I
No. 737  
THE CENTURY ASSOCIATION  
New York, MAY 19 1939

Received from HENRY FRANKLIN D. ROOSEVELT

Forty-Five Dollars, being his Annual Dues, in advance to May 1st, 1939  
(Plus Federal Tax, Four Dollars 50/100)

HENRY de FOREST BALDWIN, Treasurer

Payable May 1st, 1939

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NEW YORK LIFE INSURANCE COMPANY  
31 Madison Avenue, Madison Square, New York, N. Y.

Statement of Dividend Credit for 1939, Including EXTRA DIVIDEND

Policy Number  
35390

Policy Number  
8745462  
Date of Credit  
8-7-1939

Policy Number  
8745462  
Credit  
83.50

EXTRA  
100.00

The cash dividends paid on the anniversary of the policy in 1939, provided the policy is in force, will be placed to its credit at such annual rate as may be applicable at interest.  
To withdraw dividends left at interest, please indicate your wishes below, date and sign this receipt and return it to the Company's Cashier from whom it was received.

If you wish to withdraw any or all of the "total credit" in payment of premiums and or both interest, indicate here the amount to be applied and sign the receipt below.

If you wish to receive a check on account of such "total credit" indicate here the amount desired.

Date.  
(See Orer)

Owner of Policy

---
Interest on Dividend Deposits is credited annually on the policy anniversary.

Dividends left with the Company before 1939 to accumulate and outstanding on the anniversary of the policy in 1939 will be increased on that date at the rate of 3% per annum. Hence the "total credit from dividends at interest" shown on the face of this notice can be withdrawn in cash only on or after such anniversary.
<table>
<thead>
<tr>
<th>ITEM</th>
<th>RATE NO.</th>
<th>TYPE</th>
<th>UNITS</th>
<th>PRESENT READING</th>
<th>UNIT RATE</th>
<th>NET AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELECTRIC</td>
<td>2</td>
<td></td>
<td></td>
<td>136</td>
<td>86</td>
<td>50</td>
</tr>
</tbody>
</table>

**PAID BY CHECK NO.** 109

**DATED** MAR. 29, 1939

**CENTRAL HUDSON GAS & ELECTRIC CORPORATION**

**HON. FRANKLIN D. ROOSEVELT**

**MAIL-WHITE HOUSE**

**WASHINGTON D. C.**

**3735 SERY-DUTCHESS HILL**

**SERVICE FOR PERIOD ENDED** MAR. 29, 1939

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<tr>
<th>ITEM</th>
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<th>TYPE</th>
<th>UNITS</th>
<th>PRESENT READING</th>
<th>UNIT RATE</th>
<th>NET AMOUNT</th>
</tr>
</thead>
<tbody>
<tr>
<td>ELECTRIC</td>
<td>2</td>
<td></td>
<td></td>
<td>252</td>
<td>136</td>
<td>110</td>
</tr>
</tbody>
</table>

**PAID BY CHECK NO.** 109

**DATED** MAR. 29, 1939

**CENTRAL HUDSON GAS & ELECTRIC CORPORATION**

**HON. FRANKLIN D. ROOSEVELT**

**MAIL-WHITE HOUSE**

**WASHINGTON D. C.**

**3735 SERY-DUTCHESS HILL**

**SERVICE FOR PERIOD ENDED** MAR. 29, 1939
Dec. 17 1938

President F. D. Roosevelt
The White House
Washington D.C.
Attention Miss Le Hand

200 - Paperweights @ 1.25
Shipping & Ins. 2.50
Subtotal 252.50

Please Receipt and Return

Paid Jan. 20, 1939
Arnold Beng
Thank you.
<table>
<thead>
<tr>
<th>DATE</th>
<th>REFERENCE</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>APR 23</td>
<td>1620.74</td>
<td>46.00</td>
<td></td>
<td>46.00</td>
</tr>
</tbody>
</table>

LAST AMOUNT IN THE COLUMN IS BALANCE DUE

STATEMENT Shell Union Oil Corporation
SYRACUSE, N.Y.

PAID   CHECK NO

SETTLEMENTS REQUESTED MONTHLY.

<table>
<thead>
<tr>
<th>DATE</th>
<th>ITEMS</th>
<th>CHARGES</th>
<th>CREDITS</th>
<th>PREVIOUS BALANCE</th>
</tr>
</thead>
<tbody>
<tr>
<td>APR 14</td>
<td>COLLARS</td>
<td>1.00</td>
<td></td>
<td>1.00</td>
</tr>
<tr>
<td>APR 18</td>
<td>COLLARS</td>
<td>2.75</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLLARS</td>
<td>2.25</td>
<td></td>
<td></td>
</tr>
<tr>
<td></td>
<td>COLLARS RETD</td>
<td>3.0</td>
<td></td>
<td>5.50</td>
</tr>
</tbody>
</table>

THE LAST AMOUNT IN THIS COLUMN IS THE AMOUNT YOU OWE.
To The Pennsylvania Railroad Company, Dr.
GENERAL PASSENGER AGENT

Make Checks Payable to
THE PENNSYLVANIA RAILROAD COMPANY

<table>
<thead>
<tr>
<th>Date</th>
<th>Item Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Apr. 19th</td>
<td>1st Class, Washington-Boston</td>
<td>$14.50</td>
</tr>
<tr>
<td>Apr. 19th</td>
<td>Lower.</td>
<td>$3.95</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>$18.45</td>
</tr>
</tbody>
</table>

(Furnished Miss LeHand at Washington Terminal, this city, Apr. 19th)
Hyde Park Motor Co. Inc.

DE SOTO

MOTOROLA RADIO

PLYMOUTH

Hyde Park, N.Y. May 1, 1939

F. C. Roosevelt

Ford - lic. #3 N.Y.

Apr. 27 / Exide Battery 1145
/ cable 100
/ labor & trip 150
/ 28 adjust brakes 150

Total 1545

6/8/39

Golden
Goodspeed's Book Shop

18 Beacon Street, Boston, Massachusetts

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

Date 5/9/39
Sent by PP
Dept. 3

TERMS: NET, NO CASH DISCOUNT

May MONTH:
The Supplement to the Connecticut Courant for July 21, 1788.

15.00

5-18-39
GOODSPEED'S BOOK SHOP
Readers Digest $3.00

Read payment 4/19/39.

Thank you,

S. J. Harrison
M Hon. Franklin D. Roosevelt,
The White House, Washington, D.C.

Bought of JOHN E. SCOPES & CO.
BOOKSELLERS

23 Steuben Street

Albany, N.Y., March 24, 1939.

Rare
Books
Prints
Autographs

Ordered from Bulletin No. 303.

#83 The Gift, Phila., (1845), containing Poe's "The Pit and the Pendulum," 7.50
85 The Columbia & Greene County Preacher, Hudson, 1825 2.00

Prepaid-

9.50

Received payment.

John E. Scopes

Via mail, with thanks.

Thank you.
<table>
<thead>
<tr>
<th>Date</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Dec 15th</td>
<td>139 Foot of Drilled Well @ $3.00</td>
<td>$417.00</td>
</tr>
</tbody>
</table>

**PAID**  
Feb 6, 1939

FELLER BROTHERS  
WILLIAM P. FELLER

IN ACCOUNT WITH    Mr Franklin D Roosevelt

TERMS CASH
THE CITY OF NEW YORK—DEPARTMENT OF FINANCE
BUREAU OF CITY COLLECTIONS, ROOM 100, MUNICIPAL BUILDING
BOROUGH OF MANHATTAN
1939

BILL FOR REAL ESTATE TAXES
LEVY for the period Jan. 1, 1939 to June 30, 1939

CASH PAYMENTS TO BE LEGAL MUST BE MADE ONLY TO THE CASHIER AT HIS WINDOW;
such payments must be presented before 3 o'clock P. M. Saturdays, 12 M. When payment is made
the cashier receives therefor a STAMP in the space provided hereon.
INTEREST AT THE RATE OF SEVEN PER CENT per annum will be charged on the FULL AMOUNT
of the Tax from April 1st to date of payment if not paid on or before April 1st.

PRESCRIBE THIS BILL—PRESENT IT WHEN PAYMENT IS MADE.
MAKE SURE THAT YOU ARE PAYING
THE RIGHT BILL.
Compare your deed with the maps in the Tax
Dept. to check property description shown hereon.
If this bill does not affect your property, apply
for a bill that does.

If your property is registered in the Office of the
City Collector, Room 100, Municipal Building, New
York, bills will be mailed in advance of that date. An
owner or agent not receiving a bill, assessment or
water bill by mail in due time, must apply for it.

Be sure your correct address is on file at the City Collector's Office

From the Administrative Code of the City of New York
"Wherever any TAXES or ASSESSMENTS shall remain unpaid for THREE YEARS
and WATER RENT shall remain unpaid for FOUR YEARS the TAX LIEN on the
PROPERTY will be sold to satisfy such ARREARS of TAXES, ASSESSMENTS OR
WATER RENT shall be payable for any period of time to be noted in the advertisement of sale as stated herein.
THE SALE of any property by a sale of any property by a sale of any property shall be made by order of the City Collector at a sale to be held at the time and place directed by an order of the City Collector,rette. TBE SALE of any property by a sale of any property shall be made by order of the City Collector at a sale to be held at the time and place directed by an order of the City Collector, if no property is sold, the property shall be sold and the proceeds of the sale shall be deposited at the Office of the City Collector.
For other information for TAXPAYERS see reverse side of this Bill.

The word ARREARS, if it appears in the

each indicated by the ARROW, means
that the Tax has been paid. If the taxes
ARREARS HAVE NOT BEEN RE-
COVERED AS PAID, IF NOT PAID
BY DECEMBER 31, 1939, INTER-
EST will be charged at the rate of 7% per annum from
the date of payment, if not paid on or before January
31, 1939.

This bill must be presented when payment is made. IT WILL BE A FINAL RECEIPT.

THE CITY OF NEW YORK—DEPARTMENT OF FINANCE
BUREAU OF CITY COLLECTIONS, ROOM 100, MUNICIPAL BUILDING
BILL FOR WATER RATES FROM JANUARY 1st, 1939 TO DECEMBER 31st, 1939

Borough of MANHATTAN
1939

FRONTAGE CHARGES

If your property is registered in the Office of the City Collector, Rooms
100, Municipal Building, New York, bills will be mailed in advance of
date due. An owner or agent not receiving a bill, assessment or
water bill by mail in due time, must apply for it.

Be sure your correct address is on file at the City Collector's Office

IMPORTANT—PLEASE NOTE
WATER RENTS are payable to the CITY COLLECTOR.
ANY INFORMATION desired as to particulars of the above water charges should be obtained
from the WATER REGISTER's office located in the BOROUGH in which your property is
situated.

See Other Side

Receipt of Payment will be Recorded by Machine in this Space. Do not accept Hand-writen Receipt.
**To L. P. SEIBOLD, Inc., Dr.**

CUSTOM HOUSE BROKERS AND FORWARDING AGENTS

1218 31st STREET N. W.

<table>
<thead>
<tr>
<th>Mark</th>
<th>No.</th>
<th>Charges on 1 package ex. S.S. CHAMPLAIN</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Portraits: $15 @ 90%</td>
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<tr>
<td></td>
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<td>Frames: $10 @ 33 1/3%</td>
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<td></td>
<td>Duty</td>
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<td></td>
<td></td>
<td>Storage</td>
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<td></td>
<td></td>
<td>Storekeeper</td>
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<td></td>
<td></td>
<td>Ocean Freight and Foreign Charges</td>
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<td></td>
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<td>Inland Freight</td>
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<td>Inland Express</td>
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<td></td>
<td>Custom House Entry</td>
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<td>Forwarding Services</td>
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<td>Marking and Shipping</td>
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<td>Cartage and Delivery</td>
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<td></td>
<td>Bond for Consular Invoice</td>
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<td></td>
<td>Bond for Single Entry</td>
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<td>Bond for Commission</td>
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<td></td>
<td>Messenger Charge</td>
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<td>Postage and Telegrams</td>
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<td>Telephone</td>
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</tbody>
</table>

Total: $80.33
Washington, D. C., Jan. 20, 1939

M. Hon. Franklin D. Roosevelt
The White House

To L. P. Seibold, Inc., Dr.
CUSTOM HOUSE BROKERS AND FORWARDING AGENTS
1218 31st STREET N. W.

<table>
<thead>
<tr>
<th>Mark</th>
<th>No. Addressed</th>
<th>Charges on 1 case ex. S.S. (Footbridge)</th>
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</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>(Wool Blanket &amp; Wood Cabinet)</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Duty</td>
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<tr>
<td></td>
<td></td>
<td>Fringe: $10 @ 90%</td>
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<tr>
<td></td>
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<td>Cabinet: $30 @ 35 1/3%</td>
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<td>Consignment</td>
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<td>Total: $24.00</td>
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L. P. Seibold, Inc.,
Feb. 1, 1939