

COLLECTION NAME ED FLETCHER
 SERIES & FOLDER TITLE HILL CONSTRUCTION CO. SUIT

HILL CONSTRUCTION CO.
 GENERAL CONTRACTORS
 4015 HAINES ST. - HUMBOLDT 8-5554
 SAN DIEGO 9, CALIFORNIA
 October 8 1948

Description of Material	Date Of Material	Re-Filed As:	
		Series	Folder Title
LETTER <i>HARRISON ROANE</i> to Ferd. Fletcher	21 Sept 1949	ALPHA. 2000 GS	SLOANE
RECEIPT	26 Sept 1949	"	"

Mr. Ed Fletcher
 1020 - 9th Ave.
 San Diego, Calif.

Dear Sir:

I wish to call attention to the single wall construction, like the house you saw on Evergreen street, which Mr. Grady designed and built about 12yrs. ago, This type of construction will be used excepting where 2x4 's were used we will now use 3 x 3 studs, designed the same, with all suitable cabinets and fixtures.

HILL CONSTRUCTION CO:

James J. Hill
 James J. Hill
 By: *[Signature]*

RLT/lt

HILL CONSTRUCTION CO.
GENERAL CONTRACTORS
4015 HAINES ST. - HUMBOLDT 6-5554
SAN DIEGO 9, CALIFORNIA
Oct. 8 48

Mr. Ed. Fletcher
1020 - 9th Ave.
San Diego, Calif.

Dear Mr. Fletcher:

Confirming conversation with Mr. Grady and Mr. Cousins
I will build the wooden houses as per floor plan attached
for the sum of \$4500.00 each, ready for occupancy.

This project will run through a job cost control by an
independent party by which payments will be made progress-
ively. See schedule below.

Due to the method of construction in shop, instead of on
the lot, I would like to have \$1000.00 per each unit upon
execution of the contract, payable to the Hill Construction
Company for the purpose of opening a special control account.

(1) Progressive Payment Schedule

(1) Upon execution of contract	\$1000.00
(2) Upon (slab) or sub-floor	\$1000.00
(3) When house is framed	\$1000.00
(4) Completion of roof & paint	\$1000.00
(5) Upon notice of completion	
plus 30 days	\$ 500.00
Septic tank in addition	\$ 200.00
Total amount this contract	\$4700.00

Fabrication work to start today
Expected date of completion, 30 days from issuance of permit.

Acceptance of this contract:

Dated _____ Hill Construction Co:

Ed. Fletcher
Ed. Fletcher
James J. Hill
James J. Hill

JH/lt

It is understood that we will construct two houses at the above mentioned
price of \$4700.00, each. We acknowledge receipt of \$2000.00, 1st Progressive
payment on each house.

Hill Construction Co
By Ray L. Thomas

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMOTION
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK

INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

Bond -
Amount: 1st mtg. to Hill Const Co.
Company: Ray L. Thomas
Agent:
Type of Bond:
Who Bond runs to:
Date of Expiration:
Mr. Jenkins -
Milan Realty B.
Ray L. Thomas -
2518 Union -
Builder's Control Field Eng.
Jack Hillard - Joint acct.

SUBURBAN PROPERTY
FLETCHER HILLS • GROSSMONT
HELIX • FLINN SPRINGS

Ed Fletcher Company

MOUNTAIN SITES
PINE HILLS • CUYAMACA
LAKE HENSHAW

1020-9TH AVENUE

REALTORS
OWNER • DEVELOPER
SAN DIEGO 1, CALIFORNIA

TELEPHONE FRANKLIN 6204

October 8, 1948

Hill Construction Co.
1541 India Street
San Diego, California

Attention: Mr. James J. Hill

Dear Mr. Hill:

Your offer of October 8th is accepted and the duly signed papers are herewith attached, covering the building of two houses located on our property at 41st and C Streets; the location of the houses to be designated by Stephen Fletcher.

You are to first secure the permits and we ask you to approve the plan attached hereto and furnished us by Mr. Grady. Please get the permits and come to this office for the final closing of the deal.

Very sincerely yours,

WATER DEPARTMENT
Division of Accounting
ROOM 184, CIVIC CENTER

THE CITY OF SAN DIEGO

SAN DIEGO, CALIFORNIA
ZONE 1

October 26, 1948



Ed Fletcher Co.
1020 9th Avenue
San Diego, California

Gentlemen:

We are enclosing your copy of the Water Service Contract which has been signed and executed by our office.

Very truly yours,

R. A. Campbell
R. A. Campbell, Sup't.
Division of Accounts

FORM 295

CONTRACT FOR TEMPORARY WATER SERVICE CONNECTION A57313

THIS AGREEMENT, made and entered into this 21st day of Oct., 19 48, by and between the CITY OF SAN DIEGO, a municipal corporation of the STATE OF CALIFORNIA, First Party herein, and Ed Fletcher Co. by Stephen B. Fletcher

designated as Second Party herein, WITNESSETH:

That WHEREAS Second Party is the owner of that certain real property situated in the City of San Diego, County of San Diego, State of California, particularly described as follows, to wit:

S 1/2 Lots 8 & 9, Block 13, Marilou Park on which there now exists or is planned for immediate construction a dwelling, other structure or improvement requiring domestic water service, herein termed residence, located on the west side of and at number 1030 11st.

And WHEREAS said residence has no water service connection with the water mains of First Party, the nearest main from which service may be had being in C St. 165' from said residence:

any substitute for being required to pay at this said residence, according to the rules of the and hereby petitions First Party to install a to which Second Party may connect his own pipe-

premises and of the permission hereby granted Party to connect with and use water from said 3/4 inch service connection and 165', for the use of Second Party, ne of 165' inch or larger, inside dia-

NOTICE

Sale of property described herein does not release the signer of his contract obligations. In order to transfer the obligation to the new owner it is necessary for the seller to have the purchaser sign a new contract; otherwise, he is not released.

CITY OF SAN DIEGO WATER DEPARTMENT FORM 830

between said service connection of First Party and the property above described; provided, however, that the size and nature of said pipeline to be installed by Second Party shall be approved by the Superintendent of the Division of Distribution of said Water Department. As a consideration of this agreement, Second Party hereby agrees to pay all costs on installation and maintenance and assumes all responsibility, liability for and the payment of all costs and damages growing out of the installation, operation or failure of said pipeline.

Second Party hereby agrees that said service connection and pipeline shall be installed and used as a temporary and substitute arrangement only; that no water shall be conveyed there through for the use of any residence or property other than that above described; and that at such time as the water mains of the First Party are extended, and a regular permanent service may be installed to the property served under this contract, and on written demand of said Water Department, the Second Party agrees to bear his share of the cost of such main extension and at his expense shall install a regular domestic water service, and shall discontinue the use of said temporary service connection and pipeline.

Second Party hereby agrees that in the event of his failure to perform all of the terms of this contract, after demand made therefore, he will pay all court costs and expenses, including reasonable attorney's fees, incurred by First Party in any action brought by it for the enforcement of any of the terms of this agreement, or in any action brought by Second Party, his successors or assigns, against first Party in relation to this contract or any of its provisions.

In WITNESS WHEREOF, said First Party has caused this agreement to be executed by its officers thereunto duly authorized, and said Second Party has affixed his signature hereto, the day and year first above written.

Approved as to Form:

CITY OF SAN DIEGO

F. A. RHODES, CITY MANAGER

By J. F. DU PAUL
CITY ATTORNEY

By Ed Fletcher Co.
ASSISTANT CITY MANAGER
DIRECTOR, WATER DEPARTMENT

[Signature]
DEPUTY CITY ATTORNEY

[Signature]
OWNER-CONSUMER
Stephen B. Fletcher

CONTRACT FOR TEMPORARY WATER SERVICE CONNECTION A57313

THIS AGREEMENT, made and entered into this 21st day of Oct., 19 48,
by and between the CITY OF SAN DIEGO, a municipal corporation of the STATE OF CALIFORNIA, First
Party herein, and Ed Fletcher Co. by Stephen B. Fletcher

designated as Second Party herein, WITNESSETH:

That WHEREAS Second Party is the owner of that certain real property situated in the
City of San Diego, County of San Diego, State of California, particularly described as follows,
to wit:

S 2 Lots 8 & 9, Block 13, Marilou Park
on which there now exists or is planned for immediate construction a dwelling, other structure or
improvement requiring domestic water service, herein termed residence, located on the WEST
side of and at number 1020 21st.

And WHEREAS said residence has no water service connection with the water mains of
First Party, the nearest main from which service may be had being in C St.
165' a Distance of 165' from said residence:

And WHEREAS Second Party, as a temporary substitute for being required to pay at this
time the cost necessary to extend said main to said residence, according to the rules of the
Water Department of First Party, has requested and hereby petitions First Party to install a
temporary water service connection to said main to which Second Party may connect his own pipe-
line to serve said residence:

NOW, THEREFORE, in consideration of the premises and of the permission hereby granted
to Second Party by the Water Department of First Party to connect with and use water from said
connection, First Party hereby agrees to install a 3/4 inch service connection and
5/8 inch Meter at said main in C St., for the use of Second Party,
and Second Party hereby agrees to install a pipeline of 165' inch or larger, inside dia-
meter, in C and 21st Sts.

between said service connection of First Party and the property above described; provided, how-
ever, that the size and nature of said pipeline to be installed by Second Party shall be approved
by the Superintendent of the Division of Distribution of said Water Department. As a considera-
tion of this agreement, Second Party hereby agrees to pay all costs on installation and mainten-
ance and assumes all responsibility, liability for and the payment of all costs and damages grow-
ing out of the installation, operation or failure of said pipeline.

Second Party hereby agrees that said service connection and pipeline shall be installed
and used as a temporary and substitute arrangement only; that no water shall be conveyed there
through for the use of any residence or property other than that above described; and that at
such time as the water mains of the First Party are extended, and a regular permanent service may
be installed to the property served under this contract, and on written demand of said Water
Department, the Second Party agrees to bear his share of the cost of such main extension and at
his expense shall install a regular domestic water service, and shall discontinue the use of said
temporary service connection and pipeline.

Second Party hereby agrees that in the event of his failure to perform all of the
terms of this contract, after demand made therefore, he will pay all court costs and expenses,
including reasonable attorney's fees, incurred by First Party in any action brought by it for the
enforcement of any of the terms of this agreement, or in any action brought by Second Party, his
successors or assigns, against first Party in relation to this contract or any of its provisions.

In WITNESS WHEREOF, said First Party has caused this agreement to be executed by its
officers thereunto duly authorized, and said Second Party has affixed his signature hereto, the
day and year first above written.

Approved as to Form:

CITY OF SAN DIEGO

F. A. RHODES, CITY MANAGER

By

W. F. DU PAUL

CITY ATTORNEY

By

Assistant City Manager
DIRECTOR, WATER DEPARTMENT

Ed Fletcher Co.

OWNER-CONSUMER

Stephen B. Fletcher

W. F. Sandberg
DEPUTY CITY ATTORNEY

1020 9th Ave.

CONTRACT FOR TEMPORARY WATER SERVICE CONNECTION A52675

THIS AGREEMENT, made and entered into this 21st day of October, 19 48, by and between the CITY OF SAN DIEGO, a municipal corporation of the STATE OF CALIFORNIA, First Party herein, and Ed Fletcher Co. by Stephen B. Fletcher designated as Second Party herein, WITNESSETH:

That WHEREAS Second Party is the owner of that certain real property situated in the City of San Diego, County of San Diego, State of California, particularly described as follows, to wit: N 1/2 Lots 8 & 9, Block 13, Marilon Park on which there now exists of is planned for immediate construction a dwelling, other structure or improvement requiring domestic water service, herein termed residence, located on the South side of and at number 4051 G St.

And WHEREAS said residence has no water service connection with the water mains of First Party, the nearest main from which service may be had being in C a Distance of 115' from said residence:

And WHEREAS Second Party, as a temporary substitute for being required to pay at this to extend said main to said residence, according to the rules of the and hereby petitions First Party to install a to which Second Party may connect his own pipe-

NOTICE

Sale of property described herein does not release the signer of his contract obligations. In order to transfer the obligation to the new owner it is necessary for the seller to have the purchaser sign a new contract; otherwise, he is not released.

CITY OF SAN DIEGO WATER DEPARTMENT FORM 830

he premises and of the permission hereby granted t Party to connect with and use water from said a 3/4 inch service connection and for the use of Second Party, line of 3/4 inch or larger, inside dia-

and the property above described; provided, how- to be installed by Second Party shall be approved tion of said Water Department. As a considera- and assumes all responsibility, liability for and the payment of all costs and damages grow- ing out of the installation, operation or failure of said pipeline.

Second Party hereby agrees that said service connection and pipeline shall be installed and used as a temporary and substitute arrangement only; that no water shall be conveyed there through for the use of any residence or property other than that above described; and that at such time as the water mains of the First Party are extended, and a regular permanent service may be installed to the property served under this contract, and on written demand of said Water Department, the Second Party agrees to bear his share of the cost of such main extension and at his expense shall install a regular domestic water service, and shall discontinue the use of said temporary service connection and pipeline.

Second Party hereby agrees that in the event of his failure to perform all of the terms of this contract, after demand made therefore, he will pay all court costs and expenses, including reasonable attorney's fees, incurred by First Party in any action brought by it for the enforcement of any of the terms of this agreement, or in any action brought by Second Party, his successors or assigns, against first Party in relation to this contract or any of its provisions.

In WITNESS WHEREOF, said First Party has caused this agreement to be executed by its officers thereunto duly authorized, and said Second Party has affixed his signature hereto, the day and year first above written.

Approved as to Form:

J. F. DU PAUL

By _____ CITY ATTORNEY

H. F. Sandberg
DEPUTY CITY ATTORNEY

CITY OF SAN DIEGO

F. A. RHODES, CITY MANAGER

G. E. ARNOLD

By _____

ASSISTANT CITY MANAGER
DIRECTOR, WATER DEPARTMENT

Ed Fletcher B.
OWNER-CONSUMER
Stephen B. Fletcher

1020 9th Ave.

CONTRACT FOR TEMPORARY WATER SERVICE CONNECTION A52675

THIS AGREEMENT, made and entered into this 21st day of October, 19 48,
by and between the CITY OF SAN DIEGO, a municipal corporation of the STATE OF CALIFORNIA, First
Party herein, and Ed Fletcher Co. by Stephen B. Fletcher
designated as Second Party herein, WITNESSETH:

That WHEREAS Second Party is the owner of that certain real property situated in the
City of San Diego, County of San Diego, State of California, particularly described as follows,
to wit:

N 1/2 Lots 8 & 9, Block 13, Marilon Park
on which there now exists or is planned for immediate construction a dwelling, other structure or
improvement requiring domestic water service, herein termed residence, located on the South
side of and at number 1051 C St.

And WHEREAS said residence has no water service connection with the water mains of
First Party, the nearest main from which service may be had being in C
a Distance of 115' from said residence:

And WHEREAS Second Party, as a temporary substitute for being required to pay at this
time the cost necessary to extend said main to said residence, according to the rules of the
Water Department of First Party, has requested and hereby petitions First Party to install a
temporary water service connection to said main to which Second Party may connect his own pipe-
line to serve said residence;

NOW, THEREFORE, in consideration of the premises and of the permission hereby granted
to Second Party by the Water Department of First Party to connect with and use water from said
connection, First Party hereby agrees to install a 3/4 inch service connection and
5/8 inch Meter at said main in C, for the use of Second Party,
and Second Party hereby agrees to install a pipeline of 3/4 inch or larger, inside dia-
meter, in C and 41st St
between said service connection of First Party and the property above described; provided, how-
ever, that the size and nature of said pipeline to be installed by Second Party shall be approved
by the Superintendent of the Division of Distribution of said Water Department. As a considera-
tion of this agreement, Second Party hereby agrees to pay all costs on installation and mainten-
ance and assumes all responsibility, liability for and the payment of all costs and damages grow-
ing out of the installation, operation or failure of said pipeline.

Second Party hereby agrees that said service connection and pipeline shall be installed
and used as a temporary and substitute arrangement only; that no water shall be conveyed there
through for the use of any residence or property other than that above described; and that at
such time as the water mains of the First Party are extended, and a regular permanent service may
be installed to the property served under this contract, and on written demand of said Water
Department, the Second Party agrees to bear his share of the cost of such main extension and at
his expense shall install a regular domestic water service, and shall discontinue the use of said
temporary service connection and pipeline.

Second Party hereby agrees that in the event of his failure to perform all of the
terms of this contract, after demand made therefore, he will pay all court costs and expenses,
including reasonable attorney's fees, incurred by First Party in any action brought by it for the
enforcement of any of the terms of this agreement, or in any action brought by Second Party, his
successors or assigns, against first Party in relation to this contract or any of its provisions.

In WITNESS WHEREOF, said First Party has caused this agreement to be executed by its
officers thereunto duly authorized, and said Second Party has affixed his signature hereto, the
day and year first above written.

Approved as to Form:

J. F. DU PAUL

By _____

CITY ATTORNEY

A. F. Sandberg
DEPUTY CITY ATTORNEY

CITY OF SAN DIEGO

F. A. RHODES, CITY MANAGER

G. E. ARNOLD

By _____

~~ASSISTANT CITY MANAGER~~
DIRECTOR, WATER DEPARTMENT

Ed Fletcher B.
OWNER-CONSUMER
Stephen B. Fletcher

1020 9th Ave.

12/17/48

Your brother, Charlie, called and left the following message:

Re: Tom Grady

When Tom Grady and the others come in regarding the houses at 3:00 today, be sure and tell them that we want to get all their paid receipts for money that they have paid out in connection with the building of the two houses.

Find out if we can about what the obligations are outstanding against those two houses and how much they have already paid for.

Let them understand that we propose to check into the rest of the bills from now on.

He doesn't think we should frighten them until we find out how they are doing with their present bills.

He wants you to find out the following main things:

1. What outstanding bills there are.
2. What they have already paid for.
3. What they estimate it will take to complete.

Get the above in writing from them.

1541 India Street
San Diego, California

December 20, 1948

Ed Fletcher Company
1020 Ninth Avenue
San Diego, California

Gentlemen:

I hereby certify, under oath, that all labor and material on the two Fletcher Company houses has been paid to date except as follows:

Duane Plumbing	I.630.00
Veterans Roofing	216.00
Worden Floor Co	530.00
Encanto Electric	230.00
Chambers Steel	753.38
Western Lumber	2.250.00

1/20
405.00
216.00
530.00
230.00
- 0 -
2565.38
407.00
420.00
70.00
284.50
35.00
210.00

Balance Cash
Trust Fdg.
Cash Till
Storage Pans
Boulders - Sewing
Contract - Road

It is further understood and agreed that I expect to and will complete my contract with the Ed Fletcher Company for the construction of the two houses in accordance with the terms and conditions of said contract.

I am requesting a progress payment at this time in the sum of \$ 1000 in advance of the date specified in the contract for the purpose only of paying labor and material claims against the Fletcher job and agree to apply all of that money to labor and material claims on the Fletcher job only.

It is further understood and agreed that the first house will be completed on or before January 1, 1949 and the second house on or before January 10, 1949. *HILL CONSTRUCTION CO.*

PER [Signature]

Subscribed and sworn to this 21 day of December, 1948

[Signature]

Notary Public in and for
County of San Diego, State of
California My Commission Expires September 3, 1951

150.119

HILL CONSTRUCTION CO.

GENERAL CONTRACTORS

4015 HAINES ST. - HUMBOLDT 8-5554

SAN DIEGO 9, CALIFORNIA

December 28, 1948.

Mr. Ed. Fletcher.,
San Diego, California.

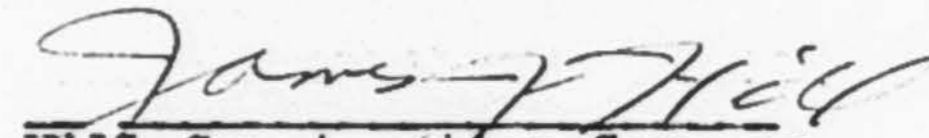
Dear Mr. Fletcher:

I want to express my appreciation and thanks
for the \$1000.00 advanced to me before due on our contract.

This is to certify that it was all used in
paying obligations on the two houses, the first of which
we hope to have final inspection on this week.

Again expressing my thanks, I am

Very truly yours.


Hill Construction Company.

CONTRACTOR'S AFFIDAVIT
AS TO Payment of Construction Costs

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) ss

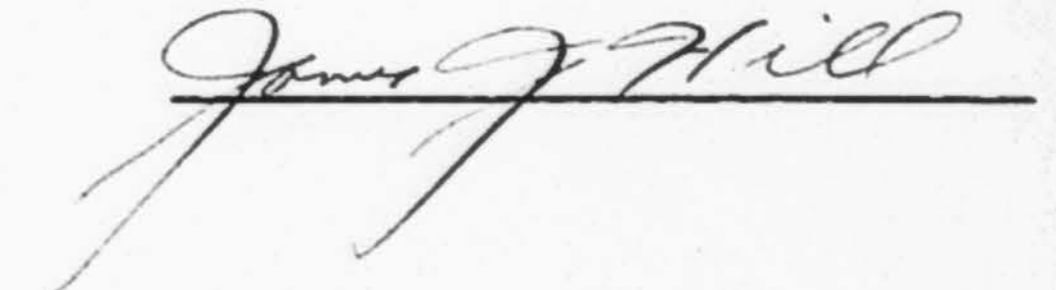
JAMES J. HILL

being first duly sworn deposes and says:

That on the 8th day of October, 1948, Hill Construction Co.
entered into a contract with ED FLETCHER COMPANY, as owner, for the construction of two
wooden houses on that certain real property in the County of San Diego, State of California
described as follows:

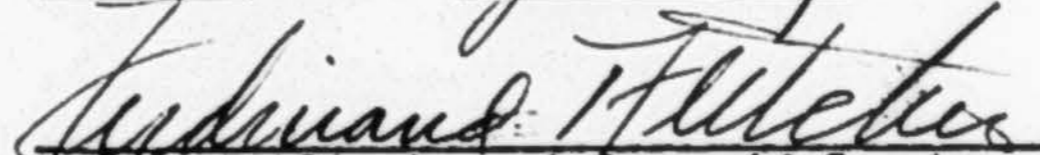
Lots 8 and 9, Block 13 of Marilou Park, as per Map thereof No.
517 filed in the office of the County Recorder of said San Diego
County, California

This affiant hereby acknowledges full payment and satisfaction of all moneys
due affiant pursuant to the terms of said contract and hereby expressly waives all right
to file any liens against said property and releases said property from any and all
claims and/or demands whatsoever arising out of said contract.



Subscribed and sworn to before me this

24 day of January, 1949


Notary Public in and for said County
and State

My Commission Expires Sept. 1, 1951

7.6.304

HILL CONSTRUCTION CO.

GENERAL CONTRACTORS

4015 HAINES ST. - HUMBOLDT 6-5554

January 20, 1949

SAN DIEGO 9, CALIFORNIA

Bills Due and Payable-Fletcher Job;

Western Lumber Co.

Invoice #3803 W	128.88
3811 W	450.12
3812 W	69.45
3920 W	452.05
4165 W	377.68
4167 W	24.72
4376 W	289.08
4442 W	449.64
4447 W	263.96
4452 W	12.36
4505 W	220.80
4546 W	49.76
4562 W	73.63
4625 W	14.83
5021 W	12.36
5134 W	28.16
5389 W	108.33
5414 W	234.18
5482 W	4.74
5495 W	7.21
5833 W	378.53
5921 W	17.51
6092 W	17.70
6276 W	40.66
6333 W	17.51
6513 W	42.63
6522 W	32.91
6552 W	9.76
6854 W	36.05
7055 W	6.34

3871.54

1300.00

2571.54

3871.54

1306.18

2,565.36

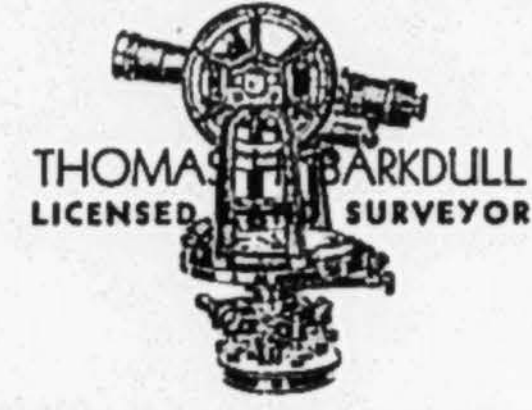
839
2045

ex by cash
Bal Due

606.18
700.00
1306.18

SAN DIEGO
5220 El Cajon Blvd.
Randolph 8668

LAKESIDE
852 Julian Avenue
Hilldale 4-7806



January 24, 1949

TO: Hill Construction Co.,
c/o Ed Fletcher Co.,
1020 9th. Avenue,
San Diego, California.

Re: Licensed Survey in Marilou Park.

Block 13, Lots 8 to 9, inclusive \$ 35.00

Block....., Lots..... to, inclusive.....\$

Block....., Lots..... to, inclusive.....\$

Section....., T....., R....., 1/4 of..... 1/4 of..... 1/4.....\$

Section....., T....., R....., 1/4 of..... 1/4 of..... 1/4.....\$

TOTAL \$ 35.00

Thomas H. Barkdull
Licensed Land Surveyor 2317.

CITY LOTS

SUBDIVISIONS

ACREAGE

WHITING-MEAD CO.
of San Diego
Builders' Market

General Offices and Mailing Address: 14th and K Streets Telephone Main 7191

February 10, 1949

Ed Fletcher Company
1020 Ninth Avenue
San Diego, California

Attention: Steve Fletcher

Dear Mr. Fletcher:

Attached is a copy of an estimate made on a house located at the corner of 11st and "C" Streets. We made this estimate at the request of Mr. Tom Grady, whom we understand is connected with the Contractor and is interested in the building of these two homes.

This material list was made because Mr. Grady thought Whiting-Mead Company would be interested in furnishing the material for a group of these homes. The material list is as accurate as we are able to determine from a house that had already been constructed. This list was made on December 23, 1948 and the prices would be effective as of that date.

If we may be of further service in this matter, please feel free to call on us.

Sincerely,

WHITING-MEAD COMPANY OF SAN DIEGO

R.F. X. SMITH
Manager, Home Builders' Service Dept.

ESTIMATED COST OF MATERIALS FOR MARILOU PARK HOUSES

	4 x 6	328	Com. D.F. S4S Treated	656'		
	4 x 4	90	Do "	120	776'	100.88
	2 x 8		Com. D.F. S4S	2240		
	2 x 4	450	Do	300'		
	1 x 12	8'	#1 P.P. S4S		1696	296.80
230 pcs	3 x 3	8'	Com. D.F. S4S		1380	172.50
	3/4x3/4	600'	1/2rd mldg.		60	18.00
	1 x 8		#2 P.P. vjt		1296	213.84
	3 x 4	68'	Com. D.F. S4S			
	2 x 4	68'	Do			
22 pcs	2 x 6	24'	Do		528	52.27
48 pcs	2 x 4	14'	Do			
96 "	2 x 4	10'	Do			
48 "	1 x 6	8'	Do			
	1 x 6		Do			
4 pcs	4 x 8		5/16 plyscore		5233	465.75
	1 1/4	160	R.E. stop		128	17.80
	1 x 4	300	B. & Bt. D.F. S4S		32'	4.80
	2 x 2	140	Com. D.F. S4S		100'	27.50
8	2 x 6	14	Do		70'	8.75
3	2 x 4	12	Do			
1			Hollywood Jr. Door		136'	12.10
1			3 panel door			14.50
4			do			10.60
4			do			37.00
	1/2 x 2		Sel. Oak Flg.			39.20
13 sqs.			Stan. Hex Shgls.	1280		344.32
3 rls.			7 lb. Felt			78.00
6	3°x4°		Double hung windows 4 lts 4 high			7.50
5	4°x4°		Do			39.90
1	3° x 1/6		1 lt. obc. sash			46.00
	50"		Kitchen Vent			3.00
192 pcs.	1/2 x 5		Cor. Bolts			9.50
9	6 x 14		Foundation Vents			21.12
2	12 x 14		Louvre Vents			3.15
1 roll			Stucco Wire			2.60
50 lbs.			16 box nails			11.50
75 "			8 " "			7.50
25 "			6 " "			11.25
1			4 C.C. Nails			3.75
30 "			5 casing nails			.16
30 "			7/8 Gav. Roof Nails			4.50
1			Back door lock			6.00
9			Inside locks			5.50
10 pcs	3 1/2		Butts			34.65
11			Sash lifts			6.00
11			Fasteners			.66
1 pr.			3" Butts			1.98
			Transom lock			.45
22			Sash Batan Cir & Cuts			.30
1	2/8x6/8		Oak Sill			22.00
9			Inside Dr. Frs			11.18
6	3° x 4°		Window frames			27.00
						39.30

5	4° x 4	Window Frames	26.74
1	3° x 1/6	Sash	5.40
1		Wood Med. Cabinet	15.95
		Material for Kitchen Cabinet	35.00
		Milling on item #6	16.00
	" " "	" " " 4	8.50
	" " "	" " " 10	5.00
2 gals.	2 qts.	Primer Paint	15.60
2 "		O.W. Paint	11.90
4 "		Primer & Sealer	20.60
1 gal.		Shellac	5.95
8 pkgs		Laurtex	16.80
2 pkgs		Laurtex	10.00
2 qts.		Glostone	4.70
1 gal		"	8.30
2 gal.		"	16.60
5	1 x 2	P.P. S4S	
6	"	Do	
1	"	Do	11.31
3	1 3/4 x 4 1/4	Rwd Sill	
2	"	"	16.43
		Tax	.83
		Cartage	.50
			\$2612.56

WESTERN LUMBER	WHITING-HEAD CO.
6 Quick Set Locks -	9 Inside Locks
1000 3/4 RD -	2 3/4 x 3/4 1/4 MLDG
48 3/8 x 3/4 16' W.P. SCREEN	4 4x8 5/16 PHYSCORE
60 3/8 1/4 Round WP -	2 5/8 x 4 6' OAK THRESHOLD
4 4x8 x 3/8 DF PANEL EX SIS	
1 5/8 x 3/2 6' OAK THRESHOLD	
10 FOUNDATION VENTS -	9 FOUNDATION VENTS
2 KITCHEN HOODS	50' KITCHEN VENT.
10 6" x 14 AL. VENTS	2 LOUVER VENTS
4 2x8 - 16 - #2 Com DF S4S	2240 2x8 Com WF. S4S
5# 4D Finish Nails	1 4 < Nails -
2501 1/4 2 Com PP VJT T#5 1x8	1296 #2 PP VJTs - 1x8
1 16D - CASING NAILS 100#	2492 NONE
20# 16D Box NAILS	1/2 50# 16D Box Nails
12 4x6 20' CHEMITE DF S4S	328' 4x6 Com WF S4S TREATED
2 Keep 8D Box Nails	75# 8D Box Nails
1 Keep 16D Com Nails 100#	NONE
1 4x8 3/4 DF PANEL IN SIS	Some on
DOORS -	
2 30x68	1 30x68 3P0032
8 2-6 x 68	4 26x68 -
6 2-0 x 6.8	4 20x68 -

CONTRACTORS' STATE LICENSE BOARD
906 California State Building
Los Angeles 12, California

REQUEST FOR INVESTIGATION

Date Feb. 14, 1949

Ed Fletcher Company
Name of Complainant

Hill Construction Company
Name of Contractor

1020 Ninth Ave., San Diego, Calif.
Address CITY

1541 India Street, San Diego, Calif.
Address CITY

Franklin 6204
Phone No.

Franklin 5606
Phone No. License No.

LOCATION OF JOB: 41st and C Street, San Diego, California
Street City

\$9400.00 Oct. 8, 1948 Written
Amount of Contract Date of Contract Written or Verbal Agreement

\$9400.00

Amount paid to Contractor Would you accept \$50.00 as a settlement? No
*\$2400.00 is held by our attorney to make settlements with various sub-contractors.

State briefly the cause for this request. (Use back of this page if more space is needed.) NOTE: The contractor, if licensed, may be informed by mail of your charges and may be given ten days to effect a settlement with you, or supply us with an answer, before we refer the matter to an Investigator for further consideration.

CONTRACT IN BRIEF: Contractor to build two houses at \$4,700.00 each as per floor plan attached. Progressive payments were to be made and expected date of completion was thirty days from issuance of permit.

BRIEF REASONS FOR CHARGES: After progress payments of \$7,000.00, it appeared contractor was in trouble and investigation was made which disclosed unpaid bills of approximately \$6,000.00 with unpaid balance due on contract of only \$2,400.00 leaving contractor in red to the extent of approximately \$3,600.00. Contractor admitted amount of unpaid bills and wanted extension of time to raise additional money. Subsequently, contractor disclaims any responsibility for unpaid bills. We have been informed that there is \$700.00 worth of lumber from the Western Lumber Company that did not even go into this house and that there are tools and other materials located at their Consolidated place of business that had been paid for with funds that should have been used in the building of these two houses. The contractor has failed to show the proper business ability and integrity and we would appreciate it very much if you would make a complete investigation and report on these two houses.

Y

I hereby certify that the foregoing statements are true to the best of my knowledge and that if called upon, I will assist in the investigation or in the prosecution of the defendant or other contingent parties herewith, and will attend all hearings and testify to facts, and will, if necessary, swear to a complaint. A copy of this request may be mailed to the contractor.

THIS REQUEST MUST BE FILLED IN DUPLICATE

ED FLETCHER COMPANY
By [Signature] Vice-President
SIGNATURE

CONTRACTORS' STATE LICENSE BOARD
906 California State Building
Los Angeles 12, California

REQUEST FOR INVESTIGATION

Date Feb. 14, 1949

Ed Fletcher Company
Name of Complainant

1020 Ninth Ave., San Diego, Calif.
Address CITY

Franklin 6204
Phone No.

Hill Construction Company
Name of Contractor

1541 India Street, San Diego, Calif.
Address CITY

Franklin 5606
Phone No. License No.

LOCATION OF JOB: 41st and C Street, San Diego, California
Street City

\$9400.00 Amount of Contract Oct. 8, 1948 Date of Contract Written Written or Verbal Agreement

\$9400.00 Amount paid to Contractor Would you accept \$50.00 as a settlement? No
*\$2400.00 is held by our attorney to make settlements with various sub-contractors

State briefly the cause for this request. (Use back of this page if more space is needed.) NOTE: The contractor, if licensed, may be informed by mail of your charges and may be given ten days to effect a settlement with you, or supply us with an answer, before we refer the matter to an Investigator for further consideration.

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BRIEF REASONS FOR CHARGES: After progress payments of \$7,000.00, it appeared contractor was in trouble and investigation was made which disclosed unpaid bills of approximately \$6,000.00 with unpaid balance due on contract of only \$2,400.00 leaving contractor in red to the extent of approximately \$3,600.00. Contractor admitted amount of unpaid bills and wanted extension of time to raise additional money. Subsequently, contractor disclaims any responsibility for unpaid bills. Independent investigation discloses total value of materials in each two houses approximately \$5,400.00, leading to conclusion that there has been diversion of materials.

I hereby certify that the foregoing statements are true to the best of my knowledge and that if called upon, I will assist in the investigation or in the prosecution of the defendant or other contingent parties herewith, and will attend all hearings and testify to facts, and will, if necessary, swear to a complaint. A copy of this request may be mailed to the contractor.

THIS REQUEST MUST BE FILED IN DUPLICATE

Ed Fletcher Company
Stephen S. Fletcher V.P.
SIGNATURE

- LIGHT SWITCH IN HALL OF "C" HOUSE
BROKEN -
- CLOSET BARS IN CLOSETS -
- DRAWER PULLS IN UPPER X
KITCHEN CABINETS -
- NO SCREENS FOR "C" STREET
HOUSE -

Elect on
Em Court Elect

Prints
BYRNE Tool
Van El Cajon

Names of
Get Sub Contractors
for jobs and get
work done

PLUMBERS -

DVANE

PLUMBING & SUPPLY

EL CAJON

PHONE - 4-8486

April 1, 1949

Mr. H. K. Olivarius
K Realty Company
535 El Cajon Boulevard
El Cajon, California

Dear Mr. Olivarius:

Enclosed please find original and two copies of Memorandum Agreement. Please return one copy properly executed, retain one copy for yourself and give one copy to Mr. Hill.

Yours very truly,

MILLER, HIGGS & FLETCHER

By

FTF/nk

DISTRIBUTORS OF LIBBEY-OWENS-FORD GLASS AND

SAN DIEGO
Glass & PAINT
CO.

DEVOE PAINT PRODUCTS

9TH AVE. AT MARKET ST., SAN DIEGO 12, CALIFORNIA

TELEPHONE F-7451

April 6, 1949

Mr. Ferdinand Fletcher
726 Bank of America Bldg.
San Diego, California

Dear Mr. Fletcher:

You will find, enclosed, invoices covering the two jobs for the Hill Construction Company.

In accordance with our telephone conversation, we are billing labor and material to you at our cost.

Your co-operation in attaining a prompt settlement of this account will be very much appreciated.

Yours very truly,

SAN DIEGO GLASS AND PAINT CO.

Henry Siner
Henry Siner

HS:ar

MILLER, HIGGS AND FLETCHER
ATTORNEYS AT LAW
SUITE 720 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
TELEPHONE FRANKLIN 0134

April 12, 1949

EUGENE W. MILLER
DEWITT A. HIGGS
FERDINAND T. FLETCHER
RICHARD A. MCKEE

Ed Fletcher Company
1020 Ninth Avenue
San Diego, California

Attention: Mr. Stephen Fletcher

Gentlemen:

Re: Ed Fletcher Company v. Hill
Construction Co. & Thomas
Grady

Enclosed find check for \$2,400.00 which you had previously sent to us in the above entitled matter. Enclosed also find invoices of San Diego Glass & Paint Company. When you pay the bill you should secure from them a release of the mechanic's lien. We will furnish you a form for that purpose.

Yours very truly,

MILLER, HIGGS & FLETCHER

BY *Ferdinand T. Fletcher*

FTF/nk

Encs.



April 12, 1949

Ed Fletcher Company
1020 Ninth Avenue
San Diego, California

Attention: Mr. Stephen Fletcher

Gentlemen: Re: Ed Fletcher Company v. Hill
Construction Co. & Thomas
Grady

Enclosed find check for \$2,400.00 which you had previously
sent to us in the above entitled matter. Enclosed also
find invoices of San Diego Glass & Paint Company. When you
pay the bill you should secure from them a release of the
mechanic's lien. We will furnish you a form for that purpose.

Yours very truly,

MILLER, HIGGS & FLETCHER

By

FTF/nk
Encs.

RELEASE OF MECHANIC'S LIEN

For Value Received the undersigned hereby releases the Mechanic's
Lien filed against the real property hereafter described, dated
February 1, 1949 and recorded on the 2d day of February, 1949
in Book 3099, Page 183, Official Records. County Recorder's
Office, San Diego County, California, and acknowledges payment of
the obligation for which said Mechanic's Lien was filed.

The Real Property referred to is described as follows:

Lots 8 and 9, Block 13 of Marilou Park
in the City of San Diego, County of San
Diego, State of California, according to
Map thereof No. 517 filed in the office
of the County Recorder of said San Diego
County March 24, 1888.

Dated: April 18, 1949.

SAN DIEGO GLASS AND PAINT COMPANY

By J. E. Mitchell
President

Henry Brier
Secretary VICE PRES

(seal)

STATE OF CALIFORNIA)
County of San Diego) ss

On this 18th day of April, 1949, before me Naomi Kallert

a Notary Public in and for the said County of San Diego,
State of California, residing therein, duly commissioned and sworn,
personally appeared J. E. Mitchell known to me to be the
President, and Henry Brier known to me to be the
Secretary of the Corporation that executed the within instrument, known
to me to be the persons who executed the within Instrument on behalf of
the Corporation therein named, and acknowledged to me that such Corporation
executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my
official seal, at my office in the County of San Diego, the day and year in
this certificate first above written.

Naomi Kallert
Notary Public in and for the County
of San Diego, State of California

My Commission expires _____
My Commission Expires September 15, 1952

Recorded by [unclear]
4/19/49

SAFETY GLASS

MIRRORS . . . PAINTS

TELEPHONE
FRANKLIN 7451


San Diego Glass and Paint Company

919 AVE. AT MARKET ST.
SAN DIEGO 12, CALIF.

SOLD TO Hill Construction Company
4015 Gaines
San Diego, 9, Calif.

DATE Jan. 25, 1949
INVOICE NO. G21667
ORDER NO.
Fletcher Job 41st and C

Contracts, Installations: Net Cash. All other glass or paint 2%, 10th. Interest charged on overdue accounts. Shortage or damage claims must be made within three days of receipt of goods.

Measure and Install Glass in Metal Sash

12-16 by 47½ Single strength glass
10-20 by 47½ " " "
2-29 1/2 by 7½ " " "

63/4 Hours Labor

Originally billed \$59.87

This billing \$44.87



Distributors of
Libbey-Owens-Ford Glass . . . Devco Paints



SAFETY GLASS

MIRRORS . . . PAINTS

TELEPHONE
FRANKLIN 7451


San Diego Glass and Paint Company

919 AVE. AT MARKET ST.
SAN DIEGO 12, CALIF.

SOLD TO Hill Construction Company
4015 Gaines
San Diego, 9, California

DATE 12/22/48
INVOICE NO. G20441
ORDER NO.
Fletcher Job 41st and C

Contracts, Installations: Net Cash. All other glass or paint 2%, 10th. Interest charged on overdue accounts. Shortage or damage claims must be made within three days of receipt of goods.

Measure and Install glass in metal Sash

12 16 by 47½ single strength glass
10 20 by 47½ " " "
2 29 5/8 by 7½ " " "

4½ hrs labor

Originally billed at \$59.87

This billing \$44.87



Distributors of
Libbey-Owens-Ford Glass . . . Devco Paints



June 23, 1949

Astra Flooring Company
808 West Cedar Street
San Diego, California

Gentlemen:

We are enclosing our check for \$59.25, which is payment in full, less 25%, for the work done at 41st and " " Streets.

We appreciate your cooperating to this extent and thank you. It was a sad experience for all of us.

Yours very truly,

ED FLETCHER COMPANY

By

KLM

HARRISON G. SLOANE
 ATTORNEY AT LAW
 BANK OF AMERICA BUILDING
 SAN DIEGO 1, CALIFORNIA

SUITE 1230
 FRANKLIN 0500

September 19, 1949.

Ed Fletcher Co.
 1020 Ninth Ave.
 San Diego, Calif.

Attention: Steve Fletcher

Gentlemen:

I enclose herewith duplicate copies of invoices, which purport to cover the building hardware and special doors, etc., for the property at 41st and C Streets.

Yours very truly,



H. G. SLOANE.

HGS:L
 Enc.

ESTIMATED COST OF LUMBER FOR MARILOU PARK HOUSES

	8 x 6	328	Com. D.F. S4S Treated	656'		
	4 x 4	90	Do "	120	776'	100.88
	2 x 8		Com. D.F. S4S	2240'	2240' out	
	2 x 4	450	Do	300'		
230 pcs	1 x 12	8'	#1 P.P. S4S		1696	296.80
	3 x 3	8'	Com D.F. s4s		1380	172.50
	3/4 x 3/4	600'	3rd mldg.		60	18.00
	1 x 8		#2 P.P. Vjt		1296	213.84
	3 x 4	68'	Com. D.F. S4S			
	2 x 4	68'	Do			
22 pcs	2 x 6	24'	Do		528	52.27
48 pcs	2 x 4	14'	Do			
96 "	2 x 4	10'	Do			
48 "	1 x 6	8'	Do			
	1 x 6		Do		5233	465.75
4 pcs	4 x 8		5/16 plyscore		128	17.80
	1 1/2	160	R.E. stop		32'	4.80
	1 x 4	300	B & Bt. D.F. S4S		100'	27.50
	2 x 2	140	Com. D.F. S4S		70'	8.75
8	2 x 6	14	Do			
3	2 x 4	12	Do		136	12.10
1			Hollywood Jr. Door			14.50
1			3 panel door			10.60
4			do			37.00
4			do			39.20
6	3 ⁰ x 4 ⁰		Double hung windows 4 lts 4 high			39.90
5	4 ⁰ x 4		Do			46.00
1	3 ⁰ x 1/6		1 lt obs. sash			2.00
			Total			1582.18
5	1 x 12	16	P.P. S4S			
6	do	14	do			
1	do	10	do		174'	11.31
3	1 3/4 x 4 1/2	10	Rwd Sill			
2	do	16	do		62	16.43
					Total	27.74

Milling

Per House
 Total cost 1 \$1673.42

64.50

MILLER, HIGGS AND FLETCHER
ATTORNEYS AT LAW
SUITE 726 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
TELEPHONE FRANKLIN 0134

December 14, 1949

EUGENE W. MILLER
DEWITT A. HIGGS
FERDINAND T. FLETCHER
RICHARD A. MCKEE
WILLIAM E. SOMMER

Ed Fletcher Company
1020 Ninth Avenue
San Diego, California

Attention: Mr. Stephen G. Fletcher

Gentlemen: Re: Ed Fletcher Co. v. Hill
Construction Co.

Enclosed please find Promissory Note dated June 4, 1949,
signed by James J. Hill, together with various ledger
sheets.

Yours very truly,

MILLER, HIGGS & FLETCHER

By *Nauma Kohler*
Secretary to Mr. Fletcher

nk
encs.

PROMISSORY NOTE

San Diego, California
June 7, 1949

For value received, I promise to pay to ED FLETCHER COMPANY, a corporation, or order, at its office, 1020 9th Avenue, San Diego, California, the principal sum of \$2,540.42, with interest from date on the amounts of principal remaining from time to time unpaid, at the rate of five percent (5%) per annum; principal and interest payable in monthly installments as follows:

One Hundred and no/100 Dollars (\$100.00) each or more, on the 1st day of each and every consecutive month beginning September 1, 1949 and continuing monthly thereafter until the unpaid principal balance shall have been paid.

Each of said payments shall be credited as follows: First on the interest then due, and the remainder on the principal sum; and interest shall thereupon cease upon the amount so credited on the said principal sum. If default be made in the payment of any such interest, then the same shall thereafter bear like interest as the principal. Should default be made in the payment of any of said installments 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 lawful money of the United States of America.

I further promise to pay all costs of collection, including attorney's fees, which may be incurred in the collection of this note, or any portion thereof, and in case suit is instituted for such purpose, the amount of such attorney's fees shall be such amount as the court shall adjudge reasonable. The makers, sureties, guarantors and indorsers of this note hereby consent to renewals and extensions of time at or after the maturity hereof and hereby waive diligence, presentment, protest and demand and notice of every kind.

The pleading of any statute of limitations as a defense to any and all obligations hereunder is hereby waived, and the right to discharge said obligation in bankruptcy is also waived.

Address 4015 HAINES Phone H 88057 *James J. Hill*
SAN DIEGO, CAL. (James J. Hill)

Ed Fletcher Company
Hill Construction Company
Marion Park Homes

[Signature]


Permits, Etc.	300				
	580				
Water Connection	6000				
Pipe and Fittings	30405				
Insurance	5220				
Water	670				
Labor	4500				
Payments to Hill Constr. Co.	700000				
Recording Lien	160				
Credit Allowed For Material	60000	687835			
	687835				
<u>Payments to Sub-Contractors:</u>	<u>Original Bill</u>	<u>Settled For</u>	<u>Reduction</u>	<u>% of Reduction</u>	
San Diego Glass and Paint Co.	11974	8974	3000	25%	
Wooden Floor Co.	53000	48000	5000	9 1/2%	
Duane Plumbing Co.	49812	44812	5000	10%	
V. A. Tuell	45000	37500	7500	16 2/3%	
Emcanto Electric Co.	32800	29520	3280	10%	
S. R. Trayer Paint Co.	29602	25162	4440	15%	
National Cess Pool (Morrisow)	55000	41250	13750	25%	
Veterans Roofing Co.	22230	16673	5557	25%	
Bourne Products	46199	29693	16506	35.8%	
Western Lumber Co.	286350	250000	36350	12 1/2%	
Astra Tile	7900	5925	1975	25%	
	637867	537509	102358		
		1225344			
Material	161				
Shades	2952				
Screens	2033	5146			

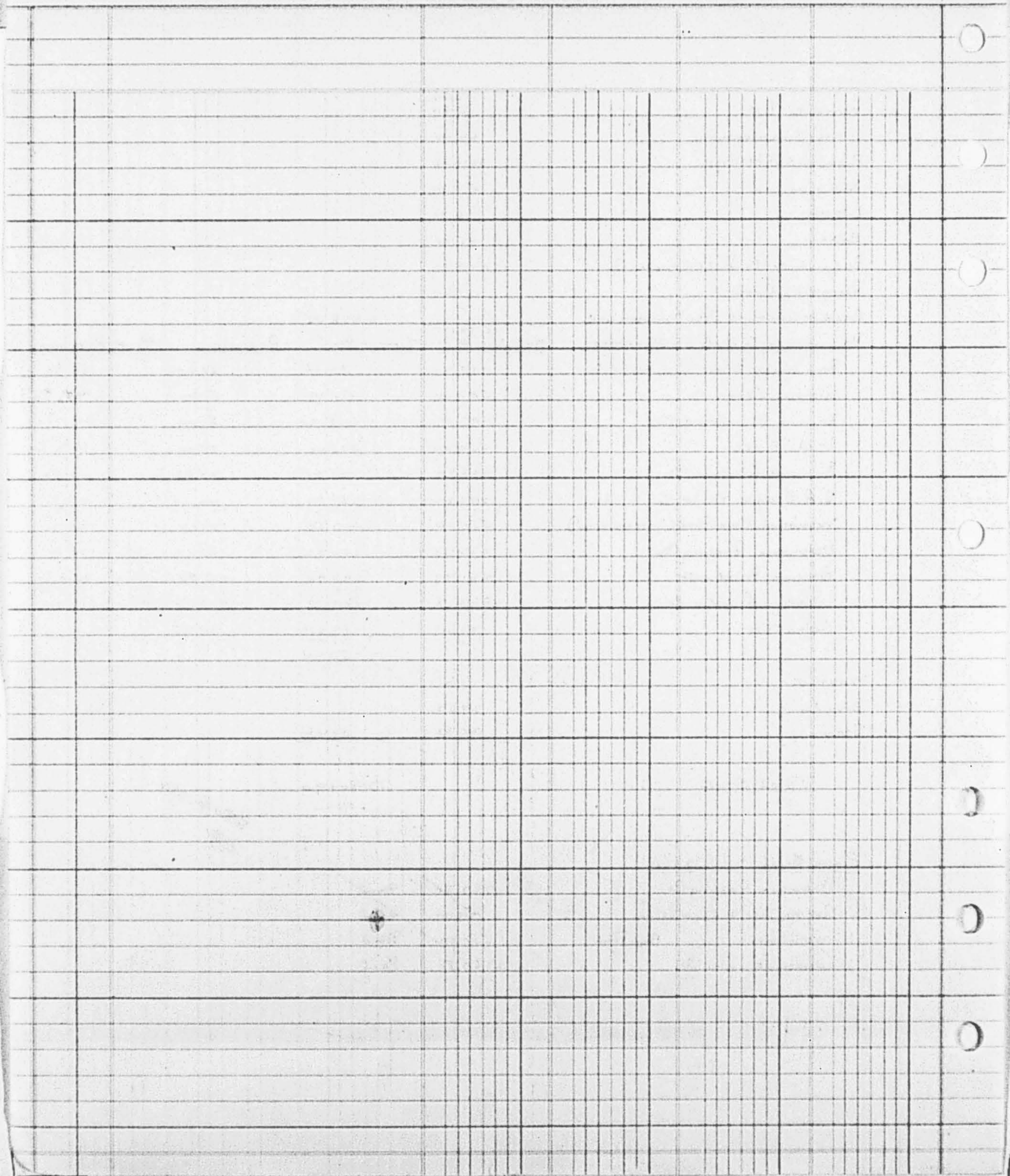
Total Costs 1230490

~~631967~~
5146

<u>Liens Filed - Unpaid</u>			
Veterans Roofing Co.	25%	22230	Paid
Astra Tile & Linoleum	25%	7900	Paid
Morrisow Cess Pools		55000	Paid
Western Lumber Co.		286350	Paid

Ed Fletcher Company
Bill Construction Company
Manitou Park House -


6-15-49



The page contains a large grid of graph paper. The grid is composed of 10 columns and 20 rows of small squares. The top row of the grid is a header section, which is wider than the other rows. The header section is divided into 10 columns by vertical lines. The first column is the widest, followed by a column of medium width, and then eight columns of equal width. The remaining 19 rows of the grid are composed of 10 columns of equal width. The grid is drawn with black lines on a white background. There are some faint marks and a small dark spot in the lower-left quadrant of the grid.

Ed Fletcher Company
 Hill Construction Co.
 Reconciliations of Costs

10-4-49

Contract for two houses	9400 00 ✓
Excess costs paid to sub-contractors	<u>2975 09 ✓</u>
	12375 09
Screens - 20.33; Clean up 45 ⁰⁰	<u>65 33 —</u>
	12440 42
Costs absorbed by Ed J Co	<u>464 48</u>
	12904 90 —
Material received from Hill	<u>600 00 →</u>
Net Cost to E.J. Co	<u>12304 90</u>

Net Cost to Ed Fletcher Co.	12304 90
Contract Price	<u>9400 00</u>
	2904 90
Costs absorbed by E.J. Co.	<u>464 48 ✓</u>

Due From Hill 2440 42 ✓

9400.00
 3040.42
 12440.42

Ed. Fletcher Company
Bill Construction Company

9-30-49

* <u>Payments to Sub-Contractors:</u>	
San Diego Glass & Paint Co.	8974
Warden Flooring Co.	48000
Duane Plumbing Co.	44812
Encanto Electric Co.	29520
Verne Tuell	37500
S. A. Frager Paint Co.	25162
Veterans Roofing Co.	16673
Bourne Products	29693
National Cess-Pool	41250
Astra Tile & Linoleum	5925
Western Lumber Co.	<u>250000</u>
<u>Total To Sub Contractors</u>	537509

<u>Bill Obligations Paid by E.F. Co:</u>	
Labor - Clean-up	4500
Screens	<u>2033</u>
<u>Total for Bill</u>	<u>6533</u>

Total Payments Made 544042

<u>Credits Allowed Bill:</u>	
Contractor Payment Withheld	240000
Materials credit	<u>60000</u>
<u>Total Credits Allowed</u>	<u>300000</u>

Balance Due To E.F. Co. 244042

* Bill given credit for savings effected in payment to sub-contractors.	
Total Contract claims by Subcontractors	639867
Paid by E.F. Co. In Full Settlement	<u>537509</u>
<u>Savings Effected</u>	<u>102358</u>

Ed Leekher Company
 Marlow Park House - Coats
 (Hill Construction Co.)

9-30-49

Pipeline & Fittings -	304 05	✓	
Water Connection	60 00	✓	
Water Bill	6 70	✓	
Insurance	52 20	✓	
Labor - Our Men	45 00	✓	"
Materials -	161	✓	
Permits, Etc.	8 80	✓	
Recording Lien	1 60	✓	
Shades	29 52	✓	
Screens	20 33	✓	" 529 81

Payments To Subcontractors:

San Diego Glass & Paint Co.	89 74	
Wonder Flooring Co.	480 00	
Duane Plumbing Co.	448 12	
Encanto Electric Co.	295 20	
Verne Tull	375 00	
S.R. Trayer Paint Co.	251 62	
Veterans Roofing Co.	166 73	
Bourne Products	296 93	
National Cess Pool	412 50	
Astra Tile & Limestone	59 25	
Western Lumber Co.	2500 00	5375 09 "

	5904 90
<u>Add: Payments to Sell</u>	7000 00
	12904 90
<u>Deduct: Credit For Material</u>	600 00
	12304 90
<u>Our cost to E.J. Co.</u>	

(SPACE BELOW FOR FILING STAMP ONLY)

MILLER, HIGGS AND FLETCHER
ATTORNEYS AT LAW
726 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
FRANKLIN 0134

Attorneys for..... Plaintiff

IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA,
IN AND FOR THE COUNTY OF SAN DIEGO

ED FLETCHER COMPANY, a
California Corporation,

Plaintiff,

vs.

JAMES J. HILL, doing business
as HILL CONSTRUCTION COMPANY,
and THOMAS GRADY,

Defendants.

No.

STATEMENT AND CONFESSION OF JUDGMENT

We, JAMES J. HILL, doing business as HILL CONSTRUCTION COMPANY, and THOMAS GRADY, hereby jointly and severally confess judgment in favor of the above named ED FLETCHER COMPANY, a California Corporation, in the sum of \$ _____, and authorize the entry of judgment against us jointly and severally in said sum. This confession of judgment is for a debt justly due and arises upon the following facts, to-wit: That on or about the 8th day of October, 1948, the plaintiff and the defendant, JAMES J. HILL, doing business as HILL CONSTRUCTION COMPANY, entered into a contract for the construction by the defendant, JAMES J. HILL, doing business as HILL CONSTRUCTION COMPANY, and the defendant, THOMAS GRADY, of two houses on real property of the plaintiff at a cost of FORTY-SEVEN HUNDRED DOLLARS

(\$4,700.00) per house or a total cost of NINETY-TWO HUNDRED DOLLARS (\$9,200.00). That plaintiff has paid to the defendants or advanced for their account the sum of NINETY-TWO HUNDRED DOLLARS (\$9,200.00); that there remains unpaid bills against said contract for labor and materials which are subject to lien under the Mechanic's Lien Law of the State of California in the sum of \$ _____. That defendants, and each of them, have no funds to pay said bills; that it has been necessary for the plaintiff to advance said additional funds in excess of the contract price for the completion of said houses.

Dated this ____ day of January, 1949.

JAMES J. HILL, doing business as
HILL CONSTRUCTION COMPANY.

THOMAS GRADY

STATE OF CALIFORNIA }
COUNTY OF SAN DIEGO } ss.

JAMES J. HILL, doing business as HILL CONSTRUCTION COMPANY, and THOMAS GRADY, each being duly sworn and each for himself says: That he is the person who executed the foregoing STATEMENT AND CONFESSION, and that the facts therein stated are true.

JAMES J. HILL, doing business as
HILL CONSTRUCTION COMPANY.

THOMAS GRADY

Subscribed and sworn to before
me this ____ day of January, 1949.

Notary Public in and for said
County and State.

MILLER, HIGGS AND FLETCHER
ATTORNEYS AT LAW
726 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
FRANKLIN 0134

1 MILLER, HIGGS, FLETCHER ~~XXXXXX~~
ATTORNEYS AT LAW
2 726 BANK OF AMERICA BLDG.
SAN DIEGO, CALIFORNIA
3 ~~XXXXXXXXXXXX~~
Franklin 0134

4
5
6 Attorneys for..... Plaintiff

7
8 IN THE SUPERIOR COURT OF THE STATE OF CALIFORNIA,
9 IN AND FOR THE COUNTY OF SAN DIEGO

10
11 ED FLETCHER COMPANY, a
California Corporation,

12 Plaintiff,

13 vs.

14
15 JAMES J. HILL, doing business
as HILL CONSTRUCTION COMPANY,
16 and THOMAS GRADY,

17 Defendants.
18

19 JUDGMENT BY CLERK UPON CONFESSION

20 In this action the defendants, JAMES J. HILL, doing
21 business as HILL CONSTRUCTION COMPANY, and THOMAS GRADY, having
22 each for himself signed his confession of judgment wherein each
23 of them for himself authorizes and consents that judgment be
24 entered in favor of the plaintiff, ED FLETCHER COMPANY, a Corpora-
25 tion, and against the defendants, JAMES J. HILL, doing business as
26 HILL CONSTRUCTION COMPANY, and THOMAS GRADY, jointly and severally
27 for the sum of \$ _____,

28 IT IS, THEREFORE, by reason of the law in the premises
29 aforesaid, ORDERED, ADJUDGED and DECREED that the ED FLETCHER
30 COMPANY, a California Corporation, the said plaintiff, do have
31 and recover of and from JAMES J. HILL, doing business as HILL
32 CONSTRUCTION COMPANY, and THOMAS GRADY, jointly and severally, the

1 sum of \$ _____, with interest thereon at the rate of
2 seven percent (7%) from the date hereof until paid, together with
3 the sum of TEN AND NO/100 DOLLARS (\$10.00) costs herein.

4 Dated this _____ day of January, 1949.

5
6 T. H. SEXTON, Clerk

7 By _____, Deputy.
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MILLER, HIGGS AND FLETCHER
ATTORNEYS AT LAW
726 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
FRANKLIN 0134

There is an account opened up with First National Bank of San Diego, in the name of Hill Construction Company and Ray Thomas, who has joint control with Hill Const. Co. on this job. We make the check payable to ^{Bank etc.} both of them and Thomas is responsible for the correct payment of same.

Jack Hicklin of the Bank is handling the account for the bank.

~~Hill Construction Company~~ ^{Ray Thomas} has made application for bond thru Willis.

3 installments on each house
have been paid

① Finish hardwood floor, setting
toilet basin, water tank, +
cabinet work finish - final
coat of paint, etc. pictures,
linoleum to be laid

② Finish plumbing ceiling,
finish floor, etc. pictures +
panelling, linoleum to lay.

Bills paid - \$61,38.57

Bills owed - \$36,29.68

Bills owed
less poolman

Ray Thomas

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMOION
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

AMERICAN ALLIANCE

INSURANCE COMPANY

NEW YORK

INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

Manila Park Houses: to 1/17/49

Bill Constr. Co's

Nov. 15-	2000.00	
Nov. 6	2000.00	
Nov. 20	2000.00	
Dec 22	<u>1,000.00</u>	7,000.00

Others:

Weber Pipe	54.60	
Water Connection	60.00	
Blowdown Pipe	172.41	
Soilmain, Fittings	12.73	
Water	.75	
Insurance	52.20	
Water	<u>595</u>	358.64
		<u>7,358.64</u>

LEI0071' 10ME 19' 1948

Date: 1/31/49

Debit: "

B. 3096

C. 144.

9408

LAST MONTH

1948	DECEMBER	1948
Sun	Mon	Tue
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30
31		

1949	JANUARY	1949
Sun	Mon	Tue
		1
2	3	4
5	6	7
8	9	10
11	12	13
14	15	16
17	18	19
20	21	22
23	24	25
26	27	28
29	30	31

NEXT MONTH

1949	FEBRUARY	1949
Sun	Mon	Tue
1	2	3
4	5	6
7	8	9
10	11	12
13	14	15
16	17	18
19	20	21
22	23	24
25	26	27
28	29	30

JAN. 21 FRI.

Wm. J. Hill, Inc. (See other)
 Weber Pipe 60.60
 Gas 356.04

On _____, 1949 before me _____ personally appeared James J. Hill known to me to be one of the partners of the partnership that executed the within instrument and acknowledged to me that such partnership executed the same.

On _____, 1949, before me _____ personally appeared James J. Hill, dba Hill Construction Co.

STATE OF CALIFORNIA,
COUNTY OF SAN DIEGO, } ss

On this _____ day of _____, 19____, before me, _____ a Notary Public in and for the said County of San Diego, State of California, residing therein, duly commissioned and sworn, personally appeared _____ known to me to be the _____ President and _____

known to me to be the _____ Secretary of the Corporation that executed the within instrument, known to me to be the persons who executed the within Instrument on behalf of the Corporation therein named, and acknowledged to me that such Corporation executed the same.

In Witness Whereof, I have hereunto set my hand and affixed my official seal, at my office in the County of San Diego, the day and year in this certificate first above written.

My Commission expires _____

Notary Public in and for the County of San Diego, State of California

ACKNOWLEDGMENT - Corporation

PLAZA PRESS, 623 Third Avenue, San Diego

AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK

AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK

1948
JUNE 18
FRIDAY

Handwritten text in Arabic script on lined paper.

FRIDAY, JUNE 18, 1948

Faded document with illegible text and a header.

STATE OF CALIFORNIA
COUNTY OF SAN DIEGO

Notary Public in and for the State of California...
I, Notary Public, do hereby certify that the within instrument is a true and correct copy of the original instrument as recorded in my office...

Notary Public in and for the State of California
JAMES EARL...
1000...
SANTA ANA, CALIFORNIA

RELEASE OF MECHANIC'S LIEN

For value received the undersigned hereby releases the Mechanic's Lien filed against the real property hereafter described, dated _____ and recorded on the _____ day of _____, 1949 in Book _____, Page _____ Official records, County Recorder's Office, San Diego County, California, and acknowledges payment of the obligation for which said Mechanic's Lien was filed.

THE REAL PROPERTY REFERRED TO IS DESCRIBED AS FOLLOWS: (DESCRIPTION)
Dated: _____

Signatures should be acknowledged. If party is a corporation use corporate acknowledgment.

Credit Manager

FTF:bs

Mrs Washam

MECHANIC'S LIEN

G-48a
MP

OWNER'S AFFIDAVIT
as to Payment of Construction Costs

STATE OF CALIFORNIA)
COUNTY OF SAN DIEGO) ss.

_____, being first duly sworn, deposes and says:
That he is the owner of, or one of the owners of, that certain real property in the _____, County of San Diego, State of California, described as follows:

That on or about the _____ day of _____, 19____, he commenced the construction upon said above described property of a _____ and thereafter entered into contract or contracts for said construction or parts thereof with the following contractor or contractors:

That no other contracts of any kind have been made by him for labor or material to be furnished or used upon said premises, and the total cost of said improvements amounts to \$ _____.

That all labor performed and materials furnished and used in said construction were performed and furnished pursuant to said contracts; that said construction has been fully completed in accordance with said contracts; that all amounts due or to become due by reason of said construction to said contractors from this affiant have been paid in full; that to the best information and belief of this affiant all claims for labor performed on or materials furnished to and used in said construction have been paid for in full by said contractors.

This affidavit is made in order to induce Southern Title & Trust Company or Union Title Insurance and Trust Company to issue a policy of title insurance insuring that said property above described is free from any liens arising out of the construction and improvement above mentioned, and said affiant hereby agrees to protect and save harmless said companies or either of them against loss by reason of the issuance of said policy insofar as said policy insures against liens arising out of said construction and improvement.

Subscribed and sworn to before me this _____ day of _____, 19____.

Notary Public in and for said County and State

\$200 \$300 wood working tools.
 \$700 overage on lumber -
 Saw Rose - house -
 \$700 based on lumber tally

5973.61 Thomas Grady
 59.87

\$6033.48

2400.00

\$3773.95

33.48
 45.42
 73.95

1940 - Ford Pickup - \$400 due -
 1948 - Stude Truck - \$7600 bal,
 Small tools -- \$1000 -

El Cajon - Oliveras Holger -
 Building nice houses & if
 sub. good then no more.
 Johnson & Grant st. - Building
 nice \$6400 - guaranteed profit
 of \$500 - split profit above
 that amt.

~~Saw Rose~~

Has used tractor for rent &
 can make it available to us -

Encant Elec. - light switch
 More. meter head. ^{conductor}
 V. A. Trull - Painting - _{see in}
 Ceiling studs where look -
 of plank board

NATIONAL CESSPOOL & DRILLING CO.
2440 Prospect National City
Greeley 7-4849

NUMBER
14292

DATE
Dec. 20, 48

CUSTOMER'S ORDER

SALESMAN

TERMS

F. O. B.

M Hill Construction Co.

ADDRESS 4051 - E. St.

San Diego, Calif.

SHIPPED TO Flecker job.

VIA

67599

1 - Septic Tank		75 00		
52 feet cesspool	@4.00	208 00		
	Permit	1 00		
		<u>\$ 284 00</u>		OK

Rediform NO. 124

284 00
266
51000

total
\$19

NATIONAL CESSPOOL & DRILLING CO.
2440 Prospect National City
Greeley 7-4849

NUMBER
14291

DATE
Dec. 20, 48

CUSTOMER'S ORDER

SALESMAN

TERMS

F. O. B.

M Hill Construction Co.

ADDRESS 1038 - 41 St.

San Diego, Calif.

SHIPPED TO

VIA

#67600

1 - Septic Tank		75 00		
47 1/2 feet Cesspool	@4.00	190 00		
	Permit	1 00		
		266 00		OK
		284		
		550 00		

Rediform NO. 124

total
\$19

There is no privity of K. between subcontractors
& the owner of the bldg, & he is not personally
liable to them

123 Cal. 532

Wacumber v. Bigelow

Prop. which is affixed to land and as be-
tween the parties is deemed to be personally,
still retains its natural character of realty,
as to 3rd persons.

City of L.A. v. Hughes 202 Cal. 731

Fritch v. Frigidaire Corp. (1932) 119 C.A. 707

Where a landowner has contracted for the
erection of a bldg., & the contractor has, by
means of a conditional sale, secured appliances
for installation in the structure, the relative
rights of the landowner & conditional S. as to
be determined with reference to the showing
as to the landowner's knowledge respecting
the K. of conditional sale. Where it appears
that the landowner did not have knowledge
or notice of the sale K. his right is
superior to that of the S. & the latter
is not entitled to recover the annexed
appliances.

Shepardizing:

27 C.A. (26) 454

56 C.A. (26) 714

22 CLR 115

*

See Also CC 1013

See Also 26 C. J 689 - large no. of cases

H-784866

Reeves

Duane

M. Lindstrom

Standard Universal Form of Plumbing Bid and Contract

Copyright 1938 — by John B. Reeves & Son
Reg. U. S. Pat. Off.

Dated at....., 19.....

Plumbing Contractor..... Address.....

Owner..... Address.....

General Contractor or
Owner's Agent..... Address.....

PLUMBING BID for building located at No..... Street in the City
of....., County of....., State of.....

located on Lot No..... of Block..... of Tract....., as per map re-
corded in Book....., Page..... of....., Records of said County of.....

The following plumbing materials are to be furnished and/or installed, to-wit:

Sewer..... Water Heater Vent { To opening in wall or ceiling.
..... Through roof.

Water Line..... Outside Hose Bibbs..... Shut-off Valves..... Gas Openings.

The above named plumbing contractor hereby agrees to furnish all labor and rough and finished materials, using the above specified materials, necessary to install the plumbing and sanitary system, or the repair or alteration thereof, in the above mentioned building, subject to the terms and conditions herein contained, for the sum of..... Dollars (\$.....), payable as follows:

- (1)% of the said contract price when the roughing-in material is delivered on said premises;
- (2)% of the said contract price when work of roughing-in is completed;
- (3)% of the said contract price when built-in fixtures are delivered on said premises;
- (4) and the balance when all of the work has been performed and materials installed, in accordance with this specification bid and contract.

IT IS UNDERSTOOD AND AGREED, that if this bid be accepted by either the owner, the general contractor, or owner's authorized agent, this bid and such acceptance shall constitute a contract for said plumbing between the plumbing contractor and the party or parties accepting this bid, and the party or parties accepting this bid by such acceptance promise and agree to pay for said plumbing as herein set forth and the plumbing contractor is hereby authorized to proceed with the work.

SCHEDULE OF CONDITIONS

1. Should any extra work (that is, extra labor and extra materials, in addition to the labor and materials herein set forth) be ordered, the plumbing contractor shall be paid for the same at the time such extra work is performed and/or extra materials are furnished, the amount to be paid for same to be agreed upon in advance or be the cost price of said extra labor and extra material plus% thereof.
2. All work shall be done in a good and workman-like manner and in accordance with the ordinances if any there be of the city and/or county in which it is performed.
3. The contract price of this agreement is based upon the understanding that the plumbing contractor may commence work within days from date hereof unless time limit is extended in writing, by mutual consent of all parties hereto and that the construction of the building by the building contractor or owner will proceed in the usual manner without delay and as rapidly as similar buildings are constructed, and if there is any unusual delay in the construction

Ed. Fletcher Co. hired a Gen. Contractor to build a home. They hire plumbing sub-contractor. K. between Gen. & sub. promises title to plumbing to remain in sub K. until paid. Can he remove or vs. Ed Fletcher Co.?

w. thin p. 388

"But where the goods are of such a type that they are afterwards affixed to the Realty by nails, bolts, a screws etc., they become real property. As between the B. & S. they will be treated as personal prop., & title will remain in the S. But as to 3rd person without notice, the goods are part of the land or building & since the interest of the S. in that part of the bldg. does not appear of record, it is ordinarily void as vs. subsequent purchasers, mortgagees or other encumbrancers."

- But where 3rd parties have actual notice of the S's. interest they are not protected.

w. thin p. 389 - "Thus where the conditional S. furnished heating fixtures, the radiators being attached to the pipes by threaded unions, it was held that they could not be removed without damage to the structure & that consequently the prior encumbrancer should prevail."

Ed. Fin p. 461

- The primary liability to subcontractor rests upon the contractor

of the building at any time the plumbing contractor may, at his option, by notifying the other parties hereto, claim reasonable additional compensation which shall be determined solely by the plumbing contractor, which said reasonable additional compensation the other party or parties hereto agree to pay, or, be relieved from all obligations to commence or continue said work any farther, as the case may be, and be entitled to recover for the proportionate part of the work done, if any, without completion of this contract, and the plumbing contractor shall be in no way liable for any damages whatsoever by reason of his refusal to start or continue such said work.

4. If, after the work has been started, any matter, thing, circumstance, condition or otherwise, shall or does occur, arise, happen or exist in any manner that directly or indirectly prevents, obstructs, hinders or otherwise delays the carrying on of the work as specified and ordered, and over which the plumbing contractor has no control, the plumbing contractor shall immediately be entitled to and must be paid the full amount of the estimated value determined solely by him of work that has been performed and material furnished.

5. It is understood between the parties hereto that the plumbing contractor is not familiar with the condition of the legal title to the property covered by this agreement; that if at the time of the execution of this agreement or at any time prior to the actual commencement of the work by the plumbing contractor under this contract, it should appear that there is a trust deed, mortgage, judgment or any lien of any kind or nature whatsoever recorded or unrecorded against or upon said property, subject to a first mortgage or first trust deed, then and in that event the plumbing contractor may, at his option, refuse to proceed further with the work and the plumbing contractor shall in no way be liable for any damages whatsoever by reason of such refusal.

6. The plumbing contractor enters into this contract upon the distinct condition precedent that the other party or parties hereto covenant, guarantee and promise that any and/or all payments herein set forth shall be promptly and punctually made at the respective times and in the manner herein set forth and if any and/or all payments herein provided is and/or are not made at the respective times and in the manner herein set forth, the plumbing contractor may, at his option, refuse to proceed further with his work and shall in no way be liable for any damages whatsoever by reason of such refusal. In the event that the plumbing contractor abandons the work for the reason above stated, the price mentioned for the completed work shall be disregarded and payment in full for all work performed and all materials furnished will be immediately due and payable; the value of such work done and materials furnished to be determined by the plumbing contractor on the basis of labor and material cost as evidenced by the material dealers' current price list and the plumbing contractor's pay roll plus twenty-five per cent (25%) of said total cost.

7. If any suit be commenced on this contract or any other legal proceedings be taken to protect or conserve the rights of the plumbing contractor or to enforce the payment of any amount due under this contract or should it be necessary to employ an attorney to enforce payment of any sum agreed to be paid herein, a sum equal to thirty per cent (30%) upon the first one hundred dollars (\$100.00) and a sum equal to twenty per cent (20%) on the remaining unpaid balance under this contract, shall be added to such amount and be paid to the plumbing contractor, or his assigns, for attorney's fees. All overdue payments and portions thereof shall draw interest at the rate of ten per cent (10%) per annum from date due until paid.

8. Any payment for or on account of roughing-in work or allowing the finishing work to proceed, shall constitute a complete compliance with this contract and/or an acceptance of the roughing-in work as satisfactory and no claim shall be made against the plumbing contractor for damages or errors after the work has been passed by the city inspector or any other proper official having jurisdiction over said work.

9. All materials used shall be standard grade unless otherwise specified. No guarantee of any fixture or fixtures is made by the plumbing contractor except such guarantees as are made by the manufacturer's agents, and the plumbing contractor shall not be responsible for any damages to fixtures after they are installed.

10. All plumbing fixtures and materials installed are guaranteed to operate on water pressure of not less than fifteen pounds (15 lbs.) and not exceeding sixty pounds (60 lbs.) per square inch. Where the water pressure exceeds 60 pounds per square inch the owner or agent must protect himself by having a water pressure regulator installed at his own expense.

11. The plumbing contractor shall provide at his own expense, Workmen's Compensation Insurance to protect all workmen employed by him to do said work.

12. The plumbing contractor shall not be held liable for any loss, damage or delay occasioned by fire, settling of building, strike or other causes beyond his control, and the owner or general contractor and not the plumbing contractor shall during the progress of the work maintain full insurance on said work against loss or damage by fire, and the policy shall cover all work incorporated in the building and all material for the same in or about the premises, and shall be made payable to the parties hereto as their interests may appear.

13. It is expressly understood and agreed that the title to all plumbing materials furnished or installed by said plumbing contractor under or pursuant to this contract shall remain vested in said plumbing contractor as his personal property, and none of said materials shall become a part of the realty irrespective of their being installed in said building until all money due and owing to said plumbing contractor shall have been paid in full as specified in this contract. Time is the essence of this contract, and in the event of any failure to pay any part of or any installment on the contract price herein provided for, or any sum payable to said plumbing contractor under this contract when due, then in that event, the plumbing contractor at his option, which option shall continue and be exercisable during any and all the time of such default, may without notice enter the premises where such materials may be located and repossess said materials and remove all such materials or any part thereof, as his own personal property, and it is the intent of the parties subscribing hereto that this clause shall prevail. In the case of the repossession and removal of any of said materials by said plumbing contractor, he shall apply the reasonable value thereof, as determined by him, on account of any indebtedness due or owing him under this contract, but may still seek payment of any unpaid portion thereof. This reservation of title in said plumbing contractor and this option to repossess and remove materials shall be in addition to any and all other remedies the plumbing contractor may have to enforce this contract or any sum due him hereunder, either in law or equity, and shall be in addition to the right to file a claim of mechanic's lien for the unpaid part of said labor and materials and to file suit for the contract price and to file suit to foreclose said lien and to obtain judgment of foreclosure of same; and all of said remedies shall be concurrent and all may be pursued concurrently by said plumbing contractor until he obtains full payment of all moneys payable to him hereunder; and the repossessing of any materials by him shall not constitute a waiver of his right to file and have a mechanic's lien against said premises nor shall the filing of suit for the contract price, or filing mechanic's lien, or filing suit to foreclose said lien or obtaining judgment for said contract price, and/or judgment of foreclosure, constitute a waiver of his right to repossess said materials, or a waiver of his rights to claim that said materials remain his personal property until all sums payable to him hereunder are paid. The acceptance by the plumbing contractor of any delinquent payment or part payment thereof, shall not constitute a waiver by him of his rights to declare a default on account of non-payment of any sum due to him hereunder, nor to demand prompt payment of future installments to become due, nor shall it require him to give notice or demand before declaring default for or on account of any other subsequent delinquency.

14. Unless otherwise specified, all sewage will be carried to street sewer, cesspool or septic tank by gravity flow, and any condition to the contrary to be cared for at the owner's or general contractor's expense. All charges necessary to provide street sewer connections from the street sewer to the first location given to the plumbing contractor by the City Engineer's office, and all assessments, special taxes and other charges for connecting to bonded or private sewers or water mains shall be paid by the owner, lessee and/or contractor, of the property, and such charges are not included in the contract price.

15. The owner or general contractor on all cement slab construction work shall provide proper information and supervision for the guidance of the plumbing contractor in establishing the partition lines and floor levels, and when partitions and floor levels are established they shall not be changed without due notice to the plumbing contractor, and if ground work is started or any plumbing has been installed before such notice is given any change from the original shall be paid for as an extra.

Accepted this.....day of....., 19.....

General Contractor's Signature

Plumbing Contractor's Signature

Owner's Signature

By Plumbing Contractor's Agent

STATE OF.....
County of.....

On this.....day of....., 19....., before me.....

a Notary Public in and for said County and State, residing therein, duly commissioned and sworn, personally appeared....., known to me to be the person..... whose name..... subscribed to the within instrument, and acknowledged to me that.....he..... executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and year in this certificate first above written.

NOTARY PUBLIC, in and for said County and State.

STATEMENT

PHONE FRANKLIN 9-1886

3557 BOSTON AVENUE
SAN DIEGO 2, CALIF.

DATE 11-30-48

ROOFING
VETERAN
COMPANY

JOB NO.

TO Hill Construction
4015 Haines St.
Pac. Beach, Calif.

TERMS: NET CASH

CREDITS

BALANCE

Application of roof
on res. located at
41st & C. St. S.W.

108.00

216.00

BOURNE PRODUCTS COMPANY
3704 Bandini Street
San Diego, Calif.

03754

XXXXXX
XXXXXX

DATE

12/31/48

CUSTOMER'S ORDER

1830

SALESMAN

TERMS

F. O. B.

SOLD TO Hill Construction Co.ADDRESS 4015 Haines StreetSan Diego 9, California

SHIPPED TO

VIA

5	2424 MO			138.00
5	2424 WMO			141.80
1	Basement windows with chain			8.24
1	2424 MO			27.60
22	sets of roto			29.70
12	14 Ry-lock screens			345.34
5	14W ry-lock screens			33.72
1	Basement screen			15.15
			Chain	2.25
				1.00
			3% tax	397.46
				11.76
			TOTAL	\$409.22

Rediform

NO. 122

STATEMENT

SAN DIEGO GLASS AND PAINT CO.

9TH AVENUE AT MARKET

SAN DIEGO, CALIFORNIA

PHONE FRANKLIN 7451

HILL CONSTRUCTION CO
4015 HAINES ST
PACIFIC BEACH CALIF

DEC 30 1948

DETACH AND RETURN THIS STUB TO US WITH YOUR CHECK

SAN DIEGO GLASS AND PAINT CO.

DATE	INVOICE NO.	CHARGES	CREDITS	LAST AMOUNT IS BALANCE DUE
DEC 22 '48	G20441	59 87		59 87*
			BALANCE FORWARD	

1st
Hansen

424.09
59.87
364.22

TERMS: Contracts, Installations: Net Cash. All other glass or paint 2% 10th. Interest charged on overdue accounts. Shortage or damage claims must be made within 3 days of receipt of goods.

BOURNE PRODUCTS COMPANY
3704 Bandini Street
San Diego, Calif.

03676

NO.

03780

DATE

12/8/48

CUSTOMER'S ORDER

1797

SALESMAN

TERMS

F. O. B.

SOLD TO Hill Construction CompanyADDRESS 4015 Haines StreetSan Diego 9, California

SHIPPED TO

VIA

5	2424 MO			138.00
5	2424 WMO			141.80
1	basement window			8.24
22	sets of roto hardware			29.70
1	2424 2424 MO			27.60
				345.34
		Screens		66.27
		Chain		1.00
		3% tax		10.38
		TOTAL		\$ 424.99

37 1/2

Rediform

NO. 122

CUSTOMER'S ORDER

SAN DIEGO GLASS & PAINT CO.

OUR INVOICE
No. G 20441

ORDER NO. *Fletcher Job*

JOB NO. *41st & C*

ORDERED BY _____

Distributor . . Libbey-Owens-Ford Glass . . DEVOE Paints

Market at 9th Telephone F 7451 San Diego 12, Calif.

BRANCH . . 3221 El Cajon Boulevard Telephone T 8133

PRICED BY _____

CHECKED BY _____

DATE OF INVOICE

DEC 22 1948

SOLD TO *Hill Construction Co*

DATE *12-14-48* 194*8*

STREET *4015 Haines St.*

DELIVER TO *41st & C.*

CITY *Pacific Beach, Calif.*

DATE PROMISED *12-14-48*

TERMS *to charge*

SALESMAN *Ronald*

QUANTITY		Description	Material	Unit	Price	Total
DEL.	ORDERED					
		<i>Measure & Install glass in metal sash</i>				
		<i>SSB</i>				
	<i>12</i>	<i>16 x 47 1/2</i>	<i>SSB</i>	<i>/</i>		
	<i>10</i>	<i>20 x 47 1/2</i>	<i>/</i>			
	<i>2</i>	<i>29 1/8 x 7 1/4</i>	<i>/</i>			
					<i>Installed</i>	<i>59.87</i>

CREDIT

RECEIVED BY _____

DATE _____

SALVAGE _____

This Is Your Invoice

Total -

1.581.18 \square
27.74
64.50 \square
1.673.42 \square

Milling work

35 00 *
16 00
3 50
5 00
64 50 *

Sheet (2)

1 00 88 \square
2 95 80
1 72 50
1 80 00
2 13 84
5 22 27
4 65 74
1 78 00
4 80
2 75 00
8 75
1 21 00
1 45 00
1 06 00
3 70 00
3 92 00
3 99 00
4 60 00
3 00

1.581.18 \square

Sheet 3-27.74-

LUMBER PLUMBING
ELECTRICAL MATERIAL
HARDWARE PAINT
SASH AND DOORS
ROOFING
WALLBOARD

WHITING-MEAD CO.

EVERYTHING FOR BUILDING

MAIN OFFICE - 14TH AND K STREETS
SAN DIEGO, CALIF.
MAIN 7191

NEW AND SALVAGED
BUILDING MATERIAL
OF ALL KINDS

San Diego, Calif., 12/23 1948
Contractor *Long Gandy* Address *1541 Indian* Phone
Owner Address Phone
Job Address Lot Block Addition
Salesman *W.M.* Copied by Checked by Estimate Wanted Delivered

This estimate covers only the items listed herein. Please check carefully, we furnish no items not mentioned on this bid. Delivery to be accepted by purchaser at curb or nearest point legally accessible to the teams or trucks. We furnish no lanterns for loads dumped in streets and will not be responsible for same in any way. When instructed to cross sidewalks or curbs, we do so at owners risk. All contracts subject to cancellation without recourse upon us in case of labor troubles, strikes, lockouts, fire, flood, accident or other conditions beyond our control.

9.77
25.37
35.14

CHECK DELIVERY HERE	PIECES	SIZE	LENGTH	DESCRIPTION	MLD'G	FEET	TOTAL FEET	PRICE	AMOUNT
				Amt. Carried Forward From Page.....			114683		704737
	1	1 roll		Success Wire					11.50
000	2	50 lbs.	16	Box Nails				15	7.50
0	3	75	8	Do.				15	11.25
	4	25	6	"				15	3.75
0	5	1	4	C.C. Nails					1.6
	6	30	5	Casing Nails				15	4.50
	7	30	7 1/2	Gen. Prof. Nails				20	6.00
	8	1		Black Wood Pegs					5.50
0	9	9		Inside Nails				3.85	34.65
	10	10 pr.	3 1/2	Butts				60	6.00
	11	11		Lock Lifts				06	66
	12	11		Fasteners				18	198
	13	1 pr.	3"	Butts					45
	14	1		Transom Lock					30
	15	22		Lock Bolts, Caps & Butts				100	22.00
?	16	1 7/8 x 4/8		U.S. Mr. Dr. Oak Nails					11.18
	17	9		Inside Mr. Dr.				3.00	27.00
	18	6 3/8 x 4/8		W.M. Dr.				6.55	39.30
	19	5 4/8 x 7/8		"				7.35	36.75
	20	1 3/8 x 1/2		Lock					5.40
	21	1		Wood Med. Cabinet					15.95
	22			Material for Kitchen Cabinet					35.00
	23			Millington Item #6 Page 1-					16.00
	24			" #4					8.50
	25			" #10					5.00
	26	2 Gal.		2 pts. Primer Paint					15.60
	27	2		O.W. Paint					11.90
	28	4		2633 Primer + sealer				5.15	20.60
	29	1 Gal		Shellac					5.95
	30	8 pr.	10 1/2	Paint				2.10	16.80
	31	8	75	"				5.00	10.00
	32	2 pts		Glostone				2.35	4.70
	33	1 Gal		"					8.30
	34	2		"				8.30	16.60
	35								

No Deliveries

This List is NOT a Full Mill or Guaranteed Estimate.

114683 247410

No Claims for Shortage Allowed after 5 Days from Delivery.
All Material Returned will be Subject to a 10% Handling Charge.

We will furnish the above material for the sum of \$ 252346
Payments to be made as follows:

\$ _____ ON ACCEPTANCE \$ _____

WHITING-MEAD CO. - OF SAN DIEGO

ACCEPTED BY _____ BY _____

DATE _____

LUMBER PLUMBING
ELECTRICAL MATERIAL
HARDWARE PAINT
SASH AND DOORS
ROOFING
WALLBOARD

WHITING-MEAD CO.

EVERYTHING FOR BUILDING

NEW AND SALVAGED
BUILDING MATERIAL
OF ALL KINDS

MAIN OFFICE - 14TH AND K STREETS
SAN DIEGO, CALIF.
MAIN 7191

San Diego, Calif., 12/23 1948
Contractor *Tom Gudy* Address *1541 - Indiana* Phone _____
Owner _____ Address _____ Phone _____
Job Address _____ Lot _____ Block _____ Addition _____
Salesman *W.M.* Copied by _____ Checked by _____ Estimate Wanted _____ Delivered _____

This estimate covers only the items listed herein. Please check carefully, we furnish no items not mentioned on this bid.
Delivery to be accepted by purchaser at curb or nearest point legally accessible to the teams or trucks. We furnish no lanterns for loads dumped in streets and will not be responsible for same in any way. When instructed to cross sidewalks or curbs, we do so at owners risk. All contracts subject to cancellation without recourse upon us in case of labor troubles, strikes, lockouts, fire, flood, accident or other conditions beyond our control.

CHECK DELIVERY HERE	PIECES	SIZE	LENGTH	DESCRIPTION	MLD'G	FEET	TOTAL FEET	PRICE	AMOUNT
				Amt. Carried Forward From Page.....					
o	1	4x6	328	Com. W. 2. S. 4. treated		656			
	2	4x4	90	Do. "		120	776	130	10088
o	3	2x8		Com. W. 2. S. 4.		2240	2240	out	
	4	2x4	450	Do. "		300			
	5	1x12	8'	#1 - P. P. S. 4.			1696	175	29680
	6	230 2x3	8	Com. W. 2. S. 4.			1380	125	17250
o	7	3/4 x 3/4	600	Hand. Mldg	600		300	3	1800
o	8	1x8		#2 - P. P. S. 4.			1296	165	21384
	9	3x4	68	Com. W. 2. S. 4.		68			
	10	2x4	68	Co. "		45			
	11	22 2x6	24	"			528	89	5227
	12	48 2x4	14	"		448			
	13	96	10	"		640			
	14	48 1x6	8	"		192			
	15	1x6		"		1200	5433	10	46574
o	16	4 4x8		7lb. Plywood			172	44	1780
	17	114	160	R. E. S. 4.			32	300	480
	18	1x4	300	By B. B. W. 2. S. 4.			100	275	2750
	19	2x3	140	Com. W. 2. S. 4.			70	125	875
Flooring	20	1/2 x 2		Self Adh. Ply.			1280	269	34432
	21	2 2x6	14	Com. W. 2. S. 4.		112			
	22	3 2x4	12	Do. "		24	136	89	1210
	23	13 cas.		Star. Res. Sheds.				600	7800
	24	3 rph.		7lb. Felt.				250	750
	25	1 1/2 x 1/2	13/2	Yellowwood Br. Br.					1450
o	26	1 3/8 x 1/2		3. Panel Br.					1060
o	27	4 7/8 x 1/2						925	3700
o	28	4 7/8 x 1/2						980	3920
	29	6 3/8 x 1/2		D. N. W. 2. S. 4. 4 lb.				6.65	3992
	30	5 1/2 x 1/2						920	4600
	31	1 3/8 x 1/2		1st. Obsc. 2 1/2. Sech.					300
o	32		50"	Net clear Vent.					950
	33	14 1/2 x 5		Car. Br. Br.				11	2112
o	34	9 6 x 14		Foundation Vents				35	315
	35	3 12 x 14		Roof Vents				130	260

This List is NOT a Full Mill or Guaranteed Estimate.

15683 204737

No Claims for Shortage Allowed after 5 Days from Delivery.
All Material Returned will be Subject to a 10% Handling Charge.

We will furnish the above material for the sum of \$.....
Payments to be made as follows:

\$ _____ ON ACCEPTANCE \$ _____

\$ _____
WHITING-MEAD CO. - OF SAN DIEGO

ACCEPTED BY _____ BY _____

DATE _____

3

LUMBER PLUMBING
ELECTRICAL MATERIAL
HARDWARE PAINT
SASH AND DOORS
ROOFING
WALLBOARD

WHITING-MEAD CO.

EVERYTHING FOR BUILDING

NEW AND SALVAGED
BUILDING MATERIAL
OF ALL KINDS

MAIN OFFICE - 14TH AND K STREETS
SAN DIEGO, CALIF.
MAIN 7191

Contractor Tom Grady San Diego, Calif., 12/23 1948
Address 1541 - Indiana Phone.....
Owner..... Address..... Phone.....
Job Address..... Lot..... Block..... Addition.....
Salesman P.M. Copied by..... Checked by..... Estimate Wanted..... Delivered.....

This estimate covers only the items listed herein. Please check carefully, we furnish no items not mentioned on this bid.
Delivery to be accepted by purchaser at curb or nearest point legally accessible to the teams or trucks. We furnish no lanterns for loads dumped in streets and will not be responsible for same in any way. When instructed to cross sidewalks or curbs, we do so at owners risk. All contracts subject to cancellation without recourse upon us in case of labor troubles, strikes, lockouts, fire, flood, accident or other conditions beyond our control.

CHECK DELIVERY HERE	PIECES	SIZE	LENGTH	DESCRIPTION	MLD'G	FEET	TOTAL FEET	PRICE	AMOUNT	
	Amt. Carried Forward From Page.....									
	1	5 1x2"	16	P.P. 2x4	80					
	2	6	14	Do.	84					
	3	1	10	"	10	(174)		06 1/2	1131	
	4	3 1 3/4 x 4 1/4	10	Part. sill	30					
	5	2	16		32		62	25 00	11643	
	6								2777	
	7								83	
	8								50	
	9									
	10								2910	
	11									
	12									
	13									
	14									
	15									
	16									
	17									
	18									
	19									
	20									
	21									
	22									
	23									
	24									
	25									
	26									
	27									
	28									
	29									
	30									
	31									
	32									
	33									
	34									
	35									

This List is NOT a Full Mill or Guaranteed Estimate.

No Claims for Shortage Allowed after 5 Days from Delivery.
All Material Returned will be Subject to a 10% Handling Charge.

We will furnish the above material for the sum of \$.....
Payments to be made as follows:

\$ _____ ON ACCEPTANCE \$ _____
\$ _____
WHITING-MEAD CO. - OF SAN DIEGO
ACCEPTED BY _____ BY _____
DATE _____

2471
 EGO 12, CALIF.

S.R. **FRAZEE** CO.

NORTH PARK BRANCH
 2861 UNIVERSITY
 WOODCREST 2161

INVOICE

FRANKLIN 6207

BROADWAY AT TENTH
 SAN DIEGO, CALIFORNIA

REGISTER

INVOICE NO. 73108

SOLD TO Hill Construction Co
 ADDRESS 4015 Grand St
 CITY San Diego, Calif.
 SHIP TO 435-41st San Diego.

DATE	1/14/49	YOUR ORDER NO.	phone
SALESMAN	DJ	PRICE	57
DELIVERY TIME	next	CHECK	
FILLED		SHIPPING DATA	
4	S	PACKED	P
CARTONS		PKGS.	1 can 1 bag

✓	DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
✓	Semi-Lustric White	1	3.1	1	20		
✓	— Ivory	1	—	1	482	964	
✓	B-500 Ext. white	5	3.4	5	435	2175	
✓	7-300 wall primer	5	—	5	285	1425	
✓	Jep wall paper	25 [#]	25 [#]	25 [#]	15 ⁵⁰	388	
✓	Raw Sienna (dry)	10 [#]	—	10 [#]	22 ^{1/2}	225	
✓	Raw Umber	4 [#]	—	4 [#]	25 ^{1/2}	102	
✓	Lemon yellow — #568	2 [#]	—	2 [#]	30 ^{1/2}	61	
✓	#1 Primer	5 gal.	5 [#]	5	44	220	56.88
✓	Putty	2	4 [#]	2	64	128	1.71
							58.59

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

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MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. FRAZEE CO.

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

FRANKLIN 6207

BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

SOLD TO *Hill Construction Co.*
ADDRESS *4015 Haines*
CITY *San Diego*
SHIP TO

INVOICE

REGISTER

INVOICE NO. **70783**

DATE	11/20/48			YOUR ORDER NO.
SALESMAN	APP.	PRICE	CHECK	
<i>M</i>			<i>M</i>	
DELIVERY TIME				
SHIPPING DATA				
FILLED	PACKED			
CARTONS	PAIS	PKGS.		

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
<i>Stipple Paste</i>	<i>1 gal</i>					<i>4 48</i>
<i>Serpentine</i>	<i>1 pt</i>					<i>21</i>
<i>Ch. Yellow Rt in oil</i>	<i>1 1/2 pt</i>					<i>83</i>
						<i>5 52</i>
						<i>17</i>
						<i>569</i>

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. FRAZEE CO.

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

FRANKLIN 6207

BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

SOLD TO *Hill Construction*
ADDRESS *4015 Haines*
CITY *S.D.*
SHIP TO *Fletcher job*

INVOICE

REGISTER

INVOICE NO. **69917**

DATE	11/17/48			YOUR ORDER NO.
SALESMAN	APP.	PRICE	CHECK	
<i>13</i>			<i>M</i>	
DELIVERY TIME				
SHIPPING DATA				
FILLED	PACKED			
CARTONS	PAIS	PKGS.		

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
<i>#1 Pt Thinner</i>	<i>5 gal 55</i>			<i>44</i>		<i>220</i>
						<i>07</i>
						<i>227</i>

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. FRAZEE CO.

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

INVOICE

REGISTER

INVOICE NO. **69923**

DATE	11/17/48			YOUR ORDER NO.
SALESMAN	APP.	PRICE	CHECK	
<i>13</i>			<i>M</i>	
DELIVERY TIME				
SHIPPING DATA				
FILLED	PACKED			
CARTONS	PAIS	PKGS.		

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
<i>C-600 Primer</i>	<i>10 gal 55</i>			<i>365</i>	<i>3650</i>	
<i>Shellac, Orange</i>	<i>7 gal</i>			<i>106</i>	<i>812</i>	
						<i>4462</i>
						<i>134</i>
						<i>4596</i>

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. FRAZEE CO.

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

FRANKLIN 6207

BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

SOLD TO *Hill Construction Co.*
ADDRESS *4015 Haines*
CITY *S. Diego, Calif*
SHIP TO *Fletcher job*

INVOICE

REGISTER

INVOICE NO. **71259**

DATE	12/1/48			YOUR ORDER NO.
SALESMAN	APP.	PRICE	CHECK	
<i>13</i>			<i>M</i>	
DELIVERY TIME				
SHIPPING DATA				
FILLED	PACKED			
CARTONS	PAIS	PKGS.		

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
<i>C-600 Exterior Undercoater</i>	<i>5 gal 55</i>			<i>365</i>	<i>1825</i>	
<i>White Shellac</i>	<i>1 gal</i>				<i>416</i>	
<i>Onabersol</i>	<i>1 pt</i>				<i>37</i>	
						<i>2278</i>
						<i>68</i>
						<i>2346</i>

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. **FRAZEE** CO.
BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

INVOICE

REGISTER

INVOICE NO. **72147**

DATE 12/14/48 YOUR ORDER NO.
SALESMAN 10 APP. 11 PRICE 5 CHECK 7
DELIVERY TIME Taken
SHIPPING DATA
FILLED _____ PACKED _____
CARTONS _____ PAILS _____ PKGS. _____

FRANKLIN 6207

SOLD TO Hill Construction
ADDRESS 4015 Haines
CITY Pacific Beach
SHIP TO Job

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
B-500 Exterior House Paint	10 gal	5's		435	4350	
Sealant	5 gal	5's		356	1780	
White Shellac	2 gal			416	832	
Baled Linseed Oil	3 gal			324	972	
Solay	1 qt				57	
Turpentine	2 gal			129	258	
					8249	
					247	
					8496	

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

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MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. **FRAZEE** CO.
BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

INVOICE

REGISTER

INVOICE NO. **73472**

DATE 12/27/48 YOUR ORDER NO. Phone
SALESMAN 10 APP. 11 PRICE 5 CHECK ae
DELIVERY TIME TODAY - P.M.
SHIPPING DATA
FILLED S PACKED P
CARTONS _____ PAILS _____ PKGS. 50 Bags

FRANKLIN 6207

SOLD TO Hill Construction Co
ADDRESS 4015 - Haines St
CITY San Diego, Calif
SHIP TO 1035 - 41st

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
✓ Tex-wall Peach	25	5's		125		
✓ " " La Grues	25	5's		1550		
✓ " " White	25	5's		1938		
✓ " " Ivory	50	5's		50		
✓ Spackle	5				90	
✓ Frazee's Pigmented White A-300	2 gal			295	590	
					2618	
					77	
					2697	

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

© C-188

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. **FRAZEE** CO.
BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

INVOICE

REGISTER

INVOICE NO. **69433**

DATE 11/18/48 YOUR ORDER NO.
SALESMAN 7 APP. R.S. PRICE 3 CHECK 11
DELIVERY TIME Taken
SHIPPING DATA
FILLED _____ PACKED _____
CARTONS _____ PAILS _____ PKGS. _____

FRANKLIN 6207

SOLD TO Hill Construction Co.
ADDRESS 4015 Haines St.
CITY San Diego 9.
SHIP TO _____

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
Spackle	25			16 ²⁰ cent	405	
✓ C-600 Exterior Primer	10 gal	5's		365	3650	
Pure White Shellac	1 gal				416	
Quakersol	2 qt			57	114	
Pure gum Turpentine	2 gal			129	258	
Whiting	1 qt				86	
6 qt Nails	2 only			50	100	
					4949	
					148	
					5097	

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

© C-188

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.

S.R. **FRAZEE** CO.
BROADWAY AT TENTH
SAN DIEGO, CALIFORNIA

NORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

INVOICE

REGISTER

INVOICE NO. **73602**

DATE 12/23/48 YOUR ORDER NO.
SALESMAN 10 APP. 11 PRICE 5 CHECK ae
DELIVERY TIME Taken
SHIPPING DATA
FILLED _____ PACKED _____
CARTONS _____ PAILS _____ PKGS. _____

FRANKLIN 6207

SOLD TO Hill Construction Co
ADDRESS 4015 Haines
CITY San Diego
SHIP TO _____

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
✓ S-Lustre White	2 gal			483	964	
Raw Sienna In Oil	1 qt				167	
" Umber " "	1 qt				151	
✓ Texwall Ivory	50 lbs	5's		1550	775	
					2057	
					62	
					2119	

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

© C-188

INVOICE

MAILING ADDRESS
P. O. BOX 2471
SAN DIEGO 12, CALIF.S.R. **FRAZEE** CO.BROADWAY AT TENTH
SAN DIEGO, CALIFORNIANORTH PARK BRANCH
2861 UNIVERSITY
WOODCREST 2161

REGISTER

INVOICE NO. **72278**

DATE	12/29/48	YOUR ORDER NO.	
SAL. TAX		PRICE	
DELIVERY TIME		CHECK	
SHIPPING DATA			
FILLED		PACKED	
CARTONS		PAIS	
		PKGS.	

FRANKLIN 6207

SOLD TO

ADDRESS

CITY

SHIP TO

Hill Const. Co.
4015 Haines
Pacific Beach

DESCRIPTION	ORDERED	SIZE	SHIPPED	PRICE	AMOUNT	TOTAL
B-20 Caulking Gun	1 each				383	
Caulking Comp Gun	1 gal				352	
						735
						22
						757

SHERWIN-WILLIAMS PAINTS - IMPERIAL WASHABLE WALLPAPER - ARTISTS' MATERIALS

© C-1953

3605
976
3291
4263
1751
4066
1770
748-
37853
1483
7363
2472
1236
1625
22080
93086

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREETOF SAN DIEGO
P. O. BOX 270TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.

December 21, 1948

Job Fletcher

Delivered at Call

Sold to Hill Construction Co.

Your Order

. 4015 Haines St.

Our Delivery No. 6854-W

. San Diego 9, Calif.

Invoice No. 6854-W

Terms: 2% 10th Prox

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
2			Raynproof Comb. Drs. 2-8x6-8 1 3/8" Cop.				17.50	35.00	
							Sales Tax	1.05	36.05

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL., December 14, 1948

Job Fletcher Delivered at Call at Clark's

Sold to . Hill Construction Co.
 . 4015 Haines St.
 . San Diego 9, California

Your Order
Our Delivery No. 6552-W
Invoice No. 6552-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
6	#200		Quick Set Locks					9.48	
							Sales Tax	<u>.28</u>	9.76

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL., December 14, 1948

Job Fletcher Delivered at Call

Sold to . Hill Construction Co.
 . 4015 Haines St.
 . San Diego 9, Calif.

Your Order
Our Delivery No. 6522-W
Invoice No. 6522-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
34	3/8x1 1/4	10	W.P. Dr. Stop	510					
70	48 3/8x3/4	16	W.P. Screen Mldg.	<u>768</u>	1278		2.50	31.95	
							Sales Tax	<u>.96</u>	32.91

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

December 14, 1948

Job Fletcher
Olivarius

Delivered at Call

Sold to . Hill Construction Co.
. 4015 Haines St.
. San Diego 9, Calif.

Your Order

Our Delivery No. 6513-W

Invoice No. 6513-W

Terms: 2 1/2 10th Prox.

	Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
				DUPLICATE COPY						
??	0	4x8	5/8	D.F. Panel Ext. SLS		128		320.00	40.96	
	14	3x7	3/8	D.F. Panel Rejects		294		145.00	42.63*	
	1	5/8x3 1/2	6	Oak Threshold				.20	1.20	
0		3/4"	60	Lin. W.P. 1/4 Round				2.50	1.50	
	1	1 1/4"	12	Oak Full Round				.05	.60	
									<u>86.89</u>	
				* Applies to Fletcher Job	42.63			Sales Tax	<u>2.61</u>	89.50

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

December 9, 1948

Job Fletcher

Delivered at Call

Sold to . Hill Construction Company
. 4015 Haines St.
. San Diego 9, Calif.

Your Order

Our Delivery No. 6333-W

Invoice No. 6333-W

Terms: 2 1/2 10th Prox.

	Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
				DUPLICATE COPY						
	0			Foundation Vents				.42	4.20	
	0			Kitchen Hoods				6.40	12.80	
									<u>17.00</u>	
								Sales Tax	<u>.51</u>	17.51

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

December 8, 1948

Job Fletcher

Delivered at

Call

Sold to Hill Construction Co.

Your Order

. 4015 Haines St.

Our Delivery No. 6276-W

. San Diego 9, Calif.

Invoice No. 6276-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mltd.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
0	3/4	1000	W.P. 1/4 Rd. 40/10 40/15	1000		100	2.50	25.00	
2	5/8x4	6	Oak Threshold		12		.20	2.40	
18	1 1/4	14	W. P. Stops	315		32	2.50	7.88	
10	6"x1 1/4"		Aluminum Vents				.42	4.20	
						132		39.48	
							Sales Tax	1.18	40.66

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

December 6, 1948

Job Fletcher

Delivered at

Call

Sold to Hill Construction Co.

Your Order

. 4015 Haines St.

Our Delivery No. 6092-W

. San Diego 9, Calif.

Invoice No. 6092-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mltd.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
0	4	2x8	16 #2 Com. D.F. S4S			85	88.00	7.48	
		2x12	50 #1 do 3/12 1/14			100	91.00	9.10	
0	5#	4d	Finish Nails				.12	.60	
								17.18	
							Sales Tax	.52	17.70

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

December 1, 1948

Job Fletcher

Delivered at

41st & C Sts.

Sold to . Hill Construction Co.

Your Order

. 4015 Haines St.

Our Delivery No.

5833-W

. San Diego 9, Calif.

Invoice No.

5833-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
e	1x8	R/L	#2 Com. P.P. V-Jt. T&G 21/10 227/12 39/14 17/16			2501	145.00	362.65	
							Sales Tax	10.88	
							Cartage	5.00	
								378.53	378.53

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

November 4, 1948

Job Fletcher

Delivered at

Call

Sold to . Hill Construction Co.

Your Order

. 4015 Haines St.

Our Delivery No.

4625-W

. San Diego 9, Calif.

Invoice No.

4625-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
o	1	Keg	16d Casing Nails 100#					12.00	
o	20#	16d	Box Nails				.12	2.40	
								14.40	
							Sales Tax	.43	
								14.83	14.83

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL., November 3, 1948

Job Fletcher Delivered at 41st & C Sts.

Sold to Hill Construction Co.
. 4015 Haines St.
. San Diego 9, Calif.

Your Order
Our Delivery No. 4562-W
Invoice No. 4562-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
o 12	4x6	20	Chemonite D.F. S4S			480	147.00	70.56	
							Sales Tax	2.11	
							Cartage	<u>.96</u>	73.63

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL., October 27, 1948

Job Delivered at Parts Plant Bldg. #2

Sold to Hill Construction Co.
. 4015 Haines St.
. San Diego 9, California

Your Order
Our Delivery No. 4167-W
Invoice No. 4167-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
o 2	Kegs	8d	Box Nails				12.00	24.00	
							Sales Tax	<u>.72</u>	24.72

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL., November 2, 1948

Sold to

- Hill Construction Co.
- 4015 Haines St.
- San Diego 9, California

Delivered at Call

Your Order

Our Delivery No. 4452-W

Invoice No. 4452-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Midd.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
o 1	Keg	16d	Common Nails 100#					12.00	
							Sales Tax	<u>.36</u>	12.36

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL., November 3, 1948

Sold to

- Hill Construction Company
- 4015 Haines St.
- San Diego 9, Calif.

Job 136 So. 58th St. Delivered at Call

Your Order

Our Delivery No. 4504-W

Invoice No. 4504-W

Terms: 2% 10th Prox.

Pos.	Size	Length	Description	Midd.	Feet	Total Feet	Price	Amount	Total Amt.
			DUPLICATE COPY						
?? 0 1	4x8	3/4	D.F. Panel Int. S1S		32		370.00	11.84	
1	4x7	1/2	do		28		275.00	7.70	
25#			Weldwood Glue				.65	16.25 *	
							Sales Tax	<u>1.07</u>	36.86
			* Applies to Fletcher Job - \$16.73					<u>35.79</u>	

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6305
MILL MAIN 5959

SAN DIEGO 12, CAL.,

November 3, 1948

Job Fletcher

Delivered at

Bldg. #2, Plant #2
Convair

Sold to Hill Construction Co.

Your Order

4015 Haines St.

Our Delivery No. 4505-W

San Diego 9, Calif.

Invoice No. 4505-W

Terms: 2% 10th Prox.

	Pos.	Size	Length	Description	Midg.	Feet	Total Feet	Price	Amount	Total Amt.
				DUPLICATE COPY						
	0 2	Doors		3-0x6-8 1 3/8 D.F. 3-Pan.				11.20	22.40	
	2	"		2-8x6-8 " " "				10.55	21.10	
	0 8	"		2-6x6-8 " " "				10.55	84.40	
	2	"		2-2x6-8 " " "				10.35	20.70	
	-2 0 6	"		2-0x6-8 " " "				9.95	59.70	
									208.30	
								Sales Tax	6.25	
								Cartage	6.25	220.80

STATEMENT

EVERYTHING ELECTRICAL PHONE FRANKLIN 9-4808

ENCANTO ELECTRIC SHOP

ELECTRICAL CONTRACTORS

Lighting

HOT POINT

Fixtures

APPLIANCES

6435 Imperial Avenue—Post Office Building

MOTOR REPAIRS
RADIOS
ELECTRIC REPAIRS

WIRING SUPPLIES
ELECTRIC LAMPS
ELECTRIC FIXTURES

Encanto, Calif., Jan. 17 19 49

Hill Construction Company
4015 Haines Street
San Diego, California

Job: 1036 41st.

Dec. 7 Contract 115.00
7 Bath Heater, 1 add. outlet 26.50

Balance to date \$ 141.50

Job: 4051 "C" Street

Dec. 7 Contract 115.00
7 Bath Heater, 1 add. outlet 26.50

Balance to date \$ 141.50

Total amount due \$283.00

1 add'l Outlet
each Place

159.00
159.00
318.00

ASTRA FLOORING COMPANY

INVOICE # 16

ASPHALT TILE WALL TILE CORK TILE TERRAZZO COMPOSITION
PHONE FRANKLIN 9-6117 808 W. CEDAR STREET
San Diego 1, California

SOLD TO HILL CONST. CO.

4015 HAINES

1-10-49

SAN DIEGO, CALIF.

JOB: 41ST. & "C"

TERMS: NET

Asphalt Tile in 2 Kitchens and 2 Baths \$ 44.00

Linoleum on 2 drainboards 35.00

TOTAL

\$ 79.00

OK

Distributor

ALWINTITE

aluminum
WINDOWS

WORDEN FLOOR COMPANY

Established 1922

Authorized DURA SEAL Floor Service

112 So. 31st Street • San Diego 2, California

Phone F9-6151

Nº 5758

Sold to

Hill Construction Company
~~XXXXXXXXXXXX~~
 3821 Mission Boulevard
 San Diego, California

Date January 19, 1949

Job Address 41st & "C" Unit 1

Job No. R-580

Customer's Order No.

All Bills Net Cash Upon Billing

Completion Billing

\$ 265 00 ~

OK
1/21/49

Distributor

ALWINTITE

aluminum
WINDOWS

WORDEN FLOOR COMPANY

Established 1922

Authorized DURA SEAL Floor Service

112 So. 31st Street • San Diego 2, California

Phone F9-6151

Nº 5759

Sold to

Hill Construction Company
 3821 Mission Boulevard
 San Diego, California

Date January 19, 1949

Job Address 41st & "C" Unit 2

Job No. R-635

Customer's Order No.

All Bills Net Cash Upon Billing

Completion Billing

\$ 265 00 ~

OK
1/21/49

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMOTION
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

AMERICAN ALLIANCE

INSURANCE COMPANY

NEW YORK

INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

STEVE -

HERE IS A LIST OF THE EXTRAS IN
ONE HOUSE -

ASPHALT TILE & LINOLEUM \$ 39.50

ELECTRIC CONTRACT 159.00

PLUMBING " 830.20

SCREENS 424.99

FINISH HARDWARE ABOUT 40.00

GLUE ABOUT 50.00

PLASTER ABOUT 15.00

1,558.69

WHITING MEAD 2,583.46

TOTAL \$ 4,142.15

SURVAY 35.00 BOTH LOTS -
 SEPTIC TANK \$266.54 1st HOUSE } \$ 550.00 BOTH HOUSES
 284.00 2nd HOUSE }

CHOAKEN
#47216

STEVE

PLUMBING

WIRING

LIGHT FIXTURES

GLUE 1# pound -

SCREENS

PLASTER

40.00 FINISH HARDWARE

LINOLEUM -

5.

MECHANICS' LIENS

11017-1-31-49, Worden Floor Co, claimant; Ed Fletcher Co, reputed owner. Material and hardwood floors furnished on lot 9, blk 13, Marilou Park. Amount claimed: \$265.

11018-1-31-49, Same parties. Material and hardwood floors furnished on lot 9, blk 13, Marilou Park. Amount claimed: \$265.

11027-2-3-49, W F Nelson, claimant; Union Title Ins & Tr Co, Charles M and Alma M Rodefer, reputed owners. Labor and materials furnished on prop in City and County of San Diego (ex), des m&b. Amount claimed: \$1803.50.

11154-2-4-49, Astra Flooring Co, claimant; Ed Fletcher Co, reputed owner. Labor and materials furnished on lots 8 and 9, blk 13, Marilou Park. Amount claimed: \$79.

11170-2-3-49, Arron Dews, claimant; Theodore R and Georgia L Dean h&w, Central Fed Sav & Loan Assn and Whitings-Mead Co, reputed owners. Carpenter work furnished on lot 2, blk 6, Haffenden's Sunnydale Subd. Amount claimed, \$152.

LEGAL ADVERTISEMENTS

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

**AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK**
INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

Golden: 1030 @ Sr.:

Plumber used old pipe on hot water heater.

Leak under toilet.

No hose connection on outside of house
Broke kitchen light.

Partition between kitchen & living room opening up.

Cabinet door handles in kitchen not on.

Golden did own clean up -

Electrician used nails instead of screws to install conduit for meter.
nails went clear thru & knocked one board clear out of position.

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

**AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK**
INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

Can see daylight between door steps & jamb.

Plumb not smoothed out on bathroom window. Put in with fingers & left that way.

Golden put in own clothes rod in clothes closet.

Finished over floors -

Boards are shrinking and leaving unpainted gaps around studs.

Painting Contractor

VA. Ins.

711597

376⁰⁰

Coning

700⁰⁰

No work done
H. 48252

ASTRA FLOORING COMPANY COPY OF INVOICE # 16

ASPHALT TILE WALL TILE CORK TILE TERRAZZO COMPOSITION

PHONE FRANKLIN 9-6117

808 W. CEDAR STREET
San Diego 1, California

SOLD TO ED. FLETCHER CO. REAL ESTATE

1020 9TH AVE.

1-10-49

SAN DIEGO, CALIF.

JOB: HILL CONST. CO. TWO HOUSES 41ST. & "C"

TERMS: NET

ASPHALT TILE AND LINOLEUM IN TWO HOUSES

\$ 79.00

ASTRA FLOORING COMPANY COPY OF INVOICE # 16

ASPHALT TILE WALL TILE CORK TILE TERRAZZO COMPOSITION

PHONE FRANKLIN 9-6117

808 W. CEDAR STREET
San Diego 1, California

SOLD TO ED. FLETCHER CO. REAL ESTATE

1020 9TH AVE.

1-10-49

SAN DIEGO, CALIF.

JOB: HILL CONST. CO. TWO HOUSES 41ST. & "C"

TERMS: NET

ASPHALT TILE AND LINOLEUM IN TWO HOUSES

\$ 79.00

Will check it out

STATEMENT
 EVERYTHING ELECTRICAL PHONE FRANKLIN 9-4808
ENCANTO ELECTRIC SHOP

Lighting ELECTRICAL CONTRACTORS
HOT POINT Fixtures
 APPLIANCES

6435 Imperial Avenue—Post Office Building

MOTOR REPAIRS
 RADIOS
 ELECTRIC REPAIRS

WIRING SUPPLIES
 ELECTRIC LAMPS
 ELECTRIC FIXTURES

Encanto, Calif., Jan. 25 1949

Ed Fletcher Company
 Attention: Mr. Blanchard
 1020 9th. Avenue
 San Diego, California

Job: 1036 41st.
 4051 "C"

Dec. Contract less fixture allowance	95.00
Fixture allowance	20.00
Bath Heater, add. outlet	26.50
Jan. 5 add. outlets	17.50
	<hr/>
	159.00

Total amount due \$318.00

*Will inspect for completion today
 1/26/49
 AB*

TELEPHONE
 FRANKLIN 7451

SAFETY GLASS

MIRRORS . . . PAINTS



San Diego Glass and Paint Company

918 AVE. AT MARKET ST.
 SAN DIEGO 12, CALIF.

SOLD TO Hill Construction Co.,
 c/o Ed Fletcher Co.,
 1020 - 9th. Ave.,
 San Diego, Calif.

DATE Dec. 22, 1948
 INVOICE NO. G20441
 ORDER NO.
 Mr. Blanchard

Contracts, Installations: Net Cash. All other glass or paint 2%, 10th. Interest charged on overdue accounts. Shortage or damage claims must be made within three days of receipt of goods.

Measure and install glass in metal sash - Fletcher Job, 41st. and C.

12	S.S.B.	16 X 47 $\frac{1}{2}$
10	"	20 X 47 $\frac{1}{2}$
2	"	29 5/8 X 7 $\frac{1}{2}$

Installed 59.87



Distributors of
 Libbey-Owens-Ford Glass . . . Devoe Paints



THUR - FEB - 3 -

Stem - 1 was out to see the 41st Houses & found the following things -

"C" Home -

1. no ground wire connection
2. need of conduit line to electricity intake
3. Fix drain board with chrom strip -
4. Clean House -
5. Does contract call for painting putty in windows? -
6. Paint cracks on inside & out - where rain leaked in -
7. Fix light switch in Hall way -
8. no closet poles -

41st Home -

1. Does contract call for painting putty in windows
2. Paint cracks on inside & out where ~~the~~ rain leaked in
3. Plumber broke light globe in Kitchen of Holdens house
- 4 - Since the Holdens have moved in and are using heat the wooden walls are drying out and pulling out of their slots in the wall studs leaving an un-painted surface and a place for rain to get in -

Received From:

Ed Fletcher Co

ROGER N. HOWE
COUNTY RECORDER
San Diego County, California

R. No 37208

File No. 5155.56
Date. 1-18-49

DOCUMENT	FROM	TO	FEE
Police	Ed Fletcher Co		140
Comp.	Ed Fletcher Co	mailman Park	140

Total Fees Rec'd. \$..... Total Fees Paid \$280

By: Money Order - Cash - Check

ROGER N. HOWE, County Recorder

Refund if any will be made by

By: Deputy

County Warrant \$.....

THIS RECEIPT SHOULD BE PRESENTED WHEN CALLING FOR DOCUMENT

Credit.....General Fund

Credit.....Recorder Trust Fund

Form R-290

STATEMENT

SAN DIEGO GLASS AND PAINT CO.

9TH AVENUE AT MARKET
SAN DIEGO, CALIFORNIA
PHONE FRANKLIN 7451

- HILL CONSTRUCTION CO
- C/O ED FLETCHER CO
- 9TH AND BROADWAY
- CITY

JAN 29 1949

DETACH AND RETURN THIS STUB TO US WITH YOUR CHECK

SAN DIEGO GLASS AND PAINT CO.

DATE	INVOICE NO.	CHARGES	CREDITS	LAST AMOUNT IS BALANCE DUE
			BALANCE FORWARD	59 87
JAN 25 '49	G21667	59 87		119 74*

TERMS: Contracts, Installations: Net Cash. All other glass or paint 2% 10th. Interest charged on overdue accounts. Shortage or damage claims must be made within 3 days of receipt of goods.



**ALLISON-McCLOSKEY
ESCROW COMPANY**
 PACIFIC BEACH BRANCH
 1215 GARNET AVENUE
 SAN DIEGO 9, CALIFORNIA

**ALLISON-McCLOSKEY
ESCROW COMPANY**
 PACIFIC BEACH BRANCH
 1215 GARNET AVENUE
 TELEPHONE: HUMBOLDT 8-3716
 SAN DIEGO 9, CALIF.

No 15946

ESCROW NO. Misc

Jan 14 1949

RECEIVED FROM James J. Hill
100 Dollars (\$322)

(To be used in accordance with instructions given in connection with the above numbered escrow.)

Cash

ALLISON-McCLOSKEY ESCROW COMPANY

Checks drawn on _____ By [Signature]

OFFICES IN SAN DIEGO, PACIFIC BEACH, EL CAJON



WORDEN FLOOR COMPANY, Inc.

Established 1922

Authorized DURA SEAL Floor Service

110 So. 31st Street • San Diego 2, California

Phones { Office - M. 4742
Warehouse - F. 0221

5759

Sold to

Hill Construction Company
3821 Mission Boulevard
San Diego, California

Date January 19, 1949

Job Address 41st & "C" Unit 2

Job No. R-635

Customer's Order No.

All Bills Net Cash Upon Billing



WORDEN FLOOR COMPANY, Inc.

Established 1922

Authorized DURA SEAL Floor Service

110 So. 31st Street • San Diego 2, California

Phones { Office - M. 4742
Warehouse - F. 0221

5758

Sold to

Hill Construction Company
3821 Mission Boulevard
San Diego, California

Date January 19, 1949

Job Address 41st and "C" Unit 1

Job No. R-580

Customer's Order No.

8-5754

All Bills Net Cash Upon Billing

Duplicate Invoice

Completion Billing

\$ 265 00

Duplicate Invoice

Completion Billing

\$ 265 00

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMISSION
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

AMERICAN ALLIANCE INSURANCE COMPANY NEW YORK

INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

Bills Unpaid

Bill Construction Co.

1-21-49

*Per
Sub Contr.*
*387.15
13.06.13
2565.36*

Western Lumber Co -
OK 216.00 - 216.00
OK 450.00 - 450.00
OK 530.00 - 530.00
OK 283.00 - 283.00
OK 498.12 - 498.12

OK 79.00 - 79.00
OK 226.86 - 226.86
OK 35.00 - 35.00
OK 550.00 - 550.00
Jan. Daily Glass -
Labor
Servers
5972.61
59.87
150.00
45.47

January 20, 1949

Bills Due and Payable-Fletcher jobs

			<u>DUE</u>
Worden Floor Company	Unit #1	\$265.00	
	#2	<u>265.00</u>	\$530.00 ✓
Bourne Products Co.	Unit #1	424.99	
	#2	<u>409.22</u>	
		834.21	
	Paid on account	<u>387.99</u>	446.22
Veterans Roofing Co.	Unit #1	108.00	
	#2	<u>108.00</u>	216.00
V. Tuell - Painting	Balance 2 houses		450.00 ✓
Encanto Electric Co.	Unit #1	141.50	
	#2	<u>141.50</u>	283.00 ✓
Duane Plumbing Co.	Unit #1	249.06	
	#2	<u>249.06</u>	498.12 ✓
Last labor release (Jan. 12, 1949)			144.28

144.28
- Paid -

**RELEASE OF LIEN AND REPRESENTATIONS
TO SECURE CHECK**

Date Jan 14 - 49

TO BUILDERS' CONTROL SERVICE of SAN DIEGO, INC., a corporation:

For the express purpose of inducing you to issue a check to the person who employed us, or to the bearer of this Release, each of the undersigned severally represents, certifies and agrees:

(a) That he has been fully and completely paid for any and all kinds of work, either as itemized below and/or otherwise performed by him, on the property of Fletcher (Owner's Name)

located at No. 415th C Street (Street Address) (City)

Lot No. _____ Block No. _____ Tract No. _____ up to and including the 12 day

of January, 1949, the last pay day;

(b) That any promise, statement, check, draft, order, promissory note or written agreement, in reliance upon, or in consideration of, which the undersigned executed this Release of Lien and Representations to Secure Check, was and is accepted by each of the undersigned as payment in full for all labor or services on the property aforesaid, regardless of the falsity of any such statement or of any failure to perform the said promise or agreement, or pay the said check, draft, order or promissory note;

(c) That each of the undersigned hereby expressly releases Builders' Control Service of San Diego, Inc., the owner, the contractor, the sub-contractors, and the bank or other agency lending the funds for improvement of said property, from any and all liability, and does hereby expressly waive and release any and all lien rights which the undersigned has, or may have, in or to the real property aforesaid;

(d) That none of the undersigned has returned, rebated, or "cut back" to his immediate employer, or to any other person, any part of the wages paid for work on the property aforesaid;

(e) That the wages actually earned by each of the undersigned, solely on the above job; and for which payment was received on said pay day are as follows:

WARNING: Work performed on other jobs must not be included in this release.

SIGNATURE OF LABORER OR WORKMAN	ADDRESS	KIND OF WORK (As Carpentry, Concrete, Plumbing, Painting, etc.)	Amount Wages Received on Said Pay Day
<i>[Signature]</i>	32 HR.	Carpentry	\$ 65.28
<i>[Signature]</i>	16 HR.	Carpentry	\$ 39.00
<i>[Signature]</i>	20 HR.	Carpentry	\$ 45.00
			<u>\$144.28</u>
			\$
			\$
			\$
			\$

For the purposes of obtaining payments for the above items, the undersigned contractor hereby certifies and warrants that the above-named laborers and mechanics actually performed work and labor at the times and in the amounts and upon the job hereinbefore set forth and that the sums set forth have actually been paid by him to the persons named, and that no laborers or workmen were employed on this job in connection with the above described work, excepting those laborers whose signatures appear above.



**PACIFIC HARDWARE COMPANY
DISTRIBUTORS**

902 EAST EIGHTH STREET

Michigan 4313

LOS ANGELES 21, CALIFORNIA

INVOICE NO. 6814 D

Sold to

Hill Construction Co.
4015 Haines Street
Fax. Beach, San Diego, Calif.

DATE 10/29/48

CUSTOMER'S ORDER NO.

JOB Fletcher

DELIVERY NO. 08164

TERMS: NET TENTH PROX. - NO DISCOUNT

QUANTITY	DESCRIPTION	PRICE	EXTENSION	TOTAL
1	Entry 400 26D)KA	Ea. 3.10	3.10	
1	Kit x out 400 26D 26) "	Ea. 3.25	3.25	
1	Bath 300 26D 26	Ea. 1.65	1.65	
1	Kit x Din 200 26D 26	Ea. 1.35	1.35	
3	Beds & Lin 200 26D	Ea. 1.20	3.60	
1 1/2	Pr. 4 x 4 DB Butts	Fr. .59	.89	
6	Pr. 3 1/2 x 3 1/2 "	Fr. .44	2.64	
5	Base Knobs DN	Ea. .07	.35	
1	Floor Stop DN	Ea. .09	.09	
✓ 1	Wood Med. Cab.	Ea. 5.50	5.50	
2	12 x 12 Lowres	Ea. .75	1.50	
4	DN Flush Lifts Wards	Ea. .08	.32	
17	610 Ivory Pulls	Dz. .80	1.13	
13	Friction Catches	Dz. .36	.39	
12	Pr. 3/8 Offset Hinges	Dz. 1.55	1.55	
✓ 1	871 H & M Paper Holder	Ea. .96	.96	
✓ 895 A 24"	Towel Bar	Ea. 1.12	1.12	
			29.39	
		Fill two Times	58.78	
		2 1/2% Tax	1.47	
			60.25	
				60.25

✓ should be in plumbing bill

Paid -
ex # 786
11/5/48

11.00
1.92
2.74
15.16

WESTERN LUMBER COMPANY

YARD AND MILL
FOOT OF COLUMBIA STREET

OF SAN DIEGO
P. O. BOX 270

TELEPHONES
OFFICE AND YARD FRANKLIN 6308
MILL MAIN 5959

SAN DIEGO 12, CAL.,

November 16, 1948

Job Cabinet Shop

Delivered at

Parts Plant

Sold to . Hill Construction Co.

Fletcher

Your Order

. 4015 Haines Street

Our Delivery No. 5134-W

. San Diego 9, California

Invoice No. 5134-W

Terms: 2% 10th Prox.

Pcs.	Size	Length	Description	Mldg.	Feet	Total Feet	Price	Amount	Total Am't
	3x4	70	#2 Com. D.F. S4S			70	91.00	6.37	
	5/8	800	1/6 1/10 1/12 3/14 W.P. 1/4 Rd. 50/16	800		80	2.50	20.00	
								26.37	
							Sales Tax	.79	
							Cartage	1.00	
									28.16

CS 2045

Mr. _____

Mr. *Quinn*

of _____

Phone No. *H-8-8057*

Date _____ Time _____

TELEPHONED PLEASE CALL
 CALLED TO SEE YOU . . . WILL CALL AGAIN . . .
 WANTS TO SEE YOU . . . RETURNED YOUR CALL . .

Message:

*① - \$125.00 per week
+ 107.07 for net
② Guaranteed - to us -*

\$250 - 5%

Operator _____

STEVE -

FEB - 15 -

I WAS OUT TO THE MARYLOU PARK HOUSES AND CLEANED THE HOUSE ALL EXCEPT THE WINDOWS AND I FOUND THE FOLLOWING THINGS - IN ADDITION TO WHAT WE FOUND BEFORE -

1. I FOUND ABOUT 1/2 THE SCREENS THEY WERE IN GOLDEN'S HOUSE - HE GAVE THEM TO ME - I PUT THEM IN THE CLOSET
2. WHILE CLEANING THE BATH I FOUND THE PLUMBING LEAKS AROUND THE SINK & TOILET
3. PLUMBING LEAKS AROUND HOT WATER HEATER CONNECTIONS
4. HOUSE NUMBER IS 4651 INSTEAD OF 4051
5. NO ROSE CONNECTION IN FRONT OF HOUSE TO WATER LAWN -
6. THERE ARE COLORED PEOPLE LIVING ACROSS THE STREET -
7. HOT & COLD WATER ARE REVERSED IN KITCHEN

Please give to the woman Co.

- Russ -

Liens filed against Lots 8 and 9, Block 13, Marilou Park

1/31/49	Vernon A. Tuell , Lots 8 and 9	\$450.00
2/1/49	Duane Plumbing & Supply Co., Lot 8	249.06
	" 9	249.06
2/2/49	Veterans Roofing Co. vs Ed Fletcher Co. & Hill Construction Company	222.30
2/2/49	S. D. Faint & Glass Co.	119.74
2/3/49	Frank N. Goldberg dba Encanto Electric Company	164.00
	" " " " "	164.00
2/4/49	Worden Flooring Co. Lot 9	265.00
	W 81134 Lot 8	265.00
2/4/49	Astra Flooring Co. tile & linoleum	79.00
2/8/49	Morrison & Thomson - National cesspool and Drilling Co.	550.00
2/10/49	Buckley M. Duane, dba Duane Plumbing Co. Lot 9	249.06
	" " " " " 9	249.06
2/11/49	Western Lumber Company	2863.50
2/17/49	S. R. Frazee - paint	296.02

35936.68

M. Olivario, H.K.
K Realty Co
535 - El Cajon Blvd, El Cajon
H 47628.

Liens filed against Lots 8 and 9, Block 13, Marilou Park

1/31/49	Vernon A. Tuell , Lots 8 and 9	\$450.00
2/1/49	Duane Plumbing & Supply Co., Lot 8	249.06
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	Lot 8	265.00
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2/8/49	Morrison & Thomson - National cesspool and Drilling Co.	550.00
2/10/49	Buckley M. Duane, da Duane Plumbing Co. Lot 9	249.06
	" " " " " 9	249.06
2/11/49	Western Lumber Company	2863.50
2/17/49	S. R. Frazee - paint	296.02

\$5936.69

Liens filed against Lots 8 and 9, Block 13, Marilou Park

Dated Jan 14th.
recorded Jan 18th.

4.19% ✓	1/31/49	Vernon A. Tuell , Lots 8 and 9	\$450.00 ✓
7.74% ✓	2/1/49	Duane Plumbing & Supply Co., Lot 8	249.06 ✓
		" 9	249.06 ✓
3.46% ✓	2/2/49	Veterans Roofing Co. vs Ed Fletcher Co. & Hill Construction Company	222.30 ✓
1.26% ✓	2/2/49	S. D. Faint & Glass Co.	119.74 ✓
5.10% ✓	2/3/49	Frank N. Goldberg dba Encanto Electric Company	164.00 ✓
		" " " " "	164.00 ✓
2.24% ✓	2/4/49	Worden Flooring Co. Lot 9	265.00 ✓
		Lot 8	265.00 ✓
1.23% ✓	2/4/49	Astra Flooring Co. tile & linoleum	79.00 ✓
5.55% ✓	2/8/49	Morrison & Thomson - National cesspool and Drilling Co.	550.00 ✓
	2/10/49	Buckley M. Duane, da Duane Plumbing Co. Lot 9	249.06 ✓
		" " " " " 9	249.06 ✓
44.51% ✓	2/11/49	Western Lumber Company	2863.50 # 700.00
4.60% ✓	2/17/49	S. R. Frazee - paint	296.02 ✓

\$5936.68
2400.
\$3,536.68

Liens not filed:

7.18%	Dowme Sast Co -	461.99
.54%	Mrs. Barkhull - Surveyor	35.00
100.00		496.99

Liens filed - 5936.68
not filed 496.99
6433.67
available funds 2400.00
\$4033.67

Duane Plumbing & Supply Co.
1484 Madison Ave.
El Cajon, Calif.

Phone H-4-8486

Billed to
Hill Const. Co.
Pacific Beach, Calif.

Statement 1242
Jan. 13, 1948

Job no. 143
Ed Fletcher Owner
41st & C Streets

Contract price	830.20
1st payment 70 % Contract price Pd.	<u>581.14</u>
Last payment 30 % Contract price	249.06

OK
1/21/49

AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK
INCORPORATED 1907

180.50
115.50

65.00

461.99
Lo

1847.960

461.99
281.49

180.50 ✓

461.99
296.43

165.56

Bourne Products Company 1/24/49
 3704 Bandini Street
 To: Hill Construction Co. San Diego
 4015 Haines Street
 S. D. ☐

Job. No. 2 F.O. 1830

QUANTITY	TYPE	UNIT PRICE	TOTAL
6	2424 MO	27.60	165.60
5	2424 WMO	28.36	141.80
1	Basement	8.24	8.24
22	sets of roto	1.35	29.70
			<u>345.34</u>
12	14 Rylocks	2.81	33.72
10	14 W Rylocks	3.03	30.30
1	Basement	2.25	2.25
			<u>411.61</u>
	Chains		1.00
	Tax		12.38
			<u>424.99</u>

SHORTAGE LIST

5 - 14 W Ry-lock screens
 2 - 14 Ry-lock screens

Total 424.99 ✓
 Invoiced at 409.22

This job has not been paid for yet.

281.49
 15.44
 296.93

281.49
 18.44
 299.93

Jobs # 2
 was paid on jobs # 1

BOURNE PRODUCTS COMPANY
 3704 Bandini Street
 San Diego, Calif.

NO. 03788
 DATE 1/24/49
 CUSTOMER'S ORDER 1830
 SALESMAN
 TERMS
 F. O. B.

SOLD TO Hill Construction Co.
 ADDRESS 4015 1/2 Haines Street
 San Diego 9, California

SHIPPED TO VIA

5	14 W Ry-lock Screens			15.15
			Tax	.62
			Total	15.77

Rediform NO. 122

BOURNE PRODUCTS COMPANY
 3704 Bandini Street
 San Diego, Calif.

NO. 03788
 DATE 1/24/49
 CUSTOMER'S ORDER 1830
 SALESMAN
 TERMS
 F. O. B.

SOLD TO Hill Construction Co.
 ADDRESS 4015 1/2 Haines Street
 San Diego 9, California

SHIPPED TO VIA

5	14 W Ry-lock Screens			15.15
			Tax	.62
			Total	15.77

Rediform NO. 122

1/24/9

To: Hill Construction Co.
4015 Haines
S. D. 9

Job No. 1 F.O. 1797

QUANTITY	TYPE	UNIT PRICE	TOTAL
6	2424 MO	27.60	165.60
5	2424 WMO	28.36	141.80
1	Basement	8.24	8.24
22	sets of roto	1.35	29.70
			<u>345.34</u>
12	14 Rylocks	2.81	33.72
10	14 W Rylocks	3.03	30.30
1	Basement	2.25	2.25
			<u>411.61</u>
	Chains		1.00
	3% Sales Tax		<u>12.38</u>
			<u>424.99</u>

SHORTAGE LIST

- 2 - 14W Ry-lock Screens
- 2 - 14 Ry-lock screens

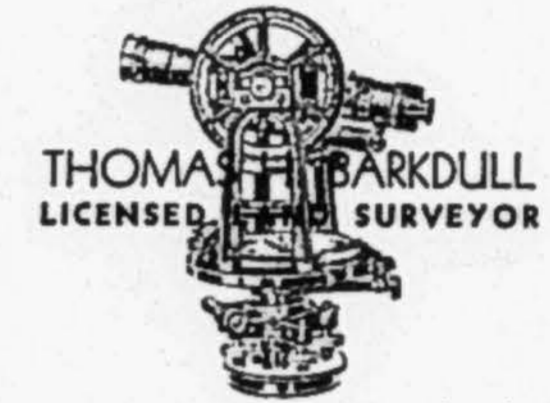
Total Due 424.99
 Paid 387.99
 Balance \$ 37.00 ✓

15.44

Primo nor Filed

496.99

SAN DIEGO
5220 El Cajon Blvd.
Randolph 8668



LAKESIDE
852 Julian Avenue
Hilldale 4-7806

12/1/48

TO: Hill Construction Co.
1541 India
City

Re: Licensed Survey in.....

Block....., Lots..... to, inclusive.....\$

Block....., Lots..... to, inclusive.....\$

Block....., Lots..... to, inclusive.....\$

Section....., T....., R....., 1/4 of..... 1/4 of..... 1/4\$

Section....., T....., R....., 1/4 of..... 1/4 of..... 1/4\$

As rendered TOTAL \$ 35.00

PLEASE

Thos. H. Barkdull
 Licensed Land Surveyor 2317.

eb

CITY LOTS

SUBDIVISIONS

ACREAGE

HILL CONSTRUCTION CO.
4015 HAINES STREET
SAN DIEGO 9, CALIFORNIA

Thomas H. Barkdull
5220 El Cajon Blvd
San Diego, Calif.

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
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RIOT & CIVIL
COMOTION
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

**AMERICAN ALLIANCE
INSURANCE COMPANY
NEW YORK**

INCORPORATED 1897

HAIL
HULLS
MARINE
FLOATERS
TORNADO
AIRCRAFT
EXPLOSION
WINDSTORM
AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

1. Labor Contract 14%
 2. Assignment - Direct payment.
Week - 125⁰⁰ - tractor time - ^{Sat} Sunday
75⁰⁰ per week -
 3. 1/4 audit on ^{net} project
Lumber look at it - what will you pay -
1X 12' X 8' / 4,000 board measure -
3X3
- Notes - ^{on} Chet Wheeler -
Olivierine - credit financing

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
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PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

Ferd -
What can F.H. Church
do for you - Costs etc.

EUGENE W. MILLER
DEWITT A. HIGGS
FERDINAND T. FLETCHER
RICHARD A. MCKEE

MILLER, HIGGS AND FLETCHER
ATTORNEYS AT LAW
SUITE 720 BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA
TELEPHONE FRANKLIN 0134

March 23, 1949

Mr. Steve Fletcher
1020 - 9th Avenue
San Diego, California

Dear Mr. Fletcher:

Enclosed please find two letters dated March 21, 1949, from Harrison G. Sloane, Attorney at Law, regarding Western Lumber Claim of Lien and Claim of Lien of Duane Plumbing Co.

Yours very truly,

MILLER, HIGGS and FLETCHER

By Norma Kohler
Secretary to Mr. Fletcher

nk
encs.

HARRISON G. SLOANE
ATTORNEY AT LAW
BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA

SUITE 1250
FRANKLIN 0500

March 21, 1949.

Ed Fletcher Co.
c/o Ferdinand Fletcher
Bank of America Bldg.
San Diego, California

Re: Western Lumber Claim
of Lien

Gentlemen:

Claim of lien was filed in behalf of Western Lumber Co. against Lots 8 and 9, Block 13, Marilou Park, on account of the Hill Construction Co. job.

Before filing the claim I had Western Lumber Co. work over the account thoroughly and, as you will note, the figure has been greatly reduced from the amount which Hill Construction Co. actually owes. This is because we were not able to trace some of the material into the two buildings.

I hope it is not going to be necessary to file an action on this lien. If there are any details of the account which should be discussed, I will be glad to meet with your representative, but we must have a settlement before the first of April.

Yours very truly,

HGS:GD



HARRISON G. SLOANE
ATTORNEY AT LAW
BANK OF AMERICA BUILDING
SAN DIEGO 1, CALIFORNIA

SUITE 1200
FRANKLIN 0500

March 21, 1949.

Ed Fletcher Co.
c/o Ferdinand Fletcher
Bank of America Bldg.
San Diego, California

Re: Claim of Lien of
Duane Plumbing Co.

Gentlemen:

Claim of lien was filed in behalf
of Duane Plumbing Co. in response to Notice
of Completion on your two houses 1030 41st
Street and 4051 "C" Street.

Mr. Duane's claim is based on material
and labor furnished under written contract
with Hill Construction Co.

I hope it is not going to be necessary
to file an action on this lien. If there
are any details of the account which should
be discussed, I will be glad to meet with
your representative, but we must have a
settlement before the first of April.

Yours very truly,

H. G. Sloane

HGS:GD

37732

No.....

ORDER No.....

Mechanic's Lien
RELEASE OF

When recorded, please mail this
Instrument to

Ed Fletcher Company
1020 Ninth Ave
San Diego, California

MARGIN

S. M. Worden *3102*
294

Claimant.

vs.

Ed Fletcher Company

DATED April 28, 1949

MARGIN

Received From:

ROGER N. HOWE
COUNTY RECORDER
San Diego County, California

R- No 45970

File No. 37732-3

Date 4/28/49

DOCUMENT	FROM	TO	FEE
Pls	Worden Floor		160
sd	mach	Ed Fletcher Co	180

Total Fees Rec'd. \$..... Total Fees Paid \$ 340

By: Money Order - Cash - Check

ROGER N. HOWE, County Recorder

Refund if any will be made by

By: *ASB* Deputy

County Warrant \$.....

THIS RECEIPT SHOULD BE PRESENTED WHEN CALLING FOR DOCUMENT

Credit..... General Fund

Credit..... Recorder Trust Fund

Release of Mechanic's Lien

KNOW ALL MEN BY THESE PRESENTS: That that certain notice of lien executed by the under-
signed, and claiming a lien upon the following described real property situated in the

County of San Diego, , State of California, to-wit:

Lots 8 and 9, Block 13 of Marilou Park in the City of San Diego,
County of San Diego, State of California, according to Map thereof
No. 517 filed in the office of the County Recorder of said San Diego
County March 24, 1888.

dated the 31st day of January, 1949, and recorded in
the office of the County Recorder of San Diego County on the 4th
day of February, 1949, in Book 3102 of Official Records
page 294 is hereby released, the claim thereunder having been fully paid and satisfied.

WITNESS my hand this 28th day of April, 1949.

WORDEN FLOOR COMPANY

S. M. Worden

STATE OF CALIFORNIA }
COUNTY OF } SS.
San Diego }

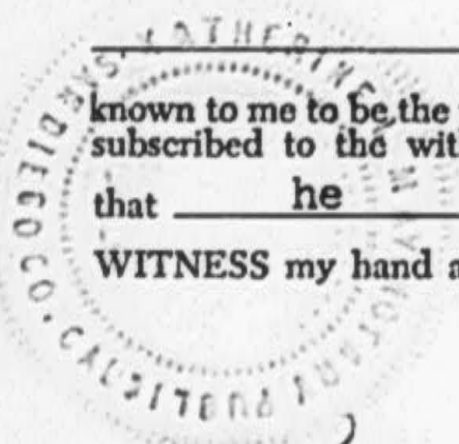
SPACE BELOW FOR RECORDER'S USE ONLY

On April 28, 1949
before me, the undersigned, a Notary Public in
and for said County and State, personally appeared

S. M. Worden

known to me to be the person whose name is
subscribed to the within instrument and acknowledged
that he executed the same.

WITNESS my hand and official seal.



(Seal) Katherine L. May
Notary Public in and for said County and State.

DOCUMENT NO. 37732
RECORDED AT REQUEST OF

Ed Fletcher Co

APR 28 1949
55 Minutes Past 3

BOOK 3186 PAGE 377
OFFICIAL RECORDS

San Diego County, California
DESER N. HOWE, County Recorder

INDEXED
CUBANAYAN
O.A. Johnson

160
3

FIRE
RENTS
PROFITS
CARGOES
BRIDGES
FINE ARTS
LIGHTNING
LEASEHOLD
RIOT & CIVIL
COMMOTION
COMMISSIONS
INLAND MARINE
TOURIST BAGGAGE
SPRINKLER LEAKAGE

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AUTOMOBILE
PARCEL POST
EARTHQUAKE
REGISTERED MAIL
GENERAL COVERS
BUSINESS INTERRUPTION

• Release Mech. Lien •

375⁰⁰

Vern A. Tull

STATE OF CALIFORNIA,

County of _____

ss.

ON THIS _____ day of _____, A.D., 19____, before me,

a Notary Public in and for said County and State, personally appeared _____

_____, known to me to be the
_____, known to me
to be the _____ Secretary.

the Corporation that executed the within Instrument, known to me to be the persons who
executed the within Instrument, on behalf of the Corporation herein named, and acknowledged
to me that such Corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and
year in this certificate first above written.

Notary Public in and for said County and State.

R- No 46707

Received From:

**ROGER N. HOWE
COUNTY RECORDER**
San Diego County, California

File No. 40039
Date 5/6/89

DOCUMENT	FROM	TO	FEE
<u>Also</u>	<u>Tull</u>		<u>160</u>
<u>Sur</u>			

Total Fees Rec'd. \$ _____ Total Fees Paid \$ 160
By: Money Order - Cash - Check _____

Refund if any will be made by _____
County Warrant \$ _____

ROGER N. HOWE, County Recorder
By: _____ Deputy

Credit _____ General Fund
Credit _____ Recorder Trust Fund

STATE OF CALIFORNIA,

County of _____ } ss.

ON THIS _____ day of _____, A.D., 19____, before me,

a Notary Public in and for said County and State, personally appeared _____

_____, known to me to be the
_____, known to me
to be the _____ Secretary.

the Corporation that executed the within Instrument, known to me to be the persons who
executed the within Instrument, on behalf of the Corporation herein named, and acknowledged
to me that such Corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and
year in this certificate first above written.

Notary Public in and for said County and State.

440039

No.

Mechanic's Lien

RELEASE OF

Vernon O. Tuell

3076

Claimant

vs.

Ed Fletcher Company

Ed Fletcher Company

DATED May 5th _____, 1919

ORDER No.

When recorded, please mail this
Instrument to

Ed Fletcher Company
1020 Ninth Ave
San Diego, California

Release of Mechanic's Lien

KNOW ALL MEN BY THESE PRESENTS: That that certain notice of lien executed by the undersigned, and claiming a lien upon the following described real property situated in the

City _____ County of San Diego _____, State of California, to-wit:

Lots 8 and 9, Block 13 of Marilou Park, in the City of San Diego
County of San Diego, State of California, according to Map thereof
No. 517 filed in the office of the County Recorder of said San Diego
County March 24, 1888.

dated the 31st day of January, 1949, and recorded in
the office of the County Recorder of San Diego County on the 31st
day of January, 1949, in Book 3096 of Official Records
page 114 is hereby released, the claim thereunder having been fully paid and satisfied.

WITNESS my hand this 5th day of May, 1949

Vernon A. Tuell

STATE OF CALIFORNIA
COUNTY OF

San Diego

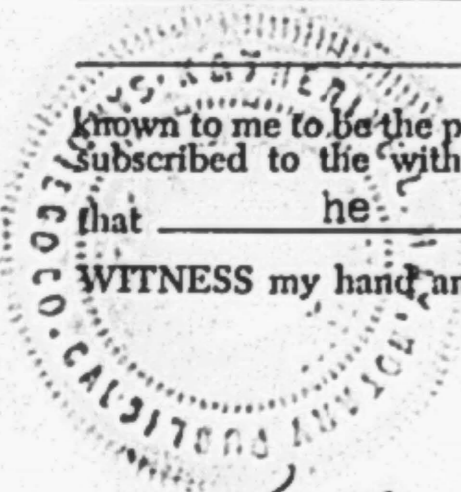
SS.

On May 5, 1949
before me, the undersigned, a Notary Public in
and for said County and State, personally appeared

Vernon A. Tuell

known to me to be the person whose name is
subscribed to the within instrument and acknowledged
that he executed the same.

WITNESS my hand and official seal.



(Seal) *Katherine L. Gray*
Notary Public in and for said County and State

SPACE BELOW FOR RECORDER'S USE ONLY

DOCUMENT NO. 40033
RECORDED AT REQUEST OF *Claimant*

MAY 16 1949

of 5 Minutes Past

BOOK 3195 PAGE 267
OFFICIAL RECORDS

San Diego County, California
ROGER H. HONE, County Recorder

INDEXED
Carthage

160
H

STATE OF CALIFORNIA,

County of _____ } ss.

ON THIS _____ day of _____, A.D., 19____, before me,

a Notary Public in and for said County and State, personally appeared _____

_____, known to me to be the
President, and _____, known to me

to be the _____ Secretary _____

the Corporation that executed the within Instrument, known to me to be the persons who
executed the within Instrument, on behalf of the Corporation herein named, and acknowledged
to me that such Corporation executed the same.

IN WITNESS WHEREOF, I have hereunto set my hand and affixed my official seal the day and
year in this certificate first above written.

Notary Public in and for said County and State.

47718

No.

Mechanic's Lien

RELEASE OF

Shp. Haged Co.

Claimant.

INDEXED

us.

$\frac{3114}{403}$

DATED _____, 19.....

ORDER NO.

When recorded, please mail this
Instrument to

*La Jolie Company
1020 - Ninth Ave
San Diego Calif.*

11

Release of Mechanic's Lien

KNOW ALL MEN BY THESE PRESENTS: That that certain notice of lien executed by the undersigned, and claiming a lien upon the following described real property situated in the

County of San Diego, State of California, to-wit:

Lots 8 and 9, Block 13, Marilou Park, being a resubdivision of Lots 21, 22, 23 and 24 Ex Mission Lands, subdivided by Auspices of Pacific Coast Land Bureau Map recorded March 24, 1888.

dated the 17th day of February, 1949, and recorded in the office of the County Recorder of San Diego County on the 17th day of February, 1949, in Book 3111 of Official Records page 403 is hereby released, the claim thereunder having been fully paid and satisfied.

WITNESS my hand this 11th day of May, 1949

S. R. FRAZEE CO.

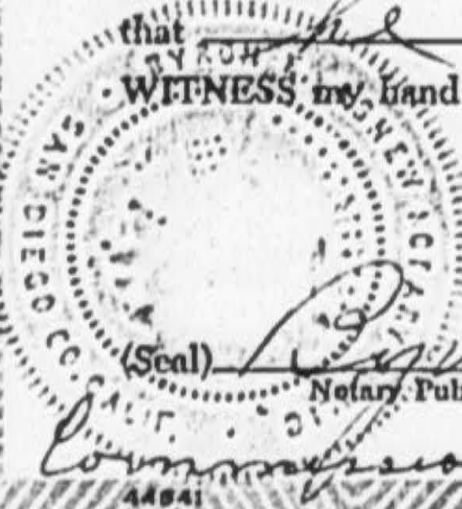
By *Robert Frazee* Partner

STATE OF CALIFORNIA
COUNTY OF

San Diego Calif } SS.
On *May 10th 1949*
before me, the undersigned, a Notary Public in and for said County and State, personally appeared

S. Robert Frazee

known to me to be the person whose name is subscribed to the within instrument and acknowledged that *he* executed the same.
WITNESS my hand and official seal.



SPACE BELOW FOR RECORDER'S USE ONLY

DOCUMENT NO. 47718
RECORDED AT REQUEST OF
Ed Fletcher Co

MAY 27 1949
at 15 Minutes Past 10

BOOK 3210 PAGE 189
OFFICIAL RECORDS
San Diego County, California
ROGER N. HOWE, County Recorder

Western Lumber	\$2565.36	1203.50
Bourne Cash	461.99	
Veterans Roofing	216.00	122.30
V. A. Tuell	450.00	
Worden Floor Co	530.00	530.00
Encanto Elec. Co.	318.00	318.00
Duane Plumbing	498.12	
Astra Tile	-79.00	79.00
Frayce Paint	284.80	296.00
Barkdull	35.00	35.00
Notmanless Pools	550.00	550.00
San Diego Glass	59.87	111.74
Labn to finish	100.00	✓
Perkins -	 	

Grady had bid of \$195 per house ✓
 + paint - act est \$450 per house + paint ✓
 Plumbing bid \$675 per house
 cost \$832.00 per house.

Use of lumber for other jobs in
 El Cajon.

Ed Fletcher Papers

1870-1955

MSS.81

Box: 12 Folder: 11

General Correspondence - Hill Construction Company



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