

26
ESTADO DE CUENTA por el período del 12 de abril al 31 de mayo, 1936.

EXISTENCIA en el Bank of America de San Diego,
Calif., al 12 de abril, 1936, -----Dls.2428.93

RESUMEN de GASTOS según relación detallada que se
acompaña:

GASTOS hechos por orden Gral.Calles,.....	Dls.1100.00	
GASTOS extras,	119.49	
GASTOS hechos en la casa,...	Dls.434.67.....	217.34--(50%)
GASTOS sostenimiento auto,.. "	52.59.....	26.30--(50%)
GASTOS por sueldos,.....	155.00	
GASTOS casa Middlesex Drive,.....	401.98	
	<u>Dls.2020.11</u>	
Existencia en el Bank of America,al 31 de mayo, 1936,.....	408.82	
Sumas iguales,.....	<u>Dls.2428.93</u>	<u>Dls.2428.93</u>
	-----	-----

San Diego, Calif., Mayo 31 de 1936.

ESTADO DE CUENTA por el periodo del 12 de abril al 31 de mayo de 1936.

EXISTENCIA en el Bank of America de
San Diego. C. 218

28

GASTOS HECHOS POR ORDEN DEL GRAL.CALLES.
(12 abril --- 31 mayo, 1936)

Entregado en efectivo, (para Manuel Fuentes).....	Dls. 500.00
Entregado en efectivo, (para L.N.Morones).....	" 600.00
Total,.....	<u>Dls. 1100.00</u>

San Diego, Cal., Mayo 31 de 1936.

29

GASTOS HECHOS POR ORDEN DEL GRAL. CALLES.
(12 abril --- 31 mayo, 1936)

Entregado en efectivo, (para Manuel Fuentes).....	Dls. 500.00
Entregado en efectivo, (para L.N. Morones).....	" 600.00
Total,.....	<u>Dls. 1100.00</u>

San Diego, Cal., Mayo 31 de 1936.

GASTOS EXTRAS HECHOS DEL 12 DE ABRIL al 31 DE MAYO.

Retratos.....	Dls.	8.00
Zapatos niños.....	"	9.17
Ropa "	"	44.93
Papel escritorio.....	"	1.50
Compra útiles de escritorio.....	"	3.47
" trajes de baño a niños.....	"	6.80
" Calcetines al General.....	"	1.03
" Sombrero " "	"	15.45
Telegrama de Morones.....	"	1.35
Pago escuela de los niños.....	"	10.00
Compostura sombrero del General....	"	2.00
Medicina de Teresa.....	"	1.44
Gastos playa niños.....	"	2.50
Boletos caridad.....	"	1.00
Compras Botica.....	"	8.85
Medicina Nanis.....	"	2.00

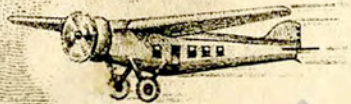
T O T A L:- - Dls. 119.49

31

GASTOS EXTRAS HECHOS DEL 12 DE ABRIL al 31 DE MAYO.

Retratos.....	Dls.	8.00
Zapatos niños.....	"	9.17
Ropa "	"	44.93
Papel escritorio.....	"	1.50
Compra útiles de escritorio.....	"	3.47
" trajes de baño a niños.....	"	6.80
" Calcetines al General.....	"	1.03
" Sombrero " "	"	15.45
Telegrama de Morones.....	"	1.35
Pago escuela de los niños.....	"	10.00
Compostura sombrero del General....	"	2.00
Medicina de Teresa.....	"	1.44
Gastos playa niños.....	"	2.50
Boletos caridad.....	"	1.00
Compras Botica.....	"	8.85
Medicina Nanis.....	"	2.00

T O T A L:- - Dls. 119.49



May 3 - June 3 1936

RECEIVED FROM

Gen. Plutarco E. Calles

Ten and $\frac{no}{100}$ DOLLARS

Kindergarten Tuition for Plutarco Leon

\$5.00 (Mrs. Wilbur F.) Marion K. Crispelle

33

DEPT.

W

2

THE MARSTON COMPANY
SAN DIEGO, CALIF.

SOLD BY

7391

Date

4-22-6

193

Name

Address

18395-28

Bought by

Quan.	ARTICLES	Price	Dols.	Cents
2	SHIRTS 4 1/2		8	90
	TAX			21
				917

WRAPPER'S

CASHIER'S STAMP

CASH RECD.

CHECK RECD.

CHECK

DEPT.

CASHIER'S STAMP

SOLD BY

CASH RECD.

18395-28

AMT. OF SALE

917

DEPT.

SOLD BY

THE MARSTON COMPANY

SAN DIEGO, CALIF.

Date 4-22-1936

Name _____

Address _____

15135-24

Bought by _____

Quan.	ARTICLES	Price	Dols.	Cents
6	kn anskets	25	1	50
4	" "	28	1	12
2	" "	35		70
12	union suits	65	7	80
5	wash suits	225	11	25
2	" "	325	6	50
5	" "	295	14	75
			43	62
			1	31
			44	93

WRAPPER'S

CASHIER'S

CASH RECD.

CHECK RECD.

CHECK

35

DEPT.



THE MARSTON COMPANY
SAN DIEGO, CALIF.

SOLD BY

Date 5-18-1936

Name _____

Address _____

13386-22

Bought by _____

Quan.	ARTICLES	Price	Dols.	Cents
2	polo shirts	165	3	30
2	swim trunks	165	3	30
			6	60
			tax	20
			6	80

WRAPPER'S

CASHIER'S STAMP

CASH RECD.

10

CHECK RECD.

CHECK

LION CLOTHING CO.

Broadway at Sixth

SAN DIEGO, CALIF.

Name _____

IN FULL

Address _____

City _____

SOLD BY

DATE

MONEY RECEIVED

DOLLARS

CENTS

3

5/16

103

QUANTITY

DOLLS.

CENTS

2 Horse H

1

03

1

103

2375-28

Am't of Sale

32
GARDEN FÊTE

for benefit of

NEIGHBORHOOD HOUSE

Saturday, June 6, 1936

GEORGE W. MARSTON GARDENS

3525 Seventh Avenue

2 to 6 P. M.

Adults 50c (Tax Exempt)

30

GARDEN FÊTE

for benefit of

NEIGHBORHOOD HOUSE

Saturday, June 6, 1936

GEORGE W. MARSTON GARDENS

3525 Seventh Avenue

2 to 6 P. M.

Adults 50c (Tax Exempt)

39

LION CLOTHING CO.

Broadway at Sixth

SAN DIEGO, CALIF.

Name _____

IN FULL

Address _____

City _____

SOLD BY

DATE

MONEY RECEIVED

DOLLARS

CENTS

QUANTITY

DOLLS.

CENTS

6 S H 50 H V	19	10	3	09
			3	09

2354-43

Am't of Sale

WE HEREBY GUARANTEE THAT THE ARTICLE OR ARTICLES ENUMERATED ON THIS INVOICE ARE NOT ADULTERATED OR MISBRANDED WITHIN THE MEANING OF THE FEDERAL FOOD AND DRUGS ACT OF JUNE 30, 1906, AS AMENDED.

BRUNSWIG DRUG CO.

BRUNSWIG DRUG CO.

PHONE MAIN 2181
PRIVATE EXCHANGE

WHOLESALE DRUGGISTS

COR. 5TH AVE. & J ST.
SAN DIEGO, CAL.

No. **25950**

SALESMAN

LEDGER FOLIO

DATE SOLD

DATE BILLED

SOLD TO

TOWN & STATE

SHIP

REMARKS

TERMS

Double Check	Check	QUANTITY	ARTICLES	PRICE	EXTENSION	TOTAL
		$\frac{1}{2}$ 2	Cohol Pt	135	68	✓
		2	J. J. Cotton 15	.57	102	✓
		$\frac{1}{4}$ 2	Hind 14577 C. A.	880	220	✓
		1 2	Woodbury Syng	100	100	✓
		1 2	J. J. Barry Syng	113	113	✓
		$\frac{1}{2}$ 2	41- Child in many	420	67	✓
		$\frac{1}{4}$ 2	346 Lg Bill	462	176	✓
		$\frac{1}{2}$ 2	J. J. Tule 31-	198	99	✓
		1 Box	Lg Rng 47-6	1.92	192	✓
		$\frac{1}{2}$ 2	Cohol Pt	135	23	✓
		$\frac{1}{12}$ 2	man	480	40	✓
					1140	
					22	
					1118	

BRUNSWIG DRUG CO.

MAY 26 1936

EX

\$28.5

Goods returned without our consent will not be received or credited.

All claims must be made within 5 days after receipt of goods, giving date and number of invoice.

No. 53850

DATE SOLD

DATE BILLED

TOTAL

BRUNSWIG DRUG CO.

COR. 5TH AVE. & 1ST ST.
SAN DIEGO, CAL.

WHOLESALE DRUGGISTS

TERMS

1.92
23.
40

255

22

2.33

PRICE

11.18
2.33
8.85

258.15
31.83
290.00

290.35

155.75

289.75

254.90
31.85

258.15

\$286.60

255.75
30.85

26.00
13.00
14.00
20.00

Goods returned without our consent will not be received or credited.
All claims must be made within 5 days after receipt of goods, giving date and number of invoice.

GASTOS HECHOS EN LA CASA DEL 12 de ABRIL AL 31 DE
MAYO.

GASTOS CASA s/ lista anexa.....	Dls.	275.93
Pagado a la "Sanitary Laundry".....	"	16.77
Pagado por agua de garrafón.....	"	8.65
Pagado a la "Sanitary Laundry".....	"	31.46
Leche mes de ABRIL.....	"	40.05
Pagado a la "Sanitary Laundry"	"	15.31
" " " " "	"	3.58
Pagado por agua de garrafón.....	"	3.06
Leche por el mes de MAYO	"	39.86

T O T A L:- - - - - Dls. 434.67

42

GASTOS HECHOS EN LA CASA DEL 12 de ABRIL AL 31 DE
MAYO.

GASTOS CASA s/ lista anexa.....	Dls.	275.93
Pagado a la "Sanitary Laundry".....	"	16.77
Pagado por agua de garrafón.....	"	8.65
Pagado a la "Sanitary Laundry".....	"	31.46
Leche mes de ABRIL.....	"	40.05
Pagado a la "Sanitary Laundry"	"	15.31
" " " " "	"	3.58
Pagado por agua de garrafón.....	"	3.06
Leche por el mes de MAYO	"	39.86

T O T A L: - - - - - Dls. 434.67

43

MAKE ALL CHECKS PAYABLE TO SANITARY LAUNDRY CO.

2/23/36	#7	✓	1.68
25		✓	50
30		✓	2.34
4/6/36		2.71-25	2.46
6		✓	1.00
13		✓	3.37
13		✓	2.07
13		✓	1.50
14		✓	30
14			90
15		✓	65
Total			\$16.77
Pl			
WRL			

KEEP THIS RECEIPT
INVOICE

ARROWHEAD SPRING WATER

903 West G St., San Diego
Phone F 4020

196 Main St., El Centro
Phone 900

RATE <i>1/20/36</i>	ROUTE <i>7</i>	LOCATION
---------------------	----------------	----------

NAME *Mr. Torreblanca*

ADDRESS *4320 - Midway*

RETURNED			SIZE	DELIVERED			RATE	AMOUNT	
BOTS.	CRATES	CASES		BOTS.	CRATES	CASES			
			5 GALLON	<i>14</i>			<i>60</i>	<i>8.40</i>	
			SYPHONS						

COOLER RETURNED	COOLER LOANED
-----------------	---------------

April

DEPOSIT

STATE SALES TAX

TOTAL CHARGES

CREDIT

H. J. ...

TOTAL CREDIT

1112-36 AMOUNT DUE

It is understood and agreed that: (1) the above listed equipment, including all bottles, is the property of the Distributor and must be used for water only delivered by the Distributor; (2) that this equipment will receive all necessary care while in our possession; (3) that the Distributor will be notified prior to making any change in address; (4) that all equipment lost, broken or not returned on demand will be paid for by us as billed by the Distributor.

YOUR ORDER NO.	REC'D IN GOOD ORDER BY.
----------------	-------------------------

4320- Mindless -

45

TO **Sanitary Laundry Co.** DR.
and Dry Cleaning

472 16th Street

Phone Main 6135

San Diego, Calif.

MAKE ALL CHECKS PAYABLE TO SANITARY LAUNDRY CO.

Balance on previous bill	\$14.32
4-25-36	2.50 ✓
27	90 ✓
27	4.31 ✓
28	1.15
5-1-36	1.50
4	14.13
4	2.00
4	1.65
Total-Bal.	\$31.46
Pd	
M.B.S.	

Calles

46

4320 - Middlesex

(New address - 1212 - Upas)

TO **Sanitary Laundry Co., DR.**
and Dry Cleaning

472 16th Street

Phone Main 6135

San Diego, Calif.

MAKE ALL CHECKS PAYABLE TO SANITARY LAUNDRY CO.

5/6/36			1.50
11			5.04
11			1.00
12			50
15			50
14			49
18			3.63
18			1.00
19			15
21			1.50
Total			\$15.31
McDermott			1.65

ARDEN FARMS, Inc.

1136 K STREET

SAN DIEGO

MAIN 9111

Mr. *Genl. P.E. Calles*

Route No.

40

Date

4-30

193*6*

Route No.

Date

193

From

To

Inc.

107 Qts. Past. Milk

1284

Pts. Past. Milk

Qts. Buttermilk

29 Qts. Cream

1160

20 ½ Pts. Table Cream

300

½ Pts. Green Label Cream

½ Pts. Sour Cream

½ Pts. Whip. Cream

Qts. Guaranteed Raw

Pts. Guaranteed Raw

Qts. Protected Past

Qts. Certif

Qts. Vitamin D

Qts. Goat

Pts. Goat

Qts. Choc. Malt.

Pts. Choc. Malt.

Cartons Tot. Cheese 8 oz.

Glasses Tot. Cheese 9 oz.

Cartons Tot. Cheese 16 oz.

19 Lbs. Butter

698

23 Doz. Eggs

643

TOTAL

4085

80

WESTERN DAIRY PRODUCTS, Inc.

Printed in San Diego

Form 601

ARDEN FARMS, Inc.

67
98

ACCT. No.	DATE	
42		504
	GRADE A PAST.	QUARTS
	GRADE A PAST.	PINTS
	GRADE A RAW	QUARTS
	GRADE A RAW	PINTS
28	BUTTERMILK	QUARTS
	COFFEE CREAM	1/2 PINTS
	SOUR CREAM	1/2 PINTS
	WHIP CREAM	1/2 PINTS
	GUARANTEED RAW	QUARTS
	GUARANTEED RAW	PINTS
	CERTIFIED RAW	QUARTS
	CERTIFIED RAW	PINTS
	VITAMIN D	QUARTS
	CHOC. MALT	QUARTS
	CHOC. MALT	PINTS
	GOAT MILK	QUARTS
	GOAT MILK	PINTS
	ACIDOPHILUS	QUARTS
	PROTECTED MILK	QUARTS
	SKIM	QUARTS
	ICE CREAM	
	COTTAGE CHEESE	PACKAGES
6	BUTTER	LBS.
6	EGGS	DOZEN
		222
		174
		2666
	PRIOR BALANCE	
	TOTAL	3986
	SALES TAX	21
	TOTAL	3965

GASTOS DE AUTOMOVIL Y DE CHAUFFEUR DEL 12 DE ABRIL AL
31 DE MAYO.

Gasolina.....	Dls.	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	0.80
"	"	2.00
"	"	2.00
Arreglo automóvil.....	"	8.79
Compra de una lona para los equipajes.....	"	6.00
Gasolina.....	"	2.00
Pago de un chauffeur el día de descanso de Lorenzo.....	"	6.00
Gasolina.....	"	3.00
Gasolina para viaje.....	"	6.00
Aceite.....	"	2.00

T O T A L:- - - - - Dls. 52.5 9

GASTOS DE AUTOMOVIL Y DE CHAUFFEUR DEL 12 DE ABRIL AL
31 DE MAYO.

Gasolina.....	Dls.	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	2.00
"	"	0.80
"	"	2.00
"	"	2.00
Arreglo automóvil.....	"	8.79
Compra de una lona para los equipajes.....	"	6.00
Gasolina.....	"	2.00
Pago de un chauffeur el día de descanso de Lorenzo.....	"	6.00
Gasolina.....	"	3.00
Gasolina para viaje.....	"	6.00
Aceite.....	"	2.00

T O T A L:- - - - - Dls. 52.5 9

DORMANS

8th and C - San Diego - Franklin 7755
DISTRIBUTORS

U. S TIRES - EXIDE BATTERIES - CASTOLENE MOTOR OIL

San Diego, Calif.,

5-28-196

M. East

No. The Falle

GALS. GASOLINE

QTS. OIL

Taberna's Car
Complete

200
1

P. J. Parberry

22

Received by

(Keep This Slip. It is the Only Itemized-Bill You Will Receive.)

SUNSET-McKEE SALESBOOK CO. - OAKLAND, LOS ANGELES, SPOKANE

DORMANS

8th and C - San Diego - Franklin 7753

DISTRIBUTORS

U. S TIRES - EXIDE BATTERIES - CASTOLENE MOTOR OIL

San Diego, Calif.,

5-28-36

M.

Cash

No.

GALS. GASOLINE

QTS. OIL

Main Leaf

4.65

Shop Labor

4.00

Leaf

14

8.79

Pd

[Signature]

8

Received by

(Keep This Slip. It is the Only Itemized Bill You Will Receive.)

SUNSET-MCKEE SALESBOOK CO. - OAKLAND, LOS ANGELES, SPOKANE

Mr. Quincy

San Diego, Calif.,

My 28-36⁵³

THE GREEN FRONT

New and Used Merchandise
We Specialize in Tents and Canvas

MRS. RAY COMFORT, MANAGER

732 MARKET STREET

1 Canvas 8 x 10
mer \$6.00

Paid
My 28-36

if Canvas can be not off
satisfactory may be Ret.
to King May Refund.
ORC

GASTOS POR CONCEPTO DE SUELDOS.

TERESA	hasta el 31 de mayo.....Dls.	30.00
ZEFERINA	" " " " ""	30.00
LORENZO	del 19 de abril al 31 de mayo.. "	50.00
Entregado al Quique	por dos semanas de sueldo y alquiler de su coche..... "	45.00

T O T A L:- - - - - Dls. 155.00

55

GASTOS POR CONCEPTO DE SUELDOS.

TERESA	hasta el 31 de mayo.....	Dls.	30.00
ZEFERINA	" " " " "	"	30.00
LORENZO	del 19 de abril al 31 de mayo..	"	50.00
Entregado al Quique	por dos semanas de sueldo y alquiler de su coche.....	"	45.00

T O T A L : - - - - - Dls. 155.00

GASTOS CASA MIDDLESEX.

RENTA del 19 de abril al 19 de mayo.....Dls.	216.75
TELEFONO 11 de abril a 11 de mayo..... "	82.05
LUZ Y GAS de abril 11 a 21 de mayo..... "	40.66
RENTA 3 días extras, AGUA, JARDINERO y COMPOSTURAS..... "	62.52

TOTAL:- - - - - Dls. 401.98

GASTOS CASA MIDDLESEX.

RENTA del 19 de abril al 19 de mayo.....Dls.	216.75
TELEFONO 11 de abril a 11 de mayo..... "	82.05
LUZ Y GAS de abril 11 a 21 de mayo..... "	40.66
RENTA 3 días extras, AGUA, JARDINERO y COMPOSTURAS..... "	62.52

TOTAL:- - - - - Dls. 401.98

To SOUTHERN CALIFORNIA TELEPHONE COMPANY, Dr.

BUSINESS OFFICE: 914 C STREET, SAN DIEGO
TELEPHONE MAIN 1171



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.

MAY 11, 1936

P E CALLES

2224

RA

4320 MIDDLESEX DR
SAN DIEGO CALIF

10-5

EXCHANGE SERVICE FOR ONE MONTH IN ADVANCE FROM DATE OF THIS BILL

4.75

TOLL, TELEGRAM AND MESSENGER CHARGES (STATEMENT HEREWITH)

77.30

DIRECTORY ADVERTISING FOR ONE MONTH IN ADVANCE FROM DATE OF THIS BILL

OTHER CHARGES OR CREDITS (STATEMENT HEREWITH)

BALANCE DUE, BILL PREVIOUSLY RENDERED (If Paid Prior to Receipt of This Bill Please Deduct From Total When Remitting)

~~14.60~~

TOTAL

~~96.65~~

OK RK

82.05

193

DATE

PAID BY CHECK NO.

TOLL, TELEGRAM AND MESSENGER CHARGES

59

RAN 2224

	TO	PLACE	AMOUNT	TAX †	CODE
APR					
12	BLANCA	LA	1 00	15	
	394	CHLV	10		
13	LLERGO	LA	1 00	15	
14 ✓	DAZILLA	TIA	10		
15 ✓	CABBANY	0215J STL	3 25	20	
17	NORMA	LA	1 30	15	
16 ✓	CABANNY	0215J STL	3 25	20	
21 ✓	ERGINO	LA	1 00	15	
	4298	SFD	90	10	
	394	CHLV	10		
	394	"	10		
22	2	TIA	15		
20	TORRE	LA	20		
23	0	TIA	15		
24	394	CHLV	10		
MAY					
1 ✓	TOPIA	SFD	25		
5 g.m.	YBERRE	TIA	25		
	32W	TIA	15		
7	SCHENECK	LA	20		
	TAPIA	SFD	1 80	15	
2 ✓	MORONES	NY	20 75	20	
5 ✓	COLUMBUS	50060 NY	5 00	20	
	"	"	23 00	20	
9	NORMA	LA	2 20	20	
	P 9632	MEXC &			
		MEX	8 75	20	
		U.S. GOVERNMENT TAX	225		

7730

† SCHEDULE OF U. S. GOVERNMENT TAX

TELEPHONE MESSAGES (50¢ TO 99¢)—10¢ EACH	TELEGRAPH MESSAGES 5% OF EACH CHARGE
" " (1.00 TO 1.99)—15¢ "	CABLE " 10¢ EACH
" " (2.00 OR MORE)—20¢ "	RADIO " 10¢ EACH

* EXPLANATION OF CODE

A—THIS COMPANY TELEGRAM	D—CABLE MESSAGE
B—OTHER COMPANY TELEGRAM	E—RADIO MESSAGE
C—COLLECT MESSAGE	

FOR ABBREVIATIONS, SEE REVERSE

10



DIST. 9 ACCT. NO. 507-2340

NAME ENRIQUE FERREIRA JR

FINAL BILL AT 4320 MIDDLESEX DR

MAIL TO TO FERNANDO TORREBLANO

1212 UPAS

SERVICE SUPPLIED FROM 5-11 1936 TO 6-3 1936

GAS	METER READINGS		CONST.	CONSUMPTION 100 CU. FT. OR K W H	AMOUNT NET
	PRESENT				
GAS	PRESENT	4615			
	PREVIOUS	4538	N-2		
	DIFFERENCE		R-1	77	941
ELECTRIC	PRESENT	7919			
	PREVIOUS	7825	D-2		
	DIFFERENCE			94	390

PREVIOUS BALANCE FROM 4/1/10 TO 5-11-11 2735

METER DEPOSIT

NO. 40759

AMOUNT 2

TOTAL

COR BILL

TO SAN DIEGO CONSOLIDATED GAS AND ELECTRIC CO., DR.
861 SIXTH AVE., SAN DIEGO, CALIF.



MAY 16, 1936

OFFICE HOURS
8:00 A.M. TO 5:00 P.M.—SATURDAYS 8:00 A.M. TO 12:00 M.

PLEASE DETACH AND ENCLOSE THIS STUB
IF YOU SEND PAYMENT BY MAIL RECEIPT-
ED BILL MAILED ONLY UPON REQUEST.

61
9

307-2340

ENRIQUE FERRE

4320 MIDDLESE

FOR GAS AND ELECTRIC SERVICE
FROM DATE SHOWN BELOW TO MAY 11, 1936

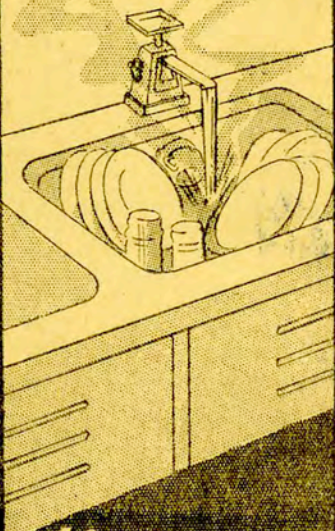
METER READINGS		CONS. 100 CU. FT. OR K.W.H.	GROSS	NET
PREVIOUS	PRESENT			
4367	4538			
APR 10 GAS		171	1918	1810
7568	7825			
APR 10 ELER		257	817	769
				2579 DUE
			2735	

NOTICE—THIS BILL IS DUE AND PAYABLE UPON PRESENTATION. IF NOT PAID WITHIN FIFTEEN DAYS THERE-
AFTER THIS SERVICE WILL BE SUBJECT TO DISCONTINUANCE WITHOUT FURTHER NOTICE

MAY 28, 1936

LAST DISCOUNT DAY

AUTOMATIC
Natural Gas
WATER
HEATERS



Continuous
HOT WATER SUPPLY



307-2340
ENRIQUE FERRERA JR
4320 MIDDLESEX DR

MRS. TORREBLANCA -
 ANY TIME I CAN BE OF ANY
 SERVICE TO YOU HAVE YOUR CHECK
 PLEASE TO YOU CALL -
 MANY THANKS
 FOR YOUR CHECK
 J.A. Mc Cafferty

62

CLOSING STATEMENT ON THE RENTAL OF 4320 MIDDLESEX
DRIVE TO GENERAL P.E. CALLES.

Rent at \$ 200.00 a month for three days.....Dls.	20.00
$\frac{1}{2}$ of \$ 20.00 water bill, April 15th to May 14th.... "	10.00
$\frac{1}{2}$ of gardner bill \$ 23.25 from April 19th to May 19th	11.63
<u>CLEANING HOUSE.....</u>	<u>(22.92)</u>
Laundering soiled linen..... "	5.85
Repairing broken bed-room chair..... "	1.00
For replacing broken glass vase in living room..... "	3.00
For removing surface scratches from top of piano... "	1.50
For removing stains from surface of living room table	1.50
For repairing flooring in living room, deeply burned	
by cigarettes..... "	3.00
For replacing drain board covering laundry trays on	
service porch..... "	1.50
Toilet repair, upstairs east bedroom bath..... "	2.00
<u>For replacing 2 MISSING BED PADS FOR TWIN BEDS.....</u>	<u>"</u>
<u>UPSTAIRS WEST BEDROOM.....</u>	<u>(3.50)</u>
For replacing broken china..... "	2.05
Replacing missing amber living room side light shade	.62

CREDITS:

For 25 gallons of fuel oil.....	1.13
Cleaning house.....	22.92
Missing pads (No pads were on the beds but blankets which	
were returned).....	3.50
	<u>27.55</u>
	90.07
	<u>27.55</u>

BALANCE DUE: - - - - -Dls. 62.52

62.52

San Diego, California, July 2nd, 1936.

July 8 1936

Received \$62.52 in payment in full and
 in satisfactory settlement of closing rental statement
 of 4320 Middlesex Drive - Delvan A. Mc Cafferty
 agent for the property.

Gastos hechos en la casa.

Compra tienda Domingo, -----	\$ 5.50
" " -----	7.80
Periodico po un mes, -----	1.60
Gasto Japonés Lunes (verdura y fruta)-----	2.50
" " Martes " " -----	1.60
" " Domingo " " -----	2.00
Gastos varios -----	1.10
Pagado tienda, -----	6.30
Compra centro y telegrama, -----	7.00
Gasto Japonés Mircoles, -----	1.50
Gastos varios -----	2.20
Gastos tienda Lunes -----	6.56
Gasto tienda -----	3.00
Gasto Japonés Jueves y Viernes -----	4.20
Gasto tienda, -----	1.75
Gastados Sabado y Domingo, -----	10.00
Gasto Lunes, -----	5.00
Gastos Varios -----	1.00
Gasto Japonés, Martes Miercoles y Jueves,--	6.95
" Tienda, -----	2.00
" " -----	0.74
" Japonés Viernes, -----	2.50
Pagado a Tienda debia, -----	20.34
Gasto Japonés Sabado y Domingo, -----	3.25
Gasto Tienda Domingo y lunes -----	2.50
Gastos varios, -----	2.50
Haminton, -----	1.70
Gastos varios, -----	2.50
Gasto Japonés, -----	1.95
Compra nieve, -----	1.00
Gasto Japonés Lunes, -----	2.00
" Tienda, -----	4.25
" " -----	2.00
" Japonés Martes -----	1.80
" " Miercoles -----	1.90
Estampillas y leche, -----	1.10
Pago Carniceria, -----	3.20
" Tienda, -----	0.70
Gasto Japonés Sabado y Viernes, -----	2.10
Gasto Tienda " " Domingo -----	10.00
Gastos varios -----	6.65
Pagado Carniceria, -----	1.00
Gasto Jueves Tienda, -----	3.00
" Japonés Martes Miercoles y Jueves-----	5.00
" Tienda Sabado Domingo Lunes y Martes,	8.00
Pagado Carniceria, -----	2.76
" " -----	2.00
Gasto Japonés Sabado, -----	1.60
" " Domingo, -----	2.40
Pagado Panaderia, -----	50
Encargos Haminton, -----	7.00
Gastos Varios, -----	2.00
Gasto Japonés Lunes y Martes, -----	2.50
Compra Hamonton, -----	0.80
Gasto Japonés Miercoles y Jueves,-----	2.63
" Tienda, -----	1.52
" " -----	0.66
" " -----	1.50

275.93

Gastos de la vuelta,-----	\$ 198.45
Caja Jabon,-----	3.25
Pago panaderia,-----	0.66
Nieve,-----	1.00
Pago a Tienda,-----	7.70
Pago panaderia,-----	0.90
Gastos varios,-----	3.45
Gasto Japonés Lunes y Martes,-----	5.00
Haminton,-----	0.40
Gastos varios,-----	2.18
Gasto Tienda,-----	2.00
Gasto Sabado y Domingo,-----	10.00
Gasto Lunes y Martes,-----	5.00
" Miercoles Jueves y Viernes,-----	14.69
Gasto Carne,-----	1.25
Gasto Tienda,-----	1.00
" Haminton-----	5.00
" Tienda,-----	5.00
Gasto Jueves Viernes y Sabado,-----	8.00
Gasto Domingo,-----	1.00
	\$ - 275.93

TELEPHONE
HILLCREST 7171

CUT FLOWERS
TREES AND SHRUBS
BEDDING PLANTS
FERNS AND POTTED PLANTS
SEEDS AND FERTILIZERS
INSECTICIDE SPRAYS
GENERAL PLANT SUPPLIES

MILTON P. SESSIONS, Inc.

Nursery Salesyards and Flower Shops

2635 SAN DIEGO AVENUE
OPPOSITE RAMONA'S MARRIAGE PLACE
AND
4161 ATLANTIC STREET, NEAR MARINE BASE

Mail Address, P. O. Box 62 North San Diego

65
GENERAL OFFICES
2635 SAN DIEGO AVENUE
NORTH SAN DIEGO

LANDSCAPE
ENGINEERING
DESIGNING
GARDENING
ROCK WORK
GENERAL CONSTRUCTION
GARDEN MAINTENANCE

SOLD TO

ADDRESS

Mr. Torreblanca
1212 Upas
San Diego, California

TERMS -- CASH UPON DELIVERY OF MATERIAL OR COMPLETION OF WORK.

May 23, 1936

To 3 contracts as agreed ----- \$392.35

120.92

100.00

61327

*Paid in full
H. Moore
May 23, 1936*

Bonded Member Florist Telegraph Delivery Association

WE WIRE FLOWERS

TELEPHONE
HILLCREST 7171

CUT FLOWERS
TREES AND SHRUBS
BEDDING PLANTS
FERNS AND POTTED PLANTS
SEEDS AND FERTILIZERS
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LANDSCAPE
ENGINEERING
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GARDENING
ROCK WORK
GENERAL CONSTRUCTION
GARDEN MAINTENANCE

SOLD TO

Mr. Torreblanca

ADDRESS

TERMS -- CASH UPON DELIVERY OF MATERIAL OR COMPLETION OF WORK.

May 26, 1936

To West side of house---

\$120.92

Paid in full

May 27, 1936

*by Milton P. Sessions
Harry A. Moore*

Bonded Member Florist Telegraph Delivery Association

WE WIRE FLOWERS

67

LANDSCAPE GARDENING CONTRACT

THIS CONTRACT, entered into in duplicate this Twentieth day of May, 19236, by and between Milton P. Sessions, Inc., party of the first party (hereinafter called the Contractor) and Mr. F. Torreblanca, of 4320 Middlesex Dr party of the second part (hereinafter called the purchaser).

WITNESSETH: (1) It is hereby stipulated and agreed by and between the Contractor and the Purchaser that the personal property and the services hereinafter described, and which are, by this contract, sold by and from the Contractor to the Purchaser, are by said contractor to be delivered to and performed upon that certain real property situate and lying in the County of San Diego, State of California, and particularly described as follows, to wit:

1212 Upas St., San Diego, California

(2) The Contractor agrees to sell, and the Purchaser hereby agrees to buy those certain personal properties, trees, shrubs, plants, flowers, cuttings, seeds, bulbs and other landscape-gardening and nursery supplies listed herein on the back of this page;

(3) The Contractor hereby agrees to deliver to the premises above named the said trees, shrubs and other personal property named herein, and to plant the same in a careful and workmanlike manner upon the said premises, and as indicated in Plan No. -----, which plan is hereby made a part of this contract, and to furnish the labor, soil, and fertilizer necessary to such planting;

(4) The Contractor further agrees to do the following landscape gardening: -----

(5) The Contractor further agrees, and hereby guarantees the successful life or growth of the trees, shrubs, and other personal properties planted by him as specified herein, for a total period of at least sixty days following the completion of such planting of any individual tree, shrub, or other plant planted for growth; provided, however, that said Contractor shall be relieved from the terms of this guarantee in case of the occurrence of either or any of the following circumstances: (a) Lack of ordinary care of such plants on the part of the purchaser herein, from the time of planting; (b) Exceptional and unexpected frosts, hails, winds, droughts, freezes, floods, rains, lightnings, or other or any so-called Acts of God; (c) Settling of land, or other difficulties beyond the control of the Contractor, unless specifically provided for herein;

(6) For any property or labor used at the request of the Purchaser, but not herein made a part of this contract, the said Purchaser hereby agrees to pay to the Contractor the reasonable market value of the same at the time of use;

(7) For and in consideration of the labor and property herein agreed to be furnished by the Contractor, the Purchaser hereby agrees to pay to the said Contractor, at his office, the total sum of one Hundred Forty Eight 25/100 DOLLARS, (\$ 148.25) in gold coin of the United States of America of the present standard, payable as follows:

SCHEDULE OF PAYMENTS;

\$ ----- upon the signing of this contract, and receipt of which is hereby acknowledged by the Contractor;

\$ ----- upon delivery of plants and materials to the premises as above described;

\$ 148.25 upon completion of the work specified herein.

The balance, secured by notes of the purchaser, payable with interest up to maturity at 7% per annum as follows:

\$ ----- on -----, 192-----.

\$ ----- on -----, 192-----.

\$ ----- on -----, 192-----.

\$ ----- on -----, 192-----.

(8) It is hereby agreed by each and both of the parties hereto: that should the purchaser fail to make any payment herein required, when and where due, interest thereon after maturity shall run at the highest legal rate, but not exceeding 12% per annum, and the Contractor may refer the matter of collection of such delinquent installments to any person or collection agency or to the collection department of the Contractor for collection, and if the same be so referred, the Purchaser agrees to pay to the Contractor a reasonable collection charge which shall in no event be less than two per cent of said delinquent installment; and if the services of an attorney be required for the enforcement of any of the obligations of the Purchaser or the rights of the Contractor, either by suit or otherwise, the Purchaser agrees to pay reasonable attorney's fees, which in no case shall be less than the sum of \$25.00;

(9) To further protect the interests of the Contractor, and in consideration of the undertakings of the said Contractor as herein specified, and the giving of credit by said Contractor to the Purchaser, the said Purchaser grants to the said Contractor the lien rights given to laborers, materialmen, and mechanics by the California Code of Civil Procedure, Sections 1183 to 1203, both inclusive as the said sections read in A. D. 1925; and said Purchaser hereby stipulates and agrees that upon that real property herein described the said Contractor has a lien as set out in said Code Sections, for his services rendered and materials furnished as herein specified;

(10) Time, and each of the terms, covenants, and conditions herein, are hereby declared to be of the essence of this contract, and acceptance by the Contractor of any payment hereunder, after the same is due, shall not constitute a waiver by him of this or any other provision of this contract;

(11) This contract is executed in duplicate, of which, concurrently with the execution thereof, one (1) copy is delivered to the contractor and one (1) copy is delivered to the Purchaser, and the receipt of a copy of this contract is hereby acknowledged by the Purchaser. This contract shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto. If for any reason any clause or provision of this agreement should be held invalid, then the remaining clauses and provisions thereof shall be and remain in full force and effect nevertheless; and it hereby is stipulated that this written agreement supercedes or incorporates each and every previous oral agreement between the parties hereto.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written at San Diego, California.

Contractor Milton P. Sessions, Inc.
Sessions

Purchaser -----

Plants to be furnished

- 2 Eugenia Hookeri 5 gal
1 Hydrangea 5 gal
2 Chinese holly 5 gal
2 Gardenia 1 gal
1 Fuchsia 1 gal
1 Persian Lilac 1 gal
1 Oleander 5 gal
34 Eugenia Myrtifolia 1 gal
1 Pittosporum undulatum 5 gal
1 Hakea saligna 5 gal
1 Cestrum auranticum 5 gal
1 Spartium junceum 5 gal
1 Blue plumbago 5 gal
1 Duranta plumeri 5 gal
2 Solanum rantonetti 5 gal
2 Abutilon 1 gal
2 Cotoneaster parneyi 5 gal
1 Flax 5 gal
1 Nandina 5 gal
2 Streptosolen 1 gal
1 Leonotis 1 gal
2 Lantana 1 gal
3 Sollya 1 gal
2 Chomezema 1 gal
1 Nandina 1 gal
1 Heliotrope 1 gal
1 Hypericum 1 gal
2 Eugenia myrtifolia 5 gal
6 Mixed fuchsias 1 gal
36 Blue convolvulus pots
1 Wisteria 5 gal
1 Flax 5 gal
1 Dracaena 5 gal
4 Heliotrope 1 gal
3 Ferns 1 gal
4 Fuchsia 1 gal
2 Pittosporum undulatum 5 gal
2 Aralia sieboldi 1 gal
2 Cestrum Parqui 1 gal
2 Nandina 1 gal
2 Abelia 1 gal
1 Lantana 1 gal
1 Podocarpus elongatus 5 gal

Contractor
Milton P. Sessions, Inc.

San Diego
California

Written at

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above

each and every previous oral agreement between the parties hereto.

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68

LANDSCAPE GARDENING CONTRACT

THIS CONTRACT, entered into in duplicate this Twentieth day of May, 19236, by and between Milton P. Sessions, Inc., party of the first party (hereinafter called the Contractor) and Mr. F. Torreblanca, of 4320 Middlesex Dr party of the second part (hereinafter called the purchaser).

WITNESSETH: (1) It is hereby stipulated and agreed by and between the Contractor and the Purchaser that the personal property and the services hereinafter described, and which are, by this contract, sold by and from the Contractor to the Purchaser, are by said contractor to be delivered to and performed upon that certain real property situate and lying in the County of San Diego, State of California, and particularly described as follows, to wit:
1212 Upas St, San Diego, California

(2) The Contractor agrees to sell, and the Purchaser hereby agrees to buy those certain personal properties, trees, shrubs, plants, flowers, cuttings, seeds, bulbs and other landscape-gardening and nursery supplies listed herein on the back of this page;

(3) The Contractor hereby agrees to deliver to the premises above named the said trees, shrubs and other personal property named herein, and to plant the same in a careful and workmanlike manner upon the said premises, and as indicated in Plan No. ---, which plan is hereby made a part of this contract, and to furnish the labor, soil, and fertilizer necessary to such planting;

(4) The Contractor further agrees to do the following landscape gardening: -----

(5) The Contractor further agrees, and hereby guarantees the successful life or growth of the trees, shrubs, and other personal properties planted by him as specified herein, for a total period of at least sixty days following the completion of such planting of any individual tree, shrub, or other plant planted for growth; provided, however, that said Contractor shall be relieved from the terms of this guarantee in case of the occurrence of either or any of the following circumstances: (a) Lack of ordinary care of such plants on the part of the purchaser herein, from the time of planting; (b) Exceptional and unexpected frosts, hails, winds, droughts, freezes, floods, rains, lightnings, or other or any so-called Acts of God; (c) Settling of land, or other difficulties beyond the control of the Contractor, unless specifically provided for herein;

(6) For any property or labor used at the request of the Purchaser, but not herein made a part of this contract, the said Purchaser hereby agrees to pay to the Contractor the reasonable market value of the same at the time of use;

(7) For and in consideration of the labor and property herein agreed to be furnished by the Contractor, the Purchaser hereby agrees to pay to the said Contractor, at his office, the total sum of one Hundred Forty Eight 25/100 DOLLARS, (\$ 148.25) in gold coin of the United States of America of the present standard, payable as follows:

SCHEDULE OF PAYMENTS;

\$ ----- upon the signing of this contract, and receipt of which is hereby acknowledged by the Contractor;

\$ ----- upon delivery of plants and materials to the premises as above described;

\$ 148.25 upon completion of the work specified herein.

The balance, secured by notes of the purchaser, payable with interest up to maturity at 7% per annum as follows:

\$ ----- on -----, 192-----

\$ ----- on -----, 192-----

\$ ----- on -----, 192-----

\$ ----- on -----, 192-----

(8) It is hereby agreed by each and both of the parties hereto: that should the purchaser fail to make any payment herein required, when and where due, interest thereon after maturity shall run at the highest legal rate, but not exceeding 12% per annum, and the Contractor may refer the matter of collection of such delinquent installments to any person or collection agency or to the collection department of the Contractor for collection, and if the same be so referred, the Purchaser agrees to pay to the Contractor a reasonable collection charge which shall in no event be less than two per cent of said delinquent installment; and if the services of an attorney be required for the enforcement of any of the obligations of the Purchaser or the rights of the Contractor, either by suit or otherwise, the Purchaser agrees to pay reasonable attorney's fees, which in no case shall be less than the sum of \$25.00;

(9) To further protect the interests of the Contractor, and in consideration of the undertakings of the said Contractor as herein specified, and the giving of credit by said Contractor to the Purchaser, the said Purchaser grants to the said Contractor the lien rights given to laborers, materialmen, and mechanics by the California Code of Civil Procedure, Sections 1183 to 1203, both inclusive as the said sections read in A. D. 1925; and said Purchaser hereby stipulates and agrees that upon that real property herein described the said Contractor has a lien as set out in said Code Sections, for his services rendered and materials furnished as herein specified;

(10) Time, and each of the terms, covenants, and conditions herein, are hereby declared to be of the essence of this contract, and acceptance by the Contractor of any payment hereunder, after the same is due, shall not constitute a waiver by him of this or any other provision of this contract;

(11) This contract is executed in duplicate, of which, concurrently with the execution thereof, one (1) copy is delivered to the contractor and one (1) copy is delivered to the Purchaser, and the receipt of a copy of this contract is hereby acknowledged by the Purchaser. This contract shall inure to the benefit of and be binding upon the heirs, executors, administrators, successors and assigns of the respective parties hereto. If for any reason any clause or provision of this agreement should be held invalid, then the remaining clauses and provisions thereof shall be and remain in full force and effect nevertheless; and it hereby is stipulated that this written agreement supercedes or incorporates each and every previous oral agreement between the parties hereto.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written at San Diego, California.

Contractor Milton P. Sessions, Inc.
Sessions

Purchaser -----

LANDSCAPE GARDENING CONTRACT

Plants to be furnished

- 2 Eugenia Hookeri 5 gal
- 1 Hydrangea 5 gal
- 2 Chinese holly 5 gal
- 2 Gardenia 1 gal
- 1 Fuchsia 1 gal
- 1 Persian Lilac 1 gal
- 1 Oleander 5 gal
- 34 Eugenia Myrtifolia 1 gal
- 1 Pittosporum undulatum 5 gal
- 1 Hakea saligna 5 gal
- 1 Cestrum auranticum 5 gal
- 1 Spartium junceum 5 gal
- 1 Blue plumbago 5 gal
- 1 Duranta plumeri 5 gal
- 2 Solanum rantonetti 5 gal
- 2 Abutilon 1 gal
- 2 Cotoneaster parneyi 5 gal
- 1 Flax 5 gal
- 1 Nandina 5 gal
- 2 Streptosolen 1 gal
- 1 Leonotis 1 gal
- 2 Lantana 1 gal
- 3 Sollya 1 gal
- 2 Choreszema 1 gal
- 1 Nandina 1 gal
- 1 Heliotrope 1 gal
- 1 Hypericum 1 gal
- 2 Eugenia myrtifolia 5 gal
- 6 Mixed fuchsias 1 gal
- 36 Blue convolvulus pots
- 1 Wisteria 5 gal
- 1 Flax 5 gal
- 1 Dracaena 5 gal
- 4 Heliotrope 1 gal
- 3 Ferns 1 gal
- 4 Fuchsia 1 gal
- 2 Pittosporum undulatum 5 gal
- 2 Aralia sieboldi 1 gal
- 2 Cestrum Parqui 1 gal
- 2 Nandina 1 gal
- 2 Abelia 1 gal
- 1 Lantana 1 gal
- 1 Podocarpus elongatus 5 gal

SCHEDULE OF PAYMENTS

(1) This contract is executed in duplicate of which, concurrently with the execution thereof, one (1) copy is to be delivered to the contractor and one (1) copy is to be delivered to the purchaser. This contract shall remain in full force and effect until the completion of the work hereunder and shall be binding upon the parties hereto. If for any reason any clause or provision of this contract should be held invalid, then the remaining clauses and provisions thereof shall be held valid and enforceable in full force and effect notwithstanding; and it is hereby stipulated that this written agreement supersedes or incorporates each and every previous oral agreement between the parties hereto.

IN WITNESS WHEREOF, the parties hereto have hereunto set their hands and seals the day and year first above written at _____ California.

Contractor _____

Purchaser _____

ESTADO de CUENTA:
12-Abril-----31-Mayo-1936.

10-11-31



REMCO-PET
FOLDER

REORDER CATALOG NO. 50418R

FASTEST FOLDING

When transfer time comes
use Remco-Pet. Read
instructions and get
you 700. Gives 10%
more filing space

Adm. Div. Remco, Inc.
NEW YORK, N. Y.

Remco-Pet Folder

MADE IN U.S.A.