

JOURNAL VOUCHER

No. 972

Entered in Journal, page 458

Date April 30, 1918

CUYAMACA WATER COMPANY

CUYAMACA WATER COMPANY

ЮОКИИГ ЕИЛКА

JOURNAL VOUCHER

No. 1007

Entered in Journal, page 470

Date September 30, 1919

CUYAMACA WATER COMPANY

CUYAMACA WATER COMPANY

ЮОКИИГ ЕИЛКА

JOURNAL VOUCHER

No. 983

Entered in Journal, page 462

Date June 30, 1918

CUYAMACA WATER COMPANY

CUYAMACA WATER COMPANY

ЮОКИИГ ЕИЛКА

FEDERAL TELEGRAPH COMPANY
TELEGRAM

San Diego, Calif.
9 December 1919

Riverside Portland Cement Co.,
Title Insurance Bldg.,
Los Angeles, Calif.

Did you receive order for two hundred
barrels cement to be shipped today El Cajon.
Wire car number and date of shipment.

CUYAMACA WATER COMPANY

Chg Cuyamaca Water Co

JOURNAL ENTRY

DATE MADE

April 30, 1919

CUYAMACA WATER COMPANY

No. 972

Voucher Account

664.77 ✓

To William G. Henshaw Advances Account

664.77 ✓

Entry made to charge to the above account representing expenses for one car of Riverside Portland Cement, less freight charges from Crestmore to San Diego, and to credit same as above to William G. Henshaw Advances Account.

Order of Ed Fletcher, Manager.

Ed Fletcher

JOURNAL ENTRY

DATE MADE

September 30, 1919

CUYAMACA WATER COMPANY

No. 1007

Voucher Account

867.10 ✓

To William G. Henshaw Advances Account

867.10 ✓

Entry made to charge to the above account representing expenses for one car of Riverside Portland Cement, less freight charges, from Crestmore to San Diego, and to credit same as above to William G. Henshaw Advances Account.

Order of Ed Fletcher, Manager.

Ed Fletcher

JOURNAL ENTRY

DATE MADE

June 30, 1919

CUYAMACA WATER COMPANY

983

No.

Voucher Account

589.56 ✓

To William G. Henshaw Advances Account

589.56 ✓

Entry made to charge to the above account representing expenses for one car of Riverside Portland Cement, less freight charges, from Crestmore to San Diego, and to credit same as above to William G. Henshaw Advances Acct.

Order of Ed Fletcher, Manager.

Ed Fletcher

FEDERAL TELEGRAPH COMPANY
TELEGRAM

A38 CO H GHP 9

LOS ANGELES CALIF DEC 9-19

CUYAMACA WATER CO.,

SAN DIEGO, CALIF.

ORDER RECEIVED TODAY CAR CEMENT ELCAJON WILL SHIP TOMORROW.

RIVERSIDE PORTLAND CEMENT CO.

333PM

FEDERAL TELEGRAPH COMPANY
TELEGRAM

A6 COH SKA 34 RUSH

LOSANGELES,CALIF. DEC 10-19

CUYAMACA WATER COMPANY,

SANDIEGO,CALIF.

CAR C.V. SIX ONE TWO NINE SIX CONTAINING ONE HUNDRED SEVENTY
BARRELS SHIPPED TODAY YOUR ORDER ONE NINE EIGHT SIX THIS IS
LARGEST CAR WE COULD SHIP WITHOUT HOLDING YOUR ORDER UNTIL
TOMORROW.

RIVERSIDE PORTLAND CEMENT CO.

1037 AM.

JOURNAL VOUCHER
No. 1023
Entered in Journal, page 476
Date December 31, 1919
CUYAMACA WATER COMPANY

CUYAMACA WATER COMPANY

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CUYAMACA WATER COMPANY

JOURNAL ENTRY

DATE MADE
December 31, 1919

CUYAMACA WATER COMPANY

No. 1033

<u>William G. Henshaw Advances Account</u>	1,086.43	
<u>To Ed Fletcher Advances Account</u>		1,086.43

Entry made to charge to the above account representing one half of expenses on three cars of Riverside Portland Cement, as per Journal Entry No. 1032, and to credit same to Ed Fletcher Advances Account.

Order of Ed Fletcher, Manager.

DATE MADE
December 31, 1919

JOURNAL ENTRY

CUYAMACA WATER COMPANY

No. 1033

<u>Voucher Account</u>	3,173.86	
<u>To William G. Henshaw Advances Account</u>		3,173.86

Entry made to charge to the above account representing expenses for three cars of Riverside Portland Cement, less freight charges on one car, the other two cars being prepaid, from Crestmore to El Cajon, Calif., and to credit same as above to William G. Henshaw Advances Account.

Order of Ed Fletcher, Manager.

Ed Fletcher


RIVERSIDE PORTLAND CEMENT CO.

 640 TITLE INSURANCE BLDG.
 LOS ANGELES, CAL.


January 27, 1920.

 January 9th,
 1 9 3 0

 Riverside Portland Cement Co.,
 640 Title Insurance Building,
 Los Angeles, Calif.

Dear Sirs:

We beg to inclose herewith our voucher,- being for three car loads of Riverside Portland Cement shipped to us at El Cajon November 29th, and December 10th and 17th, 1919.- amount \$2,172.86. You will note on your bill that we have made a deduction for freight charges of \$180.04 on Car #SF 62505, per memo. bill inclosed for your office records. We understand from our manager, Col. Ed Fletcher, that this is to be credited to Mr. Wm. G. Henshaw Advances Account on our books, and accordingly we are inclosing receipt for the above amount of \$2,172.86. We would ask that you kindly receipt our voucher in full, and return same as soon as convenient. We have credited Wm. G. Henshaw's Advances Account with \$2,172.86 as of December 31, 1919.

Yours very truly,

CUYAMACA WATER COMPANY

LBY:EF

Secretary.

 Cuyamaca Water Company,
 Fletcher Building,
 San Diego, California.

Attention Lou B. Mathews, Sec'y

Gentlemen:

With reference to your letters of January 9th and 22d, 1920, we take pleasure in handing you herewith receipted voucher for \$2,172.86, this amount having been charged to Mr. Wm. G. Henshaw's current account.

Apologizing for the delay in this matter, which we trust has not greatly inconvenienced you, we remain,

Yours truly,

RIVERSIDE PORTLAND CEMENT COMPANY

 By *James Woods*

JHW:Y

Enclosure.



RIVERSIDE PORTLAND CEMENT CO.

8TH FLOOR, CORPORATION BLDG.
724 SOUTH SPRING STREET
LOS ANGELES, CAL.

March 12th, 1923.

Col. Ed. Fletcher,
San Diego,
California.

Dear Col. Fletcher:-

Your note of December 31, 1921 for \$11,390.63, made favor Wm. G. Henshaw has been assigned to Mr. Treanor, note now being in my possession for Mr. Treanor's account. I find there is a payment now due in the amount of \$2278.12, together with interest from date of note.

Kindly let me know when payment might be expected.

Yours truly,

JHW-ES

644.77
589.56
867.10
2192.86
1294.29
1086.43
3207.86

March 22, 1923.

Mr. James H. Woods,
c/o Riverside Portland Cement Co.,
Los Angeles, Calif.

My dear Mr. Woods:

Answering yours of March 12th, will say there is money coming to me from Mr. Henshaw in July, and I desire to make a settlement with what I owe Mr. Henshaw at that time. I suggest you let the matter rest until Mr. Treanor returns, and greatly oblige.

Yours very sincerely,

EF:AH

Ed Fletcher Papers

1870-1955

MSS.81

Box: 22 Folder: 24

**General Correspondence - Riverside
Portland Cement Company**



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