

J u l y  
Twenty-second,  
1 9 1 9

Miss V. Berger,  
554 Kerckhoff Bldg.,  
Los Angeles, California.

Dear Miss Berger.

When Mr. Faulkner was in the office this noon he requested that I write you asking that you send to this office a statement of the expenditures which have been made on the Ranch under different headings, roads, buildings, etc. He thinks you will understand what we wish when I tell you it is the statement which Miss Liembacher keeps. In other words, he wishes to know what balance we have on hand to spend for these ranch accounts.

Will you also, kindly send a copy of this statement to Mr. Faulkner at Warners Springs, Calif.

Yours very truly,

MEF/bm

2605  
Los Angeles, July 24, 1919.

Miss M. E. Fletcher,  
San Diego, Cal.

In reply to your letter of July 22nd, I am enclosing statement of expenditures on the San Dieguito Ranch for the year 1919, which I trust will answer your purpose.

*Victoria H. Berger.*

SAN DIEGUITO RANCH EXPENSES

FROM OCTOBER 1, 1918

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BUILDINGS

(Account #1)

Voucher No.	Date		Net
	Nov. 9, 1918		\$2,000.00
	Dec. "	Freight	9.14
	Mar. 4, 1919		969.53
	" "	"McKenzie \$550. Willingham-- \$576.73	1,126.73
1	" 29, "	Bent	66.48
10	May 21, "		107.77
21	June 20, "		9.60
23	" 27, "	San Dieg. Dam	730.00
25	July 14, 1919		405.39
			<u>\$5424.64</u>

WATER SYSTEM.

(Account #2)

Voucher No.	Date		Net
	Dec. 1918	Pipe	\$340.92
	Feb. 1919	Kier's men wages	41.69
21	June 20, "		165.60
25	July 14 "		<u>34.00</u>
			582.21

v ROADS

(Account #3)

Vchr. No.	Date	Amt. Bill	Credit	Net	Note
	Jan. 1919			\$755.65	Ellis Road
	Feb. 15, "			753.88	Tractor
3	Apr. 9, "			573.00	General
7	May 14 "	\$1,215.22	\$40.00 Killif- er rprs.	1175.22	"
19	June 13 "	1,624.59	89.11 Oils	<u>1464.33</u>	"
				4722.08	
	June 20 "		40.00 (MJC Grds)	<u>40.00</u>	
				4682.08	
25	July 14 "	862.02			
26	" " "	186.95			
27	" " "	112.16		<u>1161.13</u>	
				\$5843.21	

CLEARING GROUNDS

(Account #38)

Vchr. No.	Date	Amt. Bill	Credit	Net	Note
	Nov. 1918			\$8.25	Frt. Tractor
10	May 21, 1919	\$1,180.14	\$20.00 Lbr. 200.00 Syndi. 540.00 Govt. XXX	<u>205.97</u> 214.22	
	Apr. 9, "		35.00 Killifex	<u>35.00</u>	
				179.22	
25	July 14 "			58.50	
27	" " "			<u>68.16</u>	
				\$305.88	

XXX This voucher covered old items from Aug. 8, 1918 to May 10, 1919 and (vouchered May 21, 1919) Amount \$1180.14, as for sometime account #38, "Clearing Grounds" had been charged with all work account flood etc. I gave that account credit for rental of tractor and Killefer last winter to Government and Syndicate.

MISCELLANEOUS (GENERAL EXPENSE)

(Account #35, MAPS).

Voucher No.	Date	Amount	Note
10	May 21, 1919	\$106.40	
19	June 13 "	71.15	
21	" 20 "	18.54	
25	July 14 "	<u>4.00</u>	
		\$200.09	

S U M M A R Y

Buildings	\$5,424.64	10000-
Water System	582.21	6000-
Roads	5,843.21	6000-
Clearing Grounds	305.88	3000-
Maps	<u>200.09</u>	
Total to July 14, 1919	\$12,080.73	

**Ed Fletcher Papers**

**1870-1955**

**MSS.81**

**Box: 49 Folder: 11**

**Business Records - Water Companies - Volcan  
Land and Water Company - San Dieguito  
System - Rancho San Dieguito Ranch notes**



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