÉ PAR :- SHIPPED VIA :- <u>parcel post</u>			
INTÉRÊT AU TAUX DE 8% PAR ANNÉE CHARGÉ APRÈS ÉCHÉANCE, PLUS DÉBOURSEMENTS. ALL ACCOUNTS DUE SUBJECT TO INTEREST AT THE RATE OF 8% PER ANNUM PLUS DISBURSEMENTS.		CONDITIONS :- <u>PAID</u> TERMS TERRITOIRE - TERRITORY :- <u>Pelletier.</u>			
QUANTITÉ QUANTITY	DESCRIPTION	TAXE D'ACCISE EXCISE TAX	PRIX PRICE	EXTENSIONS	TOTAL AMOUNT
1-	Sectional cover, polished, R-52-53-54, for EXCELLENT Range Postage included		\$1.87		\$1.87
					18
					2 05

*money order
and postage*

*Received payment
Harvey Johnston
on July 7th 1941
H. J. Smith*



The James Robertson Co'y, Limited

St. John, N. B.

Branches: Toronto, Winnipeg, St. John, N.B., Saskatoon

Drafts sent in every case unless otherwise arranged

OUR
Order No. 4529

YOUR
Order No.

Date March 1-41

HEAD OFFICE

946 William Street, MONTREAL

Sold to Mr. Harvey Johnston,

Address Campobello, N.B.

Salesman

Via

S/S Grand Manan ppd

Shipped to

Terms NET

WORKS

Dalhousie and William Streets

All Claims must be made within five days after receipt of Goods, giving date of invoice.

✓	QUANTITY ORDERED	SHORT	DESCRIPTION OF GOODS	WEIGHT	LIST	DISCOUNT	VALUE	TOTAL
	15		3/4" Brass Ells		.22			3.30
	3		3/4" Brass Tees		.32			.96
	1		3/4 x 1/2 Brass Bushing					.15
	1		1/2" R.N.P. Boiler Drain					.77
	4		3/4" Brass Unions		.86			3.44
	2		3/4" " Oplgs		.22			.44
	1		3/4" Str.Br.Boiler Oplg Male					1.00
	1		China Tank complete					30.00
	1		Ja-Ro-Co Bowl 12"					
	1		White Duooc Seat & Cover					
	48		Ft. 3/4" Brass Pipe	60#	31.90			19.14
	4		Ft. 1 1/2" Lead Pipe	10#	16.75			1.68
	1		5 ft. Columbia Bath complete with fittings					60.00
	1		17 x 19 Basin					21.50
	1		Pr. C.P. Basin Cocks					
	1		Pr. C.P. Basin Supplies 3/8 to wall					
	1		1-1/4 C.P. Str. Waste					1.07
	1		1-1/4 plain running Trap- Lead with cleanout plug in bottom					
	1		4" Tee					1.30
	2		4 x 2 Reducers		.68			1.36
	2		2" 1/4 bends C/F		.34			.68

No goods to be returned without first obtaining our permission — On all goods returned, a 10% handling charge will be made.



The James Robertson Coy. Limited

SAINT JOHN, N.B.

Branches: Toronto, Winnipeg, Saint John, N.B., Saskatoon

Drafts sent in every case unless otherwise arranged

OUR
Order No. 4529

YOUR
Order No.

Date March 1-41

HEAD OFFICE
946 William Street

Sold to Mr. Harvey Johnston

WORKS
Dalhousie and William Streets
MONTREAL

Address

Salesman

Terms

All claims must be made within five
days after receipt of Goods, giving
date of invoice.

Shipped to

Via

✓	QUANTITY ORDERED	SHORT	DESCRIPTION	QUANTITY SHIPPED	LIST	GROSS	DISCOUNT	NET
			Page # 2 B/F					
	2		2" Brass Ferrules		.60			1.20
	15		Lbs. Caulking Lead		10.00/100			1.50
	2		Lbs. Strictly Solder		.51			1.02
	1		2" C.I. Tee					.38
	10		Ft. 4" Soil Pipe		.61			6.10
			Received Payment WITH THANKS on 20/1/41 The Jas. Robertson Co. Ltd awr			frt. prepaid		1.55
			Do not pay on bill					158.54

21

Accepted Bill

August 30 1941

To Mrs James Rosewell
Morton Mitchell

Hand receipt
& return Dr

Terms Helkpool, Campbellella, N.B.

June	1	3 gal gasoline @ .25	1	25		
	5	3 " " "		90		
	10	5 " " "	1	50		
	16	4 " " "	1	20		
July	10	4 " " "	1	20		
	16	4 " " "	1	20		
	18	4 " " "	1	20		
	22	4 " " " 1 oil @ .35	1	55		
	25	4 " " "	1	20		
	28	4 " " "	1	20		
	30	4 " " "	1	20		
Aug	2	10 " " @ .35	3	50		
	5	4 " " @ .30	1	20		
	6	5 " " "	1	50		14 50

19

To Mrs James Rosewell
Morton Mitchell Dr

Terms Helkpool, Campbellella, N.B.

	9	10 gal gasoline @ .35	3	50		
	12	4 " " " @ .20 1 oil @ .35	1	55		
	14	4 " " " 1 oil @ .35	1	55		
	15	4 1/2 " " @ .25	1	58		
	18	4 " " " @ .30	1	20		
	20	4 " " "	1	20		
	21	10 " " " @ .35	3	50		
	22	4 " " " @ .30	1	20		
	23	4 " " "	1	20		
	26	4 " " "	1	20		
	26	10 " " " @ .35	3	50		
	28	4 " " " @ .30	1	20		
	29	4 " " " @ .30	1	20		
	30	4 " " "	1	20	44	58

19

To Mrs James Roosevelt
Morton Mitchell Dr

Terms Helikpool Campobello N.B.

	Balance paid	44	58		
Aug 30	4 gal gasoline @ 35	1	40		
				45	98
	Leeper got gas for the car. Car gas has a tax on it and is higher than the gas for the pump engine.				
	Paid in full Oct 17 1941 Morton Mitchell Thank You				
				11K	
				To pay	
				400	

TELEPHONE:
POUGHKEEPSIE 2300

STATEMENT

MAIL ADDRESS:
POUGHKEEPSIE, N.Y.
P.O. BOX 768

Beacon Grain Store

(TRADE NAME)

GRAIN, FEED AND HAY
130 SMITH STREET
POUGHKEEPSIE, N.Y.

MRS. JAMES ROOSEVELT

HYDE PARK, N. Y.

TERMS NET 30 DAYS

DATE	REF. NO.	DESCRIPTION	DEBIT	CREDIT	BALANCE
Sept. 1		Balance			36.50
SEP 17 '41	2534		21 50		58 00*
SEP 30 '41	2875			36 50	21 50*
PAID OCT 16 1941 BEACON GRAIN STORE BY <u>P. A. [Signature]</u> Please receipt & return					

WEE CO. DB41E

INSPECTION INVOICE MAINTENANCE

WESTINGHOUSE
ELECTRIC ELEVATOR COMPANY
150 PACIFIC AVE., JERSEY CITY, N. J.



TERMS: NET, UPON PRESENTATION OF INVOICE. NO DISCOUNTS ALLOWED.
INTEREST CHARGED ON OVERDUE ACCOUNTS.
MAIL ALL REMITTANCES TO THE COMPANY AT: 150 PACIFIC AVE., JERSEY CITY, N. J.

INSPECTING OR MAINTAINING ELEVATOR
EQUIPMENT AS PER AGREEMENT

LOCATION

OUR ORDER NO.

51 H 6201
3

INVOICE DATE

SEPT 30 1941

FOR MONTH OF

SEPT 1941

CHARGE TO
MRS JAMES ROOSEVELT
47 E 65th ST
NEW YORK CITY

YOUR ORDER

AMOUNT OF CHARGE \$36.00

FOR CUSTOMER'S USE ONLY

REGISTER NO. VOUCHER NO.

F. O. B. CHECKED

TERMS APPROVED PRICE APPROVED

CALCULATIONS CHECKED

TRANSPORTATION

FREIGHT BILL NO. AMOUNT

MATERIAL RECEIVED

DATE IS SIGNATURE TITLE
SATISFACTORY AND APPROVED

ADJUSTMENTS

ACCOUNTING DISTRIBUTION

AUDITED FINAL APPROVAL

Phone 26

Poughkeepsie, N. Y., Oct. 1, 41

Bevier & Yoakam, Inc.

PHARMACIST

359 MAIN STREET

Estate of Mrs. J. Roosevelt

Hyde Park, N. Y.

"PROMPT FREE DELIVERY"

9-2
6

Prescription
"
Drinking Tube
Sq. Milk Magnesia
Bed Pan

	75
1	20
	10
	33
2	50
4	88

Please receipts & return
Received Payment
By R. Cole
10-16-41

TRUSSES, ORTHOPEDIC EQUIPMENT,
SURGICAL BELTS



52 MARKET STREET
POUGHKEEPSIE, N. Y.

Estate of Mrs. James Roosevelt
Hyde Park
N. Y.

TELEPHONE 864

Sporting Goods
Bicycles
Radios
Toys

Tennis—Golf
Fishing Tackle
Cameras, Canoes
Sportsmen's Apparel
Electric Refrigerators
Hockey and Winter Games
Outboard Motors and Boats
Athletic and Sporting Footwear
Athletic Club and Team Equipment
Skates, Skis, Snowshoes, Toboggans
Athletic, Gymnasium and Track Supplies
Camp Outfits, Firearms and Ammunition

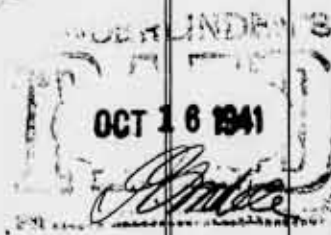
Interest charged on overdue accounts.

OCT-141

Sept 3 To bill rendered
1-25 lb. pail soap

6 75

*Please return
receipt bill*



PHONE NOS. 1083
1084
1085

In Account With **MACK & FREY**

Fancy Groceries, Fruits and Vegetables

350 MAIN STREET, POUGHKEEPSIE, N. Y.

Name *Mr. James P. Russell*
Address *St. Paul*

Address Hyde Park

Itemized Statement of Account

DATE	ITEMS	DEBITS	CREDITS
------	-------	--------	---------

Sept	6	12 Lemons	39	
		3 doz. Oranges <td>147 <td></td> </td>	147 <td></td>	
		12 do Apples <td>20</td> <td>206</td>	20	206
7		4 doz. Oranges <td>196</td> <td></td>	196	
		2 doz. Sugar <td>12</td> <td></td>	12	
		2 Lard <td>50</td> <td></td>	50	
		1 Caster Corn Meal <td>150</td> <td></td>	150	
		4 Lucky N Eggs <td>64</td> <td></td>	64	
		1 Caster P. W. Eggs <td>150</td> <td></td>	150	
		3 doz Apples <td>25</td> <td></td>	25	
		2 doz Lemons <td>78</td> <td></td>	78	
8		2 doz Apples <td>48</td> <td>725</td>	48	725
		1 doz Corn Meal <td>105</td> <td></td>	105	
		12 Soda Water <td>100</td> <td></td>	100	
		6 Eggs Gold <td>25</td> <td></td>	25	
		2 S. Matches <td>20</td> <td></td>	20	
		2 doz Oranges <td>98</td> <td></td>	98	
		3 doz Fruit <td>29</td> <td></td>	29	
		30 Bottles <td>60</td> <td>485</td>	60	485
		1 dressing <td>53</td> <td></td>	53	
		1 doz Cabbage <td>12</td> <td>65</td>	12	65
17		2 Caster Eggs <td>250</td> <td></td>	250	
		1 Cabbage <td>39</td> <td></td>	39	
		1 Kit Fruit <td>45</td> <td></td>	45	
		1 Caster Sauce <td>25</td> <td></td>	25	
		1 doz Apples <td>40</td> <td></td>	40	
		3 doz Apples <td>25</td> <td></td>	25	
		4 doz Apples <td>196</td> <td>620</td>	196	620
18		10 Lard <td>270</td> <td></td>	270	
		1 doz Apples <td>30</td> <td></td>	30	
		1 Vinegar <td>123</td> <td></td>	123	
		2 doz Apples <td>73</td> <td></td>	73	
		3 doz Apples <td>50</td> <td>560</td>	50	560
		Lard	2661	

PHONE NOS. 1083
1084
1085

1085
In Account With **MACK & FREY**

Fancy Groceries, Fruits and Vegetables

350 MAIN STREET, POUGHKEEPSIE, N. Y.

Name Estate of Mrs. J. B. Brown
Address 1234 Elm St. City, Mo.

Address 1777 Hyde Park

Itemized Statement of Account

DATE	ITEMS	DEBITS	CREDITS
------	-------	--------	---------

Sept 18	Wt. Total	r661
	1 doz. Eggs 25	
	1 doz. Eggs 37	62
19	6 M. "McLan 90	
	12 Pears 50	
	2# Apples 25	
	1 tall Grapefruit 45	
	1 tall Apple 45	
	1 lb. App. Sugar 25	
	1 B. Soda Cream 25	
	1 Carton Canned No	
	1 " P.M. Eggs No	
	1 Case App. 129	
	12 Apples 60	
	12 Box Apples 50	
	24 Bottles 48	892
19	M. Eggs 50	
	6 Bottles 47-182	332
19	12 Pears 50	
	3 doz Oranges 147	197
	8 Bread 58	
	2 Buns Head 28	
	2 S. Eggs 30	146
20	12 Ch. App 105	
	12 Bottles 24	
	12 W. Apples 215	
	3 doz Pears 150	
	1 Honey 25	
	12 Eggs 39	
	4 doz Oranges 146	
	2 S. Apples 28	
	1 Pot. Apples 25	
	2 Buns Lucy 50	
	1 Pot. Apples N	864
	Lord	JN7

PHONE NOS. 1083
1084
1085

In Account With **MACK & FREY**

Fancy Groceries, Fruits and Vegetables

350 MAIN STREET, POUGHKEEPSIE, N. Y.

Name *Est. of Mrs. James J. J. J. J. J.*
Address *121 1/2 St. N. York*

1941 Itemized Statement of Account

DATE	ITEMS	DEBITS	CREDITS
Sept 20	21 1/2 lb. Pork	5154	
	1 Mustard	30	
	12 Cans Gala	50	
	12 Cans Apple	100	
	12 Cans Apples	105	
	12 Apples	50	
	4 Apples	25	
	12 Apples	35	
	6 Cans Apples	85	
	12 Apples	35	
	31 Bottles	72	584
20	10 Lettuce	120	
	121 dressing	23	
	1 qt. Wal. Oil	63	
	2 Cans Crackers	42	
	5 Pl. Bread	55	
	5 Cans Butter	225	568
	3 doz rolls	60	
	25 Sugar	50	
	3 doz Fruit	29	
	12 Oranges	49	
	1 Doz Apples	39	
	1 Canned Apples	20	
	1 qt. Melon	50	
	2 Cans Sugar	20	
	2 H. O. City	30	
	2 Pl. Bread	28	
	2 Cans Apples	46	521
20	2 1/2 Salt	60	
	1 Salt	25	85
24	2 doz Apples	100	
	2 Plums	70	
	4 Apples	50	
	2 doz Apples	98	
	2 doz Apples	50	338
			7250

PHONE NOS. 1083
1084
1085

In Account With **MACK & FREY**

Fancy Groceries, Fruits and Vegetables

350 MAIN STREET, POUGHKEEPSIE, N. Y.

Name *Est. of Mrs. James J. J. J. J.*
Address *121 1/2 St. N. York*

1941 Itemized Statement of Account

DATE	ITEMS	DEBITS	CREDITS
Sept 24	21 1/2 lb. Pork	7250	
	5 doz Apples	165	
	1 Canned	39	
	2 Apples	35	
	2 Canned Apples	20	
	4 Cans Apples	25	
	1 Doz Apples	25	
	15 Apples	10	
	1 Canned Apples	50	
	2 Cans Apples	24	
	2 Cans Apples	40	
	17 Apples	10	443
24	2 doz Apples	100	
	3 Apples	105	
	3 Apples	149	
	5 Apples	88	
	1 Apples	25	
	12 Canned Apples	50	
	12 Cans Apples	20	
	12 Bottles	20	668
26	1 doz Apples	39	
	3 doz Apples	149	
	3 Apples	105	
	6 doz Apples	58	
	1 Canned Apples	50	
	1 Canned Apples	150	649
	1 qt. Apples	129	
27	2 doz Apples	50	
	16 Cans Apples	25	75
	3 doz Apples	149	
	24 Apples	70	
	2 Cans Apples	50	267
9 1/2 11		9481	
9 1/2 21 5 doz	Pounded	430	
29.80 7 doz		99.11	

CORCORAN, FITZGERALD & CO.

Hygeia Ice Dealers

304-310 East 64th Street, New York

Telephone REgent 4-7800

Please return upper half of this Statement with remittance.

Receipts returned upon request.

Terms Net

New York, OCT 1 - 1941

MRS. J. ROOSEVELT,
47 EAST 65TH ST.,
CITY.

Folio

Amount \$

ICE FROM	TO	WEIGHT	\$	cts.
SEP 1 - 1941	OCT 1 - 1941	1550	8.78	
		N. Y. C. Sales Tax 2%		18

ICE BILL

Folio

BILL RENDERED

CORCORAN, FITZGERALD & CO.

Hygeia Ice Dealers

Telephone REgent 4-7800

304-310 East 64th Street, New York

\$84.06

Campobello.
Sept. 23/41

Mrs James Roosevelt.

Please return
receipted
bill.

To Murray Johnston.

227 gts of milk @ 12^c = 25.24

66 1/2 " " cream @ 60^c = 39.60

Paid a boy to pick up daily papers = 2.00

\$66.84

OK

To pay
both
JHR

Mrs James Roosevelt.

(Rev Frank Wilson's milk acct)

To Murray Johnston

96 gts of milk @ 12 = 11.52

9 1/2 qt of cream @ 60 = 5.70

\$17.22

Received pay.
with this
M. Johnston

MAROQUINERIE FINE
ORFÈVRE
FANTAISIES OR ET ARGENT

*Belle
S.D.R.*



CARTES DE VISITE
PAPIERS CHIFFRÉS
GRAVURE HÉRALDIQUE

SPERA
Ed. Lammelin 36-13

Saintyves

R.C. Seine N° 224.016 B

PAPETERIE DE LUXE

350, Rue St Honoré

*Madame J. Roosevelt - Madame Cortes - Doi.
PARIS le 10 Juillet 1939 39. Avenue George V -*

<i>4</i>	<i>boites papier gris (2 boites grande format - 2 boites petit format)</i>					<i>220 F.</i>
<i>200</i>	<i>Embrages au bloc chiffé S.D.R. fond en gris, fillet argent coin gauche en blanc 64</i>	<i>160 -</i>				<i>200 -</i>
<i>1</i>	<i>Sac à main en maroquin France noir, double main gris -</i>					<i>475 -</i>
<i>1</i>	<i>Chiffre plat en argent blanc, N.C. pose sur la patte du sac</i>					<i>25 -</i>
						<i>460 -</i>

69.75
 3.00

 72.75

Paid
Oct. 8

CUSTOMER

Any information you may need at any time about your cleaner may be readily had from the branch office whose address is given on the reverse side, or from our main office. We urge you at all times to refer your needs to your nearest Electrolux office, and to be sure that any persons who may advertise, telephone, or call at your home in regard to your cleaner are authorized Electrolux representatives.

Confirmation of your order and the company's written guarantee of your cleaner will be mailed to you in due course from the main office of

ELECTROLUX CORPORATION
 500 5TH AVENUE
 New York, New York.

Verified _____

Signature _____

Date _____

Furnace Oil Agreement

*Receipted
Biller
5/1/40*
This Agreement, made this 20th day of April

1939, by and between SUN OIL COMPANY, hereinafter called SELLER, and Mrs. James Roosevelt
Albany Post Road of the City of Hyde Park and State of
N. Y., hereinafter called BUYER.

Buyer agrees to purchase and receive of Seller and Seller agrees to deliver to Buyer the following quantities and grades of Sunheat Furnace Oil.

Approximate Quantity	Grade	Price Per Gallon
12000 gallons 10,5 more or less	SUNHEAT { Light ☐ Medium ☐ Heavy ☒	Sun Oil Company's Posted tankwagon price on date of delivery for the kind, quality, or grade covered by this contract, and territory in which delivery is made, with a guaranteed maximum price during the life of this contract of <u>64</u> ¢ per gallon. Today's posted tankwagon price is <u>54</u> ¢ per gallon.

Bucket deliveries, one cent per gallon additional.

The same to be shipped or delivered as required from June 1, 1939 to May 31, 1940.

It is understood and agreed that the Buyer shall furnish satisfactory facilities in the nature of driveways and fixed fill pipes for the delivery of Seller's products, otherwise shipments by the Seller may be suspended.

All shipments will be made to the Buyer at above address and no change in destination shall be made except with the consent of the Seller.

In addition to the above mentioned price, Buyer agrees to pay Seller the amount of any and all taxes now or hereafter assessed or imposed by any Municipal, State or United States Government on the products covered by this contract or the manufacture, use or sale thereof, unless Buyer shall be entitled by law to an exemption from said tax and shall furnish Seller with proper exemption certificate when shipping instructions are given.

It is understood and agreed by and between the parties hereto that in case of strikes, fire, failure of railroad by detention of equipment or otherwise, accident to pipe lines or vessel service as public or private carriers, war by, in or with the United States, or any other causes beyond the control of either party hereto, the party so suffering may, at its option, suspend shipments or deliveries under this contract during the period of such interruption, and no liabilities, or otherwise, shall attach against either party, or account thereto.

TERMS:

The condition of Buyer's account and the financial responsibility of Buyer must at all times be satisfactory to Seller, or shipments may be suspended or terms revised.

This contract shall not be assigned and shall not be binding upon Seller unless and until signed by District Sales Manager of Seller, and no variations in the printed form will be allowed.

SUBMITTED BY Isabel L. Hart

BUYER Mrs. James Roosevelt

NEW INSTALLATION YES ☐ NO ☒

NEW ACCOUNT ☐ RENEWAL ☒

SIZE OF TANK 3000

DISTANCE FROM ROAD 10'

GRAVITY OR PUMP FILL PUMP

MAKE AND MODEL OF BURNER Q-MAY

DOES BURNER SUPPLY SUMMER HOT WATER Yes

TYPE OF DELIVERY SERVICE Will call

TELEPHONE NUMBER 3 R

SUN OIL COMPANY

E. S. Perkins

District Sales Manager

G.S.O.

Cr. Depl.

D.S.O.

*SDR
received bills*

POUGHKEEPSIE
NEW YORK
October 4, 1941

Estate of Mrs. James Roosevelt

TO A. R. MOFFIT, M. D. DR.

FOR PROFESSIONAL SERVICES June 1941

\$ 75.00

*Please receipt
and return*

RECEIVED PAYMENT *Oct. 11/41*

A. R. Moffit
M.

BUSINESS OFFICE
POMFRET SCHOOL
POMFRET, CONNECTICUT



The President,
The White House,
Washington, D. C.

Mrs. Charles D. Cushman
166 Davis Avenue
West New Brighton
Staten Island, N. Y.

Pomfret, Connecticut, September 18, 1941.



Checks should be made payable to
POMFRET SCHOOL and sent to
Pomfret, Connecticut.

To Pomfret School, Br.

AMOUNT DUE

For Tuition and Residence of Roosevelt Lesure Clark, Jr.
(\$1,450.00 for the school year 1941-1942)

\$450.00

Deposit for Personal Expenses
(\$60.00 for the school year payable in advance)

60.00

PAID

OCT 21 1941

Payable:

\$510.00 upon receipt of this statement
500.00 January 1, 1942
500.00 April 1, 1942

POMFRET SCHOOL

J. BERNARD LOFTUS

less 1/3 special tuition allowance

\$510.00

133.34

\$376.66

Stickney's Wedgwood Store

DIRECT IMPORTER AND RETAILER

Fine China, Joseph Rodgers & Sons' Cutlery

KENTS BRUSHES

St. Andrews, N.B. *Sept 30* 19*41*

M. Estab. *Mrs. James Rossignol*
Campobello, N.B.

Aug 20/41

<i>2 doz tea cups &</i>	<i>18.00</i>
<i>2 doz saucers @ 9.00 doz</i>	

Please receipt
& return

Received Payment
with cheque

40 Oct. 17/41

G. H. Stickney

*SDA
Receipted Bills*

St. Andrews, N. B.
October 17, 1941

Mr. Franklin D. Roosevelt,
The White House,
Washington, D. C.
U. S. A.

Dear Sir:

We wish to acknowledge with thanks the receipt of your cheque for eighteen dollars and no (\$18.00) cents in payment of Mrs. James Roosevelt's account with us.

There is one dollar and eighty (\$1.80) cents premium on the eighteen dollars (\$18.00) due to you and since we are unable to send you this amount from here we will endeavour to get it to you at the first opportunity we have of entering the U. S. A.

Yours very truly,

STICKNEY'S WEDGWOOD STORE

per. *A. M. Stickney*.....
Ed.

Enc.
GHS/S

SAK
Receipted
Bill

STATEMENT

Printed in U.S.A. (877)
(2-40)

September 30th 1941.9

M Estate of Mrs. James Roosevelt,

Mr. Wm. Plog, Supt. Hyde Park, N.Y.

TO RAILWAY EXPRESS AGENCY

(INCORPORATED IN U.S.A.)

J. W. Moate, Agent.

(STREET AND NUMBER)

Hyde Park, N.Y.

NOTE. PAYABLE IN EXCHANGE.

DELIVERY SHEET OR RECEIPT NO.	DATE	ARTICLE		CHARGES
96490	Aug. 4.	1 Eggs	To Washington, D.C.	.30
135284	Aug. 8.	1 Plants	From W. Hunt Co. Southampton, N.Y.	.65
96499	Aug. 11.	1 Eggs	To Washington, D.C.	.30
96502	Aug. 18.	1 Eggs	To Washington, D.C.	.30
297519	Sept. 10	2 Dogs	From Manchester, Mass.	10.85
96529	Sept. 22	1 Box Silverware	To Coronado, Calif.	6.71
Total.				\$19.11
Received Payment				
Railway Express Agency				
J. W. Moate, Agent				
OCT 18 1941				
Thank you.				

President + F. D. Roosevelt

SDR Receipts Bills

Time was for farm house + yard
grass seeds + Potatoes was for
garden corn was for farm
Coal was for small water heater
500 lb Cal Chloride was put on the
near house to settle the dust

Wm. J. J.

MONTHLY STATEMENT

JOHN J. McCANN Co.

COAL AND BUILDING MATERIALS

471 MAIN ST.,

POUGHKEEPSIE, N.Y.

DATE Oct 1, 1941 193

TO Mrs. James Roosevelt, Estate

Hyde Park, N.Y.

A Log.

		TO MDSE. PER BILL REND.			
Apr	2	5 Bags Granulated Lime	93	4	40
	8	7 Bags Granulated Lime		6	16
		3 Bags Agl Hyd Lime	40	1	20
May	1	1 Sack Chippawas Seed Pot		2	75
		10 lbs Lawn Seed		3	00
		5 lbs Shady Lawn Seed		1	50
	14	25 lbs Grass Mixture		3	75
	20	1 Bu Lancaster Sure Crop		3	25
	21	1 Bu Westbranch Sweepstakes		3	25
	3	1680 lbs Chest Coal yd	10 50	3	82
	28	1200 lbs Chest Coal yd		6	30
Jun	23	1040 lbs Chest Coal yd		5	46
Jul	17	1050 lbs Chest Coal yd		5	54
Aug	18	500 lbs Cal Chloride		6	25
				61 63	

Please receipt &
return



Hyde Park-on-Hudson, N. Y. Oct 1 1941

Mrs. J. J. Roosevelt

To HYDE PARK GROCERY, Dr.

7 2	4# apples	40
	2# apples	40
	3# apples	22
	4# apples	1 12
	4# apples	1 00
	2# apples	20
	1# apples	15
	3# apples	33
3	2# apples	70
	1# apples	10
	2# apples	1 11
	2# apples	50
	4# apples	1 90
	4# apples	44
	1# apples	11
	4# apples	1 62
	12# apples	47
	8# apples	20
	12# apples	75
	3# apples	45
	1# apples	25
	2# apples	31
	2# apples	26
	2# apples	30
	1# apples	23
4	2# apples	34
	4# apples	44
	2# apples	22
	1# apples	25
	1# apples	21
	1# apples	25
	3# apples	75
5	5# apples	1 45
	1# apples	24
	1# apples	69
	2# apples	81
	4# apples	70
	6# apples	60
6	25# apples	1 75
	4# apples	56
	4# apples	40
	15# apples	76
	4# apples	1 62
	4# apples	1 46
	10# apples	1 10
	4# apples	44
	1# apples	25
	2# apples	39
	2# apples	60
	6# apples	1 26
	2# apples	40
	1# apples	19
	2# apples	81
	1/2 lbs. Peach	1 30
8	6# apples	2 52
	2# apples	20

Hyde Park-on-Hudson, N. Y. Oct 1 1941

Mrs. J. J. Roosevelt Estate

To HYDE PARK GROCERY, Dr.

9 8	4# apples	50
	4# apples	40
	12# apples	25
	2# apples	50
	2# apples	77
	2# apples	28
	2# apples	22
	1# apples	10
	2# apples	1 11
7	1# apples	25
	1# apples	1 59
	2# apples	50
	2# apples	24
	1# apples	35
	1# apples	15
	2# apples	20
	4# apples	1 00
	1# apples	27
	8# apples	88
	1# apples	11
	2# apples	56
	3# apples	1 17
10	3# apples	1 29
11	2# apples	21
	1# apples	11
	1# apples	15
	6# apples	1 50
	12# apples	66
	4# apples	1 60
	3# apples	33
	1# apples	25
	1# apples	10
	1# apples	25
	2# apples	20
	1# apples	13
	4# apples	40
	1# apples	25
	6# apples	29
	1# apples	19
	4# apples	1 70
12	5# apples	1 45
	1# apples	39
13	6# apples	66
	1# apples	15
	3# apples	33
	3# apples	45
	1# apples	70
	3# apples	1 28
15	2# apples	86
	2# apples	20
	3# apples	30
	2# apples	78
	2# apples	20
	2# apples	30
	2# apples	22

Hyde Park-on-Hudson, N. Y. Oct 1 1941

Mrs. Sas. Roosevelt Estate

To HYDE PARK GROCERY, Dr.

9 16	30
12 1/2	49
2 1/2	18
1 1/2	175
1 1/2	20
1 1/2	15
1 1/2	37
1 1/2	86
1 1/2	78
1 1/2	157
1 1/2	50
1 1/2	24
1 1/2	50
1 1/2	45
1 1/2	66
1 1/2	72
1 1/2	38
1 1/2	80
1 1/2	50
1 1/2	13
1 1/2	15
1 1/2	27
1 1/2	27
1 1/2	44
1 1/2	15
1 1/2	35
1 1/2	50
1 1/2	50
1 1/2	24
1 1/2	20
1 1/2	70
1 1/2	5
1 1/2	10
1 1/2	32
1 1/2	57
1 1/2	37
1 1/2	20
1 1/2	55
1 1/2	11
1 1/2	21
1 1/2	19
1 1/2	17
1 1/2	78
1 1/2	20
1 1/2	100
1 1/2	44
1 1/2	20
1 1/2	30
1 1/2	44
1 1/2	11
1 1/2	19
1 1/2	50
1 1/2	10
1 1/2	12
1 1/2	21
1 1/2	195

9 23	30
24	20
24	20
24	78
24	50
24	25
24	24
24	66
24	11
24	15
24	70
24	76
24	23
24	29
24	110
24	11
24	15
24	80
24	20
24	78
24	45
24	78
24	41
24	36
24	15
24	81
24	20
24	30
24	15
24	21
24	25
24	35
24	132
24	520
24	30
24	11
24	20
24	38
24	29
24	40
24	105
24	45
24	23
24	66
24	45
24	10
24	50
24	25
24	45
24	65
24	38
24	64
24	38
24	20
24	19
24	30

To HYDE PARK GROCERY, Dr.

9 23	30
24	20
24	20
24	78
24	50
24	25
24	24
24	66
24	11
24	15
24	70
24	76
24	23
24	29
24	110
24	11
24	15
24	80
24	20
24	78
24	45
24	78
24	41
24	36
24	15
24	81
24	20
24	30
24	15
24	21
24	25
24	35
24	132
24	520
24	30
24	11
24	20
24	38
24	29
24	40
24	105
24	45
24	23
24	66
24	45
24	10
24	50
24	25
24	45
24	65
24	38
24	64
24	38
24	20
24	19
24	30

2/

Hyde Park-on-Hudson, N. Y. 1051 19*

Mrs Jas. Roosevelt Estate

SPR
Printed Bill

To HYDE PARK GROCERY, Dr.

4 29	41 Jello	24
	2 Knot Gelatine	46
	5# C-S Coffee	1 45
	2# Gr. Beans	29
	3# Pea	48
	1# Green Mushrooms	45
	2# Butter	50
	1# Butter	19
	2# Butter	88
	2# Butter	24
	2# Butter	24
	2# Butter	32
	2# Butter	24
30	2# Butter	88
		\$ 143.55
	Rem. unpaid	
	Aug. 9.	\$ 56.24
	Total	\$ 199.79

Aug 31
Sept 1 - 7
56 24
33 98
90 22

Sept 1 - 7
191 79
70 22
107 57

Paid
Thank you
Sarah Seddon

Hyde Park-on-Hudson, N. Y.

Sept 30

19

Mr. Franklin D. Roosevelt

In Account with

Hyde Park Market,

Prime Meats and Provisions.

PHONE 66

WALLACE B. LASHER, Prop.

Sept 29 1 Sausage 40
 30 6c Beef 25 1 50
 2 1/2 Livers 80 1 60
 2 1/2 Beef Round 48 1 14

Sept 8 Cr 7lt Ham 32

Aug 31 Bill Rendered

194 72
 2 24
 192 48
 31 78
 224 26

To Aug 31
 Nov 7

31 78
 26 78

Recd. & Payment

68 56

Hyde Park Market

224 26

Oct 12 1941

68 56

Thank you

193 70

Hyde Park-on-Hudson, N. Y.

Sept 30

19

Mr. Franklin D. Roosevelt

In Account with

Hyde Park Market,

Prime Meats and Provisions.

PHONE 66

WALLACE B. LASHER, Prop.

Sept 25 4c Beef 25 1 00
 1 1/2 Pk chops 40 75
 5 1/2 1/2 Chops 55 3 03
 3 1/2 Filet Sole 35 1 05
 26 3 1/2 P.H. Steaks 55 1 72
 4 Bacon 48 1 92
 6 Cod fish 25 1 50
 2 Lobster 75 1 50
 6c Beef 25 1 50
 27 6 Beef 25 1 50
 2 Beef 25 50
 2 c Beef 25 25
 2 c Beef 25 30
 11 1/2 Rib beef 45 5 06
 15 1/2 Rib beef 45 6 98
 4 1/4 Halibut 42 1 79
 1 c Beef 48
 2 Bacon 48 96
 12 Ham 38 4 87
 29 5c Beef 25 1 25
 5 1/2 Lobster 30 1 65
 2 Bacon 48 96

Hyde Park-on-Hudson, N. Y.

Sept 30

1941

Mr. Franklin D. Roosevelt

In Account with

Hyde Park Market,

Prime Meats and Provisions.

PHONE 6-6

WALLACE B. LASHER, Prop.

Sept 19	6 Beef 1 ³⁸	228
	4 1/4 Salmon 2	179
20	11 c Beef 25	275
	4 Bacon 48	192
	1 c Beef	48
	1 c Beef	48
	3 3/4 c Chops 55	206
	25 Ribs 45	1125
	3 1/2 Halibut 40	140
22	3 c Beef 25	75
	2 Beef 25	50
	2 c Liver 80	160
	8 1/4 Lamb leg 35	289
	1 c Beef	25
	26 1/2 Side Lamb 29	769
23	6 c Beef 25	150
	2 Bacon 48	96
	7 Corn Beef 35	245
24	5 c Beef 25	125
	2 1/2 c Beef 48	120
	6 1/4 Pork loin 40	250
	3 1/6 La Steer 30	102

Hyde Park-on-Hudson, N. Y.

Sept 30

1941

Mr. Franklin D. Roosevelt

In Account with

Hyde Park Market,

Prime Meats and Provisions.

PHONE 6-6

WALLACE B. LASHER, Prop.

Sept 15	2 c Liver 80	160
	1 c Beef	25
16	3 Beef 25	75
	1 Beef	25
	1 c Beef	25
16	2 Bacon 48	96
	6 1/4 Shin Beef 22	138
	4 3/4 Knuckle Veal 25	119
	6 1/2 Lamb leg 35	219
	2 1/2 French chops 55	138
17	5 c Beef 25	125
"	1 c Beef	25
	4 c Chops 55	220
18	5 c Beef 25	125
	3 c Beef 48	144
	12 1/6 Ham 35	459
	1 R. Steer	48
	4 Bacon 48	192
19	6 c Beef 25	150
	3 Flounder 35	105
	2 1/4 Haddock 31	70
	3 3/4 P.H. Steer 55	206

Hyde Park-on-Hudson, N. Y. Sept 30 1941
 Mr. Franklin D. Roosevelt

In Account with

Hyde Park Market,
 Prime Meats and Provisions.

PHONE 66

WALLACE B. LASHER, Prop.

Sept 8	4 1/2 Pk Chops	45	2 03
"	5 Bacon	45	2 40
"	1 Pound Stk		48
"	2 1/2 C Liver	80	1 40
9	1 c Beef.		25
"	7 1/4 Round Beef	48	3 48
10	1 c Beef.		25
"	5 c Beef	25	1 25
"	4 1/2 Stew	30	1 20
"	12 1/6 Ham F.Z	39	5 05
11	6 c Beef.	25	1 50
"	7 Lamb leg	35	2 45
12	3 c Beef	25	75
"	3 Haddock	31	93
"	2 1/2 Sa Chops	53	1 38
13	3 c Beef	25	75
"	3 Beef	25	75
"	2 Bacon	48	96
"	2 Beef.	25	50
"	2 c Beef	25	50
"	4 1/4 Beef P.R.	38	1 61
15	3 c Beef.	25	75

Hyde Park-on-Hudson, N. Y. Sept 30 1941
 Mr. Franklin D. Roosevelt

In Account with

Hyde Park Market,
 Prime Meats and Provisions.

PHONE 66

WALLACE B. LASHER, Prop.

Sept 2	1 c. Beef.		25
"	2 4 1/2 Sa chops		2 55
3	1 c Beef.		25
"	1 1/2 Pillet of Beef.		1 63
4	1 c Beef.		25
"	4 Top Round Beef	48	1 92
"	4 Veal Knuckle	25	1 00
"	6 Beef.	22	1 32
5	1 c Beef.		25
"	2 Sausage	45	90
"	5 Bacon	45	2 25
"	5 Haddock	30	1 50
6	6 Sa Stew	30	1 80
"	4 pr Sweet Bread	40	3 20
"	10 Lamb leg	35	3 50
"	6 1/2 P.R. Beef	38	2 47
"	3 Round Beef	45	1 44
8	2 c Beef.	25	50
"	1 c Beef.		25
"	10 1/2 Ham	32	3 36
"	17 3/4 Beef.	45	7 98
"	5 1/2 Salmon	42	2 31
			26 78

*SGM
Scripted Bill*

Bill from Dr. T. Stuart Hart of 410 Park Ave.
New York, for consultation with Dr. Scott L. Smith
in the amount of \$150.00.

President's longhand:

"Memo for Mr. Morris. This O.K. Will you
please pay it. F.D.P."

(Mailed to Arthur Morris, Esq.,
Pres., Fulton Trust Company
New York City, N.Y.)

STATEMENT

M. Mr. James Rossenell Patale

DATE	ARTICLES	CHARGE	CREDIT	BALANCE
1941	TO BALANCE ACCOUNT RENDERED			
Sept 5	1/2 Ton Hay 20%	21		
	500 Cr. Corn	10		
	900 Crushed Corn	21 15		
	700 Cr. Mash	19 25		
	500 'Horse' Time	2		
	1200 1/20 Bags		6 00	
20	500 Crushed Corn	13		
	500 Hay 20%	12 50		
	500 Cr. Corn	10		
25	2 Ball Binding	1 16		
				102 06

TELEPHONE 182

STATEMENT

HYDE PARK, N. Y., Sept 2 19 41

Mrs. James Roosevelt

BOUGHT OF **STERLING DICKINSON**
GRAIN, MILL FEED AND POULTRY SUPPLIES

DATE	ARTICLES	CHARGE	CREDIT	BALANCE
1941	TO BALANCE ACCOUNT RENDERED	78 93		
Aug 7	500 Crushed Oats	11 25		
	400 - 20% Dairy	8		
	100 Milk Chow 20%	2 25		
	150 Bags	7 50		
	500 Laying Mash	12 25		
	500 Gr. Meal	13 25		
	100 Sulf	1 15		
	200 Inter. Senter	4 60		
	500 Cr. Corn	9 75		
12	500 Crushed Oats	11 50		
	100 Milk Chow	2 35		
	400 Dairy 20%	8		
				170 78
	Paid			
	A. Dickinson			

TRADE MARK REG. U. S. PAT. OFF.
FORM D & A 502



*file
SDH
Hyd Park
file*

Poughkeepsie Buick Company

341 Mill Street Telephone 6000

Poughkeepsie, N. Y.

SUNDRY INVOICE

CUSTOMER'S COPY

No. 23070

DATE

Sept. 10 1941

SOLD TO **Mrs. James Roosevelt,**

ADDRESS **Hyde Park, N.Y.**

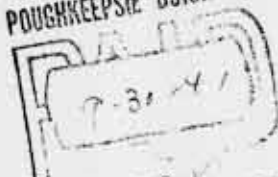
SALESMAN

SHIPPED VIA

TERMS:

QUANTITY	CAT. OR PART NO.	ARTICLES AND DESCRIPTION	PRICE	AMOUNT
1		39-91 Sept. 2 - RO#17874 - Overhaul starter - install vac switch - road test		
1		set brushes	2 30	
		vac switch	80	
		turn arm	75x	
		labor	3 80	6 85

POUGHKEEPSIE BUICK CO.



Thank you

RESIDENCE AND
COMMERCIAL
FIXTURES

Telephone 581 Poughkeepsie
I. B. VENABLE
ELECTRICAL CONTRACTOR
67 GRAND AVENUE
Poughkeepsie, N. Y.

LIGHTING
EXPERT

SOLD TO

MRS. JAMES ROOSEVELT
HYDE PARK
NEW YORK

AUGUST 27, 1941

TERMS: Bills are net cash, due and payable on presentation

I. B. VENABLE		Paid.....194	Check No.....
ITEMS		CHARGES	CREDITS
<i>Accounts Rendered</i>			
1941	TO: Repairing Call Bells, Installing New Dry Batteries.		
8/20	2 - Hrs. Electrician (Grey)	\$ 3.90	
8/26	2 - Hrs. Electrician (Grey)	3.90	
	3 - Hrs. Helper @ \$.75	2.25	
	12 - #6 Dry Cells	4.80	
	6 - #758 Eagle Screw Bodies	.24	
	12 - 40 Watt A Bulbs	1.56	
	12 - 60 Watt A Bulbs	1.56	
	12 - F10 15 Watt Candlebra Base Lamps	2.40	
		<u>\$20.61</u>	
PAID 9/29/41			
<i>I. B. Venable</i> I. B. Venable			

STATEMENT

TEL. 7

HYDE PARK, N. Y.

Sept. 1

1941

HYDE PARK MOTOR COMPANY INC.

DeSoto

Sales & Service

Plymouth

Mrs. James Roosevelt, Esq.
Hyde Park
N.Y.

Aug. 13 1 St. Exped. Battery
Farm truck

1045

*Paid
Sept. 29, 1941
R. B. Borden*

