

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Jan 4 1932*

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
<i>Beeson 16-105</i>	<i>50</i>	
<i>Richards 90-1230</i>	<i>40</i>	
<i>Kelley 72-23</i>	<i>45</i>	
<i>Barley 90-358</i>	<i>40</i>	
<i>172</i>		
FOR TELLER	<i>09</i>	TOTAL <i>172</i>

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
C2940\* K.I.

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Jan 12 1932*

	DOLLARS	CENTS
CURRENCY <i>Relatier</i>	<i>15</i>	
COIN		
CHECKS		
<i>Ollett 16-81</i>	<i>50</i>	
<i>Marshall 90-960</i>	<i>158</i>	
<i>Miller 90-1025</i>	<i>45</i>	
<i>Crozier 90-358</i>	<i>2</i>	
<i>Crozier 90-115</i>	<i>35</i>	
<i>197</i>		
FOR TELLER	<i>09</i>	TOTAL <i>197</i>

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
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*Kerosemont Park Co*  
*Jan 22 1932*

	DOLLARS	CENTS
CURRENCY <i>Mont</i>	<i>32</i>	
COIN		
CHECKS		
<i>Martin 90-1187</i>	<i>45</i>	
<i>Lyon 90-358</i>	<i>40</i>	
<i>Robbins 90-358</i>	<i>18.50</i>	
<i>Craft 90-1230</i>	<i>35</i>	
<i>Crozier 90-1187</i>	<i>40</i>	
<i>210.50</i>		
FOR TELLER	<i>09</i>	TOTAL <i>210.50</i>

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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Feb 4 1932*

	DOLLARS	CENTS
CURRENCY <i>Mont</i>	<i>62</i>	
COIN <i>330</i>		
CHECKS		
<i>Beeson 90-1230</i>	<i>47</i>	
<i>Miller 90-1025</i>	<i>10</i>	
<i>Richards 90-1230</i>	<i>25</i>	
<i>Robbins 90-358</i>	<i>16</i>	
<i>Miller 90-960</i>	<i>11</i>	
<i>Kelley 72-23</i>	<i>45</i>	
<i>Barley 90-358</i>	<i>35</i>	
<i>Robbins 90-21</i>	<i>40</i>	
<i>332</i>		
FOR TELLER	<i>1</i>	TOTAL <i>332</i>

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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Feb 13 1932*

	DOLLARS	CENTS
CURRENCY <i>Mont</i>	<i>29.00</i>	
COIN		
CHECKS		
<i>Beeson 90-1230</i>	<i>35</i>	
<i>Martin 90-1187</i>	<i>10</i>	
<i>Martin 16-246</i>	<i>17</i>	
<i>Martin 16-246</i>	<i>22</i>	
<i>Mack 90-978</i>	<i>25</i>	
<i>Ollett 16-81</i>	<i>47</i>	
<i>Miller 90-1025</i>	<i>5</i>	
<i>Marshall 90-960</i>	<i>47</i>	
<i>237</i>		
FOR TELLER	<i>1</i>	TOTAL <i>237</i>

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Mar 1 1932*

	DOLLARS	CENTS
CURRENCY <i>Mont 254.00</i>		
COIN		
CHECKS		
<i>Richards 90-1230</i>	<i>35</i>	
<i>Beeson 90-1185</i>	<i>27</i>	
<i>Beeson 90-960</i>	<i>15</i>	
<i>Martin 90-1187</i>	<i>43</i>	
<i>Craft 90-1230</i>	<i>35</i>	
<i>Crozier 90-1187</i>	<i>35</i>	
<i>Robbins 90-358</i>	<i>32</i>	
<i>Lyon 90-358</i>	<i>32</i>	
<i>254</i>		
FOR TELLER	<i>09</i>	TOTAL <i>254</i>

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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Mar 7 1932*

	DOLLARS	CENTS
CURRENCY <i>Relatier</i>	<i>27</i>	
COIN		
CHECKS		
<i>Barley 90-358</i>	<i>35</i>	
<i>Marshall 90-960</i>	<i>47</i>	
<i>Kelley 72-23</i>	<i>40</i>	
<i>Miller 90-960</i>	<i>47</i>	
<i>Beeson 90-1220</i>	<i>47</i>	
<i>Crozier 90-115</i>	<i>30</i>	
<i>Beeson 16-81</i>	<i>17</i>	
<i>290</i>		
FOR TELLER	<i>09</i>	TOTAL <i>290</i>

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*Kerosemont Park Co*  
*Mar 12 1932*

	DOLLARS	CENTS
CURRENCY <i>Mont 4.17</i>	<i>71.17</i>	
COIN		
CHECKS		
<i>Martin 16-246</i>	<i>44</i>	
<i>Ollett 16-81</i>	<i>47</i>	
<i>162.17</i>		
FOR TELLER	<i>09</i>	TOTAL <i>162.17</i>

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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*Mar 23 1932*

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
<i>Craft 90-1230</i>	<i>35</i>	
<i>Crozier 90-1187</i>	<i>35</i>	
<i>Martin 90-1187</i>	<i>43</i>	
<i>Lyon 90-358</i>	<i>32</i>	
<i>Robbins 90-358</i>	<i>32</i>	
<i>177</i>		
FOR TELLER	<i>09</i>	TOTAL <i>177</i>

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Kerosemont Park Co*  
*April 5 1932*

	DOLLARS	CENTS
CURRENCY <i>Mont 254.00</i>		
COIN		
CHECKS		
<i>Beeson 90-1230</i>	<i>47</i>	
<i>Miller 90-960</i>	<i>47</i>	
<i>Beeson 90-1185</i>	<i>27</i>	
<i>Richards 90-358</i>	<i>35</i>	
<i>Barley 90-358</i>	<i>35</i>	
<i>Ollett 16-81</i>	<i>16</i>	
<i>Beeson 90-960</i>	<i>27</i>	
<i>Kelley 72-23</i>	<i>20</i>	
<i>254</i>		
FOR TELLER	<i>09</i>	TOTAL <i>254</i>

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
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SAV. No. \_\_\_\_\_

Grossmont Park Co  
Apr 9 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Callister 20		
Drachter 27		
Moak 35	82	
Marshall 90-960	47	
Richardson 90-960	20	
Martin 11-246	44	
DUPLICATE 1193		
FOR TELLER		
TOTAL		

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY

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SAV. No. \_\_\_\_\_

Grossmont Park Co  
Apr 22 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Drachter 90-1230	35	
Martin 90-1187	43	
Moak 16-81	2350	
Moak 16-81	2350	
Moak 90-358	32	
Hopkins 90-358	32	
Crozier 90-1187	35	
DUPLICATE 22600		
FOR TELLER		
TOTAL		

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Grossmont Park Co  
May 4 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Beams 90-1185	27	
Baily 90-358	35	
Beams 90-1230	47	
Coyne 90-1187	35	
Beams 90-960	27	
Richardson 90-1230	35	
Calvert 16-81	3650	
DUPLICATE 28250		
FOR TELLER		
TOTAL		

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Grossmont Park Co  
May 11 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Moak 70	70	
Drachter 27	27	
Moak 16-81	47	
Crozier 90-1187	35	
Martin 16-246	44	
Marshall 90-960	47	
Marshall 90-960	44	
Richardson 11-187	35	
DUPLICATE 305		
FOR TELLER		
TOTAL		

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY

Rec'd 5/11/32

Moak 70.00  
Drachter 27.00  
Moak 47.00  
Crozier 32.00  
Martin 5.00  
Marshall 47.00  
Marshall 44.00  
Grossmont 33.00

305.00 \*

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Grossmont Park Co  
May 23 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Hopkins 90-358	32	
Moak 90-358	32	
Drachter 90-1230	35	
Martin 90-1187	43	
Coyne 90-1187	35	
DUPLICATE 177		
FOR TELLER		
TOTAL		

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SAV. No. \_\_\_\_\_

Grossmont Park Co  
June 4 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Marshall 90-960	44	
Calvert 11-187	35	
Richardson 90-1230	35	
Beams 90-358	35	
Beams 90-1230	47	
DUPLICATE 196		
FOR TELLER		
TOTAL		

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SAV. No. \_\_\_\_\_

Grossmont Park Co  
June 13 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Beams 90-960	27	
Marshall 90-960	47	
Drachter 16-81	2350	
DUPLICATE 21300		
FOR TELLER		
TOTAL		

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY

Moak 127  
Marshall 135  
Beams (2 checks) 1350  
Callister 140

115.50

Beams are leaving for Santa Monica I worked why they had paid for fuel two weeks

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SAV. No. \_\_\_\_\_

Grossmont Park Co  
June 18 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
Richardson 90-358	35	
Crozier 90-1187	35	
Coyne 90-358	32	
Moak 90-1187	35	
Hopkins 90-358	32	
DUPLICATE 167		
FOR TELLER		
TOTAL		

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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

Artesian Park Co  
June 25 1932

	DOLLARS	CENTS
CURRENCY <i>Wilcox</i>	25	
COIN		
CHECKS		
<i>Beam 90-1187</i>	40	
<i>Craft 90-1230</i>	30	
<i>Mattis 90-1187</i>	35	
<i>DUP</i>		
	92	40
FOR TELLER		
TOTAL		

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COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

Artesian Park Co  
July 6 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
<i>Marshall 90-960</i>	43	
<i>Muller 90-960</i>	40	
<i>Baker 90-358</i>	30	
<i>Nichols 90-1230</i>	30	
<i>Callisto 76-81</i>	30	
<i>Mattis 90-81</i>	22	88
	195	88
FOR TELLER		
TOTAL		

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SAV. No. \_\_\_\_\_

Artesian Park Co  
July 9 1932

	DOLLARS	CENTS
CURRENCY <i>Mack 30</i>	75	
COIN <i>Muller 20</i>		28
CHECKS		
<i>Crozier 90-1187</i>	35	27
<i>Reynolds 90-960</i>	25	
<i>Brew 90-1230</i>	43	
<i>DUP</i>		
	178	
FOR TELLER		
TOTAL		

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Mr Muller rent starts July 9th  
The eight dollars went to Crozier as refund on check.

Muller apt is a single with garage.

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SAV. No. \_\_\_\_\_

Artesian Park Co  
July 20 1932

	DOLLARS	CENTS
CURRENCY <i>Callisto 30</i>	27	62
COIN		
CHECKS		
<i>Hopkins 90-358</i>	27	
<i>Stelmans 90-358</i>	30	
<i>Craft 90-1187</i>	30	
<i>DUP</i>		
	157	
FOR TELLER		
TOTAL		

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Artesian Park Co  
July 27 1932

	DOLLARS	CENTS
CURRENCY <i>Mattis 35</i>	70	
COIN <i>Muller 25</i>		
CHECKS <i>Reynolds 10</i>		
<i>Craft 90-1230</i>	30	
<i>DUP</i>		
	100	
FOR TELLER		
TOTAL		

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SAV. No. \_\_\_\_\_

Artesian Park Co  
Aug 4 1932

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
<i>Nichols 90-1230</i>	30	
<i>Baker 90-358</i>	30	
<i>Callisto 76-81</i>	30	
<i>Reynolds 16-4</i>	30	
<i>Brew 90-1230</i>	43	
<i>Muller 90-960</i>	40	
	203	
FOR TELLER		
TOTAL		

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Artesian Park Co  
Aug 13 1932

	DOLLARS	CENTS
CURRENCY <i>Callisto 15</i>	38	50
COIN <i>Brew 17</i>		
CHECKS		
<i>Callisto 16-313</i>	18	50
<i>Callisto 90-960</i>	10	
<i>Crozier 90-1187</i>	30	
<i>Muller 16-4</i>	28	
<i>Crozier 90-1187</i>	35	
<i>Marshall 90-960</i>	43	
	203	00
FOR TELLER		
TOTAL		

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Artesian Park Co  
Aug 24 1932

	DOLLARS	CENTS
CURRENCY <i>Mack 30</i>	112	50
COIN <i>Muller 25</i>		
CHECKS <i>Craft 30</i>		
<i>Stelmans 27</i>		
<i>Hopkins 90-358</i>	27	
<i>Stelmans 16-11</i>	34	50
	177	00
FOR TELLER		
TOTAL		

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Artesian Park Co  
Aug 27 1932

	DOLLARS	CENTS
CURRENCY <i>Wilcox 25</i>	30	
COIN		
CHECKS		
<i>Thompson 90-1230</i>	30	
<i>Mattis 90-1187</i>	35	
<i>DUP</i>		
	103	
FOR TELLER		
TOTAL		

LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
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SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Sept 7 1932*

	DOLLARS	CENTS
CURRENCY <i>Brown 17</i>		
<i>Haechter 25</i>	72	
<i>Barley 30</i>		
COIN		
CHECKS		
<i>Brown 90-1230</i>	43	
<i>Medley 90-960</i>	40	
<i>Calvert 16-81</i>	30	
<i>Richards 90-1230</i>	30	
<i>Coyne 90-1187</i>	30	
<b>DUPLICATE</b>		
Amount \$ <i>250</i>		<i>250</i>

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SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Sept 21 1932*

	DOLLARS	CENTS
CURRENCY <i>Sept 30</i>		
<i>Sept 27</i>	97	
<i>Sept 30</i>		
<i>Sept 30</i>		
COIN		
CHECKS		
<i>Coyne 90-1187</i>	30	
<i>Haechter 90-358</i>	27	
<b>DUPLICATE</b>		
Amount \$ <i>154</i>		

DEPOSITED WITH  
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SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Oct 1 1932*

	DOLLARS	CENTS
CURRENCY <i>Medley 40</i>		
<i>Haechter 25</i>	65	
COIN		
CHECKS		
<i>Thompson 90-1230</i>	43	
<i>Calvert 90-1230</i>	43	
<b>DUPLICATE</b>		
Amount \$ <i>151</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Oct 8 1932*

	DOLLARS	CENTS
CURRENCY <i>Nickham 35</i>		
<i>Haechter 15</i>	50	
COIN		
CHECKS		
<i>Richards 90-1230</i>	30	
<i>Brown 90-960</i>	25	
<i>Barley 90-358</i>	30	
<i>Calvert 16-81</i>	30	
<b>DUPLICATE</b>		
Amount \$ <i>165</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Oct 17 1932*

	DOLLARS	CENTS
CURRENCY <i>Callister</i>	35	
COIN		
CHECKS		
<i>Marshall 90-960</i>	40	
<i>Thompson 90-358</i>	27	
<i>Medley 16-4</i>	28	
<b>DUPLICATE</b>		
Amount \$ <i>133</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Oct 24 1932*

	DOLLARS	CENTS
CURRENCY <i>Haechter 25</i>		
<i>Sept 27</i>		
<i>Medley 40</i>	130	
<i>Craft 30</i>		
COIN		
CHECKS		
<i>Coyne 90-1187</i>	30	
<i>Medley 90-1030</i>	27	
<i>Marshall 16-4</i>	40	
<b>DUPLICATE</b>		
Amount \$ <i>227</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Nov 2 1932*

	DOLLARS	CENTS
CURRENCY <i>Nickham 35</i>		
<i>Haechter 15</i>	50	
COIN		
CHECKS		
<i>Mallum 16-292</i>	20	
<i>Thompson 90-1230</i>	43	
<i>Calvert 16-81</i>	30	
<i>Barley 90-358</i>	30	
<b>DUPLICATE</b>		
Amount \$ <i>173</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Nov 12 1932*

	DOLLARS	CENTS
CURRENCY <i>Haechter 25</i>		
<i>Haechter 15</i>		
<i>Callister 30</i>		
<i>Medley 25</i>	100	
COIN		
CHECKS		
<i>Brown 90-960</i>	25	
<i>Marshall 90-960</i>	43	
<i>Richards 90-1230</i>	30	
<b>DUPLICATE</b>		
Amount \$ <i>198</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Nov 15 1932*

	DOLLARS	CENTS
CURRENCY <i>Brown 43</i>		
<i>Dick 27</i>	70	
COIN		
CHECKS		
<i>Koller 90-358</i>	10	
<i>Koller 90-358</i>	22	
<i>Thompson 90-358</i>	27	
<i>Medley 16-4</i>	28	
<i>Coyne 90-1187</i>	30	
<b>DUPLICATE</b>		
Amount \$ <i>187</i>		

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Brossmont Park Co*  
*Nov 26 1932*

	DOLLARS	CENTS
CURRENCY <i>Sept 27</i>		
<i>Mallum 20</i>		
<i>Craft 30</i>	117	
<i>Medley 40</i>		
COIN		
CHECKS		
<i>Kenneth 16-4</i>	40	
<i>Thompson 90-1230</i>	43	
<i>Callister 16-61</i>	35	
<b>DUPLICATE</b>		
Amount \$ <i>235</i>		



264.79  
545.19  
219.40

**FOR YOUR CONVENIENCE**

This Bank operates offices in the principal cities throughout the southern half of California.

Where change of business, residence address or lack of parking facilities render present depositing points inconvenient, accounts may be transferred to any office of the institution.

**FOR YOUR SERVICE**

This Bank has complete facilities for the proper handling of your Commercial, Savings, Investment, Trust, Escrow, and Safe Deposit business.

**FOR YOUR PROTECTION**

We should have your correct address at all times, therefore please notify your teller promptly of any change.

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151.00  
165.  
139.  
227.  
167.60

257.24  
26.46  
178.70

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**FOR YOUR PROTECTION**

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56097  
303.24  
277.22

560.97  
230.7  
515.97

**FOR YOUR CONVENIENCE**

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**FOR YOUR PROTECTION**

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DEPOSITED WITH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Worshipment Park Co*  
*Dec 15 1932*

	DOLLARS	CENTS
CURRENCY <i>15</i>	50	✓
COIN		
CHECKS		
<i>90-12305</i>	10	✓
<i>90-358</i>	30	✓
<i>90-12305</i>	43	✓
<i>90-358</i>	30	✓
<i>90-9607</i>	25	✓
<i>90-12608</i>	30	✓
<b>TOTAL</b>	<b>248</b>	

FOR TELLER  TOTAL X  
LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
C2940\* 187

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Worshipment Park Co*  
*Dec 16 1932*

	DOLLARS	CENTS
CURRENCY		
COIN	112	
CHECKS		
<i>90-9602</i>	43	✓
<i>16-4</i>	23	✓
<i>16-3134</i>	20	✓
<i>90-358</i>	27	✓
<b>TOTAL</b>	<b>230</b>	

FOR TELLER  TOTAL X  
LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
C2940\* 187

DEPOSITED WITH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

COMML. No. \_\_\_\_\_ SPL. SAV. No. \_\_\_\_\_  
SAV. No. \_\_\_\_\_

*Worshipment Park Co*  
*Dec 24 1932*

	DOLLARS	CENTS
CURRENCY		
COIN	117	
CHECKS		
<i>90-12305</i>	43	✓
<i>16-4</i>	40	✓
<i>200</i>	200	✓
<b>TOTAL</b>	<b>390</b>	

FOR TELLER  TOTAL X  
LIST ALL CHECKS AND DRAFTS BY NUMBER OF DRAWEE BANK, OR IF NOT GIVEN, BY NAME OF CITY  
C2940\* 187



### FOR YOUR CONVENIENCE

This Bank operates offices in the principal cities throughout the southern half of California.

Where change of business, residence address or lack of parking facilities render present depositing points inconvenient, accounts may be transferred to any office of the institution.

### FOR YOUR SERVICE

This Bank has complete facilities for the proper handling of your Commercial, Savings, Investment, Trust, Escrow, and Safe Deposit business.

### FOR YOUR PROTECTION

We should have your correct address at all times, therefore please notify your teller promptly of any change.

655.16  
477.94  
177.22

### FOR YOUR CONVENIENCE

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### FOR YOUR PROTECTION

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SECRET  
BANK

NATIONAL  
ANGELES

STATEMENT OF ACCOUNT OF

*January*  
Grossmont Park Co., 1932  
1020 - 9th St.,  
San Diego, Calif.

Way Branch

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD	
			DEC 3 0'31	189.46
JAN 2 1'32			186.45 JAN 2'32	375.91 *
			172.00 JAN 5'32	547.91 *
			197.00 JAN 1 2'32	744.91 *
JAN 8 1'32	81.50 -	111.41	JAN 8 1'32	552.00 *
JAN 2 2'32	45.00 -		210.50 JAN 2 2'32	717.50 *
JAN 8 9'32	9.60 -		JAN 8 9'32	707.90 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

4 VOUCHERS RETURNED  
VERIFIED BY J



No. 197

⑦ GLENDALE, CALIFORNIA January 16, 19 32.

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 45.00

THE SUM OF \$45 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 198

⑦ GLENDALE, CALIFORNIA January 18, 19 32.

PAY TO THE ORDER OF Southern California Gas Company

\$ 81.50

THE SUM OF \$81 AND 50 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 199

⑦ GLENDALE, CALIFORNIA January 18, 19 32.

PAY TO THE ORDER OF City of Glendale, Commercial Division

\$ 111.41

THE SUM OF \$111 AND 41 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE 75-730

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 200

⑦ GLENDALE, CALIFORNIA January 25, 19 32.

PAY TO THE ORDER OF Glendale News-Press

\$ 9.60

THE SUM OF \$9 AND 60 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May



STATEMENT OF ACCOUNT OF

**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

Glendale & Broadway Branch

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD	
JAN 3 0132	662.50 -		JAN 2 9132	707.90
FEB 1 3132	75.00 -		JAN 3 0132	45.40 *
FEB 1 5132	3.00 -		FEB 1 9132	377.40 *
FEB 1 6132	75.00 -		FEB 1 3132	539.40 *
FEB 2 3132	57.00 -	109.82 -	FEB 1 5132	536.40 *
FEB 2 4132	64.50 -		FEB 1 6132	461.40 *
			FEB 2 3132	213.03 *
			FEB 2 4132	146.53 *



KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

8 VOUCHERS RETURNED  
VERIFIED BY A



No. 201

⑦ GLENDALE, CALIFORNIA January 25, 1932.

PAY TO THE ORDER OF

Mortgage Guaranteed Company

\$ 662.50

THE SUM OF \$662 AND 50 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. Fletcher Jr.*  
*H. L. May*

No. 202

⑦ GLENDALE, CALIFORNIA Feb. 9, 1932

PAY TO THE ORDER OF

*Injection Service*

\$ 3.00

THE SUM OF \$3 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

*Grossmont Park Co.*  
*E. Fletcher Jr.*  
*H. L. May -*

No. 203

⑦ GLENDALE, CALIFORNIA February 11, 1932.

PAY TO THE ORDER OF

Mrs. Ira C. Craft

\$ 75.00

THE SUM OF \$75 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. Fletcher Jr.*  
*H. L. May*

No. 204

⑦ GLENDALE, CALIFORNIA February 13, 1932.

PAY TO THE ORDER OF

Barker Brothers, Incorporated,

\$ 75.00

THE SUM OF \$75 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. Fletcher Jr.*



No. 205

⑦ GLENDALE, CALIFORNIA February 17, 19 32.

PAY TO THE ORDER OF Southern California Gas Company \$ 81.55

THE SUM OF \$81 AND 55 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
A. L. May

No. 206

⑦ GLENDALE, CALIFORNIA February 17, 19 32.

PAY TO THE ORDER OF City of Glendale Commercial Division \$ 109.82

THE SUM OF \$109 AND 82 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE 75-940

GROSSMONT PARK COMPANY  
*[Signature]*  
A. L. May

No. 207

⑦ GLENDALE, CALIFORNIA February 18, 19 32.

PAY TO THE ORDER OF Mortgage Guarantee Company \$ 57.00

THE SUM OF \$57 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*

No. 208

⑦ GLENDALE, CALIFORNIA February 18, 19 32.

PAY TO THE ORDER OF S. Silvers \$ 64.50

THE SUM OF \$64 AND 50 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
A. L. May



**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**

Glendale & Broadway Branch

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD FEB 29 '32	148.53
			254.00 MAR 1 '32	402.53 *
MAR 3 '32	27.00 -		MAR 3 '32	375.53 *
MAR 4 '32	9.60 -		MAR 4 '32	365.93 *
MAR 7 '32	70.00 -		290.00	
			27.00 MAR 7 '32	612.93 *
MAR 10 '32	50.00 -		MAR 10 '32	562.93 *
MAR 12 '32	100.00 -		MAR 12 '32	462.93 *
			162.17 MAR 12 '32	625.10 *
MAR 16 '32	165.00 -		MAR 16 '32	460.10 *
MAR 17 '32	75.00 -		MAR 17 '32	385.10 *
MAR 19 '32	107.92 -		MAR 19 '32	277.18 *
MAR 21 '32	79.37 -		MAR 21 '32	197.81 *
MAR 24 '32	60.00 -		MAR 24 '32	137.81 *
MAR 24 '32	55.00 -		177.00 MAR 24 '32	259.81 *
MAR 28 '32	74.00 -		MAR 28 '32	185.81 *
MAR 29 '32	100.00 -		MAR 29 '32	85.81 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

12 VOUCHERS RETURNED  
VERIFIED BY 5



MEMORANDUM CHECK

MAKER	DRAWN ON	REASON NUMBER	AMOUNT
<i>Hubbard &amp; Ben</i>	<i>90-1185</i>	<i>24</i>	<i>27 -</i>
REASON FOR NON-PAYMENT			TOTAL DEBITS \$ <i>27 -</i>
2. Account Closed. 3. Drawn Against Uncollected Funds. 5. Unable to Locate Account. 7. Not Sufficient Funds. 8. Payment Stopped. 9. Pass Book Required—Savings Account. 21. Endorsement Irregular. 24. Endorsement Missing. 30. Payee's Name Missing. 33. Signature Missing. 60. Refer to Maker's Reason Below.			
DEBIT THE ACCOUNT OF			
<i>Grossmont Park Co.                  Mrs. D. C. Craft, Agent.                  224 A - No. Jantely.                  Glendale, Calif.</i>			ACCOUNT No.

*Glendale Broadway*  
 BRANCH  
*3-3-*, 19*32*  
 On the above date we notified you that payment had been re-fused on the items described hereon and that we had charged same to your account. Please give us written instructions as to the disposition of these items, or call for them at window.....  
 SECURITY-FIRST NATIONAL BANK OF LOS ANGELES  
*Manager* Teller  
*Myers*  
 Authorized Signature

No. 209

⑦ GLENDALE, CALIFORNIA • February 26, 1932.

PAY TO THE ORDER OF Glendale News-Press \$ 9.60

THE SUM OF \$9 AND 60 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
 90-1230 700 EAST BROADWAY  
 12 GLENDALE

GROSSMONT PARK COMPANY  
*L. L. May Jr.*

No. 210

⑦ GLENDALE, CALIFORNIA • March 3, 1932.

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 70.00

THE SUM OF \$70 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
 90-1230 700 EAST BROADWAY  
 12 GLENDALE

GROSSMONT PARK COMPANY  
*L. L. May Jr.*

No. 211

⑦ GLENDALE, CALIFORNIA • March 9, 1932.

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 50.00

THE SUM OF \$50 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
 90-1230 700 EAST BROADWAY  
 12 GLENDALE

GROSSMONT PARK COMPANY  
*L. L. May Jr.*



No. 212

⑦ GLENDALE, CALIFORNIA March 10, 1932.

PAY TO THE ORDER OF Bond Investment Company

\$ 165.00

THE SUM OF \$165 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. H. ...*

No. 213

⑦ GLENDALE, CALIFORNIA March 10, 1932.

PAY TO THE ORDER OF Refrigeration Service

\$ 100.00

THE SUM OF \$100 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*S. P. May*

No. 214

⑦ GLENDALE, CALIFORNIA March 14, 1932.

PAY TO THE ORDER OF Barker Brothers

N.P. \$ 75.00

THE SUM OF \$75 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. H. ...*

No. 215

⑦ GLENDALE, CALIFORNIA March 16, 1932.

PAY TO THE ORDER OF Southern California Gas Company

\$ 79.37

THE SUM OF \$79 AND 37 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. H. ...*



No. 216.

⑦ GLENDALE, CALIFORNIA March 16, 19 32.

PAY TO THE ORDER OF City of Glendale, Commercial Division \$ 107.92

THE SUM OF \$107 AND 92 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*

75-930

No. 217

⑦ GLENDALE, CALIFORNIA March 21, 19 32.

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 55.00

THE SUM OF \$55 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

PAID  
MAR 21 1932

No. 219

⑦ GLENDALE, CALIFORNIA March 21, 19 32.

PAY TO THE ORDER OF C. R. Taylor \$ 60.00

THE SUM OF \$60 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

2

No. 220

⑦ GLENDALE, CALIFORNIA March 26, 19 32.

PAY TO THE ORDER OF J. H. Blumhrial \$ 74.00

THE SUM OF \$74 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 222

⑦ GLENDALE, CALIFORNIA March 26, 19 32.

PAY TO THE ORDER OF Brigation Service \$ 100.00

THE SUM OF \$100 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

PAID  
MAR 26 1932



STATEMENT OF ACCOUNT OF

**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Glendale & Broadway Branch

Rossam Park Co.,  
1020 - h St.,  
San Diego, Calif.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
		BALANCE BR	FORWARD	
			MAR 3 0'32	85.81
MAR 3 4'32	15.00 -		MAR 3 1'32	70.81 *
			254.00	324.81 *
APR 8'32	50.00 -		APR 8'32	274.81 *
APR 9'32	93.76 -		APR 9'32	181.05 *
			193.00	374.05 *
APR 11'32	9.60 -		APR 11'32	364.45 *
APR 18'32	86.53 -		APR 18'32	277.92 *
APR 21'32	87.36 -		APR 21'32	190.56 *
APR 22'32	59.29 -		APR 22'32	131.27 *
			226.00	357.27 *
APR 23'32	63.00 -		APR 23'32	350.97 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

VOUCHERS RETURNED  
VERIFIED BY *[Signature]*



No. 221

⑦ GLENDALE, CALIFORNIA March 26, 19 32.

PAY TO THE ORDER OF Jewel City Roofing Co.

\$ 15.00

THE SUM OF \$15 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Handwritten signature]*  
K. L. May

No. 223

⑦ GLENDALE, CALIFORNIA April 6, 19 32.

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Handwritten signature]*  
K. L. May

No. 224

⑦ GLENDALE, CALIFORNIA April 6, 19 32.

PAY TO THE ORDER OF Glendale News-Press

\$ 9.60

THE SUM OF \$9 AND 60 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Handwritten signature]*  
K. L. May

No. 225

⑦ GLENDALE, CALIFORNIA April 6, 19 32.

PAY TO THE ORDER OF Refrigeration Service

\$ 93.76

THE SUM OF \$93 AND 76 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Handwritten signature]*  
K. L. May



12  
009

No. 226

⑦ GLENDALE, CALIFORNIA April 14 1932

PAY TO THE ORDER OF Barber Brothers

\$ 86.53

THE SUM OF \$86 AND 53 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

Grossmont Park Company  
J. L. May

No. 227

⑦ GLENDALE, CALIFORNIA April 18, 19 32.

PAY TO THE ORDER OF Southern California Gas Company

\$ 59.29

THE SUM OF \$59 AND 29 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
J. L. May

No. 228

⑦ GLENDALE, CALIFORNIA April 18, 19 32.

PAY TO THE ORDER OF City of Glendale, Commercial Division

\$ 87.36

THE SUM OF \$87 AND 36 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE 75-930

GROSSMONT PARK COMPANY  
J. L. May

No. 229

⑦ GLENDALE, CALIFORNIA April 19, 1932

PAY TO THE ORDER OF Mortgage Guarantees Co.

\$ 6.30

THE SUM OF \$6 AND 30 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

Grossmont Park Co.  
J. L. May



# SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

Glendale & Broadway Branch

STATEMENT OF ACCOUNT OF

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD	APR 29 '32 350.97
APR 30 '32	50.00 -	50.00 -		APR 30 '32 250.97 *
MAY 2 '32	14.58 -	80.00 -		MAY 2 '32 156.39 *
			282.50	MAY 4 '32 438.89 *
MAY 12 '32	9.60 -			MAY 12 '32 429.29 *
MAY 12 '32	1.95 -		305.00	MAY 12 '32 732.34 *
MAY 16 '32	35.00 -			MAY 16 '32 697.34 *
MAY 17 '32	75.00 -			MAY 17 '32 622.34 *
MAY 19 '32	87.87 -			MAY 19 '32 534.47 *
			35.00	MAY 19 '32 569.47 *
MAY 20 '32	45.41 -			MAY 20 '32 524.06 *
MAY 20 '32	45.00 -			MAY 20 '32 479.06 *
MAY 23 '32	35.00 -		177.00	MAY 23 '32 621.06 *
MAY 27 '32	50.00 -			MAY 27 '32 571.06 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

13 VOUCHERS RETURNED  
VERIFIED BY *[Signature]*



No. 230

⑦ GLENDALE, CALIFORNIA April 20 1932

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230 700 EAST BROADWAY  
12 GLENDALE

Grossmont Park Company  
K. L. May

No. 231

⑦ GLENDALE, CALIFORNIA April 27, 1932.

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
K. L. May

No. 232

⑦ GLENDALE, CALIFORNIA April 27, 1932.

PAY TO THE ORDER OF R. E. Dunavant

\$ 80.00

THE SUM OF \$80 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
K. L. May

No. 233

⑦ GLENDALE, CALIFORNIA April 28, 1932.

PAY TO THE ORDER OF General Water Heater Corporation

\$ 14.58

GROSSMONT PARK COMPANY

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230 700 EAST BROADWAY  
12 GLENDALE

K. L. May

No. 234

⑦ GLENDALE, CALIFORNIA May 9 1932

PAY TO THE ORDER OF City Treasurer, City of Glendale

\$ 1.95

THE SUM OF \$1 AND 95 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230 700 EAST BROADWAY  
12 GLENDALE

Grossmont Park Company  
K. L. May

39-4



No. 235

⑦ GLENDALE, CALIFORNIA May 9, 1932.

PAY TO THE ORDER OF Glendale News-Press \$ 9.60

THE SUM OF \$9 AND 60 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 236

⑦ GLENDALE, CALIFORNIA May 14 1932

PAY TO THE ORDER OF Barker Brothers N.P. \$ 75.00

THE SUM OF \$75 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 237

⑦ GLENDALE, CALIFORNIA May 16, 1932.

PAY TO THE ORDER OF City of Glendale, Commercial Division \$ 87.87

THE SUM OF \$87 AND 87 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE 75-940

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 238

⑦ GLENDALE, CALIFORNIA May 16, 1932.

PAY TO THE ORDER OF Southern California Gas Company \$ 45.41

THE SUM OF \$45 AND 41 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May



No. 239

⑦ GLENDALE, CALIFORNIA May 18, 19 32.

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 45.00

THE SUM OF \$45 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

90-1230 12

700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

*E. J. ...*  
*S. L. May*

No. 241

⑦ GLENDALE, CALIFORNIA May 25, 1932.

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

90-1230 12

700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

*E. J. ...*  
*S. L. May*

MEMORANDUM CHECK

MAKER	DRAWN ON	REASON NUMBER	AMOUNT
<i>J. Jacobson</i>		<i>7</i>	<i>35 -</i>
REASON FOR NON-PAYMENT		TOTAL DEBIT \$ <i>35 -</i>	
2. Account Closed. 3. Drawn Against Uncollected Funds. 5. Unable to Locate Account. 7. Not Sufficient Funds. 8. Payment Stopped. 9. Pass Book Required—Savings Account. 21. Endorsement Irregular. 24. Endorsement Missing. 30. Payee's Name Missing. 33. Signature Missing. 60. Refer to Maker. Reason as follows:			
DEBIT THE ACCOUNT OF			
<i>Grossmont Park Co.</i>			
<i>224 N No Isabella</i>			
<i>Glendale Calif</i>			
			ACCOUNT NO.
			<i>Johnson</i> Teller
			<i>M. Georn</i> Authorized Signature

On the above date we notified you that payment had been refused on the items described hereon and that we had charged same to your account. Please give us written instructions as to the disposition of these items, or call for them at window.....

SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

5-23-32

MEMORANDUM CHECK

MAKER	DRAWN ON	REASON NUMBER	AMOUNT
<i>J. Jacobson</i>	<i>Citizens Bank</i>	<i>7</i>	<i>35 -</i>
REASON FOR NON-PAYMENT		TOTAL DEBIT \$	
2. Account Closed. 3. Drawn Against Uncollected Funds. 5. Unable to Locate Account. 7. Not Sufficient Funds. 8. Payment Stopped. 9. Pass Book Required—Savings Account. 21. Endorsement Irregular. 24. Endorsement Missing. 30. Payee's Name Missing. 33. Signature Missing. 60. Refer to Maker. Reason as follows:			
DEBIT THE ACCOUNT OF			
<i>Grossmont Park Co</i>			
<i>Ira C Craft</i>			
<i>224 N No Isabella</i>			
<i>Glendale Calif</i>			
			ACCOUNT NO.
			<i>Blum</i> Teller
			<i>M. Georn</i> Authorized Signature

On the above date we notified you that payment had been refused on the items described hereon and that we had charged same to your account. Please give us written instructions as to the disposition of these items, or call for them at window.....

SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

5-16-32



STATEMENT OF ACCOUNT OF

**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

Glendale & Broadway Branch

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD	571.06
JUN 1 '32	14.58 -			556.48 *
JUN 8 '32	80.00 -		196.00	752.48 *
JUN 13 '32	7.68 -			672.48 *
JUN 18 '32	23.50 -		213.00	664.80 *
JUN 16 '32	75.00 -			877.80 *
JUN 18 '32	257.30 -			854.30 *
JUN 18 '32	50.00 -			779.30 *
JUN 22 '32	72.69 -	48.21 -	23.50	522.00 *
			167.00	495.50 *
				662.50 *
			92.40	541.60 *
				634.00 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

9 VOUCHERS RETURNED  
VERIFIED BY KG



No. 242

⑦ GLENDALE, CALIFORNIA May 27, 1932

PAY TO THE ORDER OF General Water Heater Corporation

\$ 14.58

THE SUM OF \$14 AND 58 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230  
12 700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*R. L. May*

No. 243

⑦ GLENDALE, CALIFORNIA June 6, 1932

PAY TO THE ORDER OF 114  
N. G. M.  
S. N. B. E. Duvavant

\$ 80.00

THE SUM OF \$80 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230  
12 700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*R. L. May*

MEMORANDUM CHECK

MAKER	DRAWN ON	REASON NUMBER	AMOUNT
<i>W. Y. Affett</i>	<i>Sec 1st Natl</i>	<i>24</i>	<i>23 50</i>
REASON FOR NON-PAYMENT		TOTAL DEBIT \$	
DEBIT THE ACCOUNT OF		ACCOUNT No.	
<i>Grossmont Park Co.</i>			
<i>Mrs. J. C. Craft</i>			
<i>224 A. No. Isabel</i>			
<i>Glendale, Cal.</i>			

*Broad & Glendale*  
 BRANCH  
*4/15/32*  
 On the above date we notified you that payment had been refused on the items described hereon and that we had charged same to your account. Please give us written instructions as to the disposition of these items, or call for them at window.....  
 SECURITY-FIRST NATIONAL BANK OF LOS ANGELES  
*[Signature]* Teller  
*[Signature]* Authorized Signature

No. 244

⑦ GLENDALE, CALIFORNIA June 8, 1932

PAY TO THE ORDER OF Glendale News-Press

\$ 7.68

THE SUM OF \$7 AND 68 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230  
12 700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*R. L. May*



No. 245

⑦ GLENDALE, CALIFORNIA June 13, 19 32.

PAY TO THE ORDER OF Barker Brothers \$ 75.00

THE SUM OF \$ 75 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 246

⑦ GLENDALE, CALIFORNIA June 13, 19 32.

PAY TO THE ORDER OF Bond Investment Company \$ 257.30

THE SUM OF \$ 257 AND 30 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 247

⑦ GLENDALE, CALIFORNIA June 16, 19 32.

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 50.00

THE SUM OF \$ 50 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 248

⑦ GLENDALE, CALIFORNIA June 17, 19 32.

PAY TO THE ORDER OF City of Glendale, Commercial Division \$ 72.69

THE SUM OF \$ 72 AND 69 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE 75-430

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May

No. 249

⑦ GLENDALE, CALIFORNIA June 17, 19 32.

PAY TO THE ORDER OF Southern California Gas Company \$ 48.21

THE SUM OF \$ 48 AND 21 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*[Signature]*  
K. L. May



STATEMENT OF ACCOUNT OF

**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Glendale & Broadway Branch

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
		BALANCE BROUGHT FORWARD	JUN 29 '32	634.00
50.00 -		.02 -	JUL 1 '32	583.98 *
		.04 -	JUL 1 '32	583.94 *
14.58 -	508.34 -	.04 -	JUL 2 '32	60.98 *
			195.88	256.86 *
50.00 -		.02 -	178.00	384.84 *
200.00 -		.02 -	JUL 13 '32	184.82 *
			157.00	341.82 *
79.01 -	30.00 -	.04 -	JUL 20 '32	232.77 *
37.17 -		.02 -	JUL 25 '32	195.58 *
			100.00	295.58 *
55.00 -		.02 -	JUL 28 '32	240.56 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

9 VOUCHERS RETURNED  
VERIFIED BY AK



911

No. 250

⑦ GLENDALE, CALIFORNIA June 28th 1932

PAY TO THE ORDER OF Chas G Fletcher

N.P.  
16-200

\$ 508.34

THE SUM OF \$508 AND 34 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

1020 - 9th St - San Diego  
Grossmont Park Co  
K. L. May  
A. L. White Jr.

No. 251

⑦ GLENDALE, CALIFORNIA June 29 1932

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

Grossmont Park Company  
K. L. May

No. 252

⑦ GLENDALE, CALIFORNIA June 30, 1932

PAY TO THE ORDER OF General Water Heater Corporation

\$ 14.58

THE SUM OF \$14 AND 58 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
K. L. May

No. 253

⑦ GLENDALE, CALIFORNIA July 7, 1932

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
K. L. May



No. 254

⑦ GLENDALE, CALIFORNIA July 8, 19 32

PAY TO THE ORDER OF Mortgage Guarantee Company \$200.00

THE SUM OF \$200 AND 00/100 DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

[Signature]

No. 255

⑦ GLENDALE, CALIFORNIA July 21, 19 32

PAY TO THE ORDER OF City of Glendale, Commercial Division \$79.01

THE SUM OF \$79 AND 01/100 DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE 75-940

GROSSMONT PARK COMPANY

[Signature] N.M.H.

No. 256

⑦ GLENDALE, CALIFORNIA July 21, 19 32

PAY TO THE ORDER OF Southern California Gas Company \$ 37.17

THE SUM OF \$37 AND 17/100 DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

[Signature] N.M.H.

No. 257

⑦ GLENDALE, CALIFORNIA July 22, 19 32

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 55.00

THE SUM OF \$55 AND 00/100 DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

[Signature] N.M.H.

No. 258

⑦ GLENDALE, CALIFORNIA July 22, 19 32

PAY TO THE ORDER OF Glendale Lining & Tent Co. \$ 30.00

THE SUM OF \$30 AND 00/100 DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

[Signature] N.M.H.



Security 1st Nat'l Bk L.A.  
July 1932

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**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Glendale & Broadway Branch

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

THE NAME OF OFFICE OR BRANCH AS WELL AS NAME OF BANK MUST APPEAR ON ALL CHECKS DRAWN AGAINST YOUR ACCOUNT.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
		BALANCE BROUGHT FORWARD	JUL 29 1932	240.56
14.58 -		.02 -	AUG 2 1932	225.96 *
			203.00	428.96 *
200.00 -		.02 -	AUG 4 1932	228.94 *
50.00 -		.02 -	AUG 6 1932	178.92 *
75.00 -		.02 -	AUG 9 1932	103.90 *
			203.00	306.90 *
125.00 -		.02 -	AUG 10 1932	181.88 *
54.60 -		.02 -	AUG 11 1932	127.26 *
30.79 -		.02 -	AUG 13 1932	96.45 *
			177.00	273.45 *
50.00 -		.02 -	AUG 14 1932	326.43 *
130.24 -	75.00 -	.04 -	AUG 15 1932	121.15 *

121.15  
14.58  
106.57

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

10 VOUCHERS RETURNED  
VERIFIED BY *[Signature]*



Security First National Bank  
of Los Angeles - Glendale -  
August 1932.



LOB - 44971

No. 259

⑦ GLENDALE, CALIFORNIA July 29, 19 32

PAY TO THE ORDER OF Mortgage Guarantee Company \$ 200.00

N.P. 19-71

THE SUM OF \$200 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY [Signature]

N.P. 16-20

260

⑦ GLENDALE, CALIFORNIA July 29, 19 32

PAY TO THE ORDER OF General Water Heater Corporation \$ 14.58

THE SUM OF \$14 AND 58 CTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY [Signature]

No. 261

⑦ GLENDALE, CALIFORNIA August 8, 19 32

PAY TO THE ORDER OF Barker Brothers \$ 75.00

N.P. 764

THE SUM OF \$75 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY [Signature]

No. 262

⑦ GLENDALE, CALIFORNIA August 8, 19 32

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 50.00

THE SUM OF \$50 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY [Signature]

LOB - 44971 No. 263

⑦ GLENDALE, CALIFORNIA August 13, 19 32

PAY TO THE ORDER OF Mortgage Guarantee Company \$ 125.00

THE SUM OF \$125 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY [Signature]



No. 264

⑦ GLENDALE, CALIFORNIA Aug. 18, 1932.

PAY TO THE ORDER OF Southern California Gas Co. \$30.<sup>79</sup>

THE SUM OF \$30 AND 79 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK CO. *W.P.C.*

*E. L. May*

No. 265

⑦ GLENDALE, CALIFORNIA Aug. 18, 1932.

PAY TO THE ORDER OF City of Glendale Com' Division. \$54.<sup>60</sup>

THE SUM OF \$54 AND 60 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE  
75-940

GROSSMONT PARK CO. *W.P.C.*

*E. L. May*

No. 266

⑦ GLENDALE, CALIFORNIA August 24, 19 32

PAY TO THE ORDER OF Mrs. Ira C. Craft \$50.00

THE SUM OF \$50 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY *W.P.C.*

*E. L. May*

No. 267

⑦ GLENDALE, CALIFORNIA August 25, 19 32

PAY TO THE ORDER OF Mortgage Guarantee Company \$130.24

THE SUM OF \$130 AND 24 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY *W.P.C.*

*E. L. May*

No. 268

⑦ GLENDALE, CALIFORNIA August 25, 19 32

PAY TO THE ORDER OF Barker Brothers \$75.00

THE SUM OF \$75 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY *W.P.C.*

*E. L. May*



STATEMENT OF ACCOUNT OF

**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Glendale & Broadway Branch

Rossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

THE NAME OF OFFICE OR BRANCH AS WELL AS NAME OF BANK MUST APPEAR ON ALL CHECKS DRAWN AGAINST YOUR ACCOUNT.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD	
1458 -		.02 -	AUG 31 1932	12115
			SEP 1 1932	10655 *
			250.00 SEP 7 1932	35655 *
			176.00 SEP 13 1932	53255 *
75.00 -		.02 -	SEP 15 1932	45753 *
50.00 -		.02 -	SEP 16 1932	40751 *
50.00 -		.02 -	SEP 17 1932	35749 *
			154.00 SEP 21 1932	51149 *
73.58 -		.02 -	SEP 22 1932	43789 *
35.28 -		.02 -	SEP 23 1932	40259 *
22.20 -		.02 -	SEP 26 1932	38037 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

7 VOUCHERS RETURNED  
VERIFIED BY



Gr. P.K.C. Security First National L.A.  
Sept. 1932



No. 269

⑦ GLENDALE, CALIFORNIA August 29, 1932

PAY TO THE ORDER OF General Water Heater Corporation \$ 14.58

THE SUM OF \$14 AND 24 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 270

⑦ GLENDALE, CALIFORNIA September 13, 1932.

PAY TO THE ORDER OF R. E. Dunavent \$50.00

THE SUM OF \$50 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 271

⑦ GLENDALE, CALIFORNIA September 13, 1932.

PAY TO THE ORDER OF Barker Brothers \$ 75.00

THE SUM OF \$75 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 272

⑦ GLENDALE, CALIFORNIA September 14, 1932

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 50.00

THE SUM OF \$50 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May



OB. 44971

No. 273

⑦ GLENDALE, CALIFORNIA September 16, 1932

PAY TO THE ORDER OF

Mortgage Guarantee Company

\$ 22.20

THE SUM OF \$22 AND 20 CTS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230  
12

700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*K. L. May*  
*[Signature]*

W.P.C.

40 DOLLARS  
16-20  
02-91

No. 274

⑦ GLENDALE, CALIFORNIA September 19, 1932

PAY TO THE ORDER OF

Southern California Gas Company

\$ 35.28

THE SUM OF \$35 AND 28 CTS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230  
12

700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
*K. L. May*

W.P.C.

DOLLARS

No. 275

⑦ GLENDALE, CALIFORNIA September 19, 1932

PAY TO THE ORDER OF

City of Glendale, Commercial Division

\$ 73.58

THE SUM OF \$73 AND 58 CTS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

90-1230  
12

700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
*K. L. May*

DOLLARS

75-940







G. P. Security - Irish National  
October 1932. Glendale

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No. 276

⑦ GLENDALE, CALIFORNIA September 23, 19 32.

PAY TO THE ORDER OF



Mrs. Ira G. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 12 700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 277

⑦ GLENDALE, CALIFORNIA September 29, 19 32,

PAY TO THE ORDER OF

General Water Heater Corporation

\$ 14.58

THE SUM OF \$14 AND 58 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 12 700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 278

⑦ GLENDALE, CALIFORNIA October 1, 19 32.

PAY TO THE ORDER OF

Mortgage Guarantee Company

\$ 250.00

THE SUM OF \$250 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 12 700 EAST BROADWAY  
GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 279

⑦ GLENDALE, CALIFORNIA Oct. 12, 1932.

PAY TO THE ORDER OF

Bond Investment Co.

\$ 1.<sup>10</sup>/<sub>100</sub>

THE SUM OF \$1 AND 10 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL BANK OF LOS ANGELES**  
90-1230 12 700 EAST BROADWAY  
GLENDALE

Grossmont Park Co.

*[Signature]*



No. 280

⑦ GLENDALE, CALIFORNIA October 12, 1932

PAY TO THE ORDER OF R. E. Dunavant \$50.00

THE SUM OF \$50 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. L. May*

No. 281

⑦ GLENDALE, CALIFORNIA October 14, 1932

PAY TO THE ORDER OF Barker Brothers N.F. \$75.00  
164

THE SUM OF \$75 AND 00 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. L. May*

No. 282

⑦ GLENDALE, CALIFORNIA October 18, 1932

PAY TO THE ORDER OF City of Glendale, Commercial Division \$81.78

THE SUM OF \$81 AND 78 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. L. May*  
75-93

No. 283

⑦ GLENDALE, CALIFORNIA October 18, 1932

PAY TO THE ORDER OF Southern California Gas Company \$37.51

THE SUM OF \$37 AND 51 CTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY  
*E. L. May*



No. 284

⑦ GLENDALE, CALIFORNIA, October 20, 1932.

PAY TO THE ORDER OF

Mrs. Ira C. Craft

\$ 50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

1013-44971

No. 285

⑦ GLENDALE, CALIFORNIA, October 25, 1932.

PAY TO THE ORDER OF

Mortgage Guarantee Company

\$ 407.13

THE SUM OF \$407 AND 13 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 287

⑦ GLENDALE, CALIFORNIA, October 28, 1932.

PAY TO THE ORDER OF

General Water Heater Corporation

\$ 14.58

THE SUM OF \$14 AND 58 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

MEMORANDUM CHECK

MAKER	DRAWN ON	REASON NUMBER	AMOUNT
<i>Millions Club</i>	<i>16-81</i>	<i>7</i>	<i>30 -</i>
REASON FOR NON-PAYMENT		TOTAL DEBIT	<i>30 -</i>
2. Account Closed. 3. Drawn Against Uncollected Funds. 4. Unable to Locate Account. 7. Not Sufficient Funds. 8. Payment Stopped. 9. Pass Book Required—Savings Account. 21. Endorsement Irregular. 24. Endorsement Missing. 30. Payee's Name Missing. 33. Signature Missing. 60. Refer to Maker. Reason as follows:			
DEBIT THE ACCOUNT OF		ACCOUNT NO.	
<i>Grossmont Park Co. Mrs I. C. Craft Agent. 2847 No. Grovel Glendale, Calif.</i>		<i>[Signature]</i> Authorized Signature	



STATEMENT OF ACCOUNT OF

**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

Gleadow & Broadway Branch

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
		BALANCE BROUGHT FORWARD	OCT 3 1932	24.67
1.70 -		.02 -	NOV 2 1932	22.95 *
			173.00 NOV 2 1932	195.95 *
.85 LST			NOV 4 1932	195.10 *
50.00 -		.02 -	NOV 1 2 1932	145.08 *
			198.00 NOV 1 4 1932	343.08 *
			187.00 NOV 1 5 1932	530.08 *
75.00 -		.02 -	NOV 1 7 1932	455.06 *
79.91 -		.02 -	NOV 1 8 1932	375.13 *
43.33 -		.02 -	NOV 1 9 1932	331.78 *
55.00 -		.02 -	NOV 1 9 1932	276.76 *
			235.00 NOV 2 6 1932	51.176 *
40.00 -		.02 -	NOV 8 9 1932	471.74 *

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND  
VOUCHERS WILL BE CONSIDERED CORRECT.

8 VOUCHERS RETURNED  
VERIFIED BY



Grossmont Park Co.  
Security - First National  
of L.A.

Nov. 1932

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MEMORANDUM CHECK

# SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

DATE

Nov 4. 1932

~~Glendale & Broadway Branch~~ BRANCH

WE HAVE THIS DAY CHARGED YOUR ACCOUNT

Only 85/100

DOLLARS \$ 85 4

AS FOLLOWS:

Printed check

ACCOUNT NO.

TO

Grossmont Park Co.

APPROVED BY:

TELLER

ADDRESS

*M. Seora*

APPROVE ORIGINAL ONLY.

C 2118 4-32 100M\* 50 P.S.

WHEN MAIL ADVICE TO CUSTOMER IS REQUIRED, USE CARBON DUPLICATE HEREOF.

AB-44971

No. 286

⑦ GLENDALE, CALIFORNIA October 28, 19 32.

PAY TO THE ORDER OF

Mortgage Guarantea Company

\$ 1.70

THE SUM OF \$1 AND 70 CENTS

DOLLARS

GLENDALE & BROADWAY BRANCH

## SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

90-1230  
12

700 EAST BROADWAY

GLENDALE

GROSSMONT PARK COMPANY

*K. L. May*

No. 288

⑦ GLENDALE, CALIFORNIA November 7, 19 32.

PAY TO THE ORDER OF

Morse Construction Company

\$ 50.00

THE SUM OF \$50 AND 00 CENTS

DOLLARS

GLENDALE & BROADWAY BRANCH

## SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

90-1230  
12

700 EAST BROADWAY

GLENDALE

GROSSMONT PARK COMPANY

*K. L. May*

No. 289

⑦ GLENDALE, CALIFORNIA November 14, 1932.

PAY TO THE ORDER OF

Barker Brothers

N.P. \$ 75.00

THE SUM OF \$75 AND 00 CENTS

DOLLARS

GLENDALE & BROADWAY BRANCH

## SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

90-1230  
12

700 EAST BROADWAY

GLENDALE

GROSSMONT PARK COMPANY

*K. L. May*



No. 290

⑦ GLENDALE, CALIFORNIA November 15, 19 32

PAY TO THE ORDER OF City of Glendale, Commercial Division \$ 79.91

THE SUM OF \$ 79 AND 91 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE 75-930

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 291

⑦ GLENDALE, CALIFORNIA November 15, 19 32

PAY TO THE ORDER OF Southern California Gas Company \$ 43.33

THE SUM OF \$ 43 AND 33 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 292

⑦ GLENDALE, CALIFORNIA November 17, 19 32

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 55.00

THE SUM OF \$ 55 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May

No. 293

⑦ GLENDALE, CALIFORNIA November 22, 19 32

PAY TO THE ORDER OF R. E. Dunaway \$ 40.00

THE SUM OF \$ 40 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*[Signature]*  
K. L. May



**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**

Glendale & Broadway Branch

Crossmont Park Co.,  
1020 - 9th St.,  
San Diego, Calif.

THE NAME OF OFFICE OR BRANCH AS WELL AS NAME OF BANK MUST APPEAR ON ALL CHECKS DRAWN AGAINST YOUR ACCOUNT.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
		BALANCE BROUGHT FORWARD	NOV 29 1932	471.74
50.00 -		.02 -	NOV 30 -	421.72 *
14.58 -		.02 -	DEC 1 1932	407.12 *
			248.00 DEC 5 1932	655.12 *
400.00 -		.02 -	DEC 14 1932	255.10 *
50.00 -		.02 -	DEC 16 1932	435.08 *
75.00 -	27.94 -	.04 -	DEC 19 1932	332.10 *
60.00 -		.02 -	DEC 20 1932	272.08 *
53.62 -	92.47 -	.04 -	DEC 21 1932	125.95 *
			200.00 DEC 24 1932	325.95 *
18.56 -		.02 -	DEC 29 1932	307.37 *
14.58 -		.02 -	DEC 30 1932	292.77 *

These items do not show on Bank statement rec Jan. 1933 statement for same.

{ Deposit 12/30 400.00  
 ck 12/30 692.77  
 our Bal - 12/31 647.50  
 45.27

KINDLY INFORM US IMMEDIATELY OF CHANGE OF ADDRESS.  
IF NO ERROR IS REPORTED WITHIN TEN DAYS THIS ACCOUNT AND VOUCHERS WILL BE CONSIDERED CORRECT.

11 VOUCHERS RETURNED  
VERIFIED BY



Security 1st National L. A.

Dec. 1932

2



No. 294

⑦ GLENDALE, CALIFORNIA November 29, 19 32

PAY TO THE ORDER OF General Water Heater Corporation

\$14.58

THE SUM OF \$14 AND 58 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

1570-1  
16.20  
K. L. May

No. 295

⑦ GLENDALE, CALIFORNIA November 29, 19 32

PAY TO THE ORDER OF Mrs. Ira C. Craft

\$50.00

THE SUM OF \$50 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

K. L. May

277881

No. 296

⑦ GLENDALE, CALIFORNIA December 3, 19 32

PAY TO THE ORDER OF W. O. Welch, Tax Collector Los Angeles County

\$400.00

THE SUM OF \$400 AND 00 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

K. L. May

No. 297

⑦ GLENDALE, CALIFORNIA December 14, 19 32

PAY TO THE ORDER OF Mersa Construction Company

\$27.94

THE SUM OF \$27 AND 94 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

K. L. May



No. 298

⑦ GLENDALE, CALIFORNIA December 14, 1932

PAY TO THE ORDER OF Mrs. Ira C. Craft \$ 50.00

THE SUM OF \$50 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. F. Fletcher*  
*K. L. May*

No. 299

⑦ GLENDALE, CALIFORNIA December 15, 1932

PAY TO THE ORDER OF Barker Brothers \$ 75.00

THE SUM OF \$75 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. F. Fletcher*  
*K. L. May*

No. 300

⑦ GLENDALE, CALIFORNIA Dec. 17 1932

PAY TO THE ORDER OF City of Glendale, Commercial Division \$ 92.47

THE SUM OF \$92 AND 47 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. F. Fletcher*  
*K. L. May*

75-930

No. 301

⑦ GLENDALE, CALIFORNIA Dec. 17 1932

PAY TO THE ORDER OF Southern California Gas Co. \$ 53.62

THE SUM OF \$53 AND 62 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH  
**SECURITY-FIRST NATIONAL  
BANK OF LOS ANGELES**  
90-1230 700 EAST BROADWAY  
12 GLENDALE

GROSSMONT PARK COMPANY

*E. F. Fletcher*  
*K. L. May*



No. 302

⑦ GLENDALE, CALIFORNIA 19

PAY TO THE ORDER OF Mrs. I. C. C... \$ 60 00



THE SUM OF \$60 AND 00 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

Handwritten signature and 'K. L. May' text.

No. 303

⑦ GLENDALE, CALIFORNIA December 27, 1932.

PAY TO THE ORDER OF General Water Heater Corporation \$ 14.58



THE SUM OF \$14 AND 58 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

Handwritten signature and 'K. L. May' text.

No. 304

⑦ GLENDALE, CALIFORNIA December 27, 1932.

PAY TO THE ORDER OF Blanche H. Gartley, City Treasurer \$ 18.56



THE SUM OF \$18 AND 56 CENTS DOLLARS

GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES 90-1230 12 700 EAST BROADWAY GLENDALE

GROSSMONT PARK COMPANY

Handwritten signature and 'K. L. May' text.



**Ed Fletcher Papers**

**1870-1955**

**MSS.81**

**Box: 65 Folder: 10**

**Business Records - Land Companies - Madrid Gardens  
Apartments, Glendale, Calif. - Bank statements - 1932**



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