

San Diego, Calif.
December 21st 1935

Received from General P. E. Calles \$216.87; \$200.00 of this amount is in payment of the rent of 4320 Middlesex Drive for the period of December 19th 1935 to January 19th 1936, \$6.87 is in payment of 1/2 of the water charges for the period November 20th to December 17th., and \$10.00 is in payment of 1/2 of the gardener expense for the period of November 19th to December 19th 1935. Total amount received \$216.87.

Delevan A. McCafferty
Agent for the property

Delevan A. McCafferty, Realtor
4222 Adams Ave
Phone Randolph 1134

Los Angeles, Phone Federal 6912

90-53

SAN DIEGO MAIN OFFICE

90-53

615 BROADWAY

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. -1-

SAN DIEGO, CALIF.

DEC 23 1935

193

PAY TO THE
ORDER OF

A CONSOLIDATION OF BANK OF ITALY, N.T. & S.A. AND BANK OF AMERICA OF CALIFORNIA

\$ 100.00

One Hundred and 00/100

DOLLARS



W E De Tommaso

90-53

SAN DIEGO MAIN OFFICE

90-53

615 BROADWAY

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. 2-SAN DIEGO, CALIF. December 26th 1935PAY TO THE
ORDER OFCash = = = = \$ 772.75

A CONSOLIDATION OF BANK OF ITALY N.T. & S.A. AND BANK OF AMERICA OF CALIFORNIA

Seven hundred, seventy-two & 75/100 = = = DOLLARSJ E de Tommaso

90-53

SAN DIEGO MAIN OFFICE

90-53

615 BROADWAY

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. = 4 =

SAN DIEGO, CALIF.

December 27th 1935.

PAY TO THE

ORDER OF

Southern California Telephone Company \$ 155. ²⁷/₁₀₀

A CONSOLIDATION OF BANK OF ITALY, N.T. & S.A. AND BANK OF AMERICA OF CALIFORNIA

= One hundred fifty five & ²⁷/₁₀₀ = = = DOLLARS



W E de Torreblanca

90-53

SAN DIEGO MAIN OFFICE
615 BROADWAY

90-53

5

Bank of America
NATIONAL TRUST & SAVINGS ASSOCIATION

No. -3-

SAN DIEGO, CALIF. December 27th 1935

PAY TO THE
ORDER OF

San Diego Consolidated Gas & Electric Co. \$ 29.41
A CONSOLIDATION OF BANK OF ITALY, N.T. & S.A. AND BANK OF AMERICA OF CALIFORNIA

== Twenty Nine & 41/100 == DOLLARS



NO. P-251

W E de Tomella

90-53

SAN DIEGO MAIN OFFICE

90-53

615 BROADWAY

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. -5-SAN DIEGO, CALIF. December 27th 1935.PAY TO THE
ORDER OF

A CONSOLIDATION OF BANK OF ITALY, N.T. & S.A. AND BANK OF AMERICA OF CALIFORNIA

= = Cash = = = = \$ 175.00
= = One hundred, seventy five & ⁰⁰/₁₀₀ = 175 DOLLARSHeed Trellanca

90-53

SAN DIEGO MAIN OFFICE

90-53

615 BROADWAY

Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. 11

SAN DIEGO, CALIF.

31 January 1936PAY TO THE
ORDER OF

A CONSOLIDATION OF BANK OF ITALY, N.T.&S.A. AND BANK OF AMERICA OF CALIFORNIA

Sam Stearns \$ 100.00
One hundred 00 00 DOLLARS

NO. P-251

W E DeTorellanca

LION CLOTHING CO.

Broadway at Sixth

SAN DIEGO, CALIF.

Name F. Torrealanca

IN FULL

Address 4320 - Middlesex

City R. 2224 - Dr

SOLD BY

DATE

MONEY RECEIVED

DOLLARS

CENTS

1 1-27-6

QUANTITY

DOLLS.

CENTS

1 R 097
80C

10 85

7 X

33

11.18

11.51

22.69

2515- 3

Am't of Sale

LION CLOTHING CO.

Broadway at Sixth

SAN DIEGO, CALIF.

Name

7 Torrublanca

Address

4320 Middlesex Dr

City

SOLD BY

1

DATE

1-28-36

MONEY RECEIVED

DOLLARS

CENTS

COD

QUANTITY

DOLLS.

CENTS

1 Pro 96 gvc

10 85

T x

33

11 18

and
cod

Tax

33

11. 51

2515- 9

Am't of Sale

OFFICE PHONE
MAIN 5654

10
RESIDENCE PHONE
HILLCREST 6132

SAN DIEGO, CALIF.,

Nov. 30th

1935-

Dr. Cleofas Contreras

San Diego, Calif.

EMILIO J. PALOMEQUE, M. D.

811-812 WATTS BUILDING

STATEMENTS RENDERED FIRST OF EACH MONTH

BALANCE LAST STATEMENT.....

TO PROFESSIONAL SERVICES.....

BY CASH.....

BALANCE.....

\$ 25.00

RECEIVED PAYMENT

Emilioneque M. D.

WHEN PAID BY CHECK, STATEMENT IS NOT RETURNED UNLESS REQUESTED

ESTADO DE CUENTA

por el periodo de 12 de Diciembre de 1935
----- al 12 de abril de 1936.

CANTIDAD

que dejo el Gral. Calles en el Bank of America
de San Diego, California, -----

Dls. 5500.00

RESUMEN DE GASTOS

segun relacion detallada que se
acompana:

GASTOS hechos por orden Gral. Calles, -----	\$1708.10
GASTOS hechos por Plutarco y Leonardo, -----	323.14
GASTOS hechos por Manuelito, -----	731.83
GASTOS Nanas, ----- (Sueldos) -----	308.00
	<u>3071.07</u>

EXISTENCIA actual en el Bank of America, ----- \$2428.93

Sumas iguales: ----- \$5500.00

Dls. 5500.00

San Diego, Calif., Abril 12 de 1936.

12

GASTOS HECHOS POR ORDEN DEL GRAL.CALLES.

Tres pasajes avion LosAngeles-Mexico,-----	\$ 323.28	— $n \frac{1}{2} 2$
Conferencia telefonica con Rodolfo del Biltmore a Mexico en Dic.12-1935, -----	12.45	— $m \frac{1}{2} 2$
Conferencias telefonicas a Mexico antes de la salida del Gral.Calles a Mexico, (incluidas las de Morones)-----	155.27	
Gastos hechos por Gustavo en Los Angeles, -----	12.00	
Gastos varios hechos en casa antes de la salida del Gral. Calles a Mexico, -----	125.00	
Renta casa, agua y jardinero por el mes de diciembre,----	220.00	
Luz y Gas por el mes de diciembre, -----	29.41	
Sueldo por diciembre y gastos regreso Cleofas, por avion,	175.00	
Entregado a Manuel Fuentes en mano, segun instrucciones transmitidas en carta que el mismo Manuel trajo, -----	400.00	
Liquidacion al Chauffeur SAMUEL Stearns, -----	100.00	
Honorarios Dr.Palomeque por atencion Don Cleofas, -----	25.00	
Dos pares zapatos para Gral.Calles, remitidos con Manuel y Don Miguel Lopez, -----	22.69	
Flete baul del Gral.Calles de San Diego a Nogales, -----	8.00	
Juguetes y regalos Navidad, -----	100.00	
Total, -----	<u>\$1708.10</u>	

San Diego, Calif., Abril 12 de 1936.

GASTOS HECHOS POR PLUTARCO Y LEONARDO.

Colegiatura por Enero, Febrero, Marzo y Abril, -----	\$ 40.00
Reconocimiento medico general, honorarios Dr.Sharp, -----	12.00
Compra de ropa, -----	36.75
Dos pares zapatos a cada uno en el mes de enero, -----	15.80
Cuatro overoles a cada uno, -----	20.00
Batas de levantarse, -----	6.49
Un par de zapatos a cada uno en el mes de marzo, -----	7.90
Gastos en onomasticos, -----	9.20
Honorarios Dr.Sharp por operacion y cloroformo de Plutarco, -----	75.00
Diversos gastos, (Botica, Tintoreria, etc.) durante cuatro meses, -----	100.00
Total, -----	<u>\$323.14</u>

San Diego, Calif., Abril 12 de 1936.

PHONE
HILLCREST 5400

19
HOURS
BY APPOINTMENT

IN ACCOUNT WITH
DRS. SHARP & CHRISTOPHERSON
PRACTICE LIMITED TO CHILDREN
420 WALNUT STREET

DEC 26 1935
SAN DIEGO, CALIFORNIA, 19

M. R. Torreblanca

TO PROFESSIONAL SERVICES RENDERED

CREDIT BY

BALANCE

12 -

RECEIVED PAYMENT

D. Sharp

A CHARGE MAY BE MADE FOR ADVICE GIVEN BY TELEPHONE OR LETTER. ACCOUNTS ARE DUE WHEN SERVICE IS RENDERED AND BECOME DELINQUENT THE TENTH OF THE MONTH FOLLOWING. ITEMIZED ACCOUNTS AND RECEIPTS FOR PAYMENTS MADE BY CHECK SENT ONLY UPON REQUEST.

CASHIER'S STAMP

SOLD BY

15

2371

CASH RECD.

AMT. OF SALE

790

4531-28

2000

16

DEPT.

SOLD BY

THE MARSTON COMPANY
SAN DIEGO, CALIF.

Date

193

152/3

11th - 23 5

Name

Address

4046-17

Bought by

Quan.

ARTICLES

Price

Dols.

Cents

8 shirts

45 360

Rupa

Interiors

Tax

11

371

33.04

36.75

WRAPPER'S

CASHIER'S STAMP

CASH RECD.

500

CHECK RECD.

CHECK

DEPT.

THE MARSTON COMPANY
SAN DIEGO, CALIF.

SOLD BY

2219

Date

12/23

193

6

Name

Address

6743-

3

Bought by

Quan.	ARTICLES	Price	Dols.	Cents
8	pr jr box	35	2	80
2	" " "	29		58
2	" " "	50	1	00
2	jr. Hats	195	3	90
4	Wk'd Sets	50	2	00
2	pr Handkerchiefs	200	4	00
4	" "	95	3	80
8	Slippers	175	14	00
			32	08
TAX				96
			33	04

WRAPPER'S

CASHIER'S STAMP

CASH RECD.

40.00

CHECK RECD.

CHECK

Put up by

HAMILTONS

Checker

C STREET AT SEVENTH
FRANKLIN 6161 - FREE DELIVERY
SAN DIEGO, CALIF.

Salesman

MEATS

Time Taken

Deliver

Date

22

2932-24

A. M.

P. M.

2-4

Name

Mrs. Torrey

Address

4320 Midway

Drivers Not Authorized to Collect Bills Unless Stamped C. O. D.

FRESH MEATS ~ POULTRY ~ FISH

1			
2	1 Spec Cake	4	50
3	Candles		10
4		4	60
5			
6			
7			
8			
9			
10			
11			

HAMILTONS

C STREET AT SEVENTH
FRANKLIN 6161 - FREE DELIVERY

FEB 3 1936

PAID

This Duplicate is MEMO Original Subject to Corrections in Office.

KEEP THIS BILL FOR REFERENCE

Put up by

HAMILTONS

Checker

C STREET AT SEVENTH
FRANKLIN 6161 - FREE DELIVERY
SAN DIEGO, CALIF.

Salesman

2490- 8

Time Taken

17:14

Deliver

A. M.

P. M.

Date

1-15

Name

Mr. Torreblanca

Address

4320 Middlesex

Drivers Not Authorized to Collect Bills Unless Stamped C. O. D.

1

2

3

4

5

6

7

8

9

10

11

12

~~15 Spec. Cakes~~ 4 50
Candles 10
4 60

HAMILTONS

C STREET AT SEVENTH
FRANKLIN 6161 - FREE DELIVERY

JAN 15 1936

PAID

SUBJECT TO COLLECTION IF PAID
BY CHECK, DRAFT OR MONEY ORDER

This Duplicate is MEMO. Original Subject to Corrections in Office.

KEEP THIS BILL FOR REFERENCE

PHONE
HILLCREST 5400

20
HOURS
BY APPOINTMENT

IN ACCOUNT WITH
DRS. SHARP & CHRISTOPHERSON
PRACTICE LIMITED TO CHILDREN
420 WALNUT STREET

SAN DIEGO, CALIFORNIA, FEB 1 1936 19

M. r. Plutarco E. Calles,

4320 Middlesex Drive,

City

TO PROFESSIONAL SERVICES RENDERED

Jan 18	Examination Plutarco	no chg	75.00
Jan 18	" Leonardo	no chg	
Jan 21	operation Plutarco	50.00	
Jan 21	" Leonardo	no charge	
Jan 21	Anaesthetic for operation	15.00	
Jan 21	House call following operation	no charge	
Jan 28	Examination in office Plutarco	no charge	
Jan 28	" " " Leonardo	no charge	
Jan 13	Dysentery immunization change	10.00	
	CREDIT BY	75.00	

BALANCE ..
Pay Cash Received Feb. 17 75.00

In full RECEIVED PAYMENT

Thank you.

Dr. Sharp

A CHARGE MAY BE MADE FOR ADVICE GIVEN BY TELEPHONE OR LETTER. ACCOUNTS ARE DUE WHEN SERVICE IS RENDERED AND BECOME DELINQUENT THE TENTH OF THE MONTH FOLLOWING. ITEMIZED ACCOUNTS AND RECEIPTS FOR PAYMENTS MADE BY CHECK SENT ONLY UPON REQUEST.

GASTOS HECHOS POR MANUELITO.

Diveros gastos durante los meses de diciembre y enero, -----	\$ 50.00
Honorarios Dr.Sharp, por reconocimiento general e in- yecciones antidiftericas, -----	15.00
Compra de un veliz para el colegio, -----	17.00
Compra de ropa para el colegio, -----	80.00
Colegiatura por primer semestre y uniformes, ropa cama, etc.,--	509.83
Deposito en el colegio para gastos extras, -----	50.00
Entregado aqui en San Diego durante vacaciones pascua, -----	10.00
Total,-----	<u>\$731.83</u>

San Diego, Calif., Abril 12 de 1936.

IN ACCOUNT WITH
DRS. SHARP & CHRISTOPHERSON
PRACTICE LIMITED TO CHILDREN
420 WALNUT STREET

SAN DIEGO, CALIFORNIA, JAN 7 1936 19

M. R. Toureblanca
For Manuel Calles

TO PROFESSIONAL SERVICES RENDERED

5 00

Pay cash for United
Laboratories

5 -

Pay cash for
services

5 -

CREDIT BY

BALANCE

RECEIVED PAYMENT

Dr. Sharp

A CHARGE MAY BE MADE FOR ADVICE GIVEN BY TELEPHONE OR LETTER. ACCOUNTS ARE DUE WHEN SERVICE IS RENDERED AND BECOME DELINQUENT THE TENTH OF THE MONTH FOLLOWING. ITEMIZED ACCOUNTS AND RECEIPTS FOR PAYMENTS MADE BY CHECK SENT ONLY UPON REQUEST.

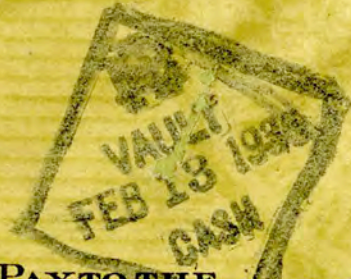
W.

90-53

SAN DIEGO MAIN OFFICE
615 BROADWAY

90-53

23



Bank of America

NATIONAL TRUST & SAVINGS ASSOCIATION

No. -13-

SAN DIEGO, CALIF. February 13th 1936

PAY TO THE
ORDER OF

= Cash = = = = = \$ 509⁸³.

A CONSOLIDATION OF BANK OF ITALY, N.T.&S.A. AND BANK OF AMERICA OF CALIFORNIA

= Five hundred, nine & $\frac{83}{100}$ = = = = = DOLLARS

W E C de Torrealba



GASTOS NANAS.

Sueldos por el mes de diciembre, -----	\$ 60.00
Sueldos por mes de enero, -----	60.00
Sueldos por el mes de febrero, -----	60.00
Sueldos por el mes de marzo, -----	60.00
Sueldos por el mes de abril, -----	60.00
Honorarios Dr. Palomeque por atencion a Teresa, -----	8.00
Total, -----	<u>\$308.00</u>

San Diego, Calif., Abril 12 de 1936.

5

ESTADO DE CUENTA:
12-Dic-1935-----12-Abril-1936.



RECORD FOLDER
REORDER CATALOG NO. 50418R

PATENT PENDING

When transfer time comes
use Remington Rand
transfer case catalog
No. 750. Gives 10 1/2
more filing space

Adm. Service Division
Remington Rand
JERSEY CITY, N. J.

MADE IN U.S.A.