

APRIL, 1938

SUN. 3

MON. 4

TUES. 5

WED. 6

THUR. 7

FRI. 8

SAT. 9

Mrs. M. J. West,
4785 Oregon

Phone J 6536.

26 September 1940

M. J. WEST-OWNER - *M. J. West*

LIVING ROOM

- 2 pairs twin pillows--1 gold and 1 wine color
- 1 sofa (upholstered blue Mhg. (1 small burn)
- 1 coffee table (long) " (1 small burn)
- 1 love seat Plum "
- 1 Easy chair Blue stripes "
- 1 Chair Ash rose "
- 1 Occasional Chair Stripes Mhg.
- 1 Cocktail table (round) " (1 scorch place)
- 1 Chairside Table "
- 1 Card Table "
- 1 Pier console table "
- 1 Large Mhg. table
- 1 Floor lamp and shade
- 1 Coffee table and glass tray Mhg.
- 2 Floral pictures
- 1 pair Andirons Pol. Brass
- 1 Fireset
- 1 Fire Screen Anchor Pol. Brass
- 1 Floor lamp and shade
- 4 Pairs Floral silk rayon drapes and two glass curtains
- 1 Broadloom rug 12.0 x 22.6) Shade-Cedar
- 1 Rug pad 12.0 x 22.6)

*Mrs. Leonard
J. 5179*

12. J 9486

DINING ROOM

- 1 Ext. table and 2 leaves Mhg.
- 1 Arm chair upholstered in Blue Mhg.
- 5 Side Chairs " " " "
- 1 Buffet " "
- 1 China Cabinet "
- 1 pair Floral silk rayon curtains
- 1 Broadloom Rug 12.0 x 16.0) Shade Cedar
- 1 Rug Pad 12.0 x 16.0)

DINETTE

- 1 Table and drop sides
- 4 Side chairs upholstered in white leather
- 1 white telephone table
- 2 pairs curtains with ball fringe

DEN

- 1 Secretary (Maple)
- 1 Smoker with Lamp and Shade (Maple)
- 1 chair upholstered gold Maple with detachable cushion
- 1 chair and ottoman upholstered
- 1 Divan upholstered in green (1 small hole)
- 1 Coffee Table
- 1 Reflector Lamp and Shade
- 1 Axminster broadloom rug 12.0 x 11.0 and Pad

STAIRWAY

- 13- $\frac{1}{2}$ yards Milton 3/4 carpet laid over 32 ounce carpet cushion 3.15

BALCONY

- 1 Metal Table
- 1 Canvas covered chair
- 1 Canvas covered reclining chair

New Electrolux Cleaner and Fire Attachments

M. J. West -

POTTERY SET

7 dinner plates
1 gravy boat
1 butter dish and top
1 meat platter
1 chop plate
1 casserole
1 vegetable dish and top
1 open vegetable dish
7 butter plates
7 cereal bowls
8 coffee cups and saucers
1 cream pitcher
1 sugar bowl
1 pyrex casserole
1 " measuring cup
9 glass plates
9 " salad plates
12 - *Sauce* - *base* & *Saucers*

GUEST ROOM

1 Bed 4/6 Monterey
1 Dresser " and mirror
1 Slipper chair
1 Spring filled mattress 4/4
1 Box spring 4/4
1 Clifton Rug 9x12
1 Rug pad 9 x 12
3 pairs curtains (yellow)

BACK BEDROOM

1 Bed Monterey
1 Chest
1 Small table
4 pairs white marquisette curtains
1 cotton mattress
1 coil spring
1- 3 x 4 Numdah rug
1 4 x 6 " "

Den Continued

3 pairs floral cottage curtains
3 ~~namy~~ pictures

KITCHEN

1 Range (white) Salt and pepper
1 6 Cu. "t. Frigidaire
1 large double tray
4 single trays
3 automatic ice release
1 veg. container
1 kitchen table
3 iron frying pans (graduated sizes)
1 small steamer and tray
1 large " " "
1 heavy aluminum roaster
3 aluminum sauce pans (graduated sizes)
1 salad bowl and fork and spoon
1- 12 ring muffin pan
1 collander
7 mixing bowls
1 egg beater
1 ring mold
1 large kitchen knife
2 paring knives

M. J. West.

- 1 cake turner
- 1 large mixing spoon
- 1 large kitchen fork
- 1 all in one grater
- 1 sandwich toaster (electric)
- 2 serving trays
- 2 pairs cottage curtains

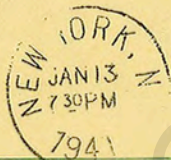
MASTER BEDROOM

- 2 Beds 3/3 French walnut
- 1 Chest " "
- 1 Dresser " " (1 burn and perfume smear)
- 1 Night stand " "
- 2 Spring filled mattresses 3/1) green scroll
- 2 Box springs 3/3)
- 1 Boudoir chair upholstered green walnut
- 2 " French lamps and shades
- 1 French rug 12.0 x 12.0)
- 1 Rug pad 12.0 x 12.0)
- 3 pairs marquessette curtains

I promise to repair, replace or pay for any damage done due to my tenancy other than that due to natural wear and tear

Signed,

*The tenant agrees to leave the yard and the house in as good condition when he leases as when he took possession.



CHURCH STREET
ANNEX



THIS SIDE OF CARD IS FOR ADDRESS

43 28 1x1-23-41 Q74
Gral. P. Elias Calles
5182 Bedford Dr.
San Diego, Calif.

ESTIMADO SUBSCRIPTOR:

Su suscripción a LA PRENSA va a terminar y aunque suponemos desea continuar siendo nuestro lector, es importante renueve la suscripción sin pérdida de tiempo, para evitar la interrupción del servicio.

Gracias anticipadas.

PRECIOS DE SUBSCRIPCION:		
1 año	6 meses	3 meses
\$9.	\$5.	\$3

LA PRENSA, Inc.

Departamento de Circulación

245 Canal Street

New York, N. Y.

6
FROM
43 28 1x1-23-42 R308
Gral. P. Elias Calles
5182 Bedford Dr.
San Diego, Calif.

La Prensa

245 Canal Street

New York, N. Y.

Los Angeles Times

Los Angeles' Leading Newspaper

In Account With

PLEASE PHONE
Complaints Before
9:30 A. M.

P. C. Powell
2102 Upas St.
San Diego, Calif.
Phone Jackson 1927

Subscription From 1/1/41 194 to 4/1/41 194 \$ 3.90

ASK YOUR COLLECTOR ABOUT THE L. A. TIMES \$10,000 INSURANCE POLICY.

DUPLICATE

MR. Gen'l. P. E. Calles,

5182 Bedford Drive,

San Diego, Calif.

Subscription Accounts are due to AGENTS.
Subscribers occupying furnished houses must pay in advance.
Subscribers moving without notice will be charged with paper until stopped.

RETAIN THIS DUPLICATE FOR YOUR RECEIPT
Date Paid March 4/41 Check No. 721

Terms \$1.15 Per Month

Bills Must Be Paid Monthly.

San Diego, Cal.,

4/28
1941

Received of

Calles

Address

5182 Bedford

For Delivery of

The San Diego Union

From Apr.

1
1941, to May

1
1941, \$1.15

George Reef

4

Phone: Franklin 7414

14 MAR 1 1941



DATE _____

P. E. CALLES

5182 BEDFORD ST.

SAN DIEGO, CALIF.

DETACH AND RETURN THIS STUB WITH YOUR CHECK

ELECTRIC LAUNDRY, San Diego

STATEMENT MONTH OF Feb 1934

522

DATE PAID

March 6 1941

BY CHECK NO

725

Please Make Checks Payable to Electric Laundry



CITY OF SAN DIEGO, CALIFORNIA
WATER DEPARTMENT

Payable at City Treasurer's Office, Civic Center
or Outside Collection Agencies

Last Date of Payment

MAR 6
1941

Water Supplied from Date Below to

FEB 13

READINGS		CONS. IN 100 CU FT.	GROSS	NET
PREVIOUS	PRESENT			

294

303

JAN 14

9

194

176

Phone M 5161

#713 - Feb. 26 - 41

MAKE CHECK PAYABLE TO CITY TREASURER

Net amount shown is now due and payable. If not paid on or before last date of payment, gross amount will be due, and service will be subject to discontinuance without further notice.



12 8 155 28017A D6
P E CALLES
5182 E BEDFORD DR

49 KHTS

TO SAN DIEGO GAS & ELECTRIC COMPANY, DR.
861 SIXTH AVE., SAN DIEGO, CALIF.



FEB. 16, 1941

OFFICE HOURS
8 A.M. TO 5 P.M., SATURDAYS 8 A.M. TO 12 M.

FOR GAS IN HUNDREDS OF CUBIC FEET AND/OR
ELECTRICITY IN KILOWATT HOURS
USED FROM DATE SHOWN BELOW TO FEB. 10, 1941

DATE	METER READINGS		USED	SERVICE CODE	GROSS BILL	NET BILL
	PREVIOUS	PRESENT				
JAN 11	5041	5217	176	GAS-A	13.45	13.12
JAN 11	3816	3974	158	ELEC-D	4.87	4.39
						17.51

714 - Feb. 26/41

CODE REFERENCE TO RATE SCHEDULES

GAS SERVICE

- (A) SCHEDULE N-1
- (B) SCHEDULE N-2

ELECTRIC SERVICE

- (D) SCHEDULE D-1
- (E) SCHEDULE D-2
- (F) SCHEDULE L-1
- (G) SCHEDULE C-1
- (H) SCHEDULE C-2
- (I) SCHEDULE L-2
- (J) SCHEDULE C-3

APPLICABLE SCHEDULES ARE AVAILABLE ON REQUEST

NOTICE

This bill is due and payable upon presentation and if not paid within fifteen days thereafter the service will be subject to discontinuance without further notice.



307-1930
GEN P E CALLES
5182 BEDFORD DR

To SOUTHERN CALIFORNIA TELEPHONE COMPANY, Dr.

12

194

DATE



SEE REVERSE OF STUB FOR ADDRESSES OF TELEPHONE BUSINESS OFFICES

OFFICE HOURS: 8:30 A. M. TO 5:00 P. M., SATURDAYS TO 12:00 NOON

If this bill is not paid within fifteen days from date of presentation, service may be discontinued, in which event restoration will not be made until this bill has been paid.

FEB. 11, 1941

P E CALLES

3801
RA

5182 BEDFORD DR
SAN DIEGO CALIF

EXCHANGE SERVICE CHARGES FOR ONE MONTH BEGINNING WITH DATE OF THIS BILL.....
EXCHANGE MESSAGE CHARGES TO DATE OF THIS BILL (NUMBER OF MESSAGES USED.....)
TOLL, TELEGRAM, AND MESSENGER CHARGES (STATEMENT ENCLOSED).....
OTHER CHARGES AND CREDITS (EXPLANATION ENCLOSED).....
DIRECTORY ADVERTISING CHARGES FOR ONE MONTH BEGINNING WITH DATE OF THIS BILL.....
BALANCE FROM PREVIOUS BILL (Please Deduct From Total Any Amount of This)
Balance Paid Before Receiving This Bill.....

4.0 0

3 1.4 0

3 5.4 0 *

TOTAL.....

712 - Feb. 26/41

PAID BY CHECK NO.

Rule and Regulation Regarding Disputed Bills

In case of a dispute between the subscriber and the Company as to the correct amount of a bill rendered by the Company for service furnished to the subscriber, which cannot be adjusted with mutual satisfaction, the subscriber may deposit with the Railroad Commission of the State of California the amount claimed by the Company to be due. Upon receipt of said deposit, the Commission will investigate the facts and communicate its findings to the parties.

Failure on the part of the subscriber to make such deposit within fifteen days after notice by the Company that such deposit must be made or service may be discontinued, shall warrant the Company in discontinuing service without further notice.



To SOUTHERN CALIFORNIA TELEPHONE COMPANY, Dr.

SEE REVERSE OF STUB FOR ADDRESSES OF TELEPHONE BUSINESS OFFICES

OFFICE HOURS 8:30 A. M. TO 5:00 P. M., SATURDAYS TO 12:00 NOON

If this bill is not paid within fifteen days from date of presentation, service may be discontinued, in which event restoration will not be made until this bill has been paid.

MAR. 11, 1941

P E CALLES

3801

RA

5182 BEDFORD DR
SAN DIEGO CALIF

EXCHANGE SERVICE CHARGES FOR ONE MONTH BEGINNING WITH DATE OF THIS BILL.....	4.00
EXCHANGE MESSAGE CHARGES TO DATE OF THIS BILL (NUMBER OF MESSAGES USED.....)	
TOLL, TELEGRAM, AND MESSENGER CHARGES (STATEMENT ENCLOSED).....	7.78
OTHER CHARGES AND CREDITS (EXPLANATION ENCLOSED).....	
DIRECTORY ADVERTISING CHARGES FOR ONE MONTH BEGINNING WITH DATE OF THIS BILL.....	
BALANCE FROM PREVIOUS BILL (Please Deduct From Total Any Amount of This Balance Paid Before Receiving This Bill).....	
TOTAL.....	11.78*

232
3/21/41

Rule and Regulation Regarding Disputed Bills

In case of a dispute between the subscriber and the Company as to the correct amount of a bill rendered by the Company for service furnished to the subscriber, which cannot be adjusted with mutual satisfaction, the subscriber may deposit with the Railroad Commission of the State of California the amount claimed by the Company to be due. Upon receipt of said deposit, the Commission will investigate the facts and communicate its findings to the parties.

Failure on the part of the subscriber to make such deposit within fifteen days after notice by the Company that such deposit must be made or service may be discontinued, shall warrant the Company in discontinuing service without further notice.



200626

1941

SOLD TO Geo. P. E. Callan
STREET ADDRESS _____

TOWN _____ STATE _____
CARD NO. _____ AUTO REG. ROICK

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT
18	GAL. MOBILGAS SPECIAL		3 60
	" MOBILGAS		
	" METRO GASOLINE		
	QTS. GARGOYLE MOBILOIL		
	" LUBRITE MOTOROIL		
	4 OZ. MOBIL UPPERLUBE		
COPY			
MOBILUBRICATION SERVICE			

UNIT PRICE INCLUDES ALL APPLICABLE
FEDERAL AND/OR STATE MOTOR FUELS
AND/OR EXCISE TAXES.

SALES TAX

TOTAL

3 60

RECEIVED
THE
ABOVE

BY

Geo. P. E. Callan

S. S. No. _____

TOWN _____

OPERATOR _____



327341

3-8-41 19

SOLD TO General J E Collier
STREET ADDRESS _____

TOWN _____ STATE _____
CARD NO. - - - - - AUTO REG. Bunch

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT
5.7	GAL. MOBILGAS SPECIAL	20	1.13
	" MOBILGAS		
	" METRO GASOLINE		
1	QTS. GARGOYLE MOBILOIL	10	30
	" LUBRITE MOTOROIL		
4 OZ. UNITS	UPPERLUBE		
	MOBILUBRICATION SERVICE		

UNIT PRICE INCLUDES ALL APPLICABLE FEDERAL AND/OR STATE MOTOR FUELS AND/OR EXCISE TAXES.

SALES TAX	01
TOTAL	1.44

RECEIVED THE ABOVE
BY Geo Castellan

S. S. No. _____
TOWN _____ OPERATOR Earl



162619

19

SOLD TO Mr. R. E. Calles

STREET ADDRESS _____

TOWN _____ STATE _____

CARD NO. _____ AUTO REG. _____

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT
10	GAL. MOBILGAS SPECIAL		2 00
	" MOBILGAS		
	" METRO GASOLINE		
	QTS. GARGOYLE MOBILOIL		
	" LUBRITE MOTOROIL		
	4 OZ. MOBIL UPPERLUBE		
COPY			
	MOBILUBRICATION SERVICE		

UNIT PRICE INCLUDES ALL APPLICABLE
FEDERAL AND/OR STATE MOTOR FUELS
AND/OR EXCISE TAXES.

SALES TAX

TOTAL

2 00

RECEIVED
THE
ABOVE

BY

Geo Castellanos

S. S. No. _____

TOWN _____ OPERATOR _____



62906

17

Gen. March 14 1941

SOLD TO P. Elias Galles

STREET ADDRESS 5182 Bedford Dr.

TOWN _____ STATE _____

CARD NO. _____ AUTO REG. Buick

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT	
<u>11</u>	GAL. MOBILGAS SPECIAL	<u>20</u>	<u>2</u>	<u>20</u>
	" MOBILGAS			
	" METRO GASOLINE			
	QTS. GARGOYLE MOBILOIL			
	" LUBRITE MOTOROIL			
	4 OZ. MOBIL UPPERLUBE			
	COPY			
	MOBILUBRICATION SERVICE			

UNIT PRICE INCLUDES ALL APPLICABLE FEDERAL AND/OR STATE MOTOR FUELS AND/OR EXCISE TAXES.	SALES TAX		
	TOTAL	<u>2</u>	<u>20</u>

RECEIVED
THE
ABOVE

BY Geo Gasbellano

S. S. No. _____

TOWN _____ OPERATOR _____

24



163022

3-17-

19

SOLD TO Gen. E.P. Allen

STREET ADDRESS _____

TOWN Richmtn STATE _____

CARD NO. _____ AUTO REG. _____

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT
17.5	GAL. MOBILGAS SPECIAL	20	3 50
	.. MOBILGAS		
	.. METRO GASOLINE		
	QTS. GARGOYLE MOBILOIL		
	.. LUBRITE MOTOROIL		
	4 OZ. MOBIL UPPERLUBE		
COPY			
	MOBILUBRICATION SERVICE		

UNIT PRICE INCLUDES ALL APPLICABLE
FEDERAL AND/OR STATE MOTOR FUELS
AND/OR EXCISE TAXES.

SALES TAX

TOTAL

RECEIVED
THE
ABOVE

BY

S. S. No. _____

TOWN _____ OPERATOR _____

19

201013

3-23-41

19



SOLD TO Gen P E Calles

STREET ADDRESS _____

TOWN _____ STATE _____

CARD NO. - - - - - AUTO REG. Buch

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT	
<u>12.4</u>	GAL. MOBILGAS SPECIAL	<u>20</u>	<u>2</u>	<u>52</u>
	" MOBILGAS			
	" METRO GASOLINE			
	QTS. GARGOYLE MOBILOIL			
	" LUBRITE MOTOROIL			
	4 OZ. MOBIL UPPERLUBE			
	COPY			<u>31</u>
	MOBILUBRICATION SERVICE			

UNIT PRICE INCLUDES ALL APPLICABLE
FEDERAL AND/OR STATE MOTOR FUELS
AND/OR EXCISE TAXES.

SALES TAX

TOTAL

283

RECEIVED
THE
ABOVE

BY Geo Bartell

S. S. No. _____

TOWN _____ OPERATOR Len



201029

3-24-

1941

SOLD TO Mr E P. Baker
STREET ADDRESS _____

TOWN Beach STATE _____
CARD NO. _____ AUTO REG. _____

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT	
16.9	GAL. MOBILGAS SPECIAL	20	3	36
	" MOBILGAS			
	" METRO GASOLINE			
	QTS. GARGOYLE MOBILOIL			
	" LUBRITE MOTOROIL			
	4 OZ. MOBIL UPPERLUBE			
	COPY			
	MOBILUBRICATION SERVICE			

UNIT PRICE INCLUDES ALL APPLICABLE FEDERAL AND/OR STATE MOTOR FUELS AND/OR EXCISE TAXES.

SALES TAX	
TOTAL	336

RECEIVED THE ABOVE
BY Geo Castellanos

S. S. No. _____
TOWN _____ OPERATOR _____



100725

1941

SOLD TO Gen. R. E. Calles
STREET ADDRESS Querc
TOWN Querc STATE Querc
CARD NO. - AUTO REG. -

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT
	GAL. MOBILGAS SPECIAL		
	" MOBILGAS		
	" METRO GASOLINE		
	QTS. GARGOYLE MOBILOIL		
	" LUBRITE MOTOROIL		
	4 OZ. MOBIL UPPERLUBE		
	COPY		
	MOBILUBRICATION SERVICE		

UNIT PRICE INCLUDES ALL APPLICABLE
FEDERAL AND/OR STATE MOTOR FUELS
AND/OR EXCISE TAXES.

SALES TAX

TOTAL

RECEIVED
THE
ABOVE

BY

S. S. No.

TOWN OPERATOR

22

101121

3 - 30 1941



SOLD TO Gen. P. E. Collier
STREET ADDRESS _____

TOWN _____ STATE _____
CARD NO. _____ AUTO REG. Berkeley

QUANTITY	PRODUCT OR SERVICE	UNIT PRICE	AMOUNT
18	GAL. MOBILGAS SPECIAL	20	3 60
	.. MOBILGAS		
	.. METRO GASOLINE		
	QTS. GARGOYLE MOBILOIL		
	.. LUBRITE MOTOROIL		
	4 OZ. MOBIL UPPERLUBE		
	COPY		
	MOBILUBRICATION SERVICE		

UNIT PRICE INCLUDES ALL APPLICABLE FEDERAL AND/OR STATE MOTOR FUELS AND/OR EXCISE TAXES.	SALES TAX	
	TOTAL	3 60

RECEIVED THE ABOVE
BY Geo Baskelland

S. S. No. _____

TOWN _____ OPERATOR Earl

Earl & Tony's Service Station

DISTRIBUTORS OF
General Petroleum - Socony-Vacuum Products
U. S. Tires - Tubes - Batteries

1602 UNIVERSITY AVENUE

PHONE JACKSON 3304
WOODCREST 9486

San Diego, California,

Apr. 1, 1941

M

General P. E. Calles

5182 Bedford Dr., City

Accounts payable 10th of month following date of delivery.
Interest at 1 % per month charged on all overdue accounts.

March account

\$ 25.88

Less Credit

1.10

Balance

\$ 24.78

Ch. 748

apl. 3/41

Earl & Tony's Service Station

DISTRIBUTORS OF
General Petroleum - Socony-Vacuum Products
U. S. Tires - Tubes - Batteries

1602 UNIVERSITY AVENUE

PHONE JACKSON 3304
WOODCREST 9486

San Diego, California,

Mar. 1, 1941

M

Gen. P. E. Calles

5182 Bedford Dr. City

Accounts payable 10th of month following date of delivery.
Interest at 1 % per month charged on all overdue accounts.

Inv. acct.

9.86

Less credit

.49

Balance

\$9.37

719 - 3/4/41

CASA DE BEDFORD DRIVE

REORDER NO. ~~9/32~~ 80G05 FOLDER

MADE IN U. S. A.

FA P R E C E T