

Job

Time, Week ending July 10 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		1	2	3	4	5	6	7			
	C. Leach	9	9	9	9	9					21 60
	L. Arballo	9	9	9	9	9					24 30
	J. Perez	9	9	9	9	9					24 30
	W. Bourland	9	9	9	9	9					27 00
	G. W. Rockhold	wage June 15 - July 15									75 00

Job

Time, Week ending July 17 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		1	2	3	4	5	6	7			
	C. Leach	9	9	9	9	9					21 60
	L. Arballo	9	9	9	9	9					24 30
	J. Perez	9	9	9	9	9					24 30
	W. Bourland	9	9	9	9	9					22 50
	B. Anderson	X	9	9	9	9					22 50

Job

Time, Week ending July 24 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		1	2	3	4	5	6	7			
	B. Anderson	9	X	9	9	9	9	9			27 00
	C. Leach	9	X	9	9	9	X	X			14 40
	J. Perez	9	X	9	9	9	9	9			24 30
	L. Arballo	9	X	9	9	9	9	9			24 30

Job

Time, Week ending July 31 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		25	26	27	28	29	30	31			
	B. Anderson	9	X	11 1/2	9	10	9	5 1/2	4 50		27 25
	C. Leach	9	X	11 1/2	9	10	9	5 1/2	3 60		22 80
	W. Bourland	X	11 1/2	9	9	9	9	4 1/2	4 50		22 00
	J. Perez	9	X	11 1/2	9	10	9	5 1/2	4 05		24 53
	L. Arballo	9	X	11 1/2	9	10	9	5 1/2	4 05		24 30
	E. Polloreno	X	X	9	6	9	9	4 1/2	25 00		127 78
	G. W. Rockhold	Salary								75 00	
		water Bill								1 00	
		8/2/31 Telephone								20	76 20

Job

Time, Week ending Aug 7 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		1	2	3	4	5	6	7			
	B. Anderson	9	X	9	9	9	9	9	54	4 50	27 00
	C. Leach	9	X	9	9	9	9	9	54	3 60	21 60
	W. Bourland	9	X	9	9	9	9	9	54	4 50	27 00
	J. Perez	9	X	9	9	9	9	9	54	4 05	24 30
	L. Arballo	9	X	9	9	9	9	9	54	4 05	24 30

Job

Time, Week ending Aug 14 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		8	9	10	11	12	13	14			
	B. Anderson	9	X	9	9	9	9	9	54	4 50	27 00
	C. Leach	9	X	9	9	9	9	9	54	3 60	21 60
	W. Bourland	9	9	9	9	9	11	11	45	4 50	22 50
	J. Perez	9	X	9	9	9	9	9	54	4 05	24 30
	L. Arballo	9	X	9	9	9	9	9	54	4 05	24 30
	G. W. Rockhold	Salary								75 00	
		Car								15 00	
		Telephone								17	
		Stamps & Envelopes								25	
		Total								90 40	90 40

Job

Time, Week ending Aug 21 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		1	2	3	4	5	6	7			
	B. Anderson	9	9	9	9	9	9	9			31 50
	C. Leach	9	6	10	9	9	9	10			24 80
	W. Bourland	X	6	9	9	9	9	9			25 50
	J. Perez	9	6	9	9	9	9	9			27 00
	L. Arballo	9	9	9	9	9	9	9			28 30

Job

Time, Week ending Aug 28 1931

No.	NAME	Days of Week							Total Hours	Rate	Amount
		8	9	10	11	12	13	14			
	G. W. Rockhold	8/15 - 9/1/31									75 00
	B. Anderson	9	9	9	9	9	9	9			31 50
	C. Leach	10	9	9	9	9	9	9			25 60
	W. Bourland	9	9	9	10	9	9	9			32 00
	J. Perez	9	9	10	9	9	9	9			31 00
	L. Arballo	9	9	9	9	9	9	9			28 30
	R. D. Walter										215 00

45.06
63.75
73.13
68.19
65.59
45.99
68.48
72.8
38.72
97.28
145.93
150.16
25.75
23.41
163.80
14.85
20.82
24.52
26.98
15.35
44.73
105.37
60.00
13.57
85.18

1,493.89 *
53.20
1547.09

LEFAX, PHILADELPHIA, PA. MADE IN U.S.A. ORIGINAL COPR. 1919 BY J. C. PARKER

Job _____ Time, Week ending SEP 4 1931

No.	NAME	Days of Week					Total Hours	Rate	Amount
	B. Anderson	9	x	9	9	9	9	27	00
	C. Keach	9	x	10	9	9	9	22	00
	W. Bourland	9	x	9	9	9	9	27	00
	J. Perez	9	x	12	16	14	9	28	35
	L. Arbulla	9	9	9	9	9	9	25	35
	E. Young	x	x	10	9	9	9	15	34

(Signature)

LEFAX, PHILADELPHIA, PA. MADE IN U.S.A. ORIGINAL COPR. 1919 BY J. C. PARKER

Job _____ Time, Week ending SEP-11 1931

No.	NAME	Days of Week					Total Hours	Rate	Amount
	B. Anderson	9	9	9	9	9	9	31	50
	C. Keach	9	x	9	9	9	9	21	60
	W. Bourland	9	9	9	9	9	9	31	50
	J. Perez	9	9	9	9	9	9	28	35
	L. Arbulla	9	9	9	9	9	9	28	35
	E. Young	9	9	9	9	9	9	21	00

(Signature)

LEFAX, PHILADELPHIA, PA. MADE IN U.S.A. ORIGINAL COPR. 1919 BY J. C. PARKER

Job T P Co. Time, Week ending SEP 20 1931

No.	NAME	Days of Week					Total Hours	Rate	Amount
	G. W. Rockhold			9/15	-	10/1		75	00
	B. Anderson	9	9	9	9	9	9	28	23
	C. Keach	9	9	9	9	9	x	Paid	
	W. Bourland	9	x	9	9	9	9	23	77
	J. Perez	12	12	13	13	14	11	33	80
	L. Arbulla	9	9	9	9	9	9	26	25
	E. Young	9	9	9	9	9	9	21	24
	C. Hancourt	9	9	x	x	x	x	6	00
	J. Burns	9	11	9	9	9	9	27	93
	C. W. Spurger	9	10	9	9	9	9	21	42
	R. Alderman	9	9	9	9	9	9	21	25

Over

LEFAX, PHILADELPHIA, PA. MADE IN U.S.A. ORIGINAL COPR. 1919 BY J. C. PARKER

Job Turrey Pines Co. Time, Week ending OCT-2 1931

No.	NAME	Days of Week					Total Hours	Rate	Amount
	B. Anderson	9	9	9	10	9	9	28	40
	C. Keach	x	x	9	9	9	9	15	00
	W. Bourland	9	9	9	9	9	1	23	69
	J. Burns	9	10	9	9	10	12	27	93
	E. Young	9	10	10	10	9	9	21	99
	C. Spurger	9	9	9	9	9	9	21	17
	K. Spurger	9	9	9	9	9	9	21	17
	R. Alderman	9	9	9	9	9	x	10	17
	W. Smith	9	9	9	9	9	9	20	40
	J. Perez	10	12	13	10	11	12	29	00
	L. Arbulla	9	9	9	9	9	9	26	25
	C. Perez	x	x	8	8	1	x	7	28

Over

LEFAX, PHILADELPHIA, PA. MADE IN U.S.A. ORIGINAL COPR. 1919 BY J. C. PARKER

Job T P Co. Time, Week ending OCT-9 1931

No.	NAME	Days of Week					Total Hours	Rate	Amount
	B. Anderson	9	9	9	9	9	9	28	00
	C. Keach	9	9	9	9	x	9	15	00
	W. Bourland	x	x	9	9	9	9	20	90
	J. Burns	10	10	9	9	10	9	27	93
	E. Young	9	9	9	9	9	9	21	17
	C. Spurger	9	9	9	9	9	9	18	00
	R. Alderman	9	x	9	9	9	9	18	00
	W. Smith	10	9	9	9	9	9	18	53
	J. Perez	12	12	12	12	13	13	34	60
	L. Arbulla	9	9	9	9	9	9	26	25
	C. Perez	8	4	x	x	x	x	3	96
	F. Renteria	9	x	9	9	9	9	18	00

Over

LEFAX, PHILADELPHIA, PA. MADE IN U.S.A. ORIGINAL COPR. 1919 BY J. C. PARKER

Job T P Co. Time, Week ending JULY-13 1931

No.	NAME	Days of Week					Total Hours	Rate	Amount
	C. Keach	9	9	9	9	9	9	21	60
	L. Arbulla	9	9	9	9	9	9	24	30
	J. Perez	9	9	9	9	9	9	24	30
	W. Bourland	9	9	9	9	9	9	27	00

(Signature)

WEEKLY TIME SHEET
FOR THE WEEK ENDING Oct - 16 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G.W. Rockhold								10 1/2	10/15	101.50		90.00
	B. Anderson	9	10	9	9	9	9						28.45
	C. Leach	1	x	9	9	9	9						15.70
	W. Bourland	9	9	9	9	9	9						24.12
	J. Burns	9	10	12	9	9	11						28.98
	E. Young	9	9	9	9	9	9						21.00
	C. Sparger	9	9	9	9	9	9						18.00
	T. "	10	9	9	9	9	9						21.50
	R. Alderman	9	x	9	9	9	9						18.00
	W. Smith	9	9	9	9	9	9						18.09
	E. Kelso	9	9	9	9	9	9						21.17
	S. Bollinger	9	9	9	9	9	9						21.00
	J. Peres	10	9	12	11	12	11						30.70
	L. Arbullo	9	9	9	9	9	9						26.25
	F. Renteria	9	9	9	9	9	9						21.00
	E. Gallias	9	9	9	9	9	9						21.00
	Mrs. J. Burns	8	8	8	8	8	8						18.00
	" N. Anderson	8	8	8	8	8	8						18.00
	" M. Hoagdon	8	8	8	8	8	8						18.00
	Miss C. Strader	8											6.00
	Mrs. D. Young	x	8	8	8	8	8						12.00
	A. Hyman				9	9	9	9	9	9	9	9	19.70
	A. Sotelo				8	8	8						8.25
	V. Murillo				8	8	8						7.50
	M. Rodriguez				8	8	8						7.50
	V. "				8	8	8						7.50
	A. "				8	8	8						7.50
	L. Peres				8	8	8						7.50
	R. Peralta				8	8	8						7.50
	L. Belasquez				8	8	8						7.50
	Angelina Sotelo				8	8	8						7.50
	T. Duarte				8	8	8						7.50
	V. "				8	8	8						7.50

"over"

MADE BY
WILSON-JONES CO.
CHICAGO, ILL., U.S.A.

WEEKLY TIME SHEET
Turrey Pines Co. FOR THE WEEK ENDING Oct - 29 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G.W. Rockhold												15.65
	B. Anderson	9	9	9	9	9	9						28.23
	C. Leach	9	9	9	9	9	9						19.31
	W. Bourland	9	9	9	9	9	9	9	4		12 full		36.00
	J. Burns	10	9	9	9	9	9	10					27.30
	E. Young	9	9	9	9	9	9	9					21.17
	C. Sparger	9	9	9	9	9	9						20.65
	T. "	9	9	9	9	9	9						19.98
	R. Alderman	9	x	9	9	9	9						18.00
	W. Smith	9	9	9	9	9	9	11	9	1/2 full	12 full		134.9
	E. Kelso	9	9	9	9	9	9	9			12 full		23.21
	S. Bollinger	9	9	9	9	9	9						19.98
	J. Peres	10	9	12	11	12	11						31.50
	L. Arbullo	9	9	9	9	9	9						26.25
	F. Renteria	9	9	9	9	9	9						21.00
	E. Gallias	9	9	9	9	9	9						21.00
	Mrs. J. Burns	8	x	8	8	8	8						15.70
	" N. Anderson	8	x	8	8	8	8						15.70
	" M. Hoagdon	8	x	8	8	8	8						15.70
	Miss C. Strader	8											3.00
	Mrs. D. Young	8	x	8	8	8	8						15.70
	" C. Peres	8	x	8	8	8	8						15.70
	A. Sotelo	x	7	8	8	8	8						16.50
	V. Murillo	x	7	8	8	8	8						14.75
	M. Rodriguez	x	7	8	8	8	8						14.75
	V. "	x	7	8	8	8	8						14.75
	A. "	x	7	8	8	8	8						14.75
	S. "	x	7	8	8	8	8						14.75
	L. Peres	x	7	8	8	8	8						14.75
	R. Peralta	x	7	8	8	8	8						14.75
	L. Belasquez	x	7	8	8	8	8						14.75
	Angelina Sotelo	x	7	8	8	8	8						14.75
	V. "	x	7	8	8	8	8						14.75

"over"

MADE BY
WILSON-JONES CO.
CHICAGO, ILL., U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____

19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	A. Valdez					8	8						750
	C. Perez					8	8						600
	R. Duarte					8	8						500
	S. Rodriguez					8	8						500
	E. Escalante					8	8						500
	S. "					8	8						500
	H. "					8	8						500

[Handwritten signature]

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____

19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	D. Sotelo	x	7	8	8	8	8						1475
	A. Valdez	x	7	8	8	8	8						1475
	T. Duarte	x	7	8	8	8	8						1475
	J. "	y	7	8	8	8	8						1475
	R. "	y	7	8	8	8	8						1475
	E. Escalante	x	7	8	8	8	8						1475
	S. "	y	7	8	8	8	8						1475
	J. "	y	7	8	8	8	8						1475
	T. Lucia	x	7	8	8	8	8						1000
	R. D. Walter												21500

[Handwritten signature]

WEEKLY TIME SHEET

Torrey Pines Co. Oct. 30 1931
FOR THE WEEK ENDING

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G.W. Rockhold								10/15/31-11/1/31				75.00
	B. Anderson	9	9	9	9	9	9						28.35
	C. Leach	9	9	9	9	9	9						21.00
	J. Burns	9	10	9	9	10	10	11					28.35
	E. Young	9	9	9	9	9	9	9					21.00
	C.N. Sparger	9	9	9	X	9	9	9					18.00
	T.K.	9	9	9	9	9	9	X					18.00
	R. Alderman	9	1	9	9	9	9	9					18.33
	S. Ballinger	9	X	9	9	9	9	9					18.00
	J. Peres	10	12	12	12	12	12	10					32.40
	L. Arballo	9	9	9	9	9	9	9					26.25
	F. Renteria	9	9	9	9	9	9	9					21.00
	E. Galliver	9	9	9	9	9	9	9					21.00
	Mrs J. Burns	8	X	8	8	8	8	8					16.90
	" N. Anderson	8	V	8	8	8	8	8					16.90
	" M. Gooden	8	V	8	8	8	8	8					16.90
	Miss C. Strader	8	X	8	8	8	8	8					3.00
	Mrs D. Young	X	X	8	8	8	8	8					13.90
	" C. Peres	8	X	8	8	8	8	8					16.90
	A. Sotelo		8	8	8	8	8	8					16.50
	V. Murillo		8	8	8	8	8	8					15.00
	R. Peralta		8	8	8	8	8	8					15.00
	T. Lucia		8	8	8	8	8	8					15.00
	J. Divarte		8	8	8	8	8	8					15.00
	J. Hernandez		8	8	8	8	8	8					15.00
	L. Belasquez		8	8	8	8	8	8					15.00
	H. Divarte		8	8	8	8	8	8					15.00
	P. Escalante		8	8	8	8	8	8					15.00
	T. Divarte		8	8	8	8	8	8					15.00
	A. Valdez		8	8	8	8	8	8					15.00
	S. Flores		8	8	8	8	8	8					15.00
	H. Peres		8	8	8	8	8	8					15.00
	D. Sotelo		8	8	8	8	8	8					15.00

"over"

MADE BY WILSON-JONES CO. CHICAGO, ILL. U.S.A.

WEEKLY TIME SHEET

Nov - 6 1931
FOR THE WEEK ENDING

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G.W. Rockhold												5.00
	B. Anderson	9	9	9	9	9	9	9					28.00
	C. Leach	9	9	9	X	9	9	9					18.00
	J. Burns	9	9	9	9	9	9	10					27.09
	E. Young	9	X	9	9	9	9	9					18.00
	C. Sparger	9	5	9	9	9	9	10					20.15
	X. "	9	9	9	9	9	9	9					21.00
	R. Alderman	9	X	9	9	9	9	9	5	1		9m full	19.98
	S. Ballinger	9	X	9	9	9	9	9					18.00
	J. Peres	9	12	12	13	13	13	13					30.20
	L. Arballo	9	9	9	9	9	9	9					26.25
	F. Renteria	9	9	9	9	9	9	9					21.17
	E. Galliver	9	9	9	9	9	9	9					21.17
	J. Segun	9	9	9	9	9	9	9					21.17
	Mrs J. Burns	8	X	8	8	8	8	8					18.00
	" H. Anderson	8	X	8	8	8	8	8					18.00
	" M. Gooden	8	X	8	8	8	8	8					18.00
	" D. Young	X	X	8	8	8	8	8					15.00
	Miss C. Strader	8											3.00
	Mrs C. Peres	8	9	9	8	8	8	8					21.66
	H. Smith	X	X	X	X	9	9	9					6.00
	J. Segun	X	X	X	9	9	9	X					9.00
	R. Cota	X	8	8	8	X	9	9					13.00
	V. Murillo	X	8	8	8	8	9	9					15.50
	M. Rodriguez	X	8	8	8								7.50
	V. "		8	8	8								7.50
	A. "		8	8	8								7.50
	L. Peres		8	8	8								7.50
	J. Divarte		8	8	8								7.50
	T. "		8	8	8								7.50
	R. "		8	8	8								7.50
	E. Escalante		8	8	8								7.50
	J. "		8	8	8								7.50

"over"

MADE BY WILSON-JONES CO. CHICAGO, ILL. U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	Angelina Sotelo	8	8	8	8	8	8						1500
	M. Rodrigues	8	8	8	8	8	8						1500
	J. Escalante	8	8	8	8	8	8						1500
	A. Rodrigues	8	8	8	8	8	8						1500
	V. "	8	8	8	8	8	8						1500
	V. Sotelo	8	8	8	8	8	8						1500
	E. Escalante	8	8	8	8	8	8						1500
	N. Paquin	1	x	1	1/2	9	9						848

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	S. Escalante	8	8	8									750
	G. Valdez	8	8	8									750
	S. F. Lopez	8	8	8									750
	J. Lucia	8	8	8	9	9							1550
	R. Peralta	8	8	8									750
	L. Belasquez	8	8	8									250
	J. Hernandez	8	8	8									750
	A. Sotelo	8	8	8									750
	D. "	8	8	8									750
	V. "	8	8	8									750

WEEKLY TIME SHEET

FOR THE WEEK ENDING Nov-13 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	B. Anderson	8	X	9	9	9	9	9					2213
	C. Leach	5	X	9	9	9	9	9					1666
	J. Burns	8 1/4	X	10	10 1/2	8	9 1/2	10 1/2					2355
	E. Young	8 1/2	X	9	9	6 1/2	X	9 1/2					1431
	C. Asperger	6	X	9	9	6 1/2	6	9					1517
	K. "	5	X	9	9	9	9	9					1665
	L. Bollinger	8	X	10	10 1/2	7	X	X					1183
	J. Perez	8 3/4	9	9	7	9	9						2180
	L. Artallo	9	X	9	9	6	9	9					2127
	F. Renteria	5 1/2	X	9	9	5	X	X					950
	E. Gallias	5 1/2	X	X	9	5	X	X					650
	M. Segura	5 1/2	X	9	9	5	X	X					950
	Mrs J. Barma	6	X	8	8	5	3 1/4	8					1438
	" H. Anderson	6	X	8	8	5	3 1/4	8					1438
	" M. Logsdon	6	X	8	8	7	X	8					1390
	" D. Young	X	X	9 1/2	9 1/2	7	3 1/4	8					1460
	Mrs C. Strader	6	X	X	X	X	3 1/4	X					348
	Mrs C. Perez	6	X	8	8	9	3 1/4	8					1510
	W. Smith	8	X	9	9	6 1/2	9	9					1682
	R. Cota	5	8	9	8 1/2	8	9	9					1912
	V. Merrill	5	8	9	8 1/2	8	9	9					1912
	M. Rodriguez	X	3	8	X	X	5	9					911
	V. "	X	3	8	X	X	5	9					911
	A. "	X	3	8	X	X	5	9					911
	Tom Lucia	5	8	9	8 1/2	8	9	9					1912
	Tony Sotelo	X	8	8	8 1/2	8	9	9					1577
	L. Perez	X	3	8	X	X	5	9					911
	T. Montano	X	3 1/2	8	X	X	X	X					438
	B. "	X	3 1/2	8	X	X	X	X					438
	E. Reyno	X	4	8	X	X	5	9					986
	E. Cabalante	X	4	8	X	X	X	X					550
	J. "	X	4	8	X	X	X	X					550
	V. Sotelo	X	4 1/2	8	X	X	5	9					1025

MADE BY
WILSON-JONES CO.
CHICAGO, U. S. A.

"oru"

WEEKLY TIME SHEET

FOR THE WEEK ENDING Nov-20 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	J. W. Rockhold												9000
	B. Anderson	9	1 1/4	X	X	X	9	9					1298
	C. Leach	9	5	9	9	9	9	9					1965
	J. Burns	10	2	10	10	10	9 1/4	10					2577
	E. Young	9	2	9	9	9	9	9					1866
	C. Asperger	9	1 1/4	X	9	9	9	9					1542
	K. "	9	5	9	9	9	9	9					1965
	J. Perez	9	1 1/4	9	9	9	9	9					2210
	L. Artallo	9	1 1/4	9	9	9	9	9					2803
	Mrs J. Barma	8	1	X	8	8	8	8					1518
	" H. Anderson	8	1	X	8	8	8	8					1518
	" M. Logsdon	8	1	X	8	8	8	8					1518
	" D. Young	X	X	X	8	8	8	8					1200
	Mrs C. Strader	8	1	X	X	X	X	X					318
	" C. Perez	8	1	X	8	8	8	8					1518
	W. Smith	9	2 1/4	9	9	9	9	9					1875
	R. Cota	9	X	9	X	X	X	9					840
	V. Merrill	7 1/2	5	9	6 1/2	8	8	9					1649
	T. Lucia	7 1/2	5	9	6 1/2	8	8	9					1649
	T. Sotelo	X	5	9	6 1/2	8	8	9					1416
	W. Bowland	9	1 1/4	4	9	9	9	9					2236
	M. Rodriguez	X	5	X	X	8	8	9					936
	V. "	X	5	X	X	8	8	9					936
	V. Sotelo	X	5	X	X	8	8	9					936
	T. Gagliardi	X	5	9	6 1/2	9	9	9					2113
	V. Montano						8	8					500
	D. Sotelo						8	8					781
	A. "						8	8					781
	L. Rodriguez						8	8					500
	A. "						8	8					500
	T. Duarte						8	8					500
	J. "						8	8					500
	A. Valdez						8	8					500

MADE BY
WILSON-JONES CO.
CHICAGO, U. S. A.

"oru"

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	D. Arto	Y	4	8	X	Y	5	9					986
	C. "	X	4	8	Y	X	5	9					986
	L. Belandier	X	8	Y	Y	Y	Y	Y					250
	R. Peralta	Y	Y	8	Y	Y	Y	X					250
	C. Valdez	X	Y	8	Y	X	Y	X					250
	J. Durante	Y	X	8	Y	X	5	9					686
	J. "	X	Y	8	Y	Y	Y	Y					250
	R. "	Y	Y	8	X	Y	5	9					686
	L. Escalante	Y	X	8	Y	Y	5	9					686
	N. Boulard	X	X	9	9	6 1/2	5	9					1713
	L. Flores	X	Y	Y	X	X	5	9					436

(Handwritten signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	Mrs M. L. Ford						4						152
	J. H. Waid						4						152
	C. Sparger						88						600
	J. R. Taylor						88						600
	E. Belman						88						600
	J. Salazar (1 hour)						499						980

(Handwritten signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING

Nov 27 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	B. Anderson	9	9	9	9	11	7	14					3025
	C. Leach	9	11 1/2	11 1/2	13 1/2	11	X	9					2532
	J. Burns	9 1/2	15	9	10	14 1/2	7 1/2	X					2720
	E. Young	9	20	X	9	9 1/2	X	X					1591
	C. Sparger	9	9	9	9	X	7	X					1431
	K. "	9	9	11	10	13 1/2	11						2417
	J. Perez	9	9	9	10	14 1/2	8 1/2	11					2710
	L. Artallo	9	9	9	9	10	7	9					2553
	Mrs J. Burns	8	8	X	8	8	X	1					1238
	" J. Anderson	8	8	X	8	8	X	1					1238
	" J. London	8	8	X	8	8	X	X					1200
	D. Young	X	8	X	8	8	X	X					900
	Mrs C. Strader	8	8	X	X	X	X	1					638
	Mrs C. Perez	8	8	X	8	8	X	1					1238
	W. Smith	9	10 1/2	12	15	11	X	11					2348
	R. Cota	X	10 1/2	10 1/2	10	X	8 1/2	9					1555
	V. Merrill	X	8	10 1/2	8	X	9	9					1487
	T. Lucia	X	10 1/2	10 1/2	10	X	8 1/2	9					1524
	T. Sotelo	X	10 1/2	10 1/2	10	X	8 1/2	9					1524
	R. Duarte							8					250
	W. Bourlard	9	9	9	9	11	7	11					2890
	J. Rodriguez	X	8	8	8	X	9	X					1031
	V. "	X	8	8	8	X	9	X					1031
	V. Sotelo	X	8	8	8	X	9	X					1031
	Tommy Gagliaro												3200
	V. Montanez	X	8	8	8	X	9	X					1031
	D. Sotelo	X	8	8	8	X	9	X					1031
	A. "	X	8	8	8	X	9	X					1031
	L. Rodriguez	X	8	8	8	X	9	X					1031
	A. "	X	8	8	8	X	9	X					1031
	T. Duarte	X	8	8	8	X	9	X					1031
	J. "	X	8	8	8	X	9	X					1031
	A. Valdez	X	8	8	8	X	9	X					1031

MADE BY
WILSON-JONES CO.
CHICAGO, U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING

Dec 4 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G. W. Pochold												7500
	B. Anderson	9	9	9	9	9	9	9					2800
	C. Leach	18	9 1/2	7	11	9	9						2417
	J. Burns	X	4	X	9	9	9	9					1500
	E. Young	X	9	9	9	9	9	9					1800
	C. Sparger	X	8	9	9	9	9	9					1767
	K. "	13	X	9	7 1/2	9	9	9					1883
	J. Perez	13	9 1/2	9	9	9	9	9					2669
	L. Artallo	15	9	9	9	9	9	9					2877
	Mrs J. Burns	X	4	X	8	8	8	8					1324
	" J. Anderson	X	8	8	8	8	8	8					1800
	" J. London	X	8	8	8	8	8	8					1725 (1 hr over)
	" D. Young	X	8	8	8	8	8	8					1800
	Mrs C. Strader	X	8	X	8	X	X	X					600
	" C. Perez	X	8	8	8	8	8	8					1762 (1 hr less)
	W. Smith	12	12	12 1/2	10 1/2	X	9	5 1/2					2040
	R. Cota	9	9	9	9 1/2	9	9	9					1976
	V. Merrill	9	9	9	9 1/2	8	9	9					2092
	T. Lucia	9	9	9	9 1/2	9	9	9					1976
	T. Sotelo	9	9	9	9 1/2	8	9	9					2092
	W. Bourlard	9	9	9	9	9	9	9					2800
	T. Gagliaro	13	13	13	10	3	12	10 1/2					3323
	Mrs J. Ford	X	8	8	8	8	8	8					1800
	" J. Waid	X	4	8	X	8	8	8					1324
	J. Salgado	X	9	9	9 1/2	9	9	9					1696
	W. L. Fargan	X	X	X	6	9	9	9					1098
	Mrs F. Sog	X	4	8	8	8	8	8					1652
	R. Peralta							8					250
	H. Castellum							8					250
	J. Escalante							8					250
	C. Jantley							8					250
	C. Montanez							8					250
	T. J. "							8					250

MADE BY
WILSON-JONES CO.
CHICAGO, U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	Mrs. M. L. Ford	8	8	X	8	8	X	1					12.38
	J. H. Waid	8	8	X	X	8	X	1					9.38
	E. Escalante	X	8	8	8	1	9	X					10.31
	H. "	X	8	8	8	X	9	X					10.31
	T. Montano	X	8	8	8	X	9	X					10.31
	R. W. Alth												115.00

(Signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	L. Madrigal					8							2.50
	F. Montes					8							2.50
	H. Madrigal					8							2.50
	P. Lopez					8							2.50
	A. Madrigal					8							2.50
	F. "					8							2.50
	C. Cortez					8							2.50
	D. Madrigal					8							2.50
	C. Pesera					8							2.50
	A. Davila					8							2.50
	M. Peregido					8							2.50
	J. Allen					8							2.50
	L. Belasquez					8							2.50
	P. Davarte					8							2.50
	M. Rodriguez					8							2.50
	V. "					8							2.50
	V. Sotelo					8							2.50
	V. Montano					8							2.50
	D. Sotelo					8							2.50
	C. "					8							2.50
	L. Rodriguez					8							2.50
	A. "					8							2.50
	J. Davarte					8							2.50
	J. "					8							2.50
	M. Valdez					8							2.50
	E. Escalante					8							2.50
	H. "					8							2.50
	F. Montano					8							2.50
	I. Salazar					8							2.50
									499				9.80

(Signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING Dec-11 1951

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	B. Anderson	9	9	9	9	9	9						2800
	C. Leach	X	X	9	7 1/2	9	10	9					1492
	J. Burns	10 1/2	10 1/2	11	14 1/2	9	9	9		42.44	5.00		3538
	E. Young	9	9	9	8 1/2	9	9	9					2083
	C. Sparger	6 1/2	9	9	5	9	9	9					1883
	K. "	X	9 1/2	9	9 1/2	9	9	9					1775
	J. Perez	9	9	9	9	9	9	8 1/2					2520
	L. Artallo	9	9	9	9	9	9	8 1/2					2615
	Mrs J. Burns	8	8	8	5	X	X	X					1090
	" B. Anderson	8	8	8	5	X	X	X					1090
	" M. Logsdon	8	8	8	5	X	X	X					1090
	" D. Young	X	8	8	5	X	X	X					790
	Mrs C. Strader	8	X	X	X	X	X	X					300
	Mrs C. Perez	8	8	8	5	X	X	X					1090
	W. Smith	12	9 1/2	9	9 1/2	X	9	9	5	11	10		2742
	R. Cota	9	9	9	7 1/2	X	9 1/2	8 1/2					1659
	J. Lucia	X	9 1/2	8 1/2	7 1/2	9	9 1/2	8 1/2					1665
	J. Sotelo	X	9 1/2	8 1/2	7 1/2	9	8	8					1734
	W. Boulevard	9	9 1/2	9	9	9	9	9					2823
	P. Lopez	X	X	8	8	X	8	X					750
	J. Gagliardi	10	10 1/2	8 1/2	8	X	X	X					1792
	M. Delgado	X	9 1/2	8 1/2	7 1/2	9	9 1/2	8 1/2					1663
	M. Rodriguez	X	9	8	8	X	8	8					1281
	V. "	X	9	8	8	X	8	X					1051
	L. "	X	9	8	8	X	X	X					781
	D. Sotelo	X	9	8	8	X	8	8					1281
	V. "	X	9	8	8	X	8	8					1281
	V. Murillo	X	9	8 1/2	8	9	8	8					1709
	Mrs E. J. Holman	9											281
	" M. Ford	8	8	8	5								1090
	" J. Waid	8	8	8									900
	" Fay Soto	8	8	8	5								1090
	C. Rodriguez	X	X	8	8	X	8	8					1000

MADE BY WILSON-JONES CO. CHICAGO, ILL. U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING Dec-18 1951

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G. W. Rockhold	CAT - 11/15-12/15 - 75 WAGE - 12/11-12/15 - 75										0.5 Ford's + Globe 70	9070
	B. Anderson	9	10 1/2	9	6 1/2	9	12	9					2879
	J. Burns	9	9 1/2	9 1/2	10 1/2	9 1/2	10	10 1/2			Room LA 1.50		3150
	C. Leach	9	10 1/2	10	4 1/2	9	9	12					2133
	W. Boulevard	9	10 1/2	8	10	9	9	9					2857
	C. Sparger	9	X	8	6	9	9	9					1665
	K. "	9	10 1/2	8 1/2	6	9	9	9					2040
	E. Young	9	9	9	6	9	9	9					1998
	L. Artallo	9	11	8 1/2	11	9	9	9					2781
	J. Perez	6 1/2	9	X	7	9	9	13					2140
	R. Cota	9	10 1/2	8 1/2	11	9	9	9					2061
	M. Delgado	9	11	8 1/2	11	9	9	9					2069
	J. Lopez	9	11	8 1/2	11	9	9	9					2069
	J. Sotelo	8	10 1/2	8 1/2	11	9	9	9					2219
	V. Murillo	9	9	9 1/2	11	9	9	9					2169
	D. Sotelo	8	9	7 1/2									772
	V. "	8	9	7 1/2									772
	" "	8	9	7 1/2									772
	B. Wootan	9	7 1/2										522
	J. "	9	7 1/2										522
	Mrs C. Strader							8					300
	Mrs D. Young	X	X	8	X	X	X	X					600
	" C. Perez	X	X	8	X	X	X	X					600
	M. Rodriguez	X	9	7 1/2									522
	V. "	9	7 1/2										522
	C. "	9	7 1/2										522
	L. Perez	9	7 1/2										522
	J. Duarte	9	7 1/2										522
	J. "	9	7 1/2										522
	C. "	9	7 1/2										522
	E. Escalante	9	7 1/2										522
	L. "	9	7 1/2										522
	J. "	9	7 1/2										522

MADE BY WILSON-JONES CO. CHICAGO, ILL. U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING

19

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	S. Escalante	X				X	X	X					1000
	E. "	X				X	X	X					1000
	J. "	X				X	X	X					1000
	A. Sotelo	X				X	X	X					1000
	A. Durante	X				X	X	X					1000
	J. "	X				X	X	X					1000
	L. "	X				X	X	X					1000
	F. Montan	X				X	X	X					750
	L. Medina	X				X	X	X					93
	L. Perez												500
	J. Medina												93
	J. Allen												250
	M. Montan												250
	O. "												250
	R. "												250
	J. "												250
	B. "												500
	L. Dabla												250
	M. Pucio												250
	R. Pesa												250
	H. Castellum												250
	R. Peralta												250
	A. Silley												250
	L. Belasquez												250
✓	L. Gress												300
	A. Valdez												500
	J. Montan												250
	M. Valta												1285

work on site (mead)

cash in full W.L. Horgan

(Signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING

19

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	A. Valdez												1022
	P. Lopez												499
	F. Montan												499
	J. "												499
	J. Stonebocker	X	X	X	X	X	X	X					1771
	Mrs J. Burns	X	X	X	X	X	X	X					600
	" L. Anderson	X	X	X	X	X	X	X					600
	" M. Logsdon	X	X	X	X	X	X	X					600
	" M. Flood												300
	" R. Segor	X	X	X	X	X	X	X					600
	" J. Wald	X	X	X	X	X	X	X					600

(Signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING

Dec - 25 1931

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	B. Anderson	9	9 1/2	9	9	9	X						2248
	J. Burns	9 1/2	9 1/4	10	9	9 1/2	X						2387
	C. Leach	9	9	9	9	9	X						1665
	W. Bourland	9	7	3	9	9	X	Y					1645
	C. Sparger	9	9 1/2	9	9	9	X						1682
	K. "	9	9	9	9	9	X						1665
	E. Young	7 1/2	9	4	9	9 1/2	9	X					1599
	J. Stonehaker	5	X	4	9	9 1/2	X						1268
	L. Arballo	9	9	6 1/2	9	9	X						2148
	J. Perez	9	9	5	8 1/2	9	9	X					1970
	T. Solis	9	8	3	8	8	9	X					1530
	V. Marullo	9	9	5	8	8	9	X					1632
	R. Cota	9	9	5	9	X	X	X					995
	M. Delgado	9	9	5	9	9	9	X					1555
	T. Lubio	9	9	5	9	9	9	X					1555
	Mrs. J. Burns	7 1/2											281
	" B. Anderson	7 1/2											281
	" M. Lopez	7 1/2											281
	" C. Perez	7 1/2	8	3	4 1/2	X	X	X					862
	" J. W. did	7 1/2											281
	" B. Lopez	7 1/2											281
	Mrs. C. Estrada	7 1/2	5										471
	D. Solis	X	8	3	8	8	X	X					843
	V. "	X	F	3	F	F	X	X					843
	A. "	X	F	3	F	F	Y	X					843
	J. Duarte	Y	F	3	F	F	Y	X					843
	J. "	Y	F	3	F	F	Y	X					843
	M. Rodriguez	X	X	X	8	F	Y	Y					500
	V. "	X	Y	Y	F	F	Y	X					500
	A. "	X	Y	Y	F	F	Y	X					500
	L. Perez	Y	V	Y	F	F	Y	X					500
	A. Duarte	X	Y	Y	F	F	Y	Y					500
	A. Valdez	Y	Y	V	F	F	Y	X					500

MADE BY WILSON-JONES CO. CHICAGO, ILL., U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING

Jan - 1 1932

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G.W. Beckler									12/15 - 1/1/32			9500
	B. Anderson	9	9	9	9	9	9						2880
	J. Burns	9	9 1/2	9	9	9 1/2	9						2658
	C. Leach	9	9	9	9	9	9						2100
	W. Bourland	X	9	X	9	8	9	X					1555
	C. Sparger	9	9	9	9	9	9						2100
	K. "	9	9	9	9	9	9						2100
	E. Young	9	9	9	9	9	9						2100
	L. Arballo	9	9	9	9	9	X						2250
	J. Perez	9	9	9	9	9	1						2200
	R. Cota	V	9	9	8	9	9	1					1480
	T. Solis	9	0	9	8	8	9	9					2049
	V. Marullo	9	9	9	8	8	9	9					2074
	T. Lucio	9	9	9	8	9	9	9					1929
	M. Delgado	9	9	9	8	9	9	X					1649
	J. Stonehaker	9											300
	R. Montoya	X	Y	Y	8	8	8	X					750
	M. "	X	Y	Y	8	8	8	X					750
	O. "	Y	V	Y	8	8	8	X					750
	A. Duarte	Y	Y	X	8	8	8	Y					750
	E. Escalante	Y	X	X	8	8	8	X					750
	J. "	Y	X	Y	8	8	8	X					750
	T. Medina	X	X	V	8	8	8	Y					750
	L. "	X	Y	Y	8	8	8	X					750
	M. Rodriguez	X	X	Y	8	8	8	Y					750
	V. "	Y	Y	V	8	8	8	X					750
	A. "												750
	L. Perez												750
	J. Alder												750
	A. Valdez												750
	D. Solis												750
	V. "												750
	A. "												750

MADE BY WILSON-JONES CO. CHICAGO, ILL., U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	E. Escalante	Y	X	Y	8	8	X	X					500
	J. "	X	X	8	8	X	X						500
	L. Medina	X	Y	Y	8	8	Y	X					500
	J. "	Y	X	Y	8	8	Y	X					500
	J. Allen	Y	X	Y	8	8	Y	Y					500
	E. Sotelo	X	Y	X	8	8	Y	X					500
	B. Montano	X	Y	X	8	8	Y	X					500
	R. "	X	Y	Y	8	8	Y	Y					500
	J. "	X	Y	Y	8	8	Y	X					500
	O. "	X	Y	Y	8	8	X	X					500

(Signature)

WEEKLY TIME SHEET

FOR THE WEEK ENDING _____ 19__

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	J. Durante				8	8	8						750
	J. "				8	8	8						750
	C. Perez				8	8	8						750
	R. Peralta	X	X		7 1/2	8	8						734
	L. Duchanoy				7 1/2	8	8						734
	B. Montano				8	8	8						750
	H. Guatellano				8	8							500
	A. Batista				X	8							250
	M. Preciado				X	8							250
	Mrs J. Burton				8	8							600
	" J. Aragon				8	8							600
	" M. Lopez				8	8							600
	" J. Waid				8	8							600
	" M. Ford				8	8							600
	" D. Young				8	8							600
	" R. Higgins							9					280

(Signature)



WEEKLY TIME SHEET

Lorrey Penns Cr. FOR THE WEEK ENDING Jan - 8 and 15 1932

Table with columns: NO., NAME, S, M, T, W, T, F, S, TOTAL TIME, RATE, TOTAL PAY, DEDUCTIONS, NET AMOUNT. Lists employees like G.W. Rockhold, B. Anderson, C. Leach, etc.

MADE BY WILSON-JONES CO. CHICAGO, U.S.A.



WEEKLY TIME SHEET

Lorrey Penns Cr. FOR THE WEEK ENDING Jan - 8 and Jan 12 1932

Table with columns: NO., NAME, S, M, T, W, T, F, S, TOTAL TIME, RATE, TOTAL PAY, DEDUCTIONS, NET AMOUNT. Lists employees like E. Escalante, J. Tilly, B. Montney, etc.

MADE BY WILSON-JONES CO. CHICAGO, U.S.A.

WEEKLY TIME SHEET

FOR THE WEEK ENDING

Harry Ringer
Jan 22 1932

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	G. W. Rockhold												1600
	B. Anderson	9	12	9	9	9	9						2935
	J. Burns	11	9	9	X	X	X						1743
	C. Keach	11	9	9	9	9	9						2150
	W. Burland	9	12	9	X	X	10						2300
	C. Sparger	10	5	9	9	9	9						2015
	K. "	10	9	9	9	9	9						2150
	E. Young	10	9	9	9	X							1616
	H. Arbalto	11	9	9	9	9	9						2856
	J. Perez	10	9	9	9	9	9						2700
	R. Cota	9	9	9	9	9	9						1960
	T. Lucia	9	9	9	9	9	10						2100
	T. Sotelo	9	9	9	9	9	10						2312
	V. Murillo	9	8	9	9	9	10						2244
	F. Renteria	10	9	9	9	X	X						416
	N. Segun	12	9	9	9	9	9						1712
	J. "	10	9	9	9	X	X						1432
	J. Magua	10	9	9	9	X	X						1416
	J. Donate	10	9	9	9	X	X						1416
	F. Gallinas	10	9	9	9	X	X						1416
	M. Rodriguez	9	9	9	X	X	X						781
	V. "	9	9	9	X	X	X						781
	D. Sotelo	9	9	9	X	X	X						781
	V. "	9	9	9	X	X	X						781
	A. "	9	9	9	X	X	X						781
	T. Dwarthe	9	9	9	X	X	X						781
	J. "	9	9	9	X	X	X						781
	R. "	9	9	9	X	X	X						631
	B. Montanez	9	9	9	X	X	X						631
	O. "	9	9	9	X	X	X						631
	H. Gastelum	9	9	9	X	X	X						631
	A. Valdez	9	9	9	X	X	X						631
	E. Escalante	9	9	9	X	X	X						631

MADE BY WILSON-JONES CO. CHICAGO, ILL.

WEEKLY TIME SHEET

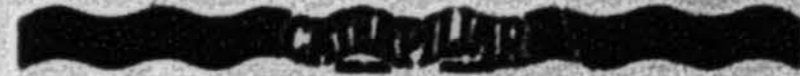
FOR THE WEEK ENDING

Harry Ringer
Jan 22 1932

NO.	NAME	S	M	T	W	T	F	S	TOTAL TIME	RATE	TOTAL PAY	DEDUCTIONS	NET AMOUNT
	J. Escalante	9	8	X	X	X	X						531
	J. Stonehocker	9	9	9	9	9	9						4200
	A. Babadilla	X	9	9	9	9	X						1120
	F. Montes	X	8	9	X	X	X						500
	R. Ortega	X	8	9	X	X	X						250
	K. Belasquez	X	8	9	X	X	X						600
	P. Lopez	X	8	9	X	X	X						600
	A. Peratte	X	8	9	X	X	X						600
	M. Gonzalez	X	8	9	X	X	X						250
	O. Willingham	X	7	9	9	9	X						1148
	Mrs W. Rockhold	X	8	8	X	X	X						900
	" K. Burns	X	8	8	X	X	X						900
	" N. Anderson	X	8	8	X	X	X						900
	Miss C. Strader	X	8	8	X	X	X						300
	Mrs D. Young	X	8	8	X	X	X						600
	" Mikegdon	X	8	8	X	X	X						600
	W. G. Greave												1080

MADE BY WILSON-JONES CO. CHICAGO, ILL.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.



TRACTORS

701 FIRST STREET
SAN DIEGO, CALIFORNIA

PHONE MAIN 6151

INVOICE NO.

8428

ORDER NO.

DATE 6/30/31

Torrey Pines company,
1020 9th St.,
San Diego, Calif.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.



TRACTORS

701 FIRST STREET
SAN DIEGO, CALIFORNIA

PHONE MAIN 6151

INVOICE NO.

8512

ORDER NO.

DATE 7/9/31

Torrey Pines Co.,
1020 9th St.,
San Diego, Calif.

VIA

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Service on Model "30" tractor PL 4750 by P. S. May.			
	Installed new cap screws in outer pivot shaft bearing shield.			
	Instructed driver on 30 in regard to care and operation of tractor.			
2	hours labor	\$1.50	\$3.00	
30	miles travel	.07	2.10	
			<u>\$ 5.10</u>	
				NO CHARGE.

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	SERVICE on model "30" tractor PS 12163 by Harry Parsons.			
	Checked tractor.			
	Adjusted main clutch, right hand side clutch.			
	Otherwise tractor OK.			
2	Hours labor	1.50	3.00	
17	miles travel	.07	1.19	
			<u>\$ 4.19</u>	

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

Copies:- 728 Central Ave.,
Los Angeles,

PHONE MAIN 6151 Solana Beach

TRACTORS
701 FIRST STREET
SAN DIEGO, CALIFORNIA

INVOICE NO.

8629

ORDER NO.

DATE 7/22/31

Torrey Pines Co.,
1029 9th St.,
San Diego, Calif.

VIA

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

Copies:
PHONE MAIN 6151 R.D. Walter-Solana Beach, TRACTORS
A. Levin & Co.,-728 Central Ave., Los Angeles, 701 FIRST STREET
SAN DIEGO, CALIFORNIA

INVOICE NO.

8829

ORDER NO.

DATE 8/13/31

Ed. Fletcher, R. D. Walter & A. Levin and Co.,
1029 9th St.,
San Diego, Calif.

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Service on model #30" Tractor #8 12163 by H. Parsons. Checked transmission, OK. Adjusted valve tappets. Checked side clutch OK Adjusted idling screw on carburetor. Checked final drives OK. Driver said there were cuttings in transmission when he drained oil. Pulled oil thrower gear OK.			
3-	hours labor	1.50	4.50	
50	miles travel	.07	3.50	
			<u>8.00</u>	
			NO CHANGE	

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Service on "20" Tractor PL 4750 by H. Parsons. Reseated head, ground valves, checked side clutches for clearance. Checked air cleaner, main clutch and final drives.			
16	L 727 Gasket	.05	.80	
2	L 740 Gasket	.60	1.20	
2	L 770 Gasket	.25	.50	
1	L 731 Gasket		.40	
2	L 736 Gasket	.05	.10	
2	L 723 Washers	.05	.10	
2	L 735 Gaskets	.05	.10	
1	L 720 Inlet Valve		1.15	
				\$4.35
8½	hours labor	1.50	12.75	
55	miles travel	.07	3.85	
				<u>16.60</u>
				\$20.95

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.



PHONE MAIN 6151

TRACTORS
701 FIRST STREET
SAN DIEGO, CALIFORNIA

INVOICE NO.

3843

ORDER NO.

DATE

8/14/31

Ed. Fletcher, R. D. Walter and A. Levin & Co.,
1029 Ninth St.,
San Diego, California.

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
1	22" Cover Crop Disc Blade	3.60	3.60	3.60
<p>Subject to credit on return of broken disc returned to factory for replacement approval.</p>				

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.



PHONE MAIN 0282

701 FIRST STREET
SAN DIEGO, CALIFORNIA

CREDIT NO.

9036

DATE

9 /12/31

NAME

Torrey Pines Co.,
Ed. Fletcher, R. D. Walter and A. Levin & Co.,

ADDRESS

1020 Ninth Ave.,
San Diego, Calif.

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	(Returned to Factory for credit)			
1	22" Disc Blade		3.60	
	Less Freight		.25	
				\$3.35

CREDIT

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

SAN DIEGO TRACTOR & EQUIPMENT

3 copies



PHONE MAIN 6151

TRACTORS

701 FIRST STREET
SAN DIEGO, CALIFORNIA

INVOICE NO.
9089

ORDER NO.

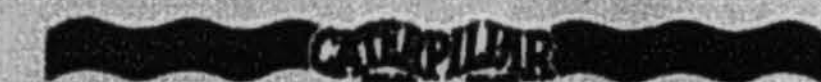
DATE 9/19/31

Torrey Pines Co.,
1020 9th St.,
San Diego, Calif.

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
3	Service on Model "20" Tractor PL 4750 by P. E. May.			
	Inspected tractor. Radiator core dirty, should be cleaned. Fan, Water Pump, Motor, Magneto and carburetor OK.			
	Tracks, Idlers and truck rollers OK.			
	Air Cleaner dirty and oil too heavy.			
	turning clutches, final drives and transmission OK.			
	Knock in motor, sounds as if con rod main clutch should be tightened.			
3	hours labor	\$1.50	\$4.50	
65	miles travel	.07	4.55	
				\$9.05
	Service on Tractor PS 12163			
	Inspected tractor. Radiator, fan, motor and magneto OK. Carburetor running rich, adjusted same. Air Cleaner OK.			
	Final drives, clutches and transmission OK.			
	Tracks too tight; truck rollers and idlers OK.			
1 1/2	hours labor	\$1.50	1.88	
				\$10.93
	Terms: NET CASH			
	All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.			
			NO CHARGE.	

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.



PHONE MAIN 6151

TRACTORS

701 FIRST STREET
SAN DIEGO, CALIFORNIA

INVOICE NO.
9170

ORDER NO.

DATE 10/2/31

Torrey Pines Co. successors to-
Ed Fletcher, R. D. Walter and A. Levin & Co.,
1020 9th St.,
San Diego, Calif.

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Service on Model "20" Tractor PL 4750 by Roy Campbell.			
	Installed wrist pins and bushings and new rings. Tightened main and connecting rod bearings. Valves in good shape. Lubrication good. Cleaned magneto points and adjusted master and steering clutches. Track alignment good.			
	Instructed operator to clean air cleaner daily instead of every second day.			
4	L 166 Pin	.95	3.80	
4	L 161 Bushing	.35	1.40	
16	4 x 1/8 Std. Comp. Rings	.15	2.40	
4	4 x 1/8 Std. Oil Rings	.75	3.00	
				\$ 10.60
17 1/2	hours labor	1.50	26.25	
17 1/2	miles travel	.07	12.18	
				38.43
	Less:			
	6 hours labor	1.50	9.00	
	58 miles travel	.07	4.06	
				13.06
				25.37
	Terms: NET CASH			
	All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.			
				\$ 35.97

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS

701 FIRST STREET
SAN DIEGO, CALIFORNIA

3 copies

INVOICE NO.

9361

ORDER NO.

DATE

10/30/31

Terrey Pines Co.,
1020 9th St.,
San Diego, Calif.

VIA

Pickup by Don Walter

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
----------	---------------------	------------	-----------	-------

1	Alemite Grease Hose	2.15	2.15	2.15
---	---------------------	------	------	------

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS

701 FIRST STREET
SAN DIEGO, CALIFORNIA

INVOICE NO.

9382

ORDER NO.

DATE 10/31/31

Terrey Pines Co.,
1020 9th St.,
San Diego, Calif.

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
----------	---------------------	------------	-----------	-------

Service on PL 4750				
Grind valves, overhaul finals using new bearings if necessary. Line tracks, solder gas tank and stop all leaks. General check up.				
2	1665 A Spring	.10	.20	
2	1B1939 Pin	.25	.50	
1	L 2340 Lock	.15	.15	
2	L 740 Gasket	.60	1.20	
2	L 770 Gasket	.25	.50	
1	L 735 Gasket		.05	
1	L 736 Gasket	.05	.05	
1	L 1125 Gasket		.05	
1	L 768 Gasket		.20	
1	L 769 Gasket		.15	
1	L 731 Gasket		.40	
16	L 727 Gasket	.05	.80	
1	5A647E Float Valve		1.20	
1	3273 A Elbow		.25	
			5.70	
	Reface 8 Valves	.15	1.20	
	Reface 8 seats	.25	2.00	
			3.20	
20	hours labor	1.50	30.00	30.00
			\$ 38.90	
	Credit* 2 hours repair gas tank	1.50	3.00	3.00
			\$35.90	

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

STATEMENT
San Diego Tractor & Equipment Co., Inc.



TRACTORS

701 FIRST STREET Nov. 2, 1931.
 SAN DIEGO, CALIFORNIA

PHONE MAIN 6151

Torrey Pines Co.,
 1029 9th St.,
 San Diego, Calif.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.



TRACTORS

701 FIRST STREET
 SAN DIEGO, CALIFORNIA

PHONE MAIN 6151

3 copies

Torrey Pines Co.,
 C/o Don Walters,
 Solana Beach, California.

INVOICE NO.

9558

ORDER NO.

DATE

12/3/31

VIA Pacific Greyhound to Solana Beach Garage.

	CHARGE	CREDIT	BALANCE
CORRECTED STATEMENT			
			.25¢
Oct. 2nd	Inv. No. 9170 \$ 35.97		
30th	9361 2.15		
31st	9382 35.90		
			\$74.27

TERMS:

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis Interest, after maturity, 1 percent per month

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
2	S 451 Gasket	1.00	2.00	
3	S 450 Gasket	.10	.40	
2	S 451 Gasket	.10	.20	
				\$ 2.60

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS

701 FIRST STREET

SAN DIEGO, CALIFORNIA

Copies-1020 9th St., SD
726 Central Ave. LA

INVOICE NO.

9005

ORDER NO.

DATE

12/01/51

Torrey Pines Co.,
C/o Don Walters,
Solana Beach, Calif.

VIA

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Job 526			
	Free up fan hub. Service on "30"			
2	S 610 Gasket	.05	.10	
2	S 108 Gasket	.10	.20	
2	S 195 Gasket	.05	.10	
1	A 617 Spring		.05	
				.45
1/2	Hours Labor	1.50	.75	.75
				<u>1.20</u>

Terms: NET CASH

All accounts not paid on or before 10th of the month following date of invoice will automatically be placed on C. O. D. basis. Interest, after maturity, 1 percent per month.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS

701 FIRST AVENUE

SAN DIEGO, CALIFORNIA

INVOICE NO.

414

ORDER NO.

DATE 3/15/52

Torrey Pines Co.,
C/o Don Walters,
Solana Beach, Calif.

Pickup by Don Walter

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
12	22" Cover Crop Galesburg	3.25	39.00	
2	Heat Treated Disc Blades	2.15	4.30	
	Alemite Grease Hoses			
				<u>43.30</u>

Terms: NET CASH.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151 **3 copies**



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

1079-675-D

Torrey Pines Co.,
C/o Don Walter,
Selma Beach, Calif.

INVOICE NO.

502

ORDER NO.

DATE 5/24/32

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

Torrey Pines Company,
C/o Don Walter,
Selma Beach, California.

INVOICE NO.

673

ORDER NO.

DATE

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Job 503			
	Service on "20" PL 4750 by P. E. May			
	Replaced impulse arm. Oil leaking in right final drive.			
	Motor transmission and final drives OK.			
	Tracks, track rollers and idlers OK.			
	Clutch, brakes and air cleaner OK.			
1	17857 Pawls		.60	
1	20722 Gasket		.15	
				.75
	3/4 Hour Labor @ 1.50 - 1.12 No abs.			

Terms: NET CASH.

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
3	8 393 Packing	.35	1.05	
3	L 1063 Packing	.15	.45	
				\$ 1.50

Terms: NET CASH.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

INVOICE NO.

898

ORDER NO.

DATE 5/2/32

Terry Pines Co.,
O/s Don Walters,
Solana Beach, California.

Parcel Post.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

INVOICE NO.

910

ORDER NO.

DATE 5/3/32

Terry Pines Co.,
O/s Don Walter,
Solana beach, Calif.

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL	QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
1	51647 E Float Valve Assembly	1.20	1.20	1.20		Service on "30" PS 12163 by H. Parsons. Pulled head, resealed same. Had valves refaced and ground. Tractor needs new rings - should have a new motor as the new rings would not last long.			
	Parcel Post and Insurance (#23578)			.07					
				<u>\$ 1.27</u>					
2					2	S 421 Gasket	.60	1.20	
1					1	S 369 Gasket	.45	.45	
2					2	S 1187 Gasket	.05	.10	
2					2	S 195 Gasket	.05	.10	
4					4	S 528 Felts	.15	.60	
3					3	S 393 Packing	.35	1.05	
3					3	L 1063 Packing	.15	.45	
4					4	S 450 Gasket	.10	.40	
2					2	S 451 Gasket	.10	.20	
1					1	51667E Float Valve		1.20	
1					1	S 521 Wire Assembly		.70	
1					1	S 522 Wire Assembly		.90	
1					1	S 523 Wire Assembly		.60	
1					1	S 524 Wire Assembly		.50	
4					4	7/8" Champion Spark Plugs	.75	3.00	
2					2	Alemite Hoses	2.15	4.30	
1					1	S 452 Gasket		.15	
2					2	803 Pump Oilers	2.00	4.00	
						Refacing 3 Valves	.25	2.00	
									\$ 21.60
					8	Hrs. Labor	1.50	12.00	
					32	Miles Travel	.07	2.24	
									14.24
									<u>\$ 36.04</u>

Terms: NET CASH.

Terms: NET CASH.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

INVOICE NO.

1684

ORDER NO.

DATE

Torrey Pines Co.

Torrey Pines Company,
1020 9th St.,
San Diego, Calif.

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
1	L 735 Gasket	.05	.05	
2	L 736 Gasket	.05	.10	
4	L 1052 Gasket	.05	.20	
1	#129 Woodruff Key		.20	
	Flat Rate on Pressing Pins and Bushings		45.00	
25	Hours Labor	1.50	37.50	
60	Miles Travel	.07	4.20	
				\$ 200.24

Terms: NET CASH.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

INVOICE NO.
1711

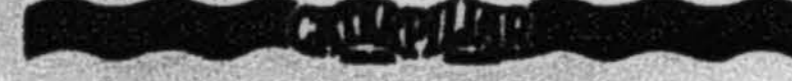
ORDER NO.

DATE 8/18/32

Torrey Pines Co.,
c/o Don Walter,
Solana Beach, Calif.

SAN DIEGO TRACTOR & EQUIPMENT CO., INC.

PHONE MAIN 6151



TRACTORS
701 FIRST AVENUE
SAN DIEGO, CALIFORNIA

INVOICE NO.
1728

ORDER NO.

DATE 8/18/32

Torrey Pines Co.,
c/o Don Walter,
Solana Beach, Calif.

Job #718

QUANTITY	Job 718	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
		Service on "20" *PL 4750 check for knock in motor			
2 1/2		Hours Labor	1.50	3.75	
30		Miles Travel	.07	2.10	
					\$ 5.85

Terms: NET CASH.

QUANTITY	NO. AND DESCRIPTION	UNIT PRICE	EXTENSION	TOTAL
	Service "30" P3 12163 - Turn pins and bushing in tracks.			
30	S 234 Bushings	.65	19.50	
2	S 392 Master Bushing	.85	1.70	
1	S 233 Links		1.05	
1	S 236 Links		1.05	
2	S 644 Master Pins	1.30	2.60	
				\$ 25.90
	Flat Rate of old bushings turned and remove shoes			50.00
				75.90

Terms: NET CASH.

A. LEVIN & COMPANY
WHOLESALE RECEIVERS AND DISTRIBUTORS
CALIFORNIA FRUITS AND PRODUCE
STALLS 83 TO 94 728 CENTRAL AVE.
L. A. TERMINAL MARKET

LOS ANGELES, CAL. June 15th, 1931

Colonel Ed. Fletcher

San Diego, Cal.

My Dear Colonel:-

I enclose final settlement accom-
panied by Statement New "Torrey Pines Account"
I am sorry it was not better.

This letter will also serve as
a release to you from holding any further funds
as a protection to A. Levin and Co or yourself
from the monies which are held by you for R.D. Walter.

With best regards, I am

Very truly yours

E. Ralph Schibler

Miss May:

Attached find Levin & Company's
statement for June 15 for the
year's operation and my answer in
reply which should be kept a matter
of record and Miss Weitekamp should know
about it but don't put anything on the books

in relation thereto without consulting
me. Let me know how the books stand
for this last year's operation.

E.F.

Final STATEMENT LEVIN FLETCHER WALTER

FOR SEASON ENDING MAY 31st, 1931

June 9	I E. Conner	50.24	
	Pac. Irrigation Supply Co	36.25	
	Solana Beach Garage	34.65	
	Lumber and Builders Supply	81.54	
	Solana Iron Works	42.60	
	G.M. Ward	25.00	
	Cochran and Weiss	41.58	
	S.D. Con Gas And Elec Co	29.20	
	Western Meat Co.	32.25	
	Union Oil of Cal.	161.97	
	Standard Oil of Cal.	23.84	
	Westbrook Furn & Hdwe	5.85	
	Cash (G.M.) Spec.L.	150.00	
	Col. Ed. Fletcher (Rent, pipe plows etc.)	182.50	
	<i>SAN DIEGO Tractor Equip Co</i>	<u>15.00</u>	
		912.47	
	Charges previously reported	118,181.98	
		<u>\$ 119,094.45</u>	
	Refund ofn car of beans	362.61	
		<u>\$ 119,457.06</u>	
	Total Credits to date	122,631.97	
		<u>\$ 3,174.91</u>	
	Plus Items Paid out of Next years Operations		
	Rent Sadie B Starr	500.00	
	New Tractor	650.00	
	Disc Harrow	286.65	
	Western Meat	<u>567.00</u>	
		2,003.65	X
	Paid to R.D. Walter	1,900.00	
		<u>\$ 7,078.56</u>	
	2% to G.W. Rockhold	141.56	
		<u>6,937.00</u>	
	Total Net	6,937.00	
	1/3 to Walter Less \$1900.00 - #12.		
	2312.33 - 1900.00 Due Walter 412.33	<u>2,312.33</u>	
		4,624.37	
	Less amount already paid this years Oper.	<u>2,003.65</u>	
	Total Funds transferred into new account	\$ 2,620.72	

the above amount capital starting new deal 1/2 of which furnished by Col. Fletcher.

Forward. Levin Fletcher Walter

Levin Co. Credit on Torrey Pines Deal to date, 1/2 of available	
Cash	2,620.72
Plus 1/2 of item marked X, which has already been expended on next years deal	2,003.65
	<u>4,624.37</u>

Ed. Fletcher and A Levin and Co have now advanced on next years deal \$ 2,312.33 each and we have opened accounts showing the "Torrey Pines Company" owes each of them that amount.

I had previously deposited \$ 2,500.00 in the account and am to-day depositing the balance of \$ 120.72 against which total one weeks wages and one payment on the tractor have been made- Labor \$ 168.72 and tractor payment 106.29

Total	\$ 275.01
Deducted from Bank balance	\$ 2,345.71 available funds

In addition to the \$ 362.61 cash refund on bean car I have refunded my \$ 60.00 commission on the sale which is stood by A. Levin and Co.

FINIS

Torrey Pines Company

GROWERS AND SHIPPERS
SAN DIEGO PRODUCE

LOS ANGELES OFFICE:
728 S. CENTRAL AVENUE

July 24th 1931

June Sixteenth,
1 9 3 1

A. Levin & Company,
728 Central Ave.,
Los Angeles, Calif.

Mr. E. Ralph Schisler

My dear Ralph:

Answering yours of the fifteenth with statement for the last year showing Walter and myself owning a one-third interest in the personal property and equipment showing also that Levin & Company and myself have advanced \$2513.33 on open account to the Torrey Pines Co. for this coming year's business.

The statement is satisfactory. I feel personally a debt of gratitude to you for the personal interest you have taken in the matter and want to congratulate you on what you have done.

Please place on the books of the company and send me a credit for the amount of money due me for rental for this coming year on the Pueblo farming lands and \$10 an acre for the clearing on the 295½ acres as well.

I don't know why we are paying the Western Meat Company \$567 but assume you have an explanation for it. It seems to me they ought to carry this over until next fall and take acceptances for it.

We still have a credit for the beans that are now growing but of course that will show in this years statement.

Taking it all together I think it was a remarkable performance what we have accomplished and I am well satisfied.

With kind personal regards,

Sincerely yours,

RF:ASK

Colonel Ed. Fletcher

San Diego, Cal.

My Dear Colonel:-

I am to-day crediting your account with \$2208.50 which is the total rental on the entire outlay on the Mesa for this year, according to Don's figures, this is with the understanding that you are to pay all such rents.

The lands which were cleared last year consisted of three different pieces, 125 acres in the long piece, 50 acres in the flats and 14 acres on the north and lying west of the dividing road, Total 189 acres at \$ 10.00 or \$ 1890.00, of the lands already cleared we have 44½ acres directly in front of the barn, 75 acres immediately to the rear of the barn and the new piece joining last years holding on the south, approximately 48 acres, Total 167½ acres at \$2.50 an acre, ~~Total~~ \$418.50 adding the two amounts to-gether we get \$2208.50 which I am crediting you with in the Torrey Pine deal. I am depositing \$ 2208.50 of A. Levin and Co money to-day in Torrey Pines account to offset your credit. I am making a "Torrey Pines" check to you for \$ 2208.50 and endorsing it you, by myself in order to keep our records cleah. Will you

Torrey Pines Company

GROWERS AND SHIPPERS
SAN DIEGO PRODUCE

LOS ANGELES OFFICE:
728 S. CENTRAL AVENUE

July 24th, 1931

Col. Ed. Fletcher
Continued

kindly write me a letter authorizing same .

You will find enclosed a statement "Torrey Pines Account" to date which will include the above mentioned transaction.

With best regards, I am

Very truly yours

E. Ralph Seaman

TORREY PINES COMPANY

	Rent Sadie Star	June 10	\$500.00
	New Tractor	" 18	650.00
	Disc Harrow		286.65
	Western Meat		567.00
	Labor week ending June 6, 1931		168.72
6/6	Payment Tractor		106.29
	G. W. Rockhold		90.40
	B. Anderson	Wages June 5	31.50
	C. Leach		21.60
	P. Perez		24.30
	L. Arballo		28.35
	W. Bourland		27.00
	R Cota		12.25
6/24	City of San Diego		5.40
	San Dieguito Irrig. Dis.		4.66
	Cogens & Hammond Horse hire, 4/18/31 - 5/15/31		28.31
	Chas. Rimbach " " 2/21/31 - 5/18/31		29.99
	F. Lucas Scott Rent Drain Drill		16.50
	C Leach Wages June 12		21.60
	L. Arballo	"	24.30
	J. Perez	"	24.30
	Escon S & S. Co. Ledger sheets, etc.		6.45
	Cozen & Hammond		66.00
6/29	C. Leach	Wages June 19	21.60
	L. Arballo	"	24.30
	J. Perez	"	24.30
7/2	J. Hervey Johnson Taxed 1/1/30 - 1/1/31		131.93
	Haven Seed Co.		432.00
7/3	C. Leach	Wages June 26	21.60
	L. Arballo	"	24.30
	J. Perez	"	24.30
	W. Bourland	"	18.00
	R. D. Walter	Advance 6/1-7/31	215.00
7/7	City of San Diego Water		5.60
	S. D. Gas & Electric		29.20
7/13	C. Leach	Wages July 5	21.60
	L. Arballo	"	24.30
	J. Perez	"	24.30
	W. Bourland	"	27.00
7/17	C. Leach	" July 10	21.60
	L. Arballo	" "	24.30
	L. Perez	" "	24.30
	W. Bourland	" "	27.00
	G. W. Rockhold	" June 15-July 15	75.00
7/22	Geo Ward	Hauling	4.00
7/23	Sadie G. Starr	Balance Rent	500.00
7/24	Ed Fletcher	Rent Torrey Pine Land	2208.50
	C. Leach	Wages July 17	21.60
	L. Arballo	"	24.30
	J. Perez	"	24.30
	W. Bourland	"	22.50
	B. Anderson	"	22.50
	Security Trust & Sav. Bk.		105.56
	Ed Fletcher Co.	Tractor	32.00
	Scot Printing Co.	Stationery	13.00
	J. E. Conner	Feed	5.65

Torrey pine w
Closing Bill

TORREY PINE COMPANY

July 24	Solana Iron Wks	1.35	
	Solano Beach Garage	9.95	
	Stubbs Motor Corp.	6.05	
	Standard Oil Co	37.94	
	Pacific Irrigation Supply Co.	7.50	
	Lumber & Builders Supply Co.	15.02	
	Union Oil Co. of Cal.	87.96	
	Spencer MacFarland	552.25	
	Total Disbursements to date		7,685.03

CREDITS.

June 10	J. A. Lavinge	5.00	
" 18	Western Meat Co. Sacks	<u>90.00</u>	95.00
" 1	Col. Ed Fletcher advance	2312.33	
July 24	" " " "	<u>2208.50</u>	4520.83
June 1	A. Levin & Co.	2312.34	
July 24	" " " "	<u>2208.50</u>	4520.84
			\$9136.89
	Less Disbursements to date		7685.03
	Credit Torrey Pines Co.	\$	1451.86

M Torrey Pines Co., Ltd.,

Los Angeles, California

TO ED FLETCHER COMPANY, DR.

REAL ESTATE and INSURANCE

1020 NINTH STREET

Telephone, F. 6204

Avocado Acres
Fletcher Hills
Cuyamaca
Pine Hills
Solana Beach
Grossmont

✓ 193 acres at \$10.00 per acre

✓ 97 " " 4.00 " "

✓ 75 " " 2.50 " "

✓ \$1930.00

✓ 588.00

187.50

Total rent for Torrey Pines Mesa from September 1st
1931 to September 1st, 1932

\$2505.50 ✓

July 25th, 1931

Miss Weitekamp:

Add up the Torrey Pines expenditures and see the letter and give me any credits that there may be.

We still have another \$300 coming to us in credit and I want you to stay with this thing until we get the settlement. We may have to wait until Don gets back.

E.F.

A. LEVIN & COMPANY

WHOLESALE RECEIVERS AND DISTRIBUTORS

CALIFORNIA FRUITS AND PRODUCE

STALLS 83 TO 94 728 CENTRAL AVE.

L. A. TERMINAL MARKET

LOS ANGELES, CAL. Feb. 6th, 1931.

Colonel Ed. Fletcher

Fletcher Building

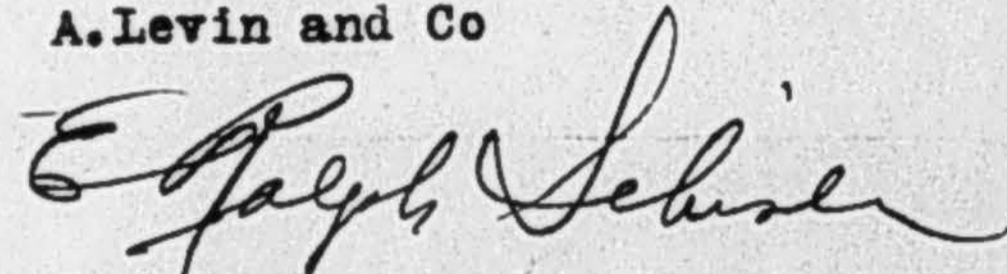
San Diego, Cal.

My Dear Colonel:-

I was laboring under the impression that you had procured the water until March 15th, from the City. It was my understanding that we were to credit to your account the amount obtained by these extensions and we have so done, as indicated by your statement rendered to you. We are to-day enclosing a statement in full exclusive of the \$ 2300.00 Water bill and this will give you an idea of where we stand.

Very truly yours

A. Levin and Co



Statement of Account to date and also itemized statement this week expenses enclosed.

A. LEVIN & COMPANY

WHOLESALE RECEIVERS AND DISTRIBUTORS

CALIFORNIA FRUITS AND PRODUCE

STALLS 83 TO 94 728 CENTRAL AVE.

L. A. TERMINAL MARKET

LOS ANGELES, CAL. Mar. 9th, 1931

Colonel Ed. Fletcher

San Diego, Cal.

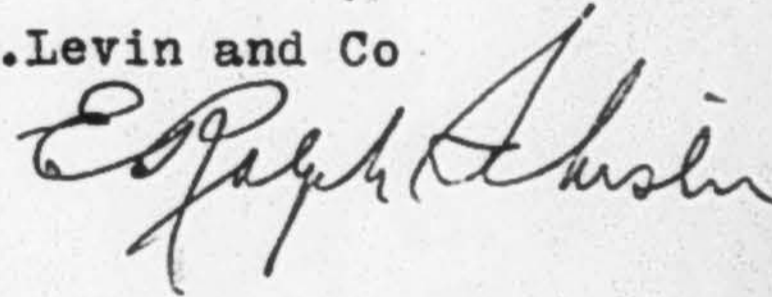
My Dear Colonel:-

We enclose herewith our check for Three hundred and Fifty Four^{XX}/100 (\$354.00) covering E.M. Crane account, which you wish to withdraw.

Kindly forward us your check for this amount so as we may keep our records clear.

Yours very truly

A. Levin and Co



(ck send 3/11/31)

A. LEVIN & COMPANY

WHOLESALE RECEIVERS AND DISTRIBUTORS

CALIFORNIA FRUITS AND PRODUCE

STALLS 83 TO 94 728 CENTRAL AVE.

L. A. TERMINAL MARKET

LOS ANGELES, CAL. Marcy 14th, 1931

Colonel Ed. Fletcher

Fletcher Building

San Diego, Cal.

My Dear Colonel:-

Mr. Reams letter at hand and contents noted and in reply would say that we do not want to plant at any time any seed which has been in storage, as it grows too fast when it is first planted and then stops, making a small crop. If Mr. Ream could furnish us with seed for October 1st. delivery, which he has dug around the 15th of July up to the 1st. Sept, he could be of great service to us but the red potato has not proven itself to be adapted to our district and is still very much in its experimental stage.

The market has held up better than I expected and our yields are now commensurate with our desires. We are making you a detailed statement to-morrow. We have sold \$ 20,000.00 worth of potatoes to date \$10,000. of this has been collected and the balance will all be in by Sat. Mar. 21st. when I am paying the Water bill, Nico Dust Benson, and your note at the Bank and also one fertilizer trade acceptance a little over \$ 11,000. to be paid out

Los Angeles, Cal. March 14th, 1931

Colonel Ed. Fletcher

Continued (2)

then. Considering the fact that you have withdrawn \$ 5,000.00 to pay the note, \$561.40 that we returned to you and the \$ 354.00 you kept from Crane will make your withdrawals on next Saturday \$ 6015.40 add to this the same amount which we are permitted to draw also we have \$ 12,000, add to this \$ 11,000. in bills which I am paying, and deducting the \$ 5,000. which will have been charged to you which will make \$ 6000. more added to the \$ 12,000., still leaving us ample funds to operate and we should move \$ 4,000. to \$ 5,000.00 worth of potatoes this week also. This is all perhaps a bit hazy but knowing that you are anxious to know where we are at I have hurriedly made this up for you until we get out the other statement which will follow this week.

I firmly believe that we are going to make enough money to pay for all improvements and equipment and show a substantial profit besides. With kindest regards, I am

Very truly yours

This is the way it will be - E. Ralph Schleser
Next Saturday, after the bills below
are paid.

Exp. to	6015.40
A. L. Co	6015.40
Nico Dust	1150.00
Benson	1000.00
Water Bill	23.40
Freight	1875.00
	<hr/>
	18395.80

Sales to date 20000.00
1605.80 *cash on hand, and also whatever*
spuds we sell this week.

A. LEVIN & COMPANY

WHOLESALE RECEIVERS AND DISTRIBUTORS

CALIFORNIA FRUITS AND PRODUCE

STALLS 83 TO 94 728 CENTRAL AVE.

L. A. TERMINAL MARKET

LOS ANGELES, CAL. April 12th, 1931

Colonel Ed. Fletcher

Fletcher Building

San Diego, Cal.

My Dear Colonel :-

We submit the following list of your

withdrawals to date

Feb 21	561.40 ✓	
Mar. 9	354.00 ✓	
→ Mar. 19	5087.50 ✓	→ 1000.00 ✓
Mar 30	2000.00 ✓	
Apr. 3	1500.00 ✓	
Apr. 7	1500.00 ✓	\$ 12,002.90

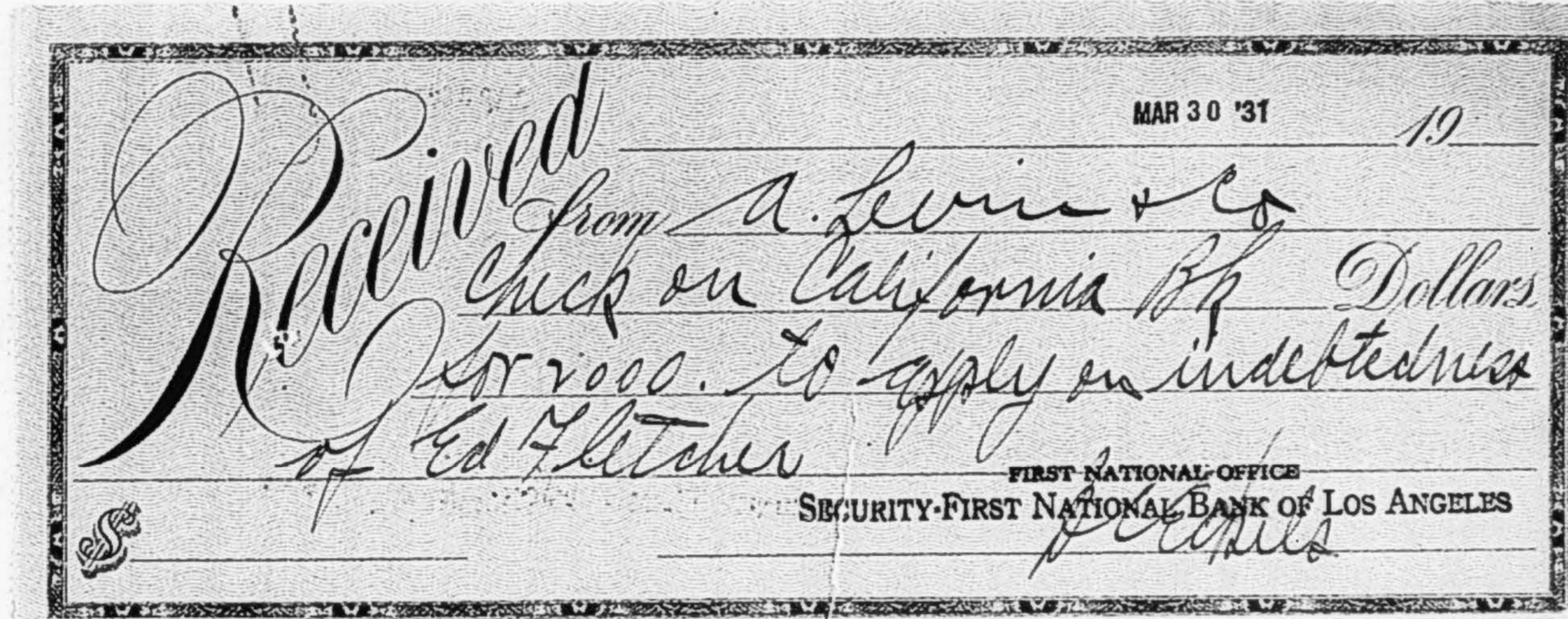
Total amount advanced by you is \$21,109.14

a difference of \$ 9,106.24. I am giving you a check dated the 16th, of April for this amount. In so doing we will still leave all our bills unpaid and I do not want you to call upon me for anymore until such time as all bills are paid and I have accumulated and excess of \$ 10,000. cash for next years operations, as per our agreement. I do not intend to make any deviations from this no matter how stringent the need to any one of the three partners, might be. I also enclose a check for \$ 400.00 for interest due you on your advance and A. Levin and Co. is taking the same, also check for the Water Co dated April 19th, for \$ 2364.40 which will take care of them.

With best respects I am

Yours very truly

E. Ralph Schisler



A. LEVIN & COMPANY
WHOLESALE RECEIVERS AND DISTRIBUTORS
CALIFORNIA FRUITS AND PRODUCE
STALLS 83 TO 94 728 CENTRAL AVE.
L. A. TERMINAL MARKET

LOS ANGELES, CAL. April 21st, 1931

Colonel Ed. Fletcher
Fletcher Building
San Diego, Cal.

Dear Colonel Fletcher:-

Will you kindly have our
Account Sales covering Lot 200 of April 8th, for
\$ 1382.84 changed to \$ 1,046.54, you will observe that
the freight charges have been added instead of deducted.

Regret very much making this

error.

V. OKW

Yours very truly

A. Levin and Co

A. P. Widdowson
Blg

Torrey Pines Company
GROWERS AND SHIPPERS
SAN DIEGO PRODUCE
LOS ANGELES OFFICE:
728 S. CENTRAL AVENUE

August 29th, 1931

Colonel Ed. Fletcher
San Diego Cal.

My Dear Colonel:-

I am to-day crediting your account
with \$ 297.50 and depositing \$ 297.50 of A. Levin and Co
money in Torrey Pines Account, with the understanding that
this pays the rent in full on all Toorey Pines ^{ad} city lands
for this year and on 193 acres for this year and the ensuing
three years and also the rent in full for 97 acres for next
year. This coincides with the bill fendered by you.

Kindly send us a receipt as above, Torrey Pines
Company, by-

E. Ralph Schisler
Yours very truly

A. LEVIN & COMPANY
WHOLESALE RECEIVERS AND DISTRIBUTORS
CALIFORNIA FRUITS AND PRODUCE
STALLS 83 TO 94 728 CENTRAL AVE.
L. A. TERMINAL MARKET

LOS ANGELES, CAL. May 2nd, 1932

Colonel Ed. Fletcher
San Diego, Cal.

My Dear Colonel:-

The note which Mr. Levin holds for \$ 2000.00 at 7% for 10 mos. at 11.67 per mo. comes to \$ 116.70 of which you have paid \$ 105.00 leaving a balance of \$ 11.67, however, the note only bears 6% interest which is equivalent only to \$ 10.00 per Mo., or \$ 100.00 for the 10 months. This leaves you overpaid to date \$ 5.00 and we are enclosing Mr. Levin's check for the same.

We enclose also original advance of \$ 4818.33 plus Interest \$ 306.81, Total \$ 5125.15. Also executing two checks one for \$2000.00 payable to Ed. Fletcher of Al Levin, which he is keeping to pay the note which we enclose, and one for \$ 500.00 payable to yourself, making a total of \$ 2500.00 of the profits ~~made~~ from the Ranch, which like amounts we are depositing to our own account from Torrey Pines account.

Very truly yours

E. Ralph Schibler

\$2000.00 San Diego, California June 30, 1931
 Paid before July 1, 1932 after date, without grace, for value received I
 promise to pay to the order of R. D. Walter
 at 1020-9th St. San Diego, California
\$ Two Thousand & no/100 Dollars
 with interest at the rate of 6 per cent per annum from date until paid, interest payable quarterly and if not so paid to be compounded semi-annually and bear the same rate of interest as the principal; and should the interest not be paid when due then the whole sum of principal and interest shall become immediately due and payable at the option of the holder of this Note. Principal and interest payable in Gold Coin of the United States. Should suit be commenced, or an attorney employed to enforce the payment of this Note, I agree to pay an additional sum of 10 per cent. on principal and accrued interest, as attorney's fees in such suit.

No. _____

R. D. Walter

A. LEVIN & COMPANY

WHOLESALE RECEIVERS AND DISTRIBUTORS

CALIFORNIA FRUITS AND PRODUCE

STALLS 83 TO 94 728 CENTRAL AVE.

L. A. TERMINAL MARKET

LOS ANGELES, CAL. May 23rd, 1932

Colonel Ed. Fletcher
R.D. Walter

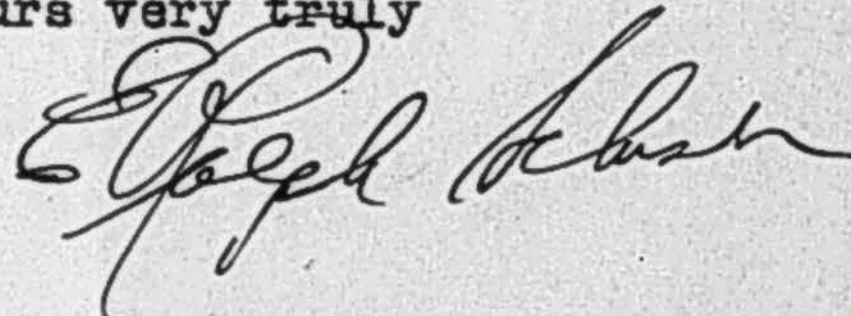
Gentlemen:-

Relative to Sales made direct from the
Ranch on which no freight or Commission was charged
on April 20th, we deposited \$ 1,000.00
direct to the account

	\$ 1,000.00
22	973.05
27	1,125.00
30	1,125.00
May 13	750.00
24	229.18
Total	\$ 5,202.23

This money all received and deposited
direct to Ranch account and sold on a net basis FOB
Ranch

Yours very truly



LEVIN FLETCHER WALTER

CHARGES UP TO AND INCLUDING Jan. 23th, 1931

Jan. 16	Wages G.W. Rockhold Jan. 1 to 15	75.00
	Do Car expense Dec. 15 to Jan. 15	15.00
	Wages to Jan. 16 Inc.	31.50
	B. Anderson	28.04
	C. Leach	25.20
	E. Cogle	28.35
	L. Arballo	5.61
	M. Pedrosa	21.60
	W. Smith	7.20
	A. Pierson	27.06
	Mrs. G.W. Rockhold ^B	23.63
	Mrs. L. Burns	24.13
	Mrs. N. Anderson ^O	20.03
	Mrs. M. Logsdon	4.05
	C. Strader	5.85
	J. Perez	5.40
	M. Guitierrez	3.15
	N. Segun	3.15
	A. Sotelo	3.15
	V. Murillo	3.15
	R. Cota	3.15
	License 2 Ford Touring cars purchased G.W.R. and J. Perez	8.00
	License Ford Truck	11.00
	Rabbit Poison	1.50
Jan. 24	Curtis Wright Flying Service	65.00
26	Lyon Implement Co	14.15
	J.A. Lavigne	34.50
	Cozens and Hammond	201.00
	Western Metal Supply (Thermometers)	32.36
	Pacific Irrig. Supply	46.43
	Draftn E. Fletcher Co. (Farm Seed Ky Seed Wages to Jan. 23rd, Inc.)	400.00
	B. Anderson	31.50
	C. Leach	25.82
	W. Smith	28.04
	E. Cogle	25.20
	L. Arballo	28.35
	J. Perez	28.35
	E. Gallives	23.63
	M. Pedrosa	22.05
	N. Segun	22.05
	R. Cota	22.05
	V. Murillo	22.05
	A. Sotelo	22.05
	M. Guitierrez	19.76
	M. Rodrigues	19.76
	V. Do	19.76
	A. Do	19.76
	V. Sotelo	19.76
	J. Dwarte	19.76
	J. Young	7.65
	J. Stonehocker (2 horses & 1 man)	16.88
	A. Levin and Co-	
	Rent Federal Truck 40 days @ 2.00-80.00	80.00
	Repairs Do	52.50
	Earned by renting J. Lavigne	5.00
	Total	1755.92

LEVIN FLETCHER WALTER

6 CHARGES TO AND INC. JAN. 23/1931

Wages to Jan. 23- A Sotelo	19.76
R.D. Walter- Salary Jan. 1 to Feb. 1	200.00
Car Expense Do.	15.00
Forward	<u>1,755.92</u>
	\$ 1,990.68

Feb 6, 1931

Levin - Fletcher - Walter Account

Total Charges to date, including W.W. Wilson A/c	60,183.43
Total Credits to date from all sources	<u>19,053.72</u>
Cash Investment to date	\$ 41,129.71

Additional charges to be paid

Unpaid Bills on hand	1,000.00	
<u>TRADE ACCEPTANCES</u>		
Western Meat Co (L.F.W.)	3,118.65	
Do. "	1,730.00	
Do. "	7,536.05	
Do. (W.W. Wilson A/c)	776.44	
Do. "	189.37	
San Diego Fruit and Produce	1,151.39	
Do	1,045.73	
Do.	803.51	
City of San Diego (Water Bill)	<u>2,307.44</u>	19,658.58

Total Investment to date \$ 60,788.29

Inventory:- Pipes, Horses, trucks, meters etc.-
as per itemized list taken off
Ledger to-day 17,068.00

Planted to date 100 acres Beans & 351 acres potatoes
Total growing investment 43,720.29

Less:- 100 acres Beans, Cost to date \$25.00 per acre 2,500.00

W.W. Wilson investment Acceptances and Cash-
30 acres \$ 41,220.29
2,442.56

Total invested in our 321 acres
or \$ 121.25 per acre. \$ 38,777.73

Total amount paid in by you, including \$ 561.40
Water Bill \$ 21,109.14
Less Water bill 561.40
for which cash was not paid
20,547.74

Total amount cash invested
by Levin and Co 20,564.86

Ahead of you 17.12

For comparison only

E. Ralph Schick

CHARGES TO ACCOUNT OF LEVIN FLETCHER WALTER

UP TO AND INCLUDING JANUARY 31st, 1931.

and paid on February 6th.

Feb. 6	G.W.Rockhold Wages Jan.15 to Feb 1st.	75.00
	Do. Cash apid out	.95
	<u>Wages to Jan.30th, inc.</u>	
	B.Anderson	31.50
	C.Leach	25.61
	W.Smith	25.20
	E.C.Cogle	25.20
	L.Arballo	28.35
	J.Perez	28.35
	E.Gallives	23.63
	M.Pedrosa	22.05
	N.Segun	18.90
	R.Cota	22.05
	V.Murillo	18.90
	A.Sotelo	20.66
	F.Renterea	18.90
	J.Segun	12.60
	J.Swindell	12.60
	San Dieguito Irrig Dist. (Meters)	107.16
	Do Water Jan.	46.61
	Sante Fe Irrig. Dist. Do.	22.83
	S.D.Cons. Gas and Elec Co. Power	26.30
	I.E.Conner	24.08
	J.A.Lavigne Plowing	122.00
	S.Beach Transfer Co	18.00
	Pacific Irrigation & Supply	4.72
	Curtis Wright Flying Service (Dusting 30 ac.)	15.00
	J.F.Kahle and Son	9.25
	Lumber Builders and Supply Co	76.27
	<hr/>	
	Total Charges for week	\$ 882.67

CHARGES FOR WAGES UP TO AND INC. FEB. 13th, & SUNDRY A/C to Feb. 22

Feb. 10	Curtis Wright Flying Service	85.00
	Balance Expenses E.R.Schisler St Ranch.	125.00
	G.W.Rockhold (Advance on Wages F.Renterea)	5.00
	<u>Wages up to and Inc. Feb. 6th,</u>	
	B.Anderson	22.76
	C.Leach	18.81
	W.Smith	15.02
	E.Cogle	20.02
	L.Arballo	22.50
	J.Perez	22.50
	E.Gallives	13.50
	M.Pedrosa	15.75
	N.Segun	15.75
	R.Cota	15.75
	V.Murillo	15.75
	A.Sotelo	15.75
	F.Renterea	7.60
	J.Segun	15.75
	J.Swindell	15.75
	R.Villegas	15.75
	M.Preciado	9.45
	P.Gastello	9.45
	M.Delgado	9.45
	T.Sotelo	9.45
19-	Wages G.W.Rockhold Feb.1 to Feb.15	75.00
	G.W.Rockhold (Car Exp-Jan. 15 to Feb.15	15.00
	Do. (Cash Advances 10.00 Tank 2.50)	12.50
	<u>Wages up to and Inc. Feb. 13</u>	
	B.Anderson	29.52
	C.Leach	23.32
	W.Smith	14.40
	E.C.Cogle	21.60
	J.Perez	24.30
	L.Arballo	24.30
	M.Pedrosa	19.78
	N.Segun	15.75
	J.Segun	19.61
	R.Villegas	19.61
	E.Gallives	19.61
	A/Sotelo	19.61
	V.Murillo	19.61
	R.Cota	19.61
	M.Delgada	18.28
	P.Gastelo	14.61
	M.Preciado	15.75
	Tony Sotelo	19.61
	J.Swindell	3.42
	F.Renterea	12.60
	M.Rodrigues	3.05
	V. Do	3.05
	A. Do.	3.05
	M.Guiterrez	3.05
	V.Sotelo	3.05
	A.Sotelo	3.05
	J.Dwarte	3.05
	J.C.Thompson	7.01
	N.J.Thompson	7.01
	J.Pelayo	3.15

LEVIN FLETCHER WALTER

	Forward	1,037.44
Feb.19 -	<u>Wages to Feb.13th inc.</u>	
	F. Flores	3.15
	F. Pernman	2.01
	T. Lucia	7.01
	I. Herder	4.21
18	Curtiss Wright Flying Service Dusting 16th-	120.00
20	Sec.Tr.& Sava (Note San Diego Tractor 22)	89.06
	Union Oil Co.of Cal.Dec. & Jan.	428.32
	McKesson Western Whol. Drug Co	48.75
	G.M.Ward (Moving Tractor)	4.00
	Solana Iron Works	56.41
	Spencer McFarlane	33.01
		<hr/>
	Total charges to date above.	1,833.37

SUMMATION LEVIN FLETCHER WALTER

Total Expenses to date paid	61,825.40
Less Total Credits from all sources	26,787.36
	<hr/>
Total debit as on Feb.28th.	35,038.04
<u>Accounts due March</u>	
Western Meat Co. Mar.22	1730.00
Union Oil Co.of Cal.	49.15
Neco Dust.Mfg. Co.	1110.00
Curtiss Wright Flying Service	40.00
Brook Hdwe & Furn.Co.	5.03
Balls Garage	5.90
Harris Seed Co	276.00
Cozens and Hammond	39.00
Motor Service (Tires)	100.00
San Diego Tracor Co	90.00
Lug Boxes	1000.00
Water Bill	<hr/>
	4,445.08
	2,306.40
	<hr/>
	6,751.48
	<hr/>
	\$ 41,789.52
<u>Additional Obligations</u>	
3 Accep.S.Diego Fruit	1151.39
Do	1,151.39
do.	1,045.73
do.	803.51
Western Meat (2)	3,118.65
Do.	7,536.05
Do. (Wilson)	<hr/>
	975.37
	<hr/>
Amount necessary to take in, in order to make profitequivalent to amount invested in equipment,	\$ 56,420.22
Payments Ed.Fletcher	21,109.14
Less Ck.Water Bill	<hr/>
	561.40
Total Invs E.F.	\$ 20,547.74
A.Levin and Col Inv.	<hr/>
	21,109.14
Total	\$ 41,656.88
Less Total Debits	<hr/>
	35,038.04
Monies on hand to pay above bills and operating exp.and last weeks labor.	6,618.84

*Respectfully,
E. Ralph Schuler*

Disregarding W.W.Wilson and the bean crop we need 100,000 boxes of potatoes at .60¢ box to pay off everything including the digging expense from now on, or an equivalent of .01½ lb. The money invested in W.W.Wilson account to date is 1,476.75 the amount invested in beans \$ 5,000.00 these two amounts are sufficient to pay our hauling and commission and more. In closing I beleive we may sell in Los Angeles the balance of our crop and still show a profit,

Your \$ 5,000.00 note which we have discounted and which we will be unable to renew will have to be paid when due and I would appreciate if possible your refraining from the withdrawal of funds furnished by you until such time as I have liquidated the same for you.



224

LEVIN FLETCHER WALTER

CHARGES WAGES TO FEB. 20th,		
	Oil .35	
Feb 26-	G.W.Rockhold a/c-I herder 5.00	14.80
	H.Miller 9.45	
	B.Anderson	33.52
	C.Leach	30.12
	E.Cogle	12.02
	W.Smith	25.41
	J.Perez	28.35
	L.Arballo	28.35
	M.Pedrosa	22.58
	J.Segun	22.23
	R.Villegas	22.23
	E.Gallives	22.23
	A.Soelo	22.23
	R.Cota	18.90
	T.Sotelo	19.08
	M.Delgado	22.23
	P.Gastelo	22.23
	J.Thompson	21.36
	N.Do	21.36
	F.Berumen	15.93
	T.Lucio	19.08
	J.Swindell	19.08
	I.Herder	10.93
	V.Murillo	22.23
	M.Precia o	12.78
	N.Segun	15.93
	R.H.Howard	10.16
26-	Curtiss Wright Flying Service Dusting to Feb.23rd.	<u>250.00</u>
	Total charges for week	785.35

CHARGES LEVIN FLETCHER WALTER TO MARCH 6TH, INC.

BALANCE FORWARD.		61,325.40
Mar. 3	Wages R.D.Walter Feb1 to Mar. 1	200.00
	Couzens and Hammond	39.00
	Harris Seed Co	276.00
	Bills Garage	5.90
	Westbrook Hdwe & Furn Co	5.03
	Curtiss Wright Flying Serviec	40.00
	Spencer McFarlane	133.26
	Schanks Supply Co	257.60
	Solana Iron Works	12.55
	S.Beach Transfer	6.00
	I.E.Connor	23.00
	Hubbard Auto Sales Repairs Ford	31.48
	Expense E.R.Schisler Ranch	20.00
	Wages to Feb.27th,1931 Inc.	
	G.W.Rockhold Feb.15 to Mar.1st	75.00
	B.Anderson	36.51
	C.Leach	30.02
	E.Cogle	14.40
	W.Smith	25.20
	M.Pedrosa	23.02
	J.Perez	28.35
	L.Arballo	28.35
	J.Segun	22.32
	N. Do	22.67
	R.Villegas	22.32
	E.Gallives	12.87
	P.Gastelo	22.32
	R.Cota	22.32
	A.Sotelo	22.32
	Tony Sotelo	22.32
	M.Delgado	22.32
	J.Thompson	22.32
	N. Do.	22.32
	J.Swindell	22.32
	I Herder	22.14
	J.H.Howard	22.32
	F Berumen	22.32
	T.Lucio	9.45
	V.Murillo	22.32
	M.Preciado	22.32
	F.Renterea	19.35
	B.Carpenter	1.58
	J.Diaz	9.72
	Motor Tires Inc. Tires	79.47
	Wages to Marc.6th, Inc.	
	C.Leach	26.92
	W.Smith	25.20
	M.Pedrosa	18.99
	J.Peres	28.35
	L.Arballo	28.35
	J.Segun	22.32
	N.Segun	23.38
	R Villegas	22.32
	E.Gallives	22.32
	P.Gastelo	22.32
	R.Cota	22.05

206292

CHARGES LEVIN FLETCHER WALTER TO MAR 6th,

(2)	FORWARD	2,062.92	2,862.92
<u>Wages to Mar. 6th,</u>			
A. Sotelo		22.32	
Tony Sotelo		22.32	
V. Murillo		19.17	
M. Delgado		22.32	
J. Thompson		22.32	
N. Thompson		22.32	
J. Swindell		22.32	
I Herder		17.23	
J. Howard		22.23	
B. Anderson		34.02	
F. Berumen		17.32	
M. Preciado		22.32	
F. Renterea		17.23	
J. Diaz		22.32	
B. Carpenter		22.32	
F. Segun		15.40	
J. Garza		9.72	
R. D. Walter, Advances wages (F. Berumen \$5. F. Renterea \$5. I. Herder \$5.)		15.00	
L. A. Implement Co (Potato Digger)		182.65	
Sante Fe Irrigation Dis.		16.68	
S. D. Tractor & Equip.		15.71	
Cozens and Hammond		133.50	
Standard Oil Co		17.09	
Irwin and Co (Bean Seed)		150.00	
Lumber Builders & Supply		128.90	
Lyons Implement Co		44.72	
Union Oil Co		193.53	
300 used lugs (T. P. Brand) @ .05		15.00	
336 Do.		16.80	
1000 Covers @ .01 1/2		15.00	
		<hr/>	
		3,360.70	
Balance Forward Previously paid		61,325.40	
		<hr/>	
Total Disbursements to date		\$ 64,686.10	

LEVIN FLETCHER WALTER

CHARGES UP TO AND INCLUDING MARCH 20th, 1931

	Balance forward	64,986.10
Mar. 13	G. W. Rockhold Wages Mar. 1 to 15th,	75.00
	Do. Car. Expense Feb. 15 to Mar. 15	15.00
	Advance Wages to B. Carpenter	10.00
	<u>WAGES TO MARCH. 13th, INC</u>	
	B. Anderson	35.75
	C. Leach	27.84
	W. Smith	26.82
	M. Pedrosa	22.23
	J. Peres	29.59
	L. Arballo	28.35
	J. Segun	22.23
	N. Segun	16.28
	F. Segun	19.08
	R. Villegas	22.23
	E. Gallives	22.23
	P. Gastelo	22.23
	R. Cota	22.05
	A. Sotelo	22.14
	T. Sotelo	22.14
	V. Murillo	22.14
	M. Delgado	22.14
	J. Thompson	19.17
	N. Thompson	19.17
	J. Swindell	19.17
	I. Herder	23.46
	J. Howard	19.17
	F. Berumern	15.85
	M. Preciado	19.26
	F. Renterea	19.17
	J. Diaz	19.00
	B. Carpenter	9.08
	J. Garza	19.08
	Sec. Trust & Savs (Note S. D. Tractor)	89.59
	City of San Diego (Water)	2,307.40
	L. A. Implement Co (Potato Digger)	175.75
	Western Meat Co	12.62
	Benson Lumber Co (A/c lugs)	1,000.00
	R. D. Walter Car Expense to Mar. 1st.	15.00
20	296 empty T. P. lugs	14.80
	1500 covers @ 1 1/2	22.50
	Digger Parts	6.15
	Western Meat Co	568.12
20	<u>WAGES TO MARCH 20th, 1931 INC.</u>	
	Advance for Wages G. W. R.	2.50
	B. Anderson	37.89
	C. Leach	27.33
	W. Smith	30.93
	I. Herder	26.43
	F. Renterea	25.73
	J. Peres	39.60
	E. Gallives	25.20
	B. Carpenter	23.63
	J. Swindell	21.63
	J. Thompson	21.63
	N. Thompson	22.11

70.209.69

CHARGES LEVIN FLETCHER WALTER

(2)

TOTAL FORWARD
WAGES TO MARCH 20th INC.

70,209.69

R. Howard	22.14
E. Arballo	28.35
M. Pedrosa	23.11
A. Sotelo	21.63
T. Sotelo	21.63
N. Segun	23.81
J. Segun	21.63
F Segun	21.63
P. Gastelo	21.63
R. Cota	22.05
V. Murillo	21.63
R. Villegas	14.98
M. Delgado	6.13
M. Preciado	21.63
F Berumen	21.63
J. Dia z	21.63
J. Garza	21.63
P. Martinez	15.48
F. Aradonda	12.00
M. Barrero	9.45

70,603.49

LEVIN FLETCHER WALTER

TRADE ACCEPTANCES NOT YET PAID

Western Meat Co	Due	June 2	3,118.65
Do		April 29	7,536.05
Do.		Current	650.00
Do		March 22	1,730.00
San Diego Fruit Co. (seed		April 1	1,151.39
Do		" 6	1,045.73
Do.		" 10	803.51

UNPAID BILLS

Nico Dust	1,100.00
Lugs	1,000.00
This weeks labor	1,000.00
Miscellaneous bills	500.00
Balance rent Solana Beach	400.00
Additional Water Bill and power	2,000.00

\$ 22,035.33

Total Cash Expenditures to date 69,905/08

Plus Charges above 22,035.33

Total Investment to date- 91,940.41

Less Total monies received 54,872.40

\$ 37,068.01
Amount of merchandise necessary to sell to break even, after having paid for all the equipment a matter of ever \$17,000.

CHARLES LEVIN FLETCHER WALTER

TOTAL RECEIPTS TO DATE

Starr	10,772.87	
Torrey pines	11,886.94	
Solana Beach	7,012.91	
Magley	5,235.85	
Dry Farm	2,118.29	
Receipts from sale of beans and all other sources	17,845.54	\$ 54,872.40

From previous page, Amount necessary to break even, ~~\$~~ 37.068.01
and pay for Equipment.

187 acres of beans , investment to date \$ 40.00 per
acre
\$ 7,480.00

195 acres potatoes to dig
300 boxes No.1's to acre @ 50¢ box

195 acres @ \$150.00 per acre 29,250.00

Withdrawn by R.D.Walter Drawing A/w to date 1,500.00
38,230.00

This is more than enough to pay off total indebtedness.

Therefore all monies received from potatoes over and above

.50¢ per box net and all monies from beans over and

above \$ 40.00 per acre will be a cash profit over and

above profit made in equipment.

I have neglected in the above to take in the 12 acres
of beans and 2 acres of potatoes lying in the n.W.strip
on the Mesa an investment of close to \$ 1,000.00

LEVIN FLETCHER WALTER

BILLS YET TO PAY

Western Meat Co (Trade Acceptance	3,118.65
Do. Do.	975.37
Balance Rent on Magley Lease	400.00
Balance Due Benson Lumber	1,000.00
Water Bill (Approximate)	4,500.00
Labor Ending April 24th, Week	1,500.00
Gas Oil, Welding, Pipe Supplies unpaid	500.00
Power Bill	100.00

\$ 12,094.02

A Cash already expended 97,365.45

109,459.47

Withdrawn by DON which he owes us 1,700.00

Total in deal April 25, 1931 107,759.47

B Total receipts 4/25/31 94,924.25

Amount necessary to get yet
in order to break even with equipment
all paid for. 12,835.22

Against this we have what Smith owes us
perhaps a thousand, I dont know how much
fifteen thousand boxes spuds, at app. .80¢
net on the ranch, or twelve thousand, and
twenty thousand dollars or more in beans
to harvest Total app. \$33,000.00, or app.
net profit above paying for equipment of
\$21,000.00

You will notice the difference between
items A and B is \$2,441.20 or the amount
of my own money which I have in the deal
today.

If the \$10,000.00 is held out as agreed
I presume that you will have about ~~\$5k~~
\$5,000.00 which you could have about the
fifteenth of May. But I cannot see anything
any sooner.

CHARGES UP TO AND INCLUDING APRIL 17th, 1931

	Forward	3,675.98
Apr. 10	Wages Con'd.	
	L. Perez	10.80
	T. Dwarto	10.80
	J. Dwarto	10.80
	M. Reyna	10.80
	S. Flores	10.80
	A. Dwarto	5.40
	Angelino Sotelo	10.80
20	I. E. Conner	29.90
	S. Diego Irrigation Dist.	21.16
	Lumber and Builders Supply	290.10
	Union Oil. Co.	128.28
	Bills Garage	2.70
	Solana Beach Garage	21.59
	Spencer McFarlane	52.95
	Schancks Supply Co	3.25
	S. Diego Tractor & Equip.	76.35
	Standard Oil Co.	15.15
	Pacific Irrigation Supply Co.	35.00
	Witmers	7.60
	Solana Iron Works	53.85
21	1200 Lugs @ .05¢	60.00
21	328 " @ .05¢	16.40
22	448 " @ .05	22.40
22	588 " @ .05¢	29.40
17	Wages as per list Pay Roll	1,203.51
24	Western Meat Co (Acceptance)	7,536.05
	Benson Lumber Co. Lugs	3,000.00
		<hr/>
	Total List for 2 weeks	16,351.82
	Amount Previously rendered	81,013.63
		<hr/>
	Total Charges to date	\$ 97,365.45

CHARGES WAGES ETC. UP TO AND INCLUDING APRIL 17th, 1931

Apr. 13.	380 lugs @ .05¢	19.00
14	352 " @ .05¢	17.60
15	1788 " @ .05¢	89.40
16	600 " @ .05¢	30.00
17	588 " @ .05¢	29.40
17	588 " @ .05¢	29.40
18	936 " @ .05¢	46.80
19	440 " @ .05¢	22.00
19	City of San Diego Water Dept.	2,364.40
17	G.W. Rockhold Wages Apr. 1 to 15	75.00
	Car Exp. to Apr. 15	15.00
	Advance wages labor	33.08
		<hr/>
	WAGES TO APRIL 17th, 1931 Inc.	
10	B. Anderson	39.28
	C. Leach	29.82
	W. Smith	29.25
	J. Swindell	22.93
	N. Thompson	22.74
	J. Do.	22.93
	R. Howard	19.17
	B. Carpenter	24.51
	J/Perez	10.69
	L. Arballo	28.80
	A. Sotelo	21.53
	T Sotelo	20.93
	N. Segun	23.55
	J. Segun	23.28
	P. Gastelo	22.50
	R. Cota	22.05
	V. Murillo	22.58
	E. Gallives	23.55
	M. Preciado	22.58
	F. enterea	24.16
	F. Berumen	18.99
	J. Diaz	22.50
	J. Garcia	22.50
	P. Martinez	22.50
	M. Delgado	22.50
	A. Bobadilla	24.16
	A. Garcia	22.68
	J. Reynosa	22.60
	E. Flores	19.78
	F. Aradonda	22.50
	E. Salazar	22.50
	F. E. Cogle	3.60
	J. W. Cogle	3.60
	J. Sotelo	19.17
	J. Serha	18.63
	L. Ramirez	18.63
	J. Avilla	18.63
	F. Gonzales	18.90
	J. Pelaya	18.90
	M. Rodrigues	10.80
	V. Do.	10.80
	A. Do.	10.80
	S. Do.	10.80
	V. Sotelo	10.80
	D. Do.	10.80
		<hr/>
		3675.98

CHARGES LEVIN FLETCHER WALTER

WAGES TO APRIL 3rd, 1931 INC. AND SUNDRY CHARGES TO APRIL 12th

	FORWARD	6,564. ⁶² 38
XXXXXXXX		
Apr. 3	San. Diego Irrigation Dist.	9.00
	S.D. Cons Gas and Electric Co	39.06
	Nico-Dust Manfg. Co.	1,110.00
<u>WAGES TO APRIL 3rd, 1931 INC</u>		
	B. Anderson	39.91
	C. Leach	30.32
	W. Smith	19.32
	B. Carpenter	20.05
	E. Gallives	23.81
	F. Renterea	23.28
	A. Bobadilla	23.98
	R. Cota	22.68
	J. Peres	37.35
	J. Swindell	23.81
	N. Thompson	23.90
	J. Thompson	23.81
	R. Howard	25.11
	L. Arballo	30.38
	M. Pedrosa	6.66
	A. Sotelo	23.90
	T. Sotelo	23.81
	N. Segun	18.03
	J. Segun	21.63
	P. Gastelo	24.16
	V. Murillo	23.81
	R. Villegas	3.06
	M. Preciado	23.98
	F. Berumen	23.81
	J. Diaz	20.66
	J. Garcia	23.81
	P. Martinez	23.81
	M. Delgado	23.81
	A. Garcia	20.58
	J. Reynoya	19.70
	E. Flores	20.75
	F. Aradonda	20.84
	F. Salazar	10.51
	J. F. Cogle	6.66
	J. W. Cogle	6.66
Apr. 9	San Diego Fruit Co (Acceptance)	803.51
Mar. 31	1500 covers @ .01 $\frac{1}{2}$ ¢	22.50
	640 Lugs @ .05¢	32.00
Apr. 3	588 " @ .05¢	29.40
4	176 " @ .05¢	8.80
5	588 " @ .05¢	29.40
6	282 " @ .05¢	14.10
	588 " @ .05¢	29.40
8	284 " @ .05¢	14.20
10	588 " @ .05¢	29.40
12	588, 1152, 588 Total 2328 lugs @ .05¢	116.40
	Interest on advances E. Fletcher	400.00
	" " A. Levin and Co.	400.00
		\$ 10,410.14
	Accounts previously rendered	70,603.49
		\$ 81,013.63

CHARGES LEVIN FLETCHER WALTER

WAGES TO APRIL 3rd, 1931 INC. AND SUNDRY CHARGES TO APRIL 12th,

Mar. 30th,	Western Meat Co (Acceptance)	1,730.00
	San Diego Fruit Co Do (Seed)	1,151.39
	R.D. Walter, Balance rent Sea View Ranch	388.00
Apr. 2	G.W. Rockhold Wages Mar. 15 to Apr. 1	75.00
	Do. xxxxxx Cash Advances	27.00
<u>WAGES UP TO AND INC. MAR. 27/31</u>		
	B. Anderson	38.02
	C. Leach	28.71
	W. Smith	22.02
	I. Herder	9.08
	F. Renterea	23.93
	J. Perez	40.73
	E. Gallives	18.21
	B. Carpenter	24.43
	J. Swindell	18.46
	J. Thompson	21.61
	N. Do.	21.61
	R. Howard	19.43
	L. Arballo	28.92
	M. Pedrosa	22.32
	A. Sotelo	21.88
	T. Do.	21.61
	N. Segun	2.93
	J. Do.	23.03
	F. Do.	21.61
	P. Gastelo	21.78
	R. Cota	22.14
	V. Murillo	18.55
	J. Carpenter	6.13
	R. Villegas	8.93
	M. Preciado	21.61
	M. Berumen	18.81
	J. Diaz	21.61
	J. Garza	21.61
	P. Martinez	21.61
	E. Aradonda	21.61
	J. Pelaya	18.81
	P. Garcia	18.81
	J. Mendoza	18.81
	A. Cevarridias	18.81
	A. Bobadilla	19.35
	M. Delgada	18.81
	A. Garcia	13.58
	J. Reynoya	13.58
	E. Flores	13.58
	E. Lopez	6.13
	R.D. Walter Mar 1 to April	200.00
	car. exp 15.00 I. Herder 15.00 F. Berrera	
	22.32 Smith 5.00	257. ³⁷
Apr. 2	H. J. Estes 950# seed @ 18¢	171.00
	Blairs Sheet Metal Co	81.77
	Curtis Wright Flying Service (Dusting)	122.50
	L.A. Implement Co Parts)	42.20
	Western Meat Co	632.10
	San Diego Fruit Co Acceptance)	1,045.73
	Western Meat Co	47.41

6564.62

Torrey Pines Company

GROWERS AND SHIPPERS
SAN DIEGO PRODUCE

LOS ANGELES OFFICE:
728 S. CENTRAL AVENUE

ASSETS

Inventory	23,856.94	
Cash Expended since June 30, 31	10,002.70	
Cash on hand	634.19	
Value Torrey Pines Lease on which rent is paid for 4 years, on conservative est. of \$ 20.00 per acre per year or \$80.00 per year over 4 yr. period on 300 acres, under irrigation, on which nothing is owing, Cash Value	<u>24,000.00</u>	\$ 58,493.83

Liabilities.

Loan (A. Levin and Co)	1,500.00	
Surplus	<u>56,993.83</u>	\$ 58,493.83

Torrey Pines Company, owned by A. Levin, Ed. Fletcher

R. Ralph Schisler, and R. D. Walter.

The \$ 10,000. expended, above mentioned, has been spent on leasing of additional lands which brings total acreage around 500 acres or more, on which all the rent has been paid, plowing the entire acreage threshing last years bean crop, which is not included in inventory, and is worth \$2000.00 and which we have warehoused. In addition we planted to date 40 acres Lima beans, 20 acres Kentucky wonders and 30 acres of peas. Our Water rate has this year been cut 40% under last years rate and our Power bill 50%. Seed costs about 60% of last year and fertilizer costs only 80% of last year. Labor costs also decreased 30%. Balance of Cash expended on deposits on Potato seed contracts. All fertilizer obtained from Western Meat Co on 5 mos. Trade Acceptance.

TORREY PINES COMPANY

STATEMENT CHARGES TO AUGUST 21ST, 1931

Forward Charges as per list to July 30th, 1931. 7,685.03

Aug. 1st	Wages to July 24	
	B. Anderson	27.00
	C. Leach	14.40
	J. Perez	24.30
	L. Arballo	24.30
	J. H. Johnson County Assessor (Taxes Ford)	5.32
	Do	1.06
	Do	1.06
	E. Fletcher Co. (Insurance Prem Horses)	5.50
	S. D. Tractor & Equip. Co	107.72
8	WAGES to July 31st, 1931	
	B. Anderson	27.25
	C. Leach	22.80
	W. Bourland	22.00
	J. Perez	24.53
	L. Arballo	24.30
	E. Pollereno Threshing Beans	127.78
	G. W. Rockhold Wages July 15 to 31st,	75.00
	Do. Tel etm.	1.20
	G. M. Ward (Hauling)	13.60
	R. D. Walter (Salary advance to August 31st)	200.00
15	R. D. Walter (Rent Magley Lease 1931-32)	200.00
	WAGES to August 7th, 1931	
	B. Anderson	27.00
	C. Leach	21.60
	W. Bourland	27.00
	J. Perez	24.30
	L. Arballo	24.30
	S. D. Tractor & Equip. Co. (July A/c)	28.89
	S. D. Cons. Gas and Elec Co. (Power July)	29.17
	S. D. Irrigation Dist. (Install Meter)	72.31
	Solana Beach Garage	35.45
	Solana Iron Works	10.40
	Lumber Builders and Supply Co (July A/c)	27.13
	Pac. Irrig. & Supply Do.	1.50
	Standard Oil Co Do.	3.05
	Spencer and MacFarlane	76.05
17	WAGES TO August 14th.	
	B. Anderson	27.00
	C. Leach	21.60
	W. Bourland	22.80
	J. Perez	24.30
	L. Arballo	24.30
	G. W. Rockhold Wages Aug. 1- 15	75.00
	Do. Car Allowance 15.00 Tel 40¢	15.40
21	Rivers and Elliot's Rent (Dry Farm 100 acres to June 1st, 1932)	750.00

Total Disbursements to date. 10,002.70

2208.50
2312.33
297.50
4818.33

TORREY PINES COMPANY

DISBURSEMNT TO OCT. 5TH, & WAGES TO SEP. 25/31

	FORWARD	14,618.73
Sep. 19 -	A.T. & Sante Fe Ry. Frt 270 sks spuds, 199.01	
	Union Oil Co. Gas) 207.03	
	Solana Iron Works 13.70	
	H.E. Ellery (Cleaning Bean seed) 84.28	
	Germain Seed Co (Pea seed) 138.00	
	Western Metal Supply (wrench) 9.00	
	Haven Seed Co (Lima & squash seed) 81.00	
	Pac Irrigation & supply 44.61	
	Jas L. Dixon Inx. (Overload springs) 22.25	
	R.S. Fish (Rent Pac Mares) 32.30	
	Palos Mares Heights Co (Rent) 421.80	
	South Coast Land Co Rent) 353.60	
22-	Hauling potatoes from car 20.00	
	Postage 5.00	
27-	G.W. Rockhold Wages sep. 1 to 15 - 75.00	
	expenses 2883 77.83	
	Wages to Sept. 18th,	
	B. Anderson 29.35	
	C. Leach 42.90	
	W. Bourland 29.13	
	J. Perez 27.60	
	L. Arballo 21.60	
	E. Young 21.00	
	M. Smith 15.17	
	J. Burns 22.76	
	R. Alderman 9.00	
	Solana Beach Garage 16.00	
30-	Rent Water meters 25.00	
	A.T. Hoven (2 car Seed potatoes) 1,064.41	
	A.T. & S. Fe Ry Freight-SP29481 193.11	
	Do. " SP20001 197.05	
Oct. 3-	G.W. Rockhold Sept. 15 to Oct. 1 75.00	
	Wages to Sept. 25th/31	
	B. Anderson 28.23	
	W. Bourland 23.77	
	J. Perez 33.80	
	L. Arballo 26.25	
	E. Young 21.24	
	C. Honeycutt 6.00	
	J. Burns 27.93	
	C.N. Spurger 21.42	
	R. Alderman 21.25	
	W. Smith 20.76	
	Mrs. W. Rockhold 1.90	
	Mrs. L. Burns 1.90	
	Mrs. N. Anderson 1.90	
	C. Strader 1.90	
	R.D. Walter Sep. 1 to Oct. 1 200. Car 15. 215.00	
	A.S. Palmateer (Building dipping vats) 32.50	
5.	Sec. Trust and Sava Bank (Note S.D. Tractor) 109.15	
	E. Fletcher Co (Ins. Prem Chevrolet) 44.58	
		4,137.97

Total disbursements to date

\$ 18,756.30

TORREY PINES COMPANY

DISBURSEMENT UP TO AND INCLUDING OCTOBER 5th, 1931 & Wages to Sep. 25/31

	Amount previously reported	10,002.70
Aug. 27 -	Expense - E.R. Schisler 96.83	
	Wages to August 21st./31	
	B. Anderson 31.50	
	C. Leach 24.80	
	W. Bourland 25.50	
	J. Perez 27.00	
	L. Arballo 28.35	
	G.W. Rockhold Wages Aug. 15 to Sep. 1 75.00	
	Wages to August 28th./31	
	B. Anderson 31.50	
	C. Leach 25.60	
	W. Bourland 32.00	
	J. Perez 31.05	
	L. Arballo 28.35	
	R.D. Walter Aug 1 to Sep. 1 - 200.00	
	car 15.00 215.00	
Sep. 10-	J.F. Kohle and Son 2.00	
	S.D. Tractor and Equip Co. 20.95	
	S. Beach Transfer Co 6.00	
	Kaufman and Murfin .70	
	G.M. Ward (Hauling) 3.00	
	J.E. Conner 14.14	
	San Dieguito Irrig. Dist (Meter Starr) 71.77	
	Do. Water Aug. 63.36	
	Union Oil Co. (Gas) 103.87	
	S. Beach Gqrage 27.16	
	Spencer and MacFarlane (Tractor suppl.) 39.87	
	Do. 3.11	
	Expense (E. Ralph Schisler) 75.00	
	Do. 133.58	
	J.A. Ream (Seed Potatoes) 132.50	
	Do. 132.50	
	S.D. Cons Gas and Elec. (Power to Aug. 22) 29.17	
14-	A.D. Hooven (Seed potatoes AT37564) 542.70	
	Hauling potatoes from Chico Cal. 300.00	
	Note favor Levin and Co 1500.00 Int. 10. 1510.00	
	Wages to Sept. 4th, 1931	
	B. Anderson 27.00	
	C. Leach 22.00	
	W. Bourland 27.00	
	J. Perez 28.35	
	L. Arballo 28.35	
	E. Young 15.34	
15-	Sec. Trust & Sava (Note S.D. Tractor) 108.45	
19	Western Meat Co (Corrosive Sub) 143.00	
	Wages to Sept. 11th,	
	B. Anderson 31.50	
	C. Leach 21.60	
	W. Bourland 31.50	
	J. Perez 28.35	
	L. Arballo 28.35	
	E. Young 21.00	
	Standard Oil Co. 40.73	
	Al. Monroe Tire Service (Change 7 tires) 129.25	
		4,615.63

14,618.33

945
454.43
490.57
945.00

TORREY PINES CO.

CHARGES UP TO AND INCLUDING OCTOBER 16th, 1931

FORWARD, amount previously reported-

18,756.00

Aug. 22.	Deposit on account seed J.R.Linebaugh-	500.00
Oct. 5	Water Dept. City of San Diego	79.90
	Do. Sept.	712.50
8	Expense E.R.Schisler to San.F & Two Rock	50.00
10	Wages for October 2nd, Inc.	299.41
15	Haven Seed Co (Ital Sq. Seed)	67.50
	E.Fletcher Co (Power Bill Sep. Paid by h m)	62.47
	Standard Oil Co	15.46
	Lumber and Builders Supply	120.06
	SanDieguito Irrig Dis. (Water)	330.96
	DelMar Water Light & Power Co (Water)	119.70
	Union Oil Co	176.36
	E.Fletcher Co (Workmens Comp.Prem)	99.40
	Spencer and MacFarlane	76.73
	Pac.Irrigation and Supply	73.13
	Germain's (Pea seed)	172.50
	G.M.Ward (Hauling)	12.00
	Solana Beach Garage (Gas)	.83
	Nico Dust Manfg Co	12.00
	Solana Beach Transfer (Hauling)	6.00
	Solana Iron Works	122.24
	Coast Truck Line	10.50
	Bills Garage	112.20
	Farm and Garden Co (Pea seed)	15.00
	Harris Seed Co (Pea seed)	28.00
16	Wages up to and Inc. Oct. 9th,	317.63
	J.W.Honeycutt (Horses)	200.00
	Geo Ward (hay)	180.00
	So.Pacific Co (Frt PFE20154)	156.45
	St.Top and Sante Fe Ry (Frt-70790	
	" 27012	307.28
	J.R.Linebaugh (5 Cars seed potatoes)	2,227.81
	Gen.Motors Accep Corp.(Chev Tr)	120.00
	Wages up to and Inc. Oct.16th,	547.88
	G.W.Rockhold Wages Oct.1 to 15- 75.00	
	Do. Car Exp. Sep.15toOct.15-15.00	90.00

7,421.90

Total Disbursements to date

\$ 26,177.90

TORREY PINES COMPANY

DISBURSEMENTS UP TO AND INCLUDING NOVEMBER 6th, 1931

Amount previously reported

26,177.90

Oct. 23-	At.Top.& S.Fe Ry Frt1D068-154.32 Dem 361-2.00-	156.32
	Grafton and Jackman Seed PFE29512	700.00
	International Harvester Co	27.00
	Freight A.T.S Fe Ry-(3 cars)	586.42
	A.Levin and Co.Hauling as per statement	322.66
26-	WAGES up to and Inc. Oct. 23rd-	729.66
	R.D.Walter Oct.1 to Nov.1-200.00	
	Car	15.00
Nov. 2	J.R.Linebaught- 2 cars seed less	215.00
	deposit of \$ 500.00	370.50
3	Southern Pac.Ry.Frt 36494	214.48
4	J.R.Linebaugh Seed PFE35095	350.69
	A.T.& S.Fe Ry Frt. Do.	155.30
	Schanck Supply Co (Old A/c)	150.00
6	Western Union Telegrams Oct.	5.76
5	G.W.Rockhold Wages Oct.15 to Nov.10	75.00
	WAGES up to and Inc. OCT.30th/31	681.15
	E.A.Dunham (Plumbing)	16.62
	A.Palmateer (Carpenter)	70.00
8	R.D.Walter (Advance Salary)	100.00
	San Diego Tractor Note	110.01
16	WAGES up to and Inc. Nov. 6th/31	577.84
14	100 sx spuds 11590 @ 1.40-	162.26
16	Del Mar Water Light & P.Co.(Water Oct)	104.70
	Spencer Ma Farlane (Supplies Oct.)	85.24
	Kaufman & Murfin Do.	3.00
	P.A.Giraud Do.	32.75
	I.E.Conner Do.	41.73
	City Of San Diego (Water Oct)	1,792.10
	Coast Truck Line (Hauling)	14.33
	White and Moss (Mdse Oct.)	7.50
	Cozens and Hammond (Hay)	40.00
	Solana Iron Works Repairs Oct/	15.71
	Bill's Garage	9.85
	R.D.Walter (+elephone Oct	9.75
	San Dieguito Irrig.Dist (Water	213.87
	Economy Stationery Supplies	1.58
	McKesson Whol.Drug Co.	48.00
	Nelson Price Co. Tires	42.25
	Germain's Seed	172.50
	Harris Seed Co Do.	46.98
	Union Oil Co. of Cal. Gas & Oil	217.49
	Hauling Fertilizer Ontario to Ranch	
	105 tons @ 4.50 ton	472.50
6	San Diego Con.Gas & Elec Co Power	121.27

Total Disbursements to date

\$ 35,447.67

CREDITS to date

34,193.16

Overdraft

\$ 1,254.51

CREDIT TORREY PINES COMPANY YEAR 1931

June 6 -	Original deposit (A. Levin and Co.)	2,312.34	
	E. Fletcher	<u>2,312.34</u>	4,624.67
10	Joe. Lavigne		5.00
18	Cr. Sacks sold Western Meat Co.		90.22
24	Advance A. Levin and Co		2,208.50
	Do. E. Fletcher		2,208.50
Aug. 27	Loan from A. Levin and Co		1,500.00
31	Advance A. Levin and Co		297.50
Sep. 12	Loan California Bank		10,000.00
18	Rebate		7.44
23	Germain Seed (Bean seed sold)		42.27
Oct. 5	Loan (Walter Schoeneman)		400.00
5	Loss potatoes recovered Ins. Co.		37.80
22	Consignments paid (A.L. & Co)		939.52
29	Insurance recovered		7.25
Nov. 13	Consignments paid by (A.L. & Co)		1,356.88
16	Do		467.61
Oct. 24	Loan California Bank		10,000.00
			<hr/>
	Total Deposits to date	\$	34,193.16 ✓
	Total Disbursements to date		<u>35,447.67</u>
	Overdraft	\$	1,254.51

Disbursements TORREY PINES COMPANY to

December 4th, 1931

Aug. 31	Col. Ed. Fletcher (Balance rent Torrey Pines omitted on previous reports)	297.50	
Nov. 18	Hauling spuds LA to Torrey Pines @ 4.50 cwt.	77.25	
18	200 sacks spuds @ 1.43 cwt.	329.99	
19	Gen. Motors Accep. Corp (Chevrolet)	120.00	
	Wages Labor to Nov. 13 Inc.	502.15	
28	B.B. Jessen Sheet Metal works (Heaters)	443.81	
	G.W. Rockhold Car. Expense to Nov. 15th	15.00	
30	Wages to Nov. 20th inc.	530.28	
Dec. 1	E.R. Schisler Expenses to Ranch Nov.	30.00	
3	San Diego Tractor Co Note	110.58	
	Col. Ed. Fletcher (Water bill paid by him)	8.20	
11	California Bank Interest Note 10,000.00	175.00	
	Wages up to and Inc. xxxxxx Nov. 27th.	568.49	
	R.D. Walter Car Expense Nov.	15.00	
	Balance advance salary Nov. R.D. Walter	100.00	
	Wages up to and Inc. Dec. 4th, 1931	675.76	
	Hauling charges Fert. etc to Dec. 13/31	696.65	
	R.D. Walter Advance	200.00	
	San Dieguito Irrig Dist (Water	89.50	
	Lumber and Builders Supply	309.69	
	Pac. Irrigation and Supply	85.58	
	Solana Beach Drug Co	3.60	
	City of San Diego Water Dept.	663.80	
	Dp.	4.60	
	San Diego Cons Gas and Elec. Power Nov)	63.60	
	Del Mar Water Light and Power	42.15	
	Solana Beach Transfer	21.00	
	Witmers (Sundries)	11.70	
	White and Moss	8.06	
	Cal. Freight Lines	11.11	
	E.R. Schisler Expense Dec.	30.00	
	H.E. Ellery (Insurance)	14.00	
	I.E. Connor	39.95	
	J.F. Kahle and Son	8.70	
	Bills Garage	15.08	
	Standard Oil Co. Of Cal (oil & Gas)	70.15	
	G.W. Foelschow (Vet. service)	2.00	
	Solana Iron Works	20.00	
	R.D. Walter Telephone A/c Nov.	17.60	
	Spencer and Mac Farlane	227.41	
	S.D. Tractor and Equip. Co.	74.02	6,728.96
		<hr/>	
	Balance forward as per lists previously rend		35,447.67
			<hr/>
	Total Disbursements to date.	\$	42,176.63
	Unpaid bills, including 1 weeks labor, fertilizer nica dust etc.		<u>15,000.00</u>
			<hr/>
	Total invested	\$	57,176.63
	Less, loan made by A. Levin and Co. and repaid to them, this included in this amount		<u>1,500.00</u>
			55,676.63

TORREY PINES COMPANY

TORREY PINES COMPANY

BALANCE AS ON NOV. 16th, 1931	Debit	1254.51
<u>Credits.</u>		
Nov. 20 Refund gasoline to Jan. 16/31	23.40	
21 Consignments paid (A.L. & Co)	431.31	
Dec. 1 Consignments " (E.J. Smith)	49.68	
Aug. 31 Not reported (Ed. Fletcher)	297.50	
Dec. 11 Consignments paid (A.L. & Co.)	4467.67	
1 Loan California Bank	10000.00	15,269.56
Credit Balance		\$ 14,015.05
Dec. 11 Less disbursements Nov. 16 to Dec. 11	6728.96	
Repaid W. Schoneman	400.00	7,128.96
Balance on hand		\$ 6,886.09

Item credit Ed. Fletcher not reported, was credited to Col. Fletcher but had not been charged to Torrey Pines account so showing here although late, very necessary to balance.

Items of \$ 1500.00 A. Levin and Co and \$ 400.00 W. Shoeneman are monies loaned by them to Torrey Pines Co and since repaid to them.

<u>Liabilities</u>	
Advanced by E. Fletcher Co.	4,818.33
" by A. Levin and Co	4,818.34
Advanced by California Bank	30,000.00
	<u>\$ 39,636.67</u>
Withdrawn by R.D. Walter etc. etc.	1,400.00
Credits from produce sold etc.	7,926.05
	<u>\$ 47,562.72</u>
Total disbursements to date	40,676.63
Bank balance	\$ 6,886.09

Total amount of money disbursed	\$ 40,676.63
Owing labor fertilizer etc.	15,000.00
	<u>55,676.63</u>
Advanced to R.D. Walter	1,400.00
	<u>\$ 54,276.63</u>
Pipes inventory and leases	30,000.00
	<u>\$ 84,276.63</u>

Total Liabilities- Bank	30,000
levin	4818.34
Fletcher	4818.33
Unpaid bills	<u>15000.00</u>
	54,636.67

Total net worth as on Dec. 11/31 29,639.96

TORREY PINES COMPANY

CROPS NOW STANDING AND GROWING

215 acres potatoes Torrey Pines Mesa	215	
18 " " Del Mar	18	
17 " " Palomar Heights	17	
15 " " Solana Beach (New Land)	15	
75 " " Hammond Piece	75	
20 " " x Syndicate lands	20	
x now being planted		
TOTAL POTATO ACREAGE	360	

50 acres Peas (unpicked as yet)	50	
17 " " (picked 4 times)	17	
7 acres It. Squash	7	
10 acres Beans (Torrey Pines)	10	

TOTAL ACREAGE NOW PLANTED 444 acres 444

LANDS TO BE PLANTED

Star Piece	40 acres	
Hammond piece	5 "	
Del Mar Properties	18 "	
Mesa Lands	75 "	
Syndicate lands Solana Beach	100 "	
Total to be planted	238 "	238

LANDS ALREADY HARVESTED

40 acres Limas (Star piece)	40	
20 " Kentucky beans (Megley)	20	
10 " Squash (Palomar Heights)	10	
Total acreage harvested	70	70

TOTAL PROGRAMME 75 752 acres

All rents paid for year except \$ 600.00 due on Syndicate lands. in addition have 100 sacks of bean seed, which we raised, free of encumbrance, with which to plant the unplanted lands to beans

TOTAL INCOME FROM DIFFERENT OPERATIONS

KENTUCKY BEANS		2,701.78
972 sacks picking costs	\$ 480.00	
Growing costs	1500.00	
1000 empty sacks	50.00	2,030.00
Net Profit on beans		671.78

Italian Squash (1722 lugs)		2,966.51
Growing costs	1,800.00	
Piacking costs	516.60	2,316.60
Net Profit		649.91
(7 acres still standing and producing)		

LIMA BEANS (1268 sacks)		7,441.57
Growing Costs	3,240.00	
Picking cost	1,008.00	
part shipped in hampers		
2 equivalent to 1 sack	200.00	4,248.00
Net Profit		3,193.57
1/2 years rent yet to come on Star piece		
charged in above total growing cost	500.	3,693.57

The Lima bean patch blew up due to excessive water, with \$ 2,000.00 worth of beans on the vines which were to young to pick.

PEAS. 1,491.19
All peas have been picked off first 17 acres and we are still picking. Our growing cost on the piece is not less than \$ 3,000.00 I can only give you our gross receipts on same up to date. \$ 1,491.19

Red Potatoes Total receipts 530.29
This is off of 2 1/2 acres or a little better than \$ 200.00 per acre

Then there are the items which you have taken yourself of which I have no record. No purchases were made by any of the other partners.

We have ready to dig now 60 acres of potatoes, 50 of which are white, and ten Red. We are selling the White one to-night for .05¢ and the red ones for .04¢, and I beleive we ~~we~~ will be able to take care of our financial necessities from now on.

2/2/32

FINANCIAL STATEMENT TORREY PINES COMPANY

FEBRUARY 1st, 1932

ASSETS

Cash on hand	851.35
Due from R.D. Walter	1,600.00
Inventory Equipment and what we have got growing see supplement	

LIABILITIES

Due A. Levin and Co	4,818.34	
Due Ed. Fletcher Co.	4,818.33	
Due California Bank	30,000.00	
Due Western Meat Co	15,855.84	
1 week pay roll	800.00	56,292.51
Pipe lines and inventory from last year	30,000.00	30,000.00
 Total Liabilities	 \$ 86,292.51	

Net WORTH

GOD KNOWS

2/2/32

TORREY PINES COMPANY

DISBURSEMENTS UP TO AND INCLUDING FEB. 1st, 1932.

Feb. 1	San Dieguito Irrig. Dist. (Water Jan)	4.00
	Del Water Light and Power Do.	1.00
	Union Oil Co. Of Cal..	238.22
	Benson Lumber Co	103.32
	I.E. Conner	47.18
	Solana Beach Garage	16.54
	P.A. Giraud	9.00
	Solana Iron Works	19.91
	J. Fred Kahle and Son	9.00
	Solana Beach Transfer	4.50
	Lumber and Builders Supply Co	14.85
	McKesson Western Whol. Drug Co	264.15
	Nico Dust Mfg Co	200.00
	G.M. Ward	18.00
	L.A. Chemical Co	70.00
	S.D. Tractor and Equip. Co	1.20
	Hauling and Sundry charges to Feb. 1/32	974.48
	Standard Oil Co. of Cal. (Coke etc.)	1,329.73
		\$ 3,325.08
	Amount previously rendered	51,216.60
		\$ 54,541.68
	Total Disbursements to date	
	Total deposits to date	55,393.03
		\$ 851.35

This is practically what we owe for last weeks labor
which is unpaid

CHARGES DECEMBER 11th, 1931 to JANUARY 16th, 1932

DISBURSEMENTS UP TO AND INCLUDING MARCH 19th, 1932

Dec. 17	Wages O. Willard Final	27.42	
Dec. 19	Wages up to and Inc. Dec. 11/31	622.38	
23	E.R. Schisler Exepnse Week Dec. 23	20.00	
	B.B. Jessen Sheet Metal works (Heaters)	740.00	
28	G.W. Rockhold Car Exp. to Dec. 15-& Tel.	15.70	
	Wages up to and Inc. Dec. 18/31	574.00	
30	General Motors Accep. (Note Chev)	120.00	
Jan. 2/32	Wages up to and Inc. Dec. 25	404.97	
4	Hauling charges Fert. Etc. (A.L. & Co.)	615.65	
	Dan Weihle (Hauling oil)	32.00	
	E.R. Schisler expense	20.00	
	R.D. Walter (Advance)	200.00	
	Farm and Garden Store (205 sx spuds @ 1.25-	256/25	
	E. Fletcher Co (Insurance fords)	56.80	
	Do. (Compensation Inx 1931)	517.06	
	J.F. Kahle and Son	87.00	
8	Wages up to and Inc. Jan. 1/32	588.53	
11	E.R. Schisler expense	20.00	
	Sec. Trust and Savs (Tractor note	111.31	
Dec. 11	Expense E.R. Schisler	20.00	
17	Do.	30.00	
Jan. 12	California Bank, Interest Note 3 mo.	175.00	
	Nico-Dust Manfg Co.	299.55	(299.55)
	Lumber and Builders Supply Co.	62.03	
	Standard Oil Co.	16.05	
	Solana Beach Co	27.00	
	Bills Garage	31.07	
	Union Oil Co. of Cal.	440.36	
	I.E. Conner	41.66	
	Spencer and MacFarlane	22.63	
	Pac. Irrig. and Supply Co.	6.39	
	Solana Beach Garage	31.96	
	Schancks Supply Co	178.50	
	Solana Iron Works	12.78	
	R.D. Walter (Telephone Dec.)	17.85	
	S. Diego Tractor and Equip. Co.	3.80	
	Del. Mar Water Light and Power	1.00	
	SanDieguito Irrig. Dist	14.64	
	So. Cal. Telephone Co	17.15	
	Licenses Fords (17.00) Telephone (9.00)	26.00	
	G.W. Rockhold Car. Expense to Jan. 15	15.00	
	Do. Sundry pay outs	2.00	
	Do. Wages to Jan. 16th, 1932	75.00	
	Wages up to and Inc. Jan. 16/32 (2 weeks)	1,209.79	
27	Gen. Motors Accep. Corp (Note Chev)	120.00	
	B.O. Jessen Sheet Metal Works	383.75	
30.	Wages up to and Inc. Jan. 22/32	617.91	
Feb. 1	Sec. Trust and Savs Bank (Note Tractor)	112.03	
		<u>9,039.97</u>	
	Total Charges previously reported	42,176.63	
		<u>\$ 51,216.50</u>	

Feb. 8	Wages up to & Inc. Jan. 29th,	571.75
8	Hauling charges Fert. Etc. to date	781.14
Jan. 21	Expense E.R. Schisler Ranch to date	30.00
25	Do. and Telephone Chg. E.R.S. for week	35.60
Feb. 12	Wages up to and Inc. Feb. 5th.	381.82
	Expense Ranch E.R. Schisler to Feb. 1st	30.00
19	Telephone Charges (R.D. Walter Jan. City of S. Diego Water (Ed. Fletcher)	22.45
	T.F. Bryant	182.08
	Spencer and MacFarlane	7.61
	Bills Garage	3.70
	Haufman and Murfin	3.00
	Gen. Motors Accep. (Note Chev. Truck)	120.00
	Expense Ranch Week Feb. 7th. (E.R.S)	30.00
	Do. " 17 Do.	30.00
20	Wages up to and Inc. Feb. 12th.	543.46
	California Bank. Interest Note to Feb. 20	178.90
26	Ed. Fletcher Co. Insurance Teams	5.69
	So. Cal. Telephone Co.	5.78
	G.W. Rockhold Car. Expense to Feb. 15	15.00
24	Expense Ranch Week Feb. 24 (E.R.S)	30.00
27	Wages up to and Inc. Feb. 19th.	538.14
Mch. 4	Cozens and Hammond (Horse Hire)	96.08
	Sec. Trust and Savs Bk. (Tractor Note)	112.69
	Expense Ranch E.R. Schisler to date	40.00
7	Wages up to and Inc. Feb. 26th,	644.55
12	Wages up to and Inc. March 4th,	1,076.93
10	Interest Note Cal. Bank to date	175.00
19	Wages up to and Inc March 11th.	921.73
	Western Meat Co. (Acceptance)	2,067.60
	Do.	6,152.15
	California Bank Note 10000.00 Int. 17.50	10,017.50
Feb. 8	Advance R.D. Walter (omitted)	200.00
	Total disbursements since last statement rendered	\$ 24,861.35
	Amount previously rendered	54,541.68
		<u>\$ 79,603.03</u>
	Total actual disbursements to date	\$ 79,603.03
	Unpaid bills, including Fert. Lugs etc. and one weeks labor	4,139.59
		<u>\$ 83,742.62</u>
	Total disbursements	\$ 83,742.62
	Total deposits to date	80,604.44
		<u>\$ 3,138.18</u>
	Balance debit <i>overdraft</i>	\$ 3,138.18

TORREY PINES COMPANY.

DEPOSITS	previously reported.	55,393.03
Feb. 5	Refund 4 water meters Palomar	146.00
20	Do. 3 Do. S.D.Irrig	158.40
	Do. 1 Do. Starr	54.00
19	Deposit (Account Sales) A.L.Co.	3,359.33
29	Do. Do.	5,150.84
Mch. 12	Do. Do.	5,247.99
19	Do. Do.	11,094.85
		<hr/>
		\$ 80,604.44

Financial Statement as on Mch.19th,1932

ASSETS

Due from R.D.Walter 1,800.00
Inventory Equipment

Pipe lines and Inventory Last year 30,000.00

LIABILITIES

Overdraft 3,138.18
Due California Bank 20,000.00
Western Meat (Acceptances) 7,182.86
Due A.Levin and Co 4,818.34
Due Ed.Fletcher Co 4,818.33

Total Liabilities \$ 39,957.71 \$ 39,957.71

Yet to harvest

177 acres potatoes on Mesa
75 " " Dry Farm
40 " " Syndicate Lands S.Beach
5 " " Del Mar
16 " Lima Beans planted
12 " Summer and Italian Squash planted
125 " Kentucky Wonder Beans planted
1/3 the peas left on 50 acres

From this we must get \$ 39,957.71 to break even at a yield of 200 boxes potatoes to the acre we will have to derive .75¢ a box net or .02¢ a pound disregarding all other plantings.

TORREY PINES COMPANY

DISBURSEMENT ACCOUNT FORWARD.

Disbursements up to and Inc. Apr.13th, 96,391.32

UNPAID BILLS.

S.Diego Tractor	44.80	
Germain Seed Co.	228.00	
Water Bills Approx	675.00	
Benson Lumber Co.	2,750.00	
Union Oil Co.	484.00	
Nica Dust Mfg.Co.	910.00	
Week and half Labor	1,500.00	6,591.80
		<hr/>

Total cost operations to date \$ 102,983.12

CREDITS

	Amount previously reported	80,604.44
March 28	Check A.c Sales	9,466.14
April 1	Do.	4,969.36
2	Do.	1,371.50
4	Do.	2,385.08
5	Do.	1,880.97
6	Do.	1,310.00
8	Do.	3,797.99
9	Do.	761.87
11	Do.	2,472.46
13	Do.	2,854.53
	Rebate Acceptances previously paid (Western Meat Co)	43.94
		<hr/>

\$ 111,918.28

~~-----~~

Unpaid bills	6,591.80	
Due California Bank	20,000.00	
" Ed.Fletcher Co.	4,818.33	
" A.Levin and Co	4,818.34	
	<hr/>	
Total Liabilities	36,228.47	\$ 36,228.47

ASSETS

Due from R.D.Walter 1,800.00
Bank Balance 15,526.96

 17,326.96

Amount of cash necessary to take in to pay for everything including items listed below \$ 18,901.51

TORREY PINES COMPANY

DISBURSEMENTS MARCH 19th, to APRIL 16th, inc.

Mar. 20	Lumber and Builders Supply Feb.	13.11	
	Carl Nieman Oats and Hay	91.73	
	R.D. Walter Telephone Feb.	13.90	
	Del Mar Water Light & Power	1.00	
	Solana Beach Garage	12.11	
	I.E. Conner	11.83	
	Solana Iron Works	4.97	
	Bills Garage	4.35	
	So. Cal. Telephone	5.60	
	A. Stimpson	.60	
	G.W. Foelschow Vet. service	12.50	
	F. Lagomarsino & Sons (Seed)	22.13	
	Sante Fe Irrig. Dist. Meter)	14.00	
24	E.R. Schisler Expense	10.00	
	G.W. Rockhold Car Expense To Mch 15	15.00	
	Wages up to and Inc. March 18/32	1,135.24	
30	Gen. Motors Accep. Corp (Chev Note	74.67	(Final)
31	E.R. Schisler Expense	10.00	
Apr. 2	Hauling Fert. nica dust & cartage	462.58	
4	Wages up to and Inc. March 25/32	1,222.27	
5	San D. Tractor & Equip (Note)	113.41	
7	Wages up to and Inc. April 2/32	879.23	
11	Jewel Service Station	16.80	
	Carl Nieman (Oats and Hay 7.00	7.00	
	Roy Lux (pipe)	65.00	
	Westbrook Hdwe Co.	6.16	
	G.W. Foelschow Vet.	10.00	
	Solana Beach Garage	2.32	
	Butlers Feed Mills	123.63	
	I.E. Connor	51.75	
	A.B. Carpenter (Building shed)	10.46	
	Solana Beach Drug	16.75	
	Solana Beach Iron Works	47.39	
	So. Cal. Telephone Co	12.80	
	Del Mar Water Light and Power Co	14.05	
	S.D. Cons Gas and Elec Corp.	59.25	
	City of San Diego Water Dept.	1,952.15	
13	Labor 5 men in full to date	105.87	
	California Bank. Interezt Note	175.00	
	Sante Fe Irrig Dist.	1.00	
	Lugs, etc.	227.82	
	Lumber and Builders Supply	98.81	
	L.A. Implement Co.	146.00	
	S. Shuker Co	15.00	
	Western Meat Co. (Accep.	5,034.73	
	Swift and Co	2,060.56	
	Schancks Supply Co.	8.45	
	Swift and Co Open a/c	2,081.00	
	Sante Fe Irrig. Meters	240.00	
	Spencer and MacFarlane	68.31	
		<u>16,788.29</u>	

Brought forward previously reported 79,603.03

Total actual disbursements to date 96,391.32

TORREY PINES COMPANY

Equipment paid for	30,000.00
300 acres of beans, squash and etc.	
Cost of growing to date, including rent unpaid on Solana Beach Syndicate land	15,000.00
35,000 boxes British Queen potatoes unsold, extremely low net, probable figure of .80¢ per box	28,000.00
8000 boxes of white rose potatoes at .80¢ per bx.	6,400.00
Probable sure profit on 300 acres of beans at \$ 50.00 per acre	15,000.00
	<u>\$ 94,400.00</u>
Less-Deficit	18,901.51
	<u>Possible net worth \$ 75,498.49</u>
Less Inventory 30,000.00	30,000.00
	<u>HIGHLY PROBABLE YEARS PROFIT \$ 45,498.49</u>

July 2nd, 1932

The attached statement indicatess that we have made a profit of \$ 18,500.00 after showing a depreciation of \$ 4,800.00.

Considering the work which has been done and the money which has been spent in new equipment, wisely or not, we find ourselves having taken out of the business \$ 8,300.00, with a total expenditures Of \$ 151,500.00 or 5½% absolute net on a total amount of monies handled, but considering that our absolute gross profit at \$ 25,000.00, we show a 16²/³% profit on the amount of monies handled.

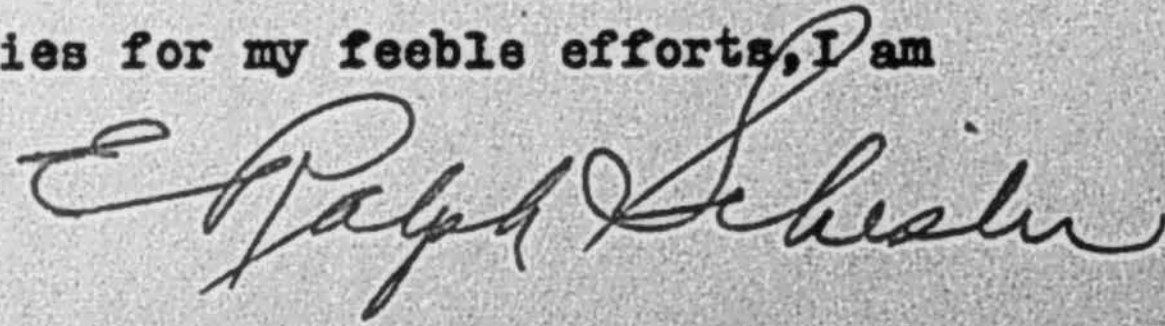
The money which we have spent for new equipment and improvements, which includes the clearing of the Solana Beach land, has left us, if satisfactory to Colonel Fletcher, in a position to operate the coming ye ar on a rent free basis , with the necessity for the purchase of nothing, except possibly a new bean planter. This might not seem to be a big item, but we must realize that we have spent during the past two years over \$ 50,000.00 for the purchase of equipment, clearing of lands and rentals, which in itself would be a nice years profit considering the stringency of the times.

I am very much disappointed in the outcome of our operations, in that we were not able to realize, for our own individual purposes, more fmmour activities, but nevertheless I feel satisfied that Mr. Walter has put x in every effort possible and has spared no time nor had no thought for anything else except the success which we might attain, and I myself have made an honest effort and used my best judgement and we will all have to accept it now for what it has been worth, which from the figures would indicate not a heall of a lot.

If either you or Don have any ideas as to not continuing our operations, or if you are desirious of making any changes as to the conduct of the business, I suggest that you set some definite date and I will come down by plane to discuss things.

Our pea and bean operations were conducted at a loss, but I do not beleive that this should mean that we should refrain from our activities in those fields, as we are at least able to carry on which so many others are not.

With all apologies for my feeble efforts, I am



ASSETS

Last years Equipment pipe lines, leases, tools, tractor stock and rolling stock as per last years statement less 16²/³% deprec. \$ 30,000. less \$ 4,800.00	25,200.00
New Equipment purchased this year, Horses, new truck, clearing Solana Beach lands, smudge pots coke, advances on Water meters Etc. This must be considered as a profit as it was all paid out of this years profits	9,950.00
We paid off last years tractor and truck and completely paid for new truck and over half paid for new tractor in the amount of over. This also out of this years profits	1,500.00
Withdrawn by partners	
E. Fletcher Co	2,500.
A. Levin and Co	2,500.
R. D. Walter	<u>3,300.</u>
	8,300.00
Bank Balance as of July 2nd,	439.04
We built Tractor sheds, corrals, fences, and potato dipping vats on the Mesa, out of this years profits	1,000.00
We have done work at a Cost of out of this years profits, getting all lands plowed at least once, discked, harrowed and some plowed twice, have a considerable acreage of x summer beans planted and have also 16 acres of limas, which we are harvesting, which are bringing .06½¢ per lb. and have 25 acres of Ky. Beans which we are starting to pick to-day, Monday July 4.	5,000.00

<u>Total Assets</u>	<u>51,389.04</u>
---------------------	------------------

~~XX~~
~~XX~~

Liabilities

Owe California Bank (new Loan)	2,000.00
Labor last week	375.00
Benson Lumber Co	50.00
Solana Beach rental, unpaid	<u>500.00</u>

Total	2,925.00
-------	----------

Net	\$ 48,464.04
Less \$ 30,000.00 last years inventory	
years profit	18,464.04

TORREY PINES COMPANY

Disbursement to July 2nd, 1932

June 28th,	Pay Roll week of June 24th,	454.71
	Bal. Nico Dust Manfg. Co.	10.00
July 2	Sec. Trust and Sava Bank (Tractor)	115.42
	Ed. Fletcher Co. (Compensation)	791.93
	Do. (Team Ins.)	11.00
	Benson Lumber Co	250.00
	M. Shluker Co. (Sacks)	25.00
	L.A. Sack Co (Sacks)	15.00

1673.06

Brought forward previously reported

149827.19

Total Disbursement to date

151500.25

TORREY PINES COMPANY

June 11	La. Implement Co.	118.25
	M. Shluker & Sons	12.50
	L. A. Sack & Bag Co. Inc.	10.00
	Coast Truck Line	5.00
	Solano Beach Drug Co.	1.20
	So. Cal. Telephone Co.	14.65
	Solano Iron Works	13.55
	R. D. Walter Telephone	19.00
	Germaines	228.00
	Lumber & Builders Supply	167.42
	Spencer & Mc Farland	17.72
	S. D. Gas & Elec.	39.26
	City of San Diego Water	5.80
	Del Mar Water & Light	12.30
	Butlers Feed Mills	37.14
	Witmers	1.50
	Santa Fe Irrigation	50.00
	S. D. Tractor Equip.	45.55
	Harris Seed Co.	280.00
	J. H. Johnson County Assess.	128.99
	Ed Fletcher Co.	14.03
	A. Levin & Co. Tel-Paper etc.	391.48
	Wages up to and Inc. June 11	153.54
20	Pay Roll Week of June 18	1350.26
	Pay Roll End of Week June 18	127.78
May 11	R. D. Walter Advance	200.00

53435.87

Brought forward previously reported

96391.32

Total actual disbursements to date

149827.19

TORREY PINES COMPANY

DISBURSEMENTS MARCH APRIL 16th, to JUNE 24th, inc.

Apr. 13	Benson Lumber Co.	1500.00
18	Wages up to & Inc. Apr. 9	875.40
Mar. 20	Expense E. R. S. Mar. 3 to Mar. 20	35.00
Apr. 18	R. D. Walter Telephone March	12.75
19	R. D. Walter Advance	300.00
23	California Bank Note & Int.	10,116.70
23	Wages up to & Inc. Apr. 15.	814.33
26	Wages up to & Inc. Apr. 22.	123.97
28	Western Meat Co.	100.00
	A. Levin & Co. (\$4818.34 & Int. \$306.81)	5125.15
	Ed Fletcher Co. (\$4818.33 & Int. \$306.82)	5125.15
	California Bank Note & Int.	10036.90
	Hauling lugs etc. to date	530.44
May 2	Wages up to & Inc. Apr. 22	799.21
	A. Levin & Co. A/C Profit	2500.00
	Ed Fletcher Co. A/C Profit	2500.00
5	Sec. Trust & Savings (Tractor)	113.99
Apr. 25	E. R. Schler Expense	25.00
May 7	Wages up to & Inc. Apr. 29	1016.02
9	Santa Fe Irrigation	81.01
9	So. Cal. Telephone	19.55
11	Lumber and Builders Supply	57.95
	Solano Beach Drug Co.	.70
	Butler Feed Milk	35.08
	Standard Oil Co.	200.65
	Spencer Mc Farland	40.19
	S. D. Gas & Elec.	75.32
	So. Coast Land Co.	2.00
	Solano Beach Garage	30.03
	Union Oil Co. of Calif.	565.28
	J. E. Conner	22.14
	Solano Iron Wks.	56.20
	Del Mar Water Light	86.98
	Rity of San Diego	549.85
13	Wages up to Inc. May 7	848.30
	E. R. S. Expense	15.00
20	Wages up to and Inc. May 14	325.17
	R. D. Walter (Telephone)	25.00
	E. R. S. Expense	10.00
30	Wages up to and Inc. May 21	402.83
24	R. D. Walter Advance	200.00
June 3	R. D. Walter Advance	800.00
	E. R. S. Expense	10.00
	Sec. Trust & Savings (Tractor)	114.72
	Standard Crate	17.82
	M. Shluker & Sons	15.00
4	Santa Fe Irrigating Dist.	23.22
	Pacific Crate	18.51
	Imperial Crate Co.	33.50
6	Wages up to and Inc. May 28	411.24
7	Benson Lumber Co.	1500.00
	Nico-Dust Mfg. Co.	900.00
	Wages up to and Inc. June 4	162.71
10	E. R. S. Expense	8.00
	Wages up to and Inc. June 10	676.99

TORREY PINES COMPANY

STATEMENT OF DISBURSEMENTS MONTH July, AND AS ON JULY 31ST, 1932

July 2	Federal Tax checks issued June	.65
5	Solana Beach Transfer	6.00
	S.D.Cons Gas and Elec.Co.	29.20
	Del Mar Water Light and Power	13.65
	Expense E.R.S.	7.00
	Wages up to and Inc. July 2nd, 1932	478.60
8	Sante Fe. Irrig. Dist.	30.68
	Standard Oil Co. of Cal.	359.97
	Union Oil Co.	16.25
	Lumber and Builders Supply	9.07
	I.E. Conner	21.00
	Solana Beach Garage	41.23
	Solana Iron Works	13.50
	Bills Garage	31.17
19	Wages up to and Inc. July 9th, 1932	446.26
21	R.W. Larson (Deposit on seed potatoes)	200.00
	Repairs to Ford (Hubbard Auto Sales)	49.50
	Wages up to and Inc. July 23rd, 1932	442.80
31	Federal Tax checks	.36
Aug. 6	Sev. Trust and Savs (Tractor)	116.15
	R.D. Walter (6 mos. car expense)	90.00
	Do. Telephone charges July	28.85
	Wages Renterea	15.00
	Ford Truck	250.00
	F.T. Scripps (Oat Hay)	31.00
	Solana Beach Garage	15.66
	I.E. Conner	7.20
	City of Dan Diego (Water Dept.)	5.40
	Sante fe Irrig. District	67.32
	Del Mar Water Light and Power Co	1.00
	S.D.Cons Gas and Elec.Co.	29.20
	Lumber and Builders Supply	3.95
	Standard Oil Co. of Cal.	143.79
	So. Cal. Telephone Co. (Torrey Pines)	8.65
	Couzens and Hammond (Horse hire)	72.15
	Schanks Supply Co.	3.00
	M. Schulker & Sons (Sacks)	18.75
	Wages up to and Inc. July 31st, 1932	181.05
	Benson Lumber Co. in full	50.00
	Spencer and McFarlane	63.65
	S.D. Tractor and Equip. Co.	50.10
	Solana Beach Transfer	22.35
	Ed. Fletcher (Rancho Solana Corp.) Hay	70.00
	Col. Ed. Fletcher, Agent Rancho solana Corp	
	Rental Syndicate Lands to Jan. 5/33	522.50
		<hr/>
		4,063.61
	Forward, Disbursements prev. reported	151,500.25
		<hr/>
	Total Disbursements for yearending July 31st, 1932.	155,563.86
		<hr/>
	Total credits	153,507.12
		<hr/>
	Over draft	2,056.74

TORREY PINES COMPANY

FINANCIAL STATEMENT FOR YEAR ENDING JULY 31st, 1932

Inventory Net	22,443.58
Advance on seed	200.00
Due From R.D. Walter	900.00
Fall crops now standing and growing, cost only	750.00
Bean seed to be harvested	300.00
Rentals paid	2,000.00
Refund on State Gas Tax	200.00

\$ 26,793.58

Liabilities

Overdraft	2,056.75	
Loan California Bank	<u>2,000.00</u>	4,056.74

Net worth \$ 22,736.84

LEVIN FLETCHER WALTER

CHARGES GENERAL AND WAGES TO APRIL 24th, 1933

Apr. 25	440 lugs @ .05¢	22.00
27	1200 " @ .05¢	60.00
	588 " @ .05¢	29.40
	588 " @ .05¢	29.40
29	468 " @ .05¢	23.40
	212 " @ .05¢ re potatoes moving	10.60
7	Expense Ranch E.R.S. Trip to Shafter	20.00
22	S. Diego Tractor (Accep.)	90.74
	Cozens and Hammond (Rent horses 11/4/30 to 4/17/31)	130.30
	Do. Tractor work March	48.00
	Rent of Ford at Ranch (A. Levin and Co)	30.00
	Hauling 1 Ton Nica Dust to L.A.	10.00
	Wages to April 24th, Inc. as per list	1,571.65
	1000 sacks @ 3¢	37.50
	WESTERN MEAT CO	972.58
	do	3,106.63
	Total cash expenditures a week ago	<u>97,365.45</u>

do do to date 103,557.65

TOTAL SALES AND RECEIPTS FROM OTHER SOURCES ~~XXXXXXXXXXXX~~ 102,831.93

AMOUNT OF CASH LEVIN HAS IN DEAL TODAY ~~XXXXXXXX~~ 725.72

TOTAL EXPENDITURES TO DATE 103,557.65

BILLS YET TO BE PAID	
Labor past week	1,500.00
Boxes	1,500.00
Water	2,223.00
Balance rent on Magley	400.00
Incidentals gas oil and repairs	500.00
Power bill	100.00

Cash recd to date 109,780.65
102,831.93

Total yet in deal 6,948.72

Withdrawn by DON 1,900.00

Madole Smith probably owes 5,048.72
1,500.00

Approximate (on acct Smith) amount necessary to be even 3,548.72

5,000 boxes potatoes and a perfect bean crop yet to harvest
Value to us as per my estimate
\$25,000.00

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank,
Los Angeles, Calif.

Peoria, Illinois, July 16, 1931

We attach for collection Note No. 3 issued by Ed. Fletcher, R.D. Walter, A. Levin for \$ 105.50
San Diego, Calif. payable Aug. 6, 1931 together with exchange, collection or other charges, if any, and

interest at the rate of 8 % per annum from May 6, 1931 to maturity 8/6/31 2.18
and 8 % after maturity until paid. This note relates to PS-12163 is dated May 6, 1931

and is to be presented for payment at the Security Trust & Savings Bank,
San Diego, Calif.

Please present for payment and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return
in enclosed self addressed stamped envelope.
Copies sent to:

San Diego Tractor & Equipment Co., Inc.

Ed. Fletcher
R.D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By  Credit Dept.

The above item received and entered for collection.

By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.50	8%	8-6-31	Ed. Fletcher, R.D. Walter & A. Levin & Co.	41

FORM P-1058-10M-6-31

BU

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank of L.A.
Los Angeles, Cal.

Peoria, Illinois, Aug. 15, 1931

We attach for collection Note No. 4 issued by Ed. Fletcher, R.D. Walter & A. Levin & Co., San Diego, Calif. for \$ 105.56
payable September 6, 1931 together with exchange, collection or other charges, if any, and

interest at the rate of 8 % per annum from 8-6-31 to maturity 9-6-31 2.89
and 8 % after maturity until paid. This note relates to PS 12163 is dated 5-6-31

and is to be presented for payment at the Security Trust & Savings Bank
San Diego, Cal.

Please present for payment and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return
in enclosed self addressed stamped envelope.
Copies sent to:

Ed. Fletcher
R.D. Walter
A. Levin & Co.
San Diego Tr. & Eq. Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By  Credit Dept.

The above item received and entered for collection.

By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8%	9-6-31	Ed. Fletcher, R.D. Walter & A. Levin & Co.	41

FORM P-1058-10M-6-31

T

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank
Los Angeles, California

Peoria, Illinois, September 15, 1931

We attach for collection Note No. 5 issued by Ed. Fletcher, R.D. Walter & A. Levin & Co., San Diego, Calif. for \$ 105.56
payable October 6, 1931 together with exchange, collection or other charges, if any, and

interest at the rate of 8 % per annum from May 6, 1931 to maturity \$3.59
and 8 % per annum after maturity until paid. This note relates to PS-12163

Please present for payment at Security Trust & Savings Bank, San Diego, California.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return
in enclosed self addressed stamped envelope.
Copies sent to:

San Diego Tr. & Eq. Co.
Ed Fletcher,
R.D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By  Credit Dept.

The above item received and entered for collection.

By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8%	10-6-31	Ed. Fletcher, R.D. Walter & A. Levin & Co.	41

FORM P-1200-10M-6-31

MSA

PRINTED IN U. S. A.
FORM P-1200-25M-9-31

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank

Peoria, Illinois, Oct. 16, 1931 193

Los Angeles, Calif.

We attach for collection Note No. 6 issued by Ed. Fletcher, R.D. Walter & A. Levin & Co., San Diego, Calif. for \$ 105.56
payable Nov. 6, 1931 together with exchange, collection or other charges, if any, and
Interest at the rate of 8 % per annum from May 6, 1931
to maturity 4.82

and 8 % per annum after maturity until paid. This note relates to PS-12163
Please present for payment at Security Trust & Savings Bank, San Diego, Calif.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope.
Copies sent to:

San Diego Tr. & Eq. Co.
Ed. Fletcher
R. D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By [Signature] Credit Dept.

The above item received and entered for collection.

Bank
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8%	11-6-31	Ed. Fletcher, R.D. Walter & A. Levin & Co.	41-4

PRINTED IN U. S. A.
FORM P-1200-25M-9-31

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank

Peoria, Illinois, Nov. 14, 193 1

Los Angeles, Cal.

We attach for collection Note No. 7 issued by Ed. Fletcher, R.D. Walter & A. Levin & Co., San Diego, Calif. for \$ 105.56
payable Dec. 6, 1931 together with exchange, collection or other charges, if any, and
Interest at the rate of 8 % per annum from May 6, 1931
to maturity 5.02

and 8 % per annum after maturity until paid. This note relates to PS 12163
Please present for payment at Security Trust & Savings Bank, San Diego, Cal.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope.
Copies sent to:

Ed. Fletcher
R.D. Walter
A. Levin & Co.
San Diego Tr. & Eq. Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By [Signature] Credit Dept.

The above item received and entered for collection.

Bank
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8%	12-6-31	Ed. Fletcher, R.D. Walter, A. Levin & Co.	41-4

PRINTED IN U. S. A.
FORM P-1200-25M-9-31

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank

Peoria, Illinois, Dec. 12th 193 1

Los Angeles, Calif.

We attach for collection Note No. 8 issued by Ed. Fletcher, R.D. Walter & A. Levin & Co., San Diego, Calif. for \$ 105.56
payable Jan. 6th, 1932 together with exchange, collection or other charges, if any, and
Interest at the rate of 8 % per annum from May 6th, 1931
to maturity 5.75

and 8 % per annum after maturity until paid. This note relates to PS-12163
Please present for payment at Security Trust & Savings Bank, San Diego, Calif.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope.
Copies sent to:

San Diego Tr. & Eq. Co.
Ed. Fletcher,
R.D. Walter,
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By [Signature] Credit Dept.

The above item received and entered for collection.

Bank
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8	1-6-32	ED. FLETCHER, R.D. WALTER & A. LEVIN & CO.	41-4

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank

Peoria, Illinois, Dec. 24, 1931 193

Los Angeles, Calif.

We attach for collection Note No. 9 issued by Ed. Fletcher, R. D. Walter & A. Levin & Co., San Diego, Calif. for 105.56 payable Feb. 6, 1932 together with exchange, collection or other charges, if any, and interest at the rate of 8% per annum from May 6, 1931

to maturity 6.47 and 8% per annum after maturity until paid. This note relates to PS-12163

Please present for payment at Security Trust & Savings Bank, San Diego, Calif. and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope. Copies sent to:

San Diego Tr. & Eq. Co.
Ed. Fletcher
R. D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By  Credit Dept.

The above item received and entered for collection.

Bank _____
By _____ Date _____

FORM P-1200-25M-9-31

CN

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8%	2-6-32	Ed. Fletcher, R. D. Walter & A. Levin & Co.	41-4

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank

Peoria, Illinois, Feb. 16, 1932 193

Los Angeles, Calif.

We attach for collection Note No. 10 issued by Ed. Fletcher, R. D. Walter & A. Levin & Co., San Diego, Calif. for 105.56 payable March 6, 1932 together with exchange, collection or other charges, if any, and interest at the rate of 8% per annum from May 6, 1931


to maturity 7.13 and 8% per annum after maturity until paid. This note relates to PS-12163

Please present for payment at Security Trust & Savings Bank, San Diego, Calif. and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope. Copies sent to:

San Diego Tr. & Eq. Co.
Ed. Fletcher
R. D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By  Credit Dept.

The above item received and entered for collection.

Bank _____
By _____ Date _____

FORM P-1200-25M-9-31

CN

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.56	8%	3-6-32	Ed. Fletcher, R. D. Walter & A. Levin & Co.	41-4

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security First National Bank

Peoria, Illinois, Mar. 17, 1932 193

Los Angeles, Calif.

We attach for collection Note No. 11 issued by Ed. Fletcher, R. D. Walter & A. Levin & Co., San Diego, Calif. for 105.55 payable April 6, 1932 together with exchange, collection or other charges, if any, and interest at the rate of 8% per annum from May 6, 1931

to maturity 7.86 and 8% per annum after maturity until paid. This note relates to PS-12163

Please present for payment at Security Trust & Savings Bank, San Diego, Calif. and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope. Copies sent to:

San Diego Tr. & Eq. Co.
Ed. Fletcher
R. D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.

By  Credit Dept.

The above item received and entered for collection.

Bank _____
By _____ Date _____

FORM P-1200-25M-9-31

CN

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq.	105.55	8%	4-6-32	Ed. Fletcher, R. D. Walter & A. Levin & Co.	41-4

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security-First National Bank

Peoria, Illinois, April 18, 1932

Los Angeles, California

We attach for collection Note No. 12 issued by Ed. Fletcher, R.D. Walter & for \$ 105.55

payable May 6, 1932 A. Levin & Co., San Diego, Cal.
together with exchange, collection or other charges, if any, and

Interest at the rate of 8 % per annum from May 6, 1931

to maturity 8.44

and 8 % per annum after maturity until paid. This note relates to PS 12163

Please present for payment at Security Trust & Savings Bank, San Diego, Cal.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return
in enclosed self addressed stamped envelope.
Copies sent to:

Very truly yours,
CATERPILLAR TRACTOR CO.

By [Signature] Credit Dept.

The above item received and entered for collection.

Ed. Fletcher ✓
R.D. Walter
A. Levin & Co.
San Diego Tr. & Eq. Co.

Bank
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr.&Eq.	105.55	8%	5-6-32	Ed. Fletcher, R.D. Walter A. Levin & Co.	41-4

FORM P-1200-25M-9-31

T

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security-First Nat'l Bank

Peoria, Illinois, May 10, 1932

Los Angeles, California

We attach for collection Note No. 13 issued by Ed. Fletcher, R.D. Walter & for \$ 105.55

payable June 6, 1932 A. Levin & Co., San Diego, Cal.

Interest at the rate of 8 % per annum from May 6, 1931

to maturity 9.17

and 8 % per annum after maturity until paid. This note relates to P^o 12163

Please present for payment at Security Trust & Savings Bank, San Diego, Cal.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return
in enclosed self addressed stamped envelope.
Copies sent to:

Very truly yours,
CATERPILLAR TRACTOR CO.

By [Signature] Credit Dept.

The above item received and entered for collection.

Ed. Fletcher ✓
R.D. Walter
A. Levin & Co.
San Diego Tr. & Eq. Co.

Bank
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr.&Eq.	105.55	8%	6-6-32	Ed. Fletcher, R.D. Walter A. Levin & Co.	41-4

FORM P-1200-25M-9-31

T

PRINTED IN U. S. A.

CATERPILLAR TRACTOR CO.

(Collection Letter)

CATERPILLAR
Reg. U.S. Pat. Off.

(Increasing Interest)

Security-First National Bank

Peoria, Illinois, July 10, 1932

Los Angeles, California

We attach for collection Note No. 14 issued by Ed. Fletcher, R.D. Walter & for \$ 105.55

payable August 6, 1932 A. Levin & Co., San Diego, Calif.

Interest at the rate of 8 % per annum from May 6, 1931

to maturity 10.00

and 8 % per annum after maturity until paid. This note relates to PS 12163

Please present for payment at Security Trust & Savings Bank, San Diego, Calif.
and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return
in enclosed self addressed stamped envelope.
Copies sent to:

Very truly yours,
CATERPILLAR TRACTOR CO.

By _____ Credit Dept.

The above item received and entered for collection.

San Diego Tractor & Equipment Co., Inc.
Ed. Fletcher ✓
R. D. Walter
A. Levin & Co.

Bank
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
5-6-31	San Diego Tr. & Eq. Co.	105.55	8%	8-6-32	Ed. Fletcher, R.D. Walter A. Levin & Co.	41-4

FORM P-1200-25M-9-31

T

CATERPILLAR TRACTOR CO. (Collection Letter)
CATERPILLAR (Increasing Interest)
Reg. U.S. Pat. Off.

Security First National Bank,
Los Angeles, Calif. Peoria, Illinois **August 16** 19**32**

We attach for collection Note No. **16** issued by **Ed. Fletcher, R. D. Walter & A. Levin & Co. San Diego, Calif.** for \$ **104.55**

payable **8-8-32** together with exchange, collection or other charges, if any, and interest at the rate of **6** % per annum from **5-3-31** to maturity **11,33** and **6** % per annum after maturity until paid. This note relates to **PA-12163**

Please present for payment at **Security Trust & Savings Bank, San Diego, Calif.** and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope. Copies sent to:

San Diego Tr. & Eq. Co. Inc.
Ed. Fletcher,
R. D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.
By *[Signature]* Credit Dept.
The above item received and entered for collection.

Bank _____
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
8-8-31	SAN DIEGO TR.	104.55	6	8-8-32	Ed. Fletcher, R. D. Walter A. Levin & Co.	41-4

CATERPILLAR TRACTOR CO. (Collection Letter)
CATERPILLAR (Increasing Interest)
Reg. U.S. Pat. Off.

Bank of California, N.A.
San Francisco, California Peoria, Illinois **September 16** 19**32**

We attach for collection Note No. **17** issued by **Ed Fletcher, R. D. Walter & A. Levin & Co., San Diego, Calif.** for \$ **105.55**

payable **10-6-32** together with exchange, collection or other charges, if any, and interest at the rate of **6** % per annum from **May 6, 1931** to maturity **12.03** and **6** % per annum after maturity until paid. This note relates to **PA-12163**

Please present for payment at **Security Trust & Savings Bank, San Diego, Calif.** and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope. Copies sent to:

Ed. Fletcher
R. D. Walter
A. Levin & Co.
San Diego Tr. & Eq. Co.

Very truly yours,
CATERPILLAR TRACTOR CO.
By *[Signature]* Credit Dept.
The above item received and entered for collection.

Bank _____
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
8-8-31	San Diego Tr. & Eq.	105.55	6	10-6-32	Ed. Fletcher, R. D. Walter A. Levin & Co.	41-4

CATERPILLAR TRACTOR CO. (Collection Letter)
CATERPILLAR (Increasing Interest)
Reg. U.S. Pat. Off.

The Bank of California, N.A.
San Francisco, Calif. Peoria, Illinois **Oct. 27** 19**32**

We attach for collection Note No. **18** issued by **Ed. Fletcher, R. D. Walter & A. Levin & Co., San Diego, Calif.** for \$ **103.55**

payable **11/6/32** together with exchange, collection or other charges, if any, and interest at the rate of **6** % per annum from **8/6/31** to maturity **12.78** and **6** % per annum after maturity until paid. This note relates to **PA-12163**

Please present for payment at **Security Trust & Savings Bank, San Diego, Calif.** and on receipt of returns remit proceeds to us at Peoria, Illinois in U. S. Current funds.

Please acknowledge receipt on the duplicate hereof and return in enclosed self addressed stamped envelope. Copies sent to:

San Diego Tr. & Eq. Co.
Ed. Fletcher
R. D. Walter
A. Levin & Co.

Very truly yours,
CATERPILLAR TRACTOR CO.
By *[Signature]* Credit Dept.
The above item received and entered for collection.

Bank _____
By _____ Date _____

DATE	ENDORSER	AMOUNT	RATE	DATE DUE	MAKER	ACCT.
8-8-31	SAN DIEGO TR.	103.55	6	11-6-32	Ed. Fletcher, R. D. Walter A. Levin & Co.	41-4

Ed Fletcher Papers

1870-1955

MSS.81

Box: 67 Folder: 4

Business Records - Land Companies - Miscellaneous land, with various Ed Fletcher companies - Torrey Pines Co. time sheets, invoices, accounting information



Copyright: UC Regents

Use: This work is available from the UC San Diego Libraries. This digital copy of the work is intended to support research, teaching, and private study.

Constraints: This work is protected by the U.S. Copyright Law (Title 17, U.S.C.). Use of this work beyond that allowed by "fair use" requires written permission of the UC Regents. Permission may be obtained from the UC San Diego Libraries department having custody of the work (<http://libraries.ucsd.edu/collections/mscl/>). Responsibility for obtaining permissions and any use and distribution of this work rests exclusively with the user and not the UC San Diego Libraries.