

Copy of Expenditure on House

<u>July 15th</u>	Albert Rose	24. <u>00</u>
Carpenter Labor		24. <u>00</u>
" "	Austin Rose	12. <u>00</u>
<u>July 19</u>	Du Pont Co (ammate)	
	for p. exp.	
<u>July 22</u>	Arthur Rose	48. <u>00</u>
Carpenters		48. <u>00</u>
"	Albert Rose	24. <u>00</u>
"	Austin Rose	
		59. <u>45</u>
<u>July 22</u>	Roebeck Bathroom fixtures	
Sears and		
<u>July 29</u>		
Carpenters	Arthur Rose	48. <u>00</u>
	Albert Rose	48. <u>00</u>
	Austin Rose	48. <u>00</u>
<u>August 5</u>		
Carpenters	Arthur Rose	48. <u>00</u>
	Albert Rose	48. <u>00</u>
	Austin Rose	48. <u>00</u>
<u>Aug 7</u>	Higgins Lumber Co.	659. <u>79</u>
Lumber		
	Total	1187. <u>24</u>

Aug 14

1944

To

Mrs Fritz Bullton
Austin Road

Dr.

Terms

Printing supplies

Frank A. Nays

~~82~~ 26

Solent

22 ~~##~~

Spent off

3 50

Stand

1 00

Sink

6 00

less pool

25 ##

76
\$139.76

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/3 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	1935	
1	2 1/2" pipe	3 99
2	2 - 1/2" T	84
3	2 - 1/2" 45° ell	70
4	2 - 1/2" galv nipple	18
5	2 lb lead	60
6	26" lead	3 12
7	15 lb 4" S.H.	7 65
8	1 chest lead	3 76
9	1 flange	50
		<u>40 69</u>
		05169

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/4 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	40 69	
1	1 - Brass Trap	2 50
2	1 - Tank Ball	35
3	1 - Toilet seat	4 50
4	2 - Toilet screws	20
5	2 - Bolts	20
6	4 - closet washers	20
7	1 - C.O. bolt	15
8	4 - 1/2 B.T. 45° ell	1 16
9	1 - 2" " plug	26
10	1 - 2" galv Bushing	20
11	6 in 7/8 nipple pipe	20
12	2 doz 7/8 nipple screws	20
		<u>50 81</u>
		05190

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/5 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	50 81	
1	12 in - 1/2" Nipple pipe	1 00
2	2 - 1/2" " flange	40
3	5 - 1/2" " "	75
4	1 - 1/2" B. nipple close	09
5	1 - 1/2 x 2 B. nipple	14
6	1 - 2 1/2" "	14
7	3 - 1/2" B. ell	87
8	1 - 1/2" " union	1 19
		<u>55 39</u>
		05217

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/6 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	73 96	
1	2 - 1/2" pipe	2 00
2	1 - 1/2" 45° ell	25
3	3 1/2" 1/2" pipe	32
		<u>77 33</u>
		05298

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 7/25 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
1	12 - 10" boards	2 76
2		55
3		3 31
		<u>3 31</u>
		23051

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/11 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	77 33	
1	1 - 1/2" plug	08
2	2 - 4" 45° ell	1 54
		<u>78 95</u>
		3 31
		<u>82 26</u>
		23360

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/7 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	55 39	
1	1 - 1/2 x 5 nipple	14
2	2 - 1/2 x 3 " "	20
		<u>55 73</u>
		05246

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/8 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	55 73	
1	1 boiler	8 11
2	2 1/2" pipe	1 59
		<u>65 62</u>
		05257

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/8 1944

M Austin Rose

No.	ACCOUNT FORWARDED	
	65 62	
1	1 - 3/4" 2nd hand	15
2	4 boiler fittings	3 00
3	3 - 3/4" pipe	18
4	3 - 1/2" "	15
5	1 - " "	08
6	1 in yard cap	35
7	1 1/2" in 1 valve	2 70
8	6 - 1/2" galv - ell	54
9	6 - 1/4 x 1/2 Bushing	54
		<u>73 96</u>
		05259

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/2 1944

M Austin Rose

No.	Particulars	ACCOUNT FORWARDED
	Bolton Job.	12 15
1	12-1/2 galv. ells	11 08
2	3-1/2 x 3 nipples	15
3	3-3/4 "	18
4	3-4 "	18
5	1-1/2 x 1/4 Coupling	11
6	4-3/8 nuts	.06
7	2 stop valves	2 14
8	1-1 1/2 plug	.08
9	1-8 plug	3 25
		<u>19 35</u>
		05161

00423 H. M. RESERVE & CO., OSTERVILLE, MASS.

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 8/1 1944

M Austin Rose

No.	Particulars	ACCOUNT FORWARDED
	Bolton Job.	8 73
1	6-1/2 galv unions	2 52
2	12-1/2 " clac nipples	60
3	6-3/4 colar "	30
		<u>12 15</u>
		02940

00423 H. M. RESERVE & CO., OSTERVILLE, MASS.

F. A. DAYS & SONS

Lumber, Lime, Cement, Windows, Blinds, Doors
Builders Hardware, Plumbers, Masons and Heating Supplies
COAL AND WOOD

24 PEARL STREET

Tel. 41 Provincetown, Mass., 7/31 1944

M Austin Rose

No.	Particulars	ACCOUNT FORWARDED
	Bolton's Job.	8 73
1	6-3/4 x 1/2 galv Bushing	54
2	2-1" x 3/4 "	22
3	4-3/4 galv unions	2 16
4	4-1/2 "	1 68
5	3-3/4 " plug	24
6	3-1/2 " "	18
7	6-3/4 " tee	1 64
8	6-3/4 " ell	72
9	6-1/2 " tee	78
10	6-1/2 " ells	54
11	3-3/4 x 2 nipples	18
12	3-2 1/2 "	15
13	6-1/2 x 2 nipple	30
		<u>8 73</u>
		02912

00423 H. M. RESERVE & CO., OSTERVILLE, MASS.

E. J. RIVARD
ELECTRICAL CONTRACTOR

TELEPHONE 382

Provincetown, Mass., Aug 24 1944

In Account With

Mr. Bolton

Your cancelled check is your receipt

July 12	54	for 14-2 1/2 x Cable -	3.51	
	1	No Grounding Cables	4.00	
		8 ft 2/16 Cable -	1.60	
		4 Galv Bone	1.00	
		1 3/16 Cable Connects	.20	
		4 3/8 Connects	.20	
" 12		Lab -	5.00	
" 26	80	ft 14-2 1/2 x Cable -	5.20	
	7	Galv Bone	1.75	
	14	Bx Connects	.70	
	15	ft #6 Bx Ground	1.28	
	1	Ground fitting	.35	
" 26		Lab & man	6.75	
" 29		" " "	5.65	
Aug 10	7	H H Dwyer Receptacles	2.45	
	1	" " Switch	.40	
	8	Plates	.80	
	6	Wirenuts	.30	
" 10		Lab	2.50	
" 18	3	Pos. Vaco fuses	7.50	
	4	Wires	.40	
	4	Wirenuts	.20	
" 18		Lab	4.50	56.24

HIGGINS LUMBER COMPANY, INC.

Building Materials

TERMS—30 DAYS NET
2% DISCOUNT FOR CASH IN TEN DAYS

Provincetown, Mass., July 31, 1934

Sold to Fritz Bultman

July	13	4 sqs.	30l Black Shgles.	27	00		
		1 roll	36" Asphalt Felt	3	00		
		15#	1 1/8" Galv. Rfg.				
			Nails	1	80		
		2#	10d Com. Wire Nails		16		
		42 lin.ft.	2x4 Frame	2	94		
		3	Brackets		loaned		
		3	Stage Plank		loaned		
		40 lin.ft.	1x6 #2 Pine	2	40		
		5#	6d Com. Wire Nails		40		
			Use and Carting of Stage	1	50		
		14		10#	30d Spikes Galv.	1	00
				30#	8d Galv. Nails	3	00
1 gal.	Creosote				90		
1/2 gal.	Asphalt Lap Cement				75		
1	Paint Brush 3"			1	75		
14/12 19/10							
2/14	2x6 Frame			36	67		
700ft.BM	1x8 Mat. East. Pine			70	00		
2#	20d Galv. Wire Nails				20		
6/6 6/8	Cedar Posts			8	40		
15 17		45sqft.	J. M. Blanket 1"	2	25		
		3/8	Cedar Posts	2	40		
		5#	Putty		75		
		1#	Whiting		15		
		1 paper	Points		06		
		1	Glass Cutter		20		
		20 lin.ft.	2x8 Pine	4	00		
		1	6x8-3 lgt. Cellar Sash	1	18		
		1	6x8-6 lgt.sq. Cellar Sash	1	67		
		10 lgts	Glass 15x30	7	80		
		18		9 lgts.	Glass 20x20-cut to size	6	30
				1 gal.	S. W.P. Gloss White	3	65
1	3" Paint Brush			1	50		
1 pair	3" Galv. T Hinges				40		
1	3 1/2" Galv. Hasp				35		
5#	6d Wire Finish Nails				40		
5#	8d Wire Finish Nails				40		

Balance Carried For'd. 195. 33

HIGGINS LUMBER COMPANY, INC.

Building Materials

TERMS—30 DAYS NET
2% DISCOUNT FOR CASH IN TEN DAYS

Provincetown, Mass., July 31,

193# 44

Sheet #2

Sold to Fritz Bultman

July	18	Balance Brought Forward	195	33
		1# 10d Galv. Wire Finish Nails		12
		5# 10d Galv. Wire Nails		50
		1qt. Turpentine		40
	19	48 lin.ft. 1x4 Clear Pine	2	88
		1# Galv. Wire Brads		30
		10# 8d Galv. Wire Nails	1	00
		210 lin.ft. 2x4 Frame	14	70
		450sq.ft. 1" J. M. Blanket	22	50
		190 lin.ft. 2x4 Frame	13	30
		9 lgtss Glass 20x20-cut to size	6	30
		3 Windows 12x18-4 lgtss.	10	62
		X 16 lin.ft. 2x8 Window Stool	5	60
		48 lin.ft. 1x5 Select Pine	3	36
		42 lin.ft. 1x4 Clear Pine	2	52
	20	1 roll 36" Asphalt Felt	3	00
	21	5# Putty		75
		15# Cut Flg. Nails	1	80
		10# 20d Galv. Wire Nails	1	00
		20# 8d Galv. Wire Nails	2	00
		20 pair 2" Galv. Butts	7	00
		2 pair 3x3 Galv. Butts	1	06
		1 Window 10 $\frac{1}{2}$ x18-4 lgtss.	3	30
		5# 4d Galv. Wire Box Nails		60
		350ft. BM Oak Flg.	59	50
		280 lin.ft. 2x6 Frame	26	60
		375ft. BM 1x8 #2 Pine	45	06
		96 lin.ft. 2x3 Frame	4	80
		2/8 2/6 Cedar Posts	2	80
		120 lin.ft. 1x5 Select Pine	8	40
		144 lin.ft. 1x4 Clear Pine	8	64
		160 lin.ft. 1 $\frac{1}{16}$ " Half Round	2	40
		47 lin.ft. 30" Galv. Screen Wire	8	19
		2 boxes Tacks		12
		2 Single Casement Sash		
		2/Ox4/6-8 lgtss.	9	64
		576sq.ft. J. M. Board	31	68
		2 $\frac{1}{2}$ sq. 3-1 Black Asphalt Shingles	16	88
		Balance Carried For'd.	524	63

512

3

HIGGINS LUMBER COMPANY, INC.

Building Materials

TERMS—30 DAYS NET
2% DISCOUNT FOR CASH IN TEN DAYS

Provincetown, Mass., July 31,

1944

Sheet #3

IF THESE PRICES ARE IN
VIOLATION OF THE CEIL-
ING, THEY ARE SUBJECT
TO CORRECTION.

Sold to Fritz Bultman

		Balance Brought Forward	524	63		
July	21	14" 8" Zinc		3	50	
	25	106 lin.ft. 1x8 Select Pine		10	60	
		24 lin.ft. 1x12 Clear Pine		5	04	
		56 lin.ft. 2x4 Frame		3	92	
		48 lin.ft. 1/2x2 1/2" Stop Bead		2	40	
		6 lin.ft. 4x4 Frame			81	
		12 2 1/2" Galv. Hooks and Eyes			36	
		1 gal. Porch and Deck Gray		3	95	
		64 lin.ft. 2x4 Frame		4	48	
	26	200ft. BM 1x8 #2 Pine		24	00	
		288 lin.ft. 2x6 Frame		27	36	
		384sq.ft. J. M. Board		21	12	
		15# 8d Galv. Wire Nails		1	50	
		20# 20d Galv. Wire Nails		2	00	
		196 lin.ft. 1x6 #2 Pine		11	76	
		12/12 1x12 Mat. East. Pine		17	28	
		5# Putty			75	
		1 bundle Laths			75	
	29	5# 1" Roofing Nails			60	
		1# can Plastic Cement			20	
		2# Galv. Lath Nails			24	
	31	1 Stapling Machine	loaned			
		1 box Clips		6	00	
					673	25
				<i>Pin.</i>	13	46
					659	79

Payment of this bill due on or before Sept. 10, 1944,

RECEIVED PAYMENT

Aug 7 1944

HIGGINS LUMBER CO. INC.

M. G. Galt

HIGGINS LUMBER COMPANY, INC.

Building Materials

TERMS—30 DAYS NET
2% DISCOUNT FOR CASH IN TEN DAYS

Provincetown, Mass., August 31, 1944

Sold to Fritz Bultman

Aug.	1	10# 1 gal. 1 gal. ½ pt.	Swedish Putty Burch and Deck Gray Turpentine Taxite		1 50 3 95 1 35 30
	3	1560ft.sq. 3#	1" J. M. Blanket Galv. Lath Nails	78	00 36
	7	128sq.ft. 12 sheets 1 gal. 1 gal. 2 sqs. 1 gal. 1 10#	J. M. Glazecoat Bd. Sandpaper Flat Tone White Paint S.W.P. Gloss White 5X R.C. Shingles Kem Tone White 3" Brush Galv. Cut Shgle. Nails	7	04 20 70 65 00 98 50 20
	9	2 bndles. 2/4x8	White Cedar Shingles J. M. Board	4 3	70 52
	11	2/2x4 2/8 1/12 8/16 3/16	Hard Board 1 1/8" Closet Pole 2x6 Frame 2x3 Frame	1 1 12 2	28 12 16 40
	12	5#	8d Galv. Com. Nails		50
	14	1 gross 2 boxes	1½" #8 Galv. Screws Corr. Fasts.		74 40
	15	1	Inside Lock Set	1	10
	16	1	Door 2/6x6/6x1 3/8-15 lgt. Pine	8	37 40
		1 pair	3½x3½" Butts		40
		1	Inside Lock Set	1	10
		1	Thumb Latch	1	00
	17	152ft. 64ft. 3/10 32 lin.ft. 1 bag 1 bag 5# 5# 2 2 sets 1 qt.	1x8 #2 Pine 1x8 #2 Pine Cedar Post 2x4 Frame Cement Masons Lime 8d Wire Finish Nails 8d Com. Wire Nails Screen Doors 2/6x6/6x7/8 Galv. Hardware Kem Tone White	12 5 3 2 1 1 9 1	16 12 00 24 00 65 40 40 50 20
	21				98
Balance Carried Forward				198	17

CREDIT MEMORANDUM

HIGGINS LUMBER COMPANY, INC. Building Materials

Provincetown, Mass., August 31, 19~~3~~ 44

Credited to Fritz Bultman

Aug.	3	1	Window 12x18-4 lgts.		3	54		
	7	75ft. BM	Oak Flg.		12	75		
		7 cartons	1" J. M. Blanket		31	50		
	9	10 lgts.	Glass 015x30		7	80		
	26	30 lin.ft.	24" Galv. Screen Wire		4	20		
		8 lin.ft.	Cedar Post			80		
		5# pkg.	Spackling Compound			75		
		1 pair	4" Galv. T Hinges			50		
		3 pair	2" Narrow Butts			75		
		1 pair	3 $\frac{1}{2}$ x3 $\frac{1}{2}$ " Butts			38		
		3#	8d Wire Finish Nails			24		
		2#	8d Com. Wire Nails			16		
		4#	Galv. Rfg. Nails			48		
		$\frac{1}{2}$ #	Galv. Lath Nails			06		
		4#	Cut Flg. Nails			48		
		23	3-1 Black Shingles		2	30		
		3 cartons	J. M. 1" Blanket		13	50		
		48 lin.ft.	2x6 Frame		4	556		
		60 lin.ft.	11/16 Half Round			60		
		3	Stage Plank			loaned		
		8	Stage Brackets			loaned		
	29	1	Door 2/6x6/6x1 3/8-15 lgt. Pine		8	37		
								93 72

HIGGINS LUMBER COMPANY, INC.

Building Materials

TERMS—30 DAYS NET
2% DISCOUNT FOR CASH IN TEN DAYS.

Provincetown, Mass., August 31, 1944

Sheet #2

Sold to Fritz Bultman

Aug.	21	Balance Brought Forward	198	17		
		16 lin.ft. 1x12 #2 Pine	2	24		
		16 lin.ft. 1x10 #2 Pine	1	76		
		1 bag Cement	1	00		
		10 lin.ft. 1½x8 Hard Pine	1	60		
	22	150ft. BM 1x7 Mat. Pine	16	50		
		1 gross 1½" #8 Blued Screws		46		
		2 pair 4" Galv. T Hinges	1	00		
	23	1 gal. Gloss White	3	65		
	24	1 gal. Turpentine	1	35		
	25	2 qts. Porch and Deck Gray	2	60		
		1 qt. Enameloid White	1	60		
		1 pt. Enameloid Flame Red		87		
	29	1 gal. Turpentine	1	35		
		1 gal. Fht Tone White	2	70		
					236	85

Minus Credit 236.85
 93.72
 Total: 143.13

TOTAL EXPENSE

DATE	TO	FOR	AMOUNT
July 15	Austin Rose	Labor	\$24.00
July 15	Arthur Rose	Labor	24.00
July 19	Dupont Co.	Ammate	12.00
July 22	Austin Rose	Labor	24.00
July 22	Arthur Rose	Labor	48.00
July 22	Albert Rose	Labor	48.00
July 22	Sears Roebuck	Shower & Lav.	59.45
July 28	Old Furn, Shop	6 pillows & kitchenware	12.00
July 29	Austin Rose	Labor	48.00
July 29	Arthur Rose	Labor	48.00
July 29	Albert Rose	Labor	48.00
Aug. 5	Austin Rose	Labor	48.00
Aug. 5	Arthur Rose	Labor	48.00
Aug. 5	Albert Rose	Labor	48.00
Aug. 12	Higgins Co.	Lumber	659.79
Aug. 12	Austin Rose	Labor	48.00
Aug. 12	Arthur Rose	Labor	48.00
Aug. 22	Albert Rose	Labor	48.00
Aug. 25	Peter Hunt	Iron base	25.00
Aug. 25	Austin Rose	Labor	48.00
Aug. 25	Arthur Rose	Labor	48.00
Aug. 25	Albert Rose	Labor	48.00
Aug. 25	Prov. Light Co,	Electricity	1.90
Aug. 25	Ethel Archer Ball	Taxes	19.35
Aug. 25	Albert Rose	Labor	8.00
Aug. 25	Arthur Rose	Labor	8.00
Aug. 25	Albert Rose	Doors(3) and 2 faucets	13.00
Aug. 25	Arnold's	Oil Stove	30.56
			\$ 1593.05

BILLS NOT YET PAID:

Austin Rose (Days Lumber Co), for plumbing supplies	\$139.76
E. J. Rivard, for all electric wiring, and supplies	56.24
Higgins Lumber Co, for lumber and paints	143.13
Prov. Water Co. (no bill yet received) approx.	12.00
Materials for cushions	15.00
	\$366.13

Total of entire expense on house:.....\$1959.18

8/30/44