Pay Roll Sept. 1953

410.1 Poway	5.00	✓
410.5	582.96	✓
410.6 Millthel	53.63	✓
410.6 Trailer	68.00	✓
410.6 Walters	9.75	✓
410.6 Crane ±	2.00	✓
410.12 Scrubbing	14.51	✓
410.14 Barrett	4.00	✓
410.17	44.50	✓
410.20	8.00	✓
	792.35	

Ed Fletcher Company
Payroll Distribution
September 1953

		Total	Sept. 1	Sept. 8	Sept. 15	Sept. 22
125.2	Em.W.Co.	117.00	47.00	29.00	18.00	23.00
127.4		7.87	7.87			
130		16.00		16.00		
150.70		15.50	4.00	4.00	4.00	3.50
139		59.25				59.25
250		69.00	62.00			7.00
282		15.00	15.00			
287	747.36	67.24		21.87		39.37
288		50.75		12.00		38.75
289		134.01	4.50	3.00	126.51	
290		134.25	4.50	17.63	96.12	16.00
291		64.24	11.37		18.37	34.50
296		85.00			81.00	4.00
297		59.12		59.12		
407		72.38	21.50	10.00	9.00	31.88
410.1	Poway 5.00 ✓	11.00			5.00	20 → 6.00
5		582.96 ✓	188.09	133.90	79.25	181.72
6	792.35	137.38	49.63	75.75	6.00	6.00
12		14.51	4.00			10.51
17		44.50	6.50	4.00	10.00	24.00
20		2.00			2.00	
515		8.00				8.00
517		137.26	92.63	44.63		
601		40.00	10.00	10.00	10.00	10.00
705		34.49		34.49		
706		195.13		17.01		178.12
707.8		81.50	81.50			
.16		29.00		8.00		21.00
		2278.34	610.09	500.40	465.25	702.60

ED FLETCHER Co.
Pay Roll Distribution
Sept. 1 - 1953

Project or Account No.		Total	1	2	3	4	5	6
125	2	47.00			47.00			
127	4	7.87			6.00	1.87		
156	70	4.00			4.00			
150	250	62.00					62.00	
150	282	15.00			15.00			
150	289	4.50			4.50			
150	290	4.50			4.50			
150	291	11.87				11.87		
407		21.50			19.00	2.50		
410	5	188.09	56.00	132.09				
410	6	49.63			9.00	40.63		
410	12	4.00			4.00			
410	17	6.50			4.00	2.50		
517		92.63			19.00	73.63		
601		10.00						10.00
707	4	81.50					81.50	
		610.09	56.00	132.09	136.00	~~145.00~~ 132.50	143.50	10.00

410.5 Sea Side 188.09
410.6 49.63 Ellen Mitchell Real Estate office
410.12 4.00 Sunshine of House
410.17 - 6.50 Sewer plans Fletcher Hills
517 - Harris House - 92.63

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT FOR WEEK ENDING 9-1 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Raymond Maldonado S.S. NO. 559-48-2705 RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seaside Village	Labor		X	6	6	9	X	7½	3	31½	
		TOTAL								31½	31.50 4

EMPLOYEE'S NAME Fred Corrales S.S. NO. RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor		X	X	6	9	X	7½	X	24½	
		TOTAL								24½	24.50 4

Remarks:

410.5
31.50
24.50
56.00

Correct Signed J. G. [illegible]
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9/1/53 195__

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME [illegible] S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
[illegible]	1240 [illegible]										
10%	124.09										
Rec	8.00										
	132.09										
		TOTAL									132.09

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

~~410.5~~

410.5
132.09

Correct Signed _____
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 1 of Sept 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	26 WED	27 THU	28 FRI	29 SAT	30 SUN	31 MON	1 TUE	TOTAL	FOR OFFICE CLASSIFICATION
Street Adams	Well clean & water on Water		2							2	407
" "	Ritter office help put on tile roof		2½							2½	410.6
Sunshine St	house in rear water laundry		2							2	410.12
458 El Monte	check & fix water leak at meter		1							1	125.2
Sunnie Slope	work on leaky Fire Plug		1							1	125.2
El Cajon	Mutual W. Co (Pumps)		1							1	125.2
" "	" "			1						1	125.2
Street Proj	289+290 home water Plumbing	Tues	4½							4½	150-289 150-290
" "	Hawes home pickup & deliver material Close Closet		2½							2½	517
Proj 287	getting home ready for Plumber		2							2	150.287
" "	" " " "				5½					5½	150.287
Street	read meters Fix 2 leaks on Pipe	TOTAL	[illegible]	[illegible]	4½					4½	407
~~El Cajon~~	~~Mutual W Co~~				1					1	125.2
sunshine slope	read meters					8				8	125.2

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
El Cajon	Mutual W. Co					1				1	125.2
" "	" "						1			1	125.2
Sunnie Slope	read meters						4			4	125.2
Fletcher Hills	Disposed clean sludge bed & run off sludge						2			2	410.17
Grossmont	Memorial water trees + flowers						2			2	150.70
San Diego	pickup + deliver water heater to Hawes home +										517
	Eliot (store) look up some Oak Ridge							5½		5½	127.4
Sunnie Slope	Fix Fire Plug							2½		2½	125.2
El Cajon	Mutual W Co							1		1	125.2
" "	" "								1	1	125.2
Street	Hawes home lookup hot water heater								4½	4½	517
		TOTAL	9½	10	11	9	9	9			
Street Adams	Well Springs Burned out take out motor + replace	some							3	3	407
" "	clean up trash, haul away leftover material Ritter office								2	2	410.6
									10½	68	

Correct Signed H.W. Waller
Timekeeper

150.287 — 4.00, 11.00, 10.00
410.12 — 4.00
150.289 — 4.50
410.6 — 5.00, 4.00
150.290 — 4.50
407 — 4.00, 9.00, 6.00, 19.00
125.2 — 2.00, 2.00, 2.00, 2.00, 2.00, 16.00, 2.00, 2.00, 8.00, 9.00
127.4 — 6.00
517 — 5.00, 5.00, 9.00, 5.00
410.17 — 4.00
150.70 — 4.00

2.00
4.00, 3.00, 4.00, 2.00, 2.00, 2.00, 2.00, 4.50, 4.50, 5.00, 4.00, 11.00, 9.00, 2.00, 16.00, 5.00, 6.00, 5.00, 2.00, 2.00, 9.00, 6.00, 4.00
136

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 1 of Sept 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	26 WED	27 THU	28 FRI	29 SAT	30 SUN	31 MON	1 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Rutter	office work on Poarch + roof		8							8	410.6	16.00
" "	" " " " + stripe			4½						4½	410.6	9.00
" Proj	291 leveling Bldg			3½						3½	150.291	7.00
" Hawe	house building close clamsite				8					8	517	16.00
" "	" " " "							8		8	517	16.00
" "	" " " "								8	8	517	16.00
		TOTAL	8	8	8			8	8	40		80.00

EMPLOYEE'S NAME M. Musa S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	26 WED	27 THU	28 FRI	29 SAT	30 SUN	31 MON	1 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Rutter	office work on Poarch + roof		8							8	410.6	10.00
" "	" " " " " "			4½						4½	410.6	5.63
" " Proj	291 leveling Bldg			3½						3½	150.291	4.37
" " Hawe	house helping on Close Clamsite				8					8	517	10.00
" " Perkins	well water line digging out leaky pipe					2				2	407	2.50
" " Hawe	house helping on clamsite							4½		4½	517	5.63
Oak Ridge	help unload + hook up Closet stove							1½		1½	127.4	1.87
Eletcher Hills	disposal Chem Plant							2		2	410.17	2.50
Street Hawe	house help on Close + liner clamsite								8	8	517	10.00
		TOTAL	8	8	8	2		8	8	42		52.50

Remarks: 410.6 — 16.00, 9.00, 10.00, 5.63 — 40.63; 150.291 — 7.00, 4.37 — 11.37; 517 — 16.00, 16.00, 16.00, 10.00, 5.63, 10.00 — 73.63; 407 — 2.50

Correct

Signed H. W. Waller
Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Sept 1 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Alan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	26 WED	27 THU	28 FRI	29 SAT	30 SUN	31 MON	1 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Cuyamaca	cleaning water tanks		9	9	8					26	707.8	45.50
Colonels home	driveway					8				8	150.250	14.00
Lodge, Cuyamaca	repair on water line						2			2	707.8	3.50
Colonels home	driveway							8		8	150.250	14.00
"	making gravel drive								8	8	150.250	14.00
		TOTAL	9	9	8	8	2	8	8	52		91.00

EMPLOYEE'S NAME Smith, John A S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	26 WED	27 THU	28 FRI	29 SAT	SUN	31 MON	1 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Cuyamaca	cleaning water tanks		9	9	8					26	707.8	32.50
Colo home	driveway					8				8	150.250	10.00
Colo home	making gravel drive								8	8	150.250	10.00
		TOTAL	9	9	8	8			8	42		52.50

Remarks: 707.8 — 45.50, 3.50, 32.50 — 81.50; 150.250 — 14.00, 14.00, 10.00, 10.00 — 48.00

Correct

Signed Dan Contreras
Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9/1 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Diana Montgomery S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									10.00

601

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

601
10.00

Correct Signed _____
Timekeeper

ED FLETCHER Co.
Pay Roll Distribution
Sept. 8 - 1953

Project or Account No.		Total	1	2	3	4	5	6.
125	2	29.00			29.00			
130		16.00			16.00			
150	70	4.00			4.00			
150	267	21.87		17.87	4.00			
150	268	12.00			12.00			
150	289	3.00			3.00			
150	290	17.63		14.63	3.00			
150	297	59.12		47.12	12.00			
407		10.00			10.00			
410	5	133.90					75.90	58.00
410	6	75.75	62.00	9.75	4.00			
410	17	4.00			4.00			
517		44.63		40.63	4.00			
601		10.00				10.00		
705		34.49	34.49					
706		17.01	17.01					
707	16	8.00			8.00			
		500.40	113.50	130.00	113.00	10.00	75.90	58.00

410.5 — Sea Side
410.6 — 62.00 Trailer next to Dana House
9.75 Walters House "S" tract
4.00 Ellen Mitchell Real Estate Office
410-17 — 4.00 Sewer Plant Fletcher Hills
517 — Haines House — 44.63

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Sept 8 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE DAY	2 WED	3 THU	4 FRI	5 SAT	SUN	7 MON	8 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	picking up signs & clean		7							7	705	12.25
East of Ham	cleaning around trailer		2	4½						6½	706	11.38
Fletcher Hills	cleaning			4½						4½	705	7.87
East of Ham	painting House trailer				8	8				16	410.6	28.00
	Painting & repairing trailer							X	8	8	410.6	14.00
		TOTAL	9	9	8	8		X	8	42		73.50

EMPLOYEE'S NAME Smith, John A. S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE DAY	2 WED	3 THU	4 FRI	5 SAT	SUN	7 MON	8 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	picking up signs & cleaning		7							7	705	8.75
East of Ham	cleaning around trailer		1	3½						4½	706	5.63
Fletcher Hills	cleaning			4½						4½	705	5.62
East of Ham	painting trailer				8	8				16	410.6	20.00
		TOTAL	8	8	8	8				32		40.00

Remarks:

705 12.25 7.87 8.75 5.62 34.49

706 11.38 5.63 17.01

705 7.87

410.6 28.00 14.00 20.00 62.00

Correct Signed Dan Contreras
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues Sept 8 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME L. E. Waller S.S. NO. _____ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE DAY	2 WED	3 THU	4 FRI	5 SAT	6 SUN	7 MON	8 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street House	house building closets		8							8	517	16.00
" " "	" " "			4½						4½	517	9.00
" " Mower	" laying Tile + Painting			3½						3½	150.297	7.00
" " "	" " " " " "				8					8	150.297	16.00
" " "	" cleaning up							3		3	150.297	6.00
" " Walters	" pickup old furniture & clean up							3		3	410.6	6.00
" " Proj 287	building houses							2		2	150.287	4.00
" " " 287	" "								3½	3½	150.287	7.00
" " Proj 290	installing Petitions								4½		150.290	9.00
		TOTAL	8	8	8			8	8	40		80.00

EMPLOYEE'S NAME M Mesa S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE DAY	2 WED	3 THU	4 FRI	5 SAT	6 SUN	7 MON	8 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street House	house helping + Closets		8							8	517	10.00
" " "	" " "			4½						4½	517	5.63
" " Mower	" helping + Painting			3½						3½	150.297	4.37
" " "	" " " " "				8					8	150.297	10.00
" " "	" " " " "							3		3	150.297	3.75
" " Walters	" help clean up + Picking Furniture storage warehouse							3		3	410.6	3.75
	Proj 287 helping level bldg.							2		2	150.287	2.50
" " "	287 " " "								3½	3½	150.287	4.37
" " "	290 helping install Petitions								4½	4½	150.290	5.63
		TOTAL	8	8	8			8	8	40		50.00

Remarks:

517 16.00 9.00 10.00 5.63 40.63

150-297 17.00 16.00 6.00 4.37 10.00 3.75 57.12

410.6 6.00 3.75 9.75

150.287 4.00 7.00 2.50 4.37 17.87

150.290 9.00 5.63 14.63

Correct Signed L. E. Waller
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 8 of Sept 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Walker S.S. NO. 513-01-0426 RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	2 WED	3 THU	4 FRI	5 SAT	6 SUN	7 MON	8 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Proj 288	getting homeready for Plumbing		6							6	150.288	12.00
Proj 287	" " " " "		2							2	150.287	4.00
El Cajon Mutual W. Co			1							1	125.2	2.00
Sunnie Slope	measuring + checking Wells		1½							1½	125.2	3.00
" "	" " " " "			1						1	125.2	2.00
" "	locating water line for Factories			1						1	125.2	2.00
" "	running off state water			1						1	125.2	2.00
Street	Checking Wells + Pumps			5						5	407	10.00
El Cajon Mutual W. Co				1						1	125.2	2.00
" "	" " "				1					1	125.2	2.00
Street	welding on tank				5					5	130	10.00
		TOTAL	10½	9								

410.6 / 4.00 — 130 / 10.00 — 6.00 — 707.16 / 8.00

150.288 / 12.00

EMPLOYEE'S NAME S.S. NO. RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street	Pickup Tank + Pipe delivered to sunnie slope for Mr Holly				3					3	130	6.00
El Cajon Mutual W. Co						1				1	125.2	2.00
Street	Manor house rest toilet + pickup left over Material for track					6				6	150.297	12.00
" "	Howe " pickup left over material					2				2	517	4.00
El Cajon Mutual W Co							1			1	125.2	2.00
" "	" " "							1		1	125.2	2.00
Fletcher Hills	disposal plant							2		2	410.17	4.00
Street	Pick signs for Potter office							2		2	410.6	4.00
Sunnie Slope	reading + checking meters (Complaints)							2		2	125.2	4.00
Grossmont	memorial water trees + flowers							2		2	150.70	4.00
		TOTAL			9	9	1	9				

150.297 / 12.00 — 150.287 / 4.00 — 517 / 4.00 — 150.70 / 4.00

Remarks:
El Cajon Mutual W Co. — 1 — 125.2 — 2.00
Street Pickup + deliver building material to Proj 288 + 289 — 3 — 150.287 — 6.00
Popsy check Pumps, loose wire in Automatic cont — 4 — 707.16 — 8.00
Sunnie slope checking meters Reading shutting off Water — 1 — 125.2 — 2.00
Correct Signed — 19 — 56½ — 113
Timekeeper H.W. Walker

125.2 / 2.00 — 2.00 — 2.00 — 3.00 — 2.00 — 2.00 — 2.00 — 2.00 — 2.00 — 2.00 — 2.00 — 27.00 — 407 / 10.00 — 410.17 / 4.00 — 150.287 / 3.00 — 150.290 / 3.00

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9/12 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Hans Mattenberger S.S. NO. RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									10.00

EMPLOYEE'S NAME S.S. NO. RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

601 / 10.00

Correct Signed
Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9/8 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J. A. Bonne S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rio T	678.95										
10%	67.90										410.5
	8.00										
	75.90										
		TOTAL									75.90

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

410.5
75.90

Correct Signed _____
Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9-8 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME R. MALDONALDO S.S. NO. _____ RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seside Village	Labor		X	8	8	8	X	9	X	33	
		TOTAL								33	33.00

EMPLOYEE'S NAME F. CORRALES S.S. NO. _____ RATE 1.00/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor		X	X	8	8	X	9	X	25	
		TOTAL								25	25.00

Remarks:

410.5
33.00
25.00
58.00

Correct Signed J. A. Bonne
Timekeeper

ED FLETCHER CO.
Pay Roll Distribution
Sept. 15-1953

Project or Account No		Total	1	2	3	4	5
125	2	18.00		18.00			
150	70	4.00		4.00			
150	269	126.51	43.00	28.00	55.51		
150	290	96.12	25.63		70.49		
150	291	18.37	4.37	2.00	12.00		
150	296	81.00	41.00	40.00			
407		9.00		9.00			
410	1	5.00		5.00			
410	5	79.25				79.25	
410	6	6.00			6.00		
410	17	10.00		10.00			
410	20	2.00		2.00			
601		10.00				10.00	
		465.25	114.00	118.00	144.00	89.25	

410-1 - 5.00 Poway
410-5 79.25 Sea Side
410.6 - 6.00 Trails E/O Dana House -
410.17 - 10.00 Sewer Plant - Fletcher Hills -
410.20 2.00 Minion George -

5.28
4.74
10.02

ED FLETCHER CO.
PAID
SEP 17 1953
By

GOODYEAR TIRES

Rio Grande
SERVICE STATION
RUSSELL MacMULLIN
STEAM CLEANING
Gas – Oils – Accessories – Lubrication
407 EL CAJON BLVD. TELEPHONE H 4-9153

RIO GRANDE PETROLEUM PRODUCTS

El Cajon, Calif., 9-7- 1953
Sold To H.W. Waller
Address Chev Pickup

Quan.	DESCRIPTION		Amount
4.5	Gals. Gas	@	4.32
1	Qts. Oil	@	.42
	Lbs. Grease	@	
	Lubrication		4.74
	Tires		
	Tubes		
	Paid 9-11-53 Russ		
	9-06		E

Rec'd By H.W. Waller
No 9211
McCASKEY REGISTER CO., ALLIANCE, O.

GOODYEAR TIRES

Rio Grande
SERVICE STATION
RUSSELL MacMULLIN
STEAM CLEANING
Gas – Oils – Accessories – Lubrication
407 EL CAJON BLVD. TELEPHONE H 4-9153

RIO GRANDE PETROLEUM PRODUCTS

El Cajon, Calif., 9-11- 1953
Sold To H.W. Waller
Address Chev Pickup

Quan.	DESCRIPTION		Amount
1.56	Gals. Gas	@	4.66
	Qts. Oil	@	
1½	Lbs. Grease	@	.62
	Lubrication		
	Tires		5.28
	Tubes		
	Paid 9-11-53 Russ		
	9-01		E

Rec'd By H.W. Waller
No 9227
McCASKEY REGISTER CO., ALLIANCE, O.

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 15 of Sept 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	9 WED	10 THU	11 FRI	12 SAT	13 SUN	14 MON	15 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street	helping layout drain lines		8							8	150.296	16.00
" "	" " " " " new homes			8						8	150.296	16.00
" "	" " " " " "				4½					4½	150.296	9.00
Proj 289	Inst Petitions				2					2	150.289	4.00
" "	" "							4½		4½	150.289	9.00
		TOTAL	8	8	6½			4½		27		54.00

EMPLOYEE'S NAME M. Mesa S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	9 WED	10 THU	11 FRI	12 SAT	13 SUN	14 MON	15 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Proj 289	helping dig septic tank		8							8	150.289	10.00
" "	" " " "			8						8	150.289	10.00
" "	" " " "				8					8	150.289	10.00
Proj 290	" " " "					8				8	150.290	10.00
" "	" " " "							8		8	150.290	10.00
" "	" " " "								4½	4½	150.290	5.63
Proj 291	" " " "								3½	3½	150.291	4.37
		TOTAL	8	8	8	8		8	8	48		60.00

Remarks: Lyle got sick on Fri + haent worked much since

150.296: 16.00, 16.00, 9.00, 41.00
150.289: 4.00, 9.00, 10.00, 10.00, 10.00
150.290: 10.00, 10.00, 5.63, 25.63
150.291: 4.37

Correct Signed H.W. Waller
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 15 of Sept 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	9 WED	10 THU	11 FRI	12 SAT	13 SUN	14 MON	15 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street	laying out septic Tank Drain lines		8							8	150.296	16.00
El Cajon Mutual W. Co			1							1	125.2	2.00
Street	laying out septic tank Drain lines			8						8	150.296	16.00
El Cajon Mutual W Co.				1						1	125.2	2.00
Mission Gorge	work on Pumps			1						1	410.20	2.00
Sunnie Slope	Turn on water + check Complaint			1						1	125.2	2.00
Street	laying out septic tank drain lines				4					4	150.296	8.00
Fletcher Hills	Mr Hughes fix leaks on irrigation lines				3					3	410.17	6.00
Sunnie Slope	checking meters + Complaints				1					1	125.2	2.00
El Cajon Mutual W. Co					1					1	125.2	2.00
" " "	" "					1				1	125.2	2.00
Street Proj	291 deliver Material for ~~Petitions~~					1				1	150.291	2.00

407: 4.00, 5.00, 9.00
150.289: 12.00, 16.00, 28.00
125.2: 2.00, 2.00, 2.00, 2.00, 2.00, 2.00, 2.00, 18.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street	Olivewood Valley well pump lost Prime + restart					2				2	407	4.00
" "	picking + store in Sunnie Slope Warehouse 1 refurbished tank					2½				2½	407	5.00
Poway	check on paint + paper for house					2½				2½	410.1	5.00
El Cajon Mutual W. Co							1			1	125.2	2.00
Grossmont	Memorial water trees + flowers						2			2	150.70	4.00
El Cajon Mutual W. Co								1		1	125.2	2.00
Fletcher Hills	disposal clean Plant							2		2	410.17	4.00
Street Proj	289 Inst water lines in house							6		6	150.289	12.00
El Cajon Mutual W. Co									1	1	125.2	2.00
Street Proj	289 Inst water lines in house								8	8	~~150.289~~	16.00
		TOTAL	9	11	9	9	3	9	9	59		118.00

Remarks:
150.296: 16.00, 16.00, 8.00, 40.00
410.17: 6.00, 4.00, 10.00
150.291: 2.00
150.70: 4.00

Correct 410.1 5.00

Signed H.W. Waller
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Sept 15 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	9 WED	10 THU	11 FRI	12 SAT	SUN	14 MON	15 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
E of Dan's	On trailer Cleaning		2							2	410.6	3.50
Proj 289	Septic Tank		6	8	4½					18½	150.289	32.38
Proj 290	" "				3½	8		8	4	23½	150.290	41.12
West of Fenton	" "								4	4	150.291	7.00
		TOTAL	8	8	8	8		8	8	48		84.00

EMPLOYEE'S NAME Smith, John A S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	9 WED	10 THU	11 FRI	12 SAT	SUN	14 MON	15 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
E of Dan's	On trailer Cleaning		2							2	410.6	2.50
Proj 289	Septic tank		6	8	4½					18½	150.289	23.13
Proj 290	" "				3½	8		8	4	23½	150.290	29.37
150.291 W of Fenton	" "								4	4	150.291	5.00
		TOTAL								48		60.00

Remarks:

410.6
3.50
2.50
6.00

150.289
32.38
23.13

150.290
41.12
29.37

150.291
7.00
5.00

Correct Signed Dan Contreras
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9/15 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J A Bowers S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rents	71.50										
10% Rent	71.25										110.5
	8.00										
	79.25										
		TOTAL									79.25

EMPLOYEE'S NAME Steve Matteucci S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
											601
		TOTAL									10.00

Remarks:

410.5
79.25

601
10.00

Correct Signed _____
Timekeeper

ED FLETCHER Co.
Pay Roll Distribution
Sept. 22-1953

Project or Account No.		Total	1	2	3	4	5	6.
125	2	23.00			6.00	11.00	6.00	
150	70	3.50			3.50			
150	139	59.25			48.00			11.25
150	250	7.00			7.00			
150	287	39.37			25.00			14.37
151	288	38.75			27.50			11.25
150	290	16.00					16.00	
150	291	34.50			12.50	8.00		14.38
150	296	4.00				2.00	2.00	
410	1	6.00				6.00		
410	5	181.72	106.22	75.50				
410	6	6.00				6.00		
410	12	10.51			10.51			
410	17	24.00				19.00		5.00
515		8.00				8.00		
407		31.85				17.00	13.00	1.85
706		178.12			5.25	5.00	166.00	1.87
787	16	21.00				10.00	11.00	
601		10.00						10.00
702	60		106.22	75.50	144.88	92.00	244.00	70.00

125.2. 17.00 El Cajon Municipal Water Co.
125.2. 6.00 Trees on Essex Street - Mary E. Fletcher Estate
410.#20 6.00 Mission Gorge -
410.5 - 181.72 Sea Side Camp
410.#14 - .00 Real Estate office F.H.
410.6. 2.00 Crane House No. -
410.12 - 10.51 Sunshine St. House Trees -
410.17 - 24.00 Same Plants F. Hills -

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT FOR WEEK ENDING 9/22 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J. A. Brown S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Parts	454.81										
15%	98.22										
15%	8.00										
		TOTAL									106.22

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

410.5
106.22

Correct Signed _____
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 9-22 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME T. A. Blackburn Leckler S.S. NO. _____ RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Lemida Village	gen. repairs		8	6	6	6	X	6	6	38	
		TOTAL								38	

38.00

EMPLOYEE'S NAME R. Meldonado S.S. NO. _____ RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor.		5½	8	8	8	8	X	X	37½	
		TOTAL								37½	

37.50

Remarks:

410.5
38.00
37.50
75.50

Correct Signed [signature]
Timekeeper

(3)

1250
1375
16.25

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Sept 22 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	16 WED	17 THU	18 FRI	19 SAT	SUN	21 MON	22 TUE	TOTAL	FOR OFFICE CLASSIFICATION
J.D. Essex St	Trimming trees		2							2	125.2
E.C. Sunstrim St	On trees		3½							3½	410.12
La Escondida	Tractor for repairs		3							3	706
Proj #291	Septic tank			3						3	150.291
Proj 287	" "			5						5	150.287
Proj 288	" "				8	2				10	150.288
Clonts Hom	Trimming Trees					4				4	150.250
Proj #70	Pipe repairs					2				2	150.70
F.H. #2	On building for Cuyamaca							8	8	16	150.139
		TOTAL	8½	8	8	8		8	8	48½	

84.88

EMPLOYEE'S NAME Smith, John A S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	16 WED	17 THU	18 FRI	19 SAT	SUN	21 MON	22 TUE	TOTAL	FOR OFFICE CLASSIFICATION
J.D. Essex St	Trimming trees		2							2	125.2
E.C. Sunstrim	On trees		3½							3½	410.12
Proj 291	Septic Tank		3½	3						5½	150.291
Proj #287	" "			5	8					13	150.287
Proj #288						8				8	150.288
F.H. #2	On building for Cuyamaca							8	8	16	150.139
		TOTAL	8	8	8	8		8	8	48	

60.00

Remarks:

125.2
.350
2.50
6.00

410.12
6.13
4.38
10.51

706
5.25

150.250
7.00

150.70
3.50

150.291
5.25
6.13
11.38

150.287
8.75
16.25
25.00

150.288
17.50
10.00
27.50

150.139
28.00
20.00

Correct Signed [signature]
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 22 of Sept 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller — S.S. NO. — RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	16 WED	17 THU	18 FRI	19 SAT	20 SUN	21 MON	22 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Proj 291	Dust Petition + back Porch		4							4	150,291	8.00
Fletcher Hills	fitting + Painting screen door		4							4	515	8.00
Power hole	Fix broken water line			5						5	707.16	10.00
Street help	on making count to Petition Ranis Cattle			3						3	407	6.00
Lennie Slope	going with Prosper to Tank for water				1½					1½	125.2	3.00
Fletcher Hills	disposal getting dust how to clean				1½					1½	410.17	3.00
Street mine house	fig. out + order Material for septic tank for Pearce				1					1	150.296	2.00
" "	finish hook up to water line for Ranis Cattle				4					4	407	8.00
El Cajon Mutual W. Co.						1				1	125.2	2.00
McElaster	Check on down Power Pole					1				1	706	2.00
El Cajon Mutual W. Co							1			1	125.2	2.00
		TOTAL	8	8	8	2	1					

125.2 3.00 2.00 2.00 2.00 2.00 11.00

EMPLOYEE'S NAME — S.S. NO. — RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street McElaster house	reset electric Pole Test hole Pump							1½		1½	706	3.00
" " Flynn Hill	Water line fix leak							1½		1½	407	3.00
Fletcher Hills	disposal Cleanup + work on Pump							6		6	410.17	12.00
El Cajon Mutual W. Co								1		1	125.2	2.00
Fletcher hills	disposal work on Pump								2	2	410.17	4.00
" "	utility office Painting screen + doors								2	2	410.6	4.00
Street Grove house	Fig material for Closet + door								1	1	410.6	2.00
Mission Gorge	work on light Plant								3	3	410.1 (20)	6.00
El Cajon Mutual W. Co									1	1	125.2	2.00
		TOTAL						10	9	46		

150.291 8.00 — 515 8.00 — 707.16 10.00

92.00

Remarks:

407 6.00 8.00 3.00 17.00 — 706 2.00 3.00 5.00 — 410.17 3.00 12.00 4.00 19.00 — 150.296 2.00 — 410.2 4.00 2.00 6.00 — 410.1 6.00

Correct — Signed H. W. Waller — Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 22 of Sept 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H. W. Waller — S.S. NO. 513-01-0426 — RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	16 WED	17 THU	18 FRI	19 SAT	20 SUN	21 MON	22 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
El Cajon Mutual W. Co			1							1	125.2	2.00
Street Proj 290	Dust, water line in house		8							8	150,290	16.00
El Cajon Mutual W. Co				1						1	125.2	2.00
Parway fix	4" broken Water line			5½						5½	707.16	11.00
Street Flynn Hill	water line making count for Ranis Cattle			2½						2½	407	5.00
El Cajon Mutual W. Co					1					1	125.2	2.00
Lennie slope + Fletcher Hills	giving Lyle dust, + showing him what to do.				3					3	706	6.00
Street finish	hook up part water line for Ranis Cattle				4					4	407	8.00
" "	Mine house fig. Material + order more for septic tank Farmer				1					1	150.296	2.00
		TOTAL	9	9	9					27		

54.00

EMPLOYEE'S NAME — S.S. NO. — RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Vacation	(706)							✓		80	706.	80.00
" "									✓		706.	80.00
		TOTAL										160.00

706 6.00 — 80.00 — 80.00 — 160.00

Remarks: Please send Vacation Check

150.296 2.00 — 125.2 2.00 2.00 2.00 6.00 — 150.290 16.00 — 707.16 11.00 — 407 5.00 8.00 13.00

Correct — Signed H. W. Waller — Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 25 of Aug 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME M. Mesa — S.S. NO. — RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE DAY	16 WED	17 THU	18 FRI	19 SAT	20 SUN	21 MON	22 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Proj 291	digging on septic tank		8							8	150.291	10.00
" "	" " " "			3½						3½	150.291	4.38
" Proj	287 " " " "			4½						4½	150.287	5.62
" Proj	287 " " " "				7					7	150.287	8.75
" Proj	288 " " " "				1					1	150.288	1.25
" "	288 " " " "					8				8	150.288	10.00
" " Flynn	well water line help Fix water hole							1½		1½	407	1.88
" " McAllister house	Help reset elect Pole for hot well							1½		1½	706	1.87
Fletcher Hills	clean up & help on Pump							4		4	410.17	5.00
" "	helping Dan tear down bldg							1		1	150.139	1.25
" "	" " " "		"						8	8	150.139	10.00
		TOTAL	8	8	8	8		8	8	48		60.00

EMPLOYEE'S NAME — S.S. NO. — RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
410.17 / 5.00											
150.139 / 1.25											
10.00 / 11.25											
706 / 1.87											
		TOTAL									601 — 10.00

Remarks:
150.291 / 10.00 / 4.38 / 14.38
150.287 / 5.62 / 8.75 / 14.37
150.288 / 1.25 / 10.00 / 11.25
407 / 1.88
601 / 10.00

Correct — Signed H.W. Waller, Timekeeper

Ed Fletcher Company
Payroll Distribution
August 1953

		Total	Aug. 4	Aug 11	Aug 18	Aug 25
125.2	Em. W.Co.	141.00 NN	60.00	28.00	32.00	21.00
150.70		12.00 N	4.00	4.00		4.00
128		20.00 N		20.00		
250		70.51 N				70.51
261		138.75 N		44.75	39.00	55.00
280	877.77 N	10.00 N				10.00
289		54.75 N			16.00	38.75
290		86.50 N		45.00	41.50	
291		16.00 N				16.00
293		7.00 N	7.00			
297		462.76 N	171.50	181.00	87.50	22.76
407		79.00 NN	8.00	12.00	39.00	20.00
410.3	Stone	37.00 V				37.00
6	R.E. Aggie	105.87 V			22.75	83.12
6	Sandell	3.00 V				3.00
6	Carr	6.00 V				6.00
5	1285.62 NN	1114.50 V	511.85	259.45	197.75	145.45
17		20.25 V	5.00	4.00	5.25	6.00
20	M. Gonzalez	4.00 V	4.00			
517		10.00 NN	4.00		4.00	2.00
601		40.00 NN	10.00	10.00	10.00	10.00
706		2.00 NN	2.00			
707.16		138.00 NN	36.00		102.00	
		2573.39	823.35	607.70	596.75	545.59
Oct 1951	Stockholders	110				
		2573.99				

ED FLETCHER CO
PAY ROLL DISTRIBUTION
AUG 4-1953

Project or Account No.		Total	1	2	3	4	5	6
125	2	60.00			60.00			
150	70	4.00			4.00			
150	293	7.00						7.00
150	297	171.50			33.00	104.00	10.00	24.50
407		8.00			8.00			
410	5	511.85	157.50	354.35				
410	17	5.00			5.00			
410	20	4.00			4.00			
517		4.00			4.00			
601		10.00					10.00	
706		2.00 ~~26.00~~			2.00	~~26.00~~	~~40.00~~	
707	16	36.00				26.00	10.00	
		823.35	157.50	54.35	120.00	130.00	30.00	31.50

410.5 · 211.85 Sea Side
410.17 - Sawer Plant F.H. 5.00
410.20 Mission Gorge - Pump. 4.00

665.85	823.35
765.20	607.70
596.75	596.75
545.19	545.19
2572.99	2572.99

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT FOR WEEK ENDING 8-4 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Fred Corrales S.S. NO. _____ RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Seaside	Labor		8	8	8	X	X	8	8	40	410.5.	40.00
		TOTAL								40		

EMPLOYEE'S NAME Raymond Maldonado S.S. NO. _____ RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
	Labor		8	8	8	8	X	8	8	48	410.5.	48.00
		TOTAL								48		

Remarks:

410.5
40.00
48.00
88.00

Correct Signed [signature]
Timekeeper

ED FLETCHER COMPANY

(1)

WEEKLY TIME REPORT — FOR WEEK ENDING 7-28 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME FRED CORRALES S.S. NO. 555-48-1215 RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
SEASIDE	LABOR		8½	9½	9	8	X	X	8	43	410.5. 43.00
		TOTAL								43	43.00

EMPLOYEE'S NAME RAYMOND MALDONADO S.S. NO. APP. FOR RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	LABOR		X	9½	9	8	X	X	X	26½	410.5. 26.50
		TOTAL								26½	26.50

Remarks:

410.5
43.00
26.50
69.50

Correct Signed J. A. Binns
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 8-4 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME W. Blanken Peckles S.S. NO. _____ RATE 1.50/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seaside Village	Carpenter		7	7	7	7	X	7	7	42	410.5. 63.00
		TOTAL								42	63.00

EMPLOYEE'S NAME J. A. Binns S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rents.	2833.50										
10%	283.35										
Rent	800										
	291.35										
		TOTAL									291.35

Remarks:

410.5
63.00
291.35
764.85

Correct Signed J. A. Binns
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 4 of August 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	29 WED	30 THU	31 FRI	1 SAT	2 SUN	3 MON	4 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Sunnie Slope	reading meters		8							8	125.2	16.00
El Cajon Mutual W. Co			1							1	125.2	2.00
" " "	" "			1						1	125.2	2.00
Sunnie Slope	reading meters			7						7	125.2	14.00
Street	start men on Mower house			1						1	150.297	2.00
Sunnie Slope	measuring Wells			1						1	125.2	2.00
Street	Parking Well water line fixing water leaks				3					3	407	6.00
Hess house	Inst new toilet seat & work on toilet				2					2	517	4.00
Mower house	work on cement floor				4					4	150.297	8.00
El Cajon Mutual W. Co					1					1	125.2	2.00
" " "	" "					1				1	125.2	2.00
		TOTAL	9	10	10							

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Sunnie Slope	fill dirt around fire plugs fixed					2½				2½	125.2	5.00
" "	dig ditch to drain water					1				1	125.2	2.00
" "	running off alkale water in lines					1½				1½	125.2	3.00
Street	Mower house work on cement remove forms					2				2	150.297	4.00
Oak Ridge	return lawn Mower					1				1	706	2.00
Beaumont	Mineral water treat flowers						2			2	150.70	4.00
El Cajon Mutual W. Co							1			1	125.2	2.00
" " "	" "							1		1	125.2	2.00
Mission Gorge	pack Pump + work on motor							2		2	410.20	4.00
Eltcho Hills	Dispose clean Plant							2½		2½	410.17	5.00
Street	Amone well fence out repair + start Pump							1		1	407	2.00
Mower house	helping build bed room							2½		2½	150.297	5.00
El Cajon Mutual W. Co.									1	1	125.2	2.00
Street	Mower house getting material on job + helping bldg								7	7	150.297	14.00
Sunnie Slope	cleaning weed around storage tank								2	2	125.2	4.00
		TOTAL	9	10	10							

Correct total Signed H.W. Waller
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 4 of August 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME L. E. Waller S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	29 WED	30 THU	31 FRI	1 SAT	2 SUN	3 MON	4 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Pueway	Installing + covering pipeline		4							4	707.16	8.00
"	" culvert		4							4	707.16	8.00
Mower house	building on bed room			8						8	150.297	16.00
" "	" " " "				8					8	150.297	16.00
" "	" " " "							8		8	150.297	16.00
" "	" " " "								8	8	150.297	16.00
		TOTAL	8	8	8			8	8	40		

EMPLOYEE'S NAME M. Mesa S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	29 WED	30 THU	31 FRI	1 SAT	2 SUN	3 MON	4 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Pueway	Inst + covering Pipe line		4							4	707.16	5.00
"	" culvert		4							4	707.16	5.00
Mower house	building on bed room			8						8	150.297	10.00
" "	" " " "				8					8	150.297	10.00
" "	" " " "							8		8	150.297	10.00
" "	" " " "								8	8	150.297	
		TOTAL	8	8	8			8	8	40		

Remarks:
707.16 8.00 8.00 10.00 26.00
150.297 16.00 16.00 16.00 16.00 40.00

Correct Signed H.W. Waller
Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Two Sat of August 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME John Smith S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	29 WED	30 THU	31 FRI	1 SAT	2 SUN	3 MON	4 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Parway	Inst + covering Pipeline		4							4	707.16	5.00
"	Culvert		4							4	707.16	5.00
Mauer house	helping build on new room			8						8	150.297	10.00
		TOTAL	8	8						16		20.00

EMPLOYEE'S NAME Stan Mastenbrook S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									601 / 10.00

Remarks: we let John off thure night.

707.16 / 5.00 / 5.00 / 10.00 — 150.297 / 10.00 — 601 / 10.00

Correct Signed H.W. Waller
Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Aug 4 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras Dave S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	3 MON	4 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Mauer Home	New Room							6	8	14	150.297	24.50
Bldg #12	With Building							4		4	150.293	7.00
		TOTAL						10	8	18		31.50

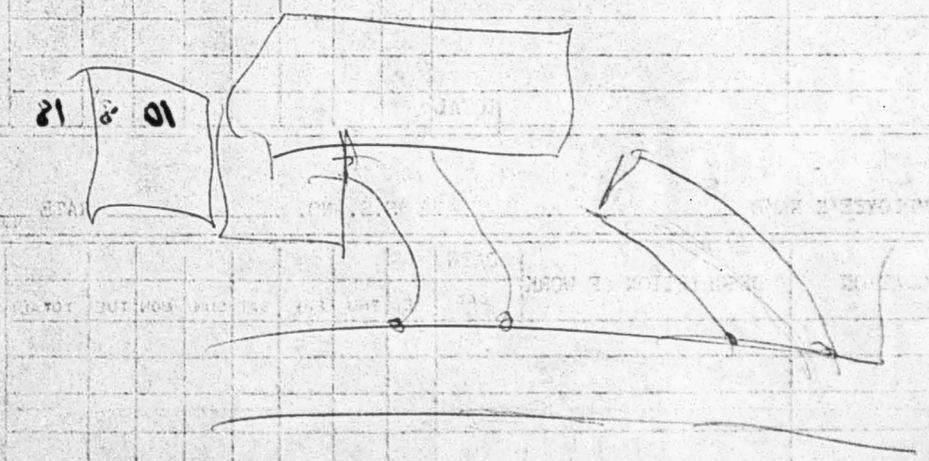
EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

150.297 / 24.50 — 150.297 / 7.00

Correct Signed Dave Contreras
Timekeeper



ED FLETCHER CO
PAY ROLL DISTRIBUTION
AUG 11 — 1953 —

PROJECT OR ACCOUNT NO		TOTAL	1	2	3	4	5	6
125	2	26.00		26.00				
150	30	4.00		4.00				
150	128	20.00				20.00		
150	261	4.25			4.25			
150	290	45.00		32.00		13.00		
150	297	181.00		48.00	42.00	91.00		
407		12.00		6.00	6.00			
410	5	259.45	259.45					
410	17	4.00		4.00				
601		10.00					10.00	
		607.70	259.45	122.00	92.25	124.00	10.00	

410.5. 259.45 Sea Side
410.17 4.00 Sewer plant F.H.

ED FLETCHER COMPANY

(1)

WEEKLY TIME REPORT FOR WEEK ENDING 8-11 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H. S. Blanpen Peckler S.S. NO. _____ RATE 1.50 HR

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seaside Village	Carpenter		7	7	7	7	X	7	7	42	410.5. 63.00
		TOTAL								42	63.00

EMPLOYEE'S NAME J. A. Binns S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rents	1884.55										
1070	188.45										
Rent	8.00										
	196.45										
		TOTAL									196.45

Remarks:

410.5
63.00
196.45
259.45

Correct Signed J. A. Binns
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Aug 11 Aug 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	5 WED	6 THU	7 FRI	8 SAT	9 SUN	10 MON	11 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Mayer House	building on bd room		8							8	150.297	16.00
El Cajon Mutual W Co			1							1	125.2	2.00
" " "	" "			1						1	125.2	2.00
Street Mayer House	building on room			8						8	150.297	16.00
" " "	" " " "				8					8	150.297	16.00
El Cajon Mutual W Co					1					1	125.2	2.00
" " "	" " + driveway 1" water line					1				1	125.2	2.00
Sunnie Slope	check 2" water meters on flat flow line					6				6	125.2	12.00
Lettuce Patch	well water line, line broken fix some						3			3	407	6.00
Grossmont Memorial	water trees + flowers						2			2	150.70	4.00
El Cajon Mutual W Co							1			1	125.2	2.00
		TOTAL	9	9	9	7	6					

410.17 4.00

150.297 16.00 16.00 16.00 48.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
El Cajon Mutual W.Co								1		1	125.2	2.00
Street Proj 290 take out old Plumbing dig on septic tank								8		8	150.290	16.00
Fletcher Hills deposit clean Plant								2		2	410.17	4.00
El Cajon Mutual W.Co									1	1	125.2	2.00
Sunnie Slope checking meters Complaints									1	1	125.2	2.00
Street Proj 290 take out old Plumbing dig on septic Tank									8	8	150.290	16.00
		TOTAL						11	10	61		122.00

125.2 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 2.00 28.00

Remarks: 407 6.00 150.70 4.00 150.290 16.00 16.00 32.00

Correct Signed H.W. Waller
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Aug 14 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	5 WED	6 THU	7 FRI	8 SAT	SUN	10 MON	11 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Mayer House	New Room		8	8	8					24	150.297	42.00
Cuyamaca	Perking Well					9			6	13	150.261	22.75
"	On Pipeline							8		8	"	14.00
Chadley's	On Well								2	2	407	3.50
		TOTAL	8	8	8	7		8	8	47		82.25

EMPLOYEE'S NAME Smith, John A S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	11 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Cuyamaca	Perking Well								6	6	150.261	7.50
Chadley's	On Well								2	2	407	2.50
		TOTAL							8	8		10.00

Remarks: 150.297 42.00 150.261 22.75 14.00 .750 44.25 407 3.50 2.50 6.00

Correct Signed Dan Contreras
Timekeeper

		5	6	7	8		10	11	
Wrecking Crew	Wm Green	8	8	8					24
Engineer	Christian Baker				7		4		13
"	Jos Engelman						8		8
Oilerling's	Jos Wild							3	3
		8	8	8	7		8	3	47

		10	11	
Engineer	Christian Baker	6	6	
Oilerling's	Jos Wild	2	2	
		8	8	

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues Aug 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller — S.S. NO. — RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	5 WED	6 THU	7 FRI	8 SAT	9 SUN	10 MON	11 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Maint	House building on Bedroom		8							8	150.297	16.00
" "	" " " " "			8						8	150.297	16.00
" "	" " " " "				8					8	150.297	16.00
" "	" " " " "								4	4	150.297	8.00
Street Proj 290	leveling up Bldg								4	4	150.290	8.00
		TOTAL	8	8	8				8	32		64.00

150.297
16.00
16.00
16.00
8.00
10.00
10.00
10.00
5.00
91.00

EMPLOYEE'S NAME M. Mesa — S.S. NO. — RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	5 WED	6 THU	7 FRI	8 SAT	9 SUN	10 MON	11 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Maint	House helping build on room		8							8	150.297	10.00
" "	" " " " "			8						8	150.297	10.00
" "	" " " " "				8					8	150.297	10.00
Cuyamaca	helping Dan get our sample					8				8	150.128	10.00
"	" " " " "							8		8	150.128	10.00
Street Maint	house Painting								4	4	150.297	5.00
" " Proj 290	helping level House								4	4	150.290	5.00
		TOTAL	8	8	8	8		8	8	48		60.00

Remarks: Please check Mesa's time for Sat + Mon. against Done time sheet

150.290
8.00
5.00
13.00

150.128
10.00
10.00
20.00

Correct — Signed H. W. Waller
Timekeeper

ED FLETCHER CO
PAY ROLL DISTRIBUTION
AUG 16 – 1953 –

Project or Account No.	Total	1	2	3	4	5	6
225 2	32.00				4.00		28.00
150 200							
150 250							
150 261	39.00	39.00					
150 280	16.00						16.00
150 290	41.50				25.50		16.00
150 291							
150 297	87.50				79.50		8.00
407	39.00	33.00					6.00
~~410 3~~							
410 5	197.75		88.00	109.75			
410 6	22.75				8.75		14.00
410 17	5.25				1.25		4.00
517	4.00						4.00
601	10.00					10.00	
267 16	102.00	75.00			15.00		12.00
	596.75	147.00	88.00	109.75	134.00	10.00	108.00

~~410.3~~
410.5 – 197.75 – Sea Side
410.6 – 22.75 Move Real Estate Office for Ellen Mitchell
410.17 – 5.25 Fletcher Hills Service Plant

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Aug. 18 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	12 WED	13 THU	14 FRI	15 SAT	SUN	17 MON	18 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Chudley Well	On Well		8	3						11	407	19.25
Poway	On Pipe Line			5	8	8		4		25	707.16	43.75
Cuyamaca	Equip. Ready							4	9	13	150.261	22.75
"	On Well								9		150.261	
		TOTAL	8	8	8	8		8	9	49		85.75

EMPLOYEE'S NAME Smith, John A. S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	12 WED	13 THU	14 FRI	15 SAT	SUN	17 MON	18 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Chudley Well	On Well		8	3						11	407	13.75
Poway	On Pipe Line			5	8	8		4		25	707.16	31.25
Cuyamaca	Equip. Ready							4	9	13	150.261	16.25
"	On Well								9		150.261	
		TOTAL	8	8	8	8		8	9	49		61.25

Remarks:

407 — 19.25, 13.75 — 33.00

707.16 — 43.25, 31.25 — 75.00

150.261 — 22.75, 16.25 — 39.00

Correct Signed Dan Contreras
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 8-18 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME W. S. BLANKENBECKLER S.S. NO. _____ RATE 1.50/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Argile Bridge	Carpenter		7	7	7	7	X	7	7	42	
		TOTAL								42	63.00

EMPLOYEE'S NAME FRED CORRALES S.S. NO. _____ RATE 1.00/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor		X	X	8½	8½	X	8	X	25	
		TOTAL								25	25.00

Remarks:

410.5
63.00
25.00
88.00

Correct Signed J. A. Smith
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 8-18 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J. A. Burns S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rents.	1017.50										
10%	101.75										
rent	8.00										
	109.75										
		TOTAL									109.75

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

410.5
109 75

Correct Signed _____
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 18 of Aug 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	12 WED	13 THU	14 FRI	15 SAT	16 SUN	17 MON	18 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Proj 290	Dwelling house Porch ~~house~~		3							3	150,290	6.00
Mower house	(Painting)		5							5	150.297	10.00
Proj 290	Dwelling house + Porch			3						3	150.290	6.00
Mower house	(Painting)			5						5	150.297	10.00
"	" "				8					8	150,297	16.00
Sunnie Slope	(Emergency water break)				1					1	125.2	2.00
Sunnie Slope	El Cajon Mutual W. Co. Checking Pumps						1			1	125.2	2.00
Mower house	(Painting)							5		5	150.297	10.00
Proj 290	move Partition + cut holes for Plumbing							3		3	150.290	6.00
Mower house	(Painting + laying tile)								8	8	150.297	16.00
		TOTAL	8	8	9		1	8	8	42	84.00	

EMPLOYEE'S NAME M. Mesa S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	12 WED	13 THU	14 FRI	15 SAT	16 SUN	17 MON	18 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Mower house	(Painting)		5							5	150.297	6.25
Proj 290	Helping level house		3							3	150.290	3.75
" "	" " "			3						3	150.290	3.75
Mower house	Painting			5						5	150.297	6.25
" "	"				4					4	150.297	5.00
Poway Pipe line	help load + unload Pipe line				4					4	707.16	5.00
" "	" " " " "					8				8	707.16	10.00
Solana Beach	helping get Bldg ready to move								7	7	410.6	8.75
Fletcher Hills	disposed clean sludge of of sludge bed								1	1	410.17	1.25
		TOTAL	8	8	8	8			8	40	50.00	

410.17
1.25

Remarks: Mesa did not work mon.

150.290: 6.00, 6.00, 6.00, 3.75, 3.75, 25.50

150.297: 10.00, 10.00, 16.00, 10.00, 16.00, 6.25, 5.00, 79.50

125.2: 2.00, 2.00, 4.00

707.16: 5.00, 10.00, 15.00

410.6: 8.75

Correct Signed H. W. Waller
Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Aug. 22 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Hans Mattenklodt S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
											601
		TOTAL									10.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

601 / 10.00

Remarks:

Correct Signed _____
Timekeeper

(6)

9138 56

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues. Wed Aug 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	12 WED	13 THU	14 FRI	15 SAT	16 SUN	17 MON	18 TUE	TOTAL	FOR OFFICE CLASSIFICATION
El Cajon Mutual W. Co			1							1	125.2
Street Proj. 290 digging on septic tank			5							5	150.290
Nick Adams well drain Pressure tank			2							2	407
McAlister house turn on water Check Pump			1							1	407
El Cajon Mutual W. Co digging on tank				1						1	125.2
Street Proj 289 laying out lines for septic tank				8						8	150.289
Street Mower house clean up track					2					2	150.297
Parway Pipe line getting material + dust line					6					6	707.16
El Cajon Mutual W. Co					1					1	125.2
" " " " "						1				1	125.2
Fixing leak at sunnie slope						6				6	125.2
		TOTAL	9	9	9						

150.297 4.00 / 4.00 / 8.00

125.2 2.00 / 2.00 / 2.00 / 2.00 / 12.00 / 2.00 / 2.00 / 2.00 / 2.00 / 28.00

2.00 / 10.00 / 4.00 / 2.00 / 2.00 / 16.00 / 4.00 / 12.00 / 2.00 / 2.00 / 12.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Street Pickup + deliver Material for McAlister house for Elect Wiring						2				2	517
El Cajon Mutual W. Co								1		1	125.2
Proj. 290 on septic tank + drain lines								3		3	150.290
Mower house getting material								2		2	150.297
Fletcher Hills dropped clean up plant + check Pumps								2		2	410.17
Sunnie Slope check meters								1		1	125.2
El Cajon Mutual W. Co									1	1	125.2
Lakeside Beach getting bldg ready to move									7	7	410.6
Sunnie Slope checking meters									1	1	125.2
		TOTAL				9	0	9	9	54	108.00

4.00 / 2.00 / 6.00 / 4.00 / 4.00 / 2.00 / 2.00 / 14.00 / 2.00

Remarks:

150.290: 10.00 / 6.00 / 16.00

517: 4.00

407: 4.00 / 2.00 / 6.00

410.6: 14.00

150.289: 16.00

707.16: 12.00

410.17: 4.00

Correct Signed H.W. Waller
Timekeeper

ED FLETCHER CO
Pay Roll Distribution
Aug 25 - 1953

Payment on account No.		Total	1	2	3	4	5	6
125	2	21.00			21.00			
150	70	4.00			4.00			
150	150	70.51		70.51				
150	261	35.00		35.00				
150	288	16.00			16.00			
150	289	38.75	22.75		16.00			
150	291	16.00			16.00			
150	297	22.76	22.76					
407		20.00			20.00			
410	3	32.00	26.00		6.00			
410	5	145.45				145.45		
410	6	92.12	60.12	15.00	17.00			
410	17	6.00			6.00			
517		2.00			2.00			
601		10.00					10.00	
		545.59	131.63	140.51	118.00	145.45	10.00	

Note: 40¢ Shown On Demo Pay

410.3	32.00	Fir Screens Cuyamaca Store
410.5	145.45	Gas Side camp
410.6	3.00	Sandell for Kitchen cabinet
"	6.00	Carr House
"	83.12	Real Estate office Helen Mitchell
410.17	6.00	Sam Pellett Fletcher Hills

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 25th Aug 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	19 WED	20 THU	21 FRI	22 SAT	23 SUN	24 MON	25 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Mower house	Painting & laying Tile		4½							4½	150.297	9.00
Proj 289	helping get house ready for Plumbr		3½							3½	150.289	7.00
" "	putting Poarch & service room back	Poarch	3½							3½	150.289	7.00
Mower house	laying Tile			2½						2½	150.297	5.00
Street new Pelton office	helping set bldg			2½						2½	410.6	5.00
" " "	" " leveling bldg	Poarch			8					8	"	16.00
" " "	" " building Poarch							8		8	"	16.00
Cuyamaca Store	fitting & hanging screens								8	8	410.3	16.00
		TOTAL	8	8½	8			8	8	40½		81.00

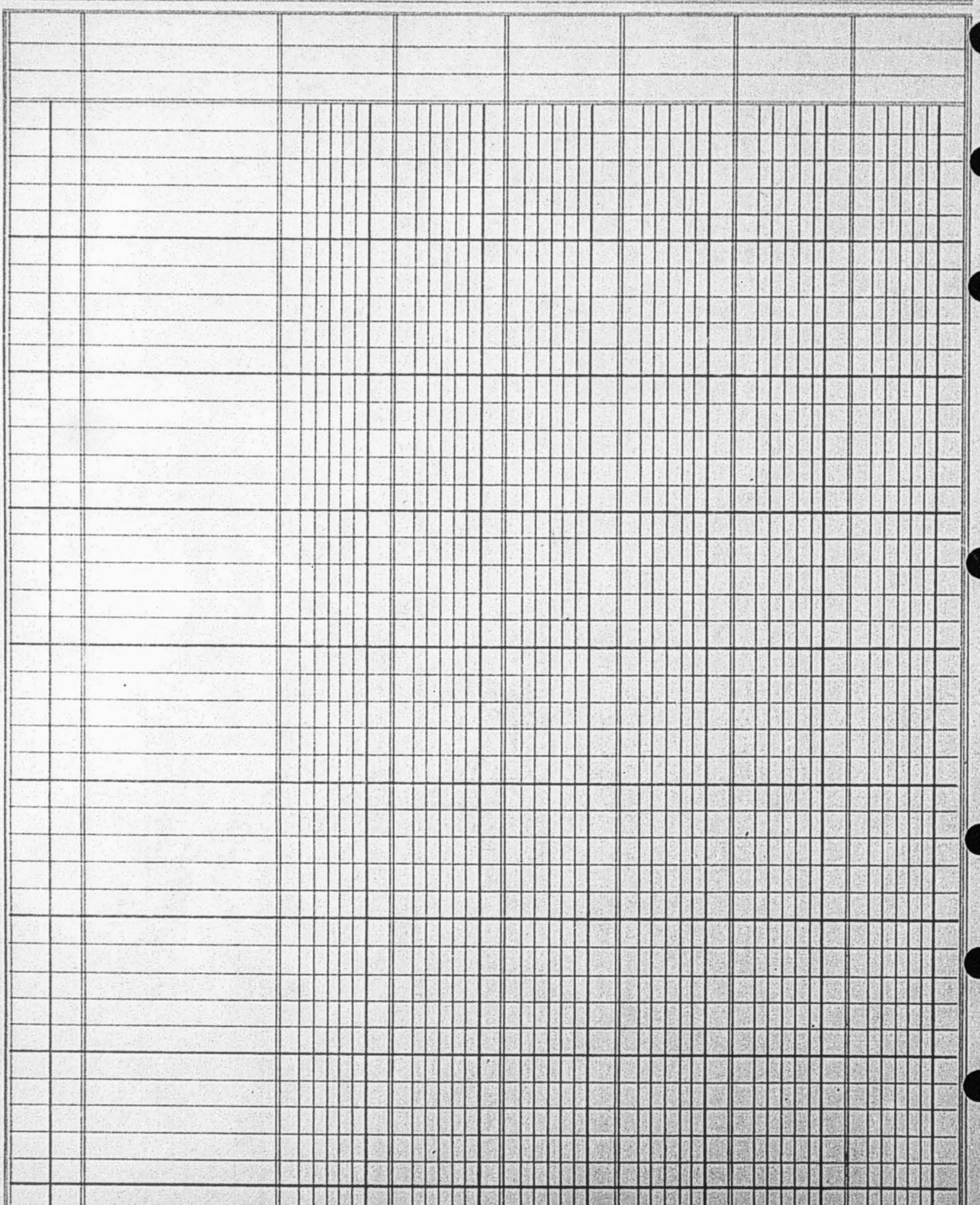
EMPLOYEE'S NAME M. Mraa S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	19 WED	20 THU	21 FRI	22 SAT	23 SUN	24 MON	25 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Mower house	Painting		4½							4½	150.297	5.63
Proj 289	digging on septic tank		3½							3½	150.289	4.38
" "	helping put Poarch & ~~[illegible]~~ service room back			3½						3½	150.289	4.38
Mower house	helping lay Tile			2½						2½	150.297	3.13
Street new Pelton office	helping set bldg			2½						2½	410.6	3.13
" " "	" " helping level Bldg				8					8	410.6	10.00
" " "	" " on Bldg							8		8	410.6	10.00
Cuyamaca store	Painting screens								8	8	410.3	10.00
		TOTAL	8	8½	8			8	8	40½		50.63

Remarks:

150.297: 9.00, 5.00, 5.63, 3.13, 22.76
150.289: 7.00, 7.00, 4.38, 4.37, 22.75
410.6: 5.00, 16.00, 16.00, 3.12, 10.00, 10.00
410.3: 16.00, 10.00, 26.00

Correct — Signed H. W. Waller
Timekeeper



(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Aug 25 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	19 WED	20 THU	21 FRI	22 SAT	SUN	24 MON	25 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Cuyamaca	Perkins Well		10	10						20	150.261	35.00
Solana	Bricks from Real Estate				5					5	410.6 market	8.75
To Grossmt	Equip. to Cols Home				3					3	150.250	5.25
" "	On Driveway + Trellis					4½		8	8	20½	150.250 "	35.88
		TOTAL	10	10	8	4½		8	8	48½	84.48	

84.48

EMPLOYEE'S NAME Smith, John A. S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	19 WED	20 THU	21 FRI	22 SAT	SUN	24 MON	25 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Cuyamaca	Perkins Well		8	8						16	150.261	20.00
Solana	Bricks from Real Estate				5					5	410.6	6.25
To Grossmt	Equip. to Cols Home				3					3	150.250	3.75
" "	On Driveway					4½		8	8	20½	"	25.63
		TOTAL	8	8	8	4½		8	8	44½	55.63	

Remarks:

150.261 35.00 20.00 55.00

410.6 8.75 6.25 15.00

150.250 5.25 35.88 3.75 25.63 70.51

Correct

Signed Dan Contreras
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 25 of Aug 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 573-01-0426 RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	19 WED	20 THU	21 FRI	22 SAT	23 SUN	24 MON	25 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Proj 289	taking out old Plumbing off Tank		8							8	150.289	16.00
Emergency	Picking well water line fix leak		2							2	407	4.00
El Cajon Mutual W.Co			1							1	125.2	2.00
" "	" "			1						1	125.2	2.00
Sunnie Slope	checking meters + turn off water			2						2	125.2	4.00
Street Proj 291	taking out old Plumbing pipe			4						4	150.291	8.00
Have house delivr	Paint			1						1	517	2.00
Old Pilicki well	take down + salvage dist water			2						2	407	4.00
Sunnie slope	checking meters + turn on water				1½					1½	125.2	3.00
Pickup + deliver	material To new relator Office				2					2	410.6	4.00
Mr Lindell	work on toilet + check K cabinet Top				1½					1½	410.6	3.00
Care house	work on toilet + check septic tank [redacted]				3					3	410.6	6.00
El Cajon Mutual W Co					1					1	125.2	2.00
" "	" "					1				1	125.2	2.00

125.2 2.00 2.00 4.00 3.00 2.00 2.00 2.00 2.00 21.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Proj 289	Morrisdale water + fixing leaks					6				6	407	12.00
Grossmont	memorial water trees + flowers					2				2	150.70	4.00
El Cajon Mutual W. Co							1			1	125.2	2.00
" "	" "							1		1	125.2	2.00
Street Proj 291	getting house ready for new Plumbing							4		4	150.291	8.00
" "	new Relator office Pickup + deliver material							2		2	410.6	4.00
Fletcher Hills	Dispose chem Plant + sludge bed							3		3	410.17	6.00
El Cajon Mutual W. Co									1	1	125.2	2.00
Cuyamaca	Store bldg hang + fit screens + look up laundry tray + vent hot water heater in shower house								8	8	410.3-3- 150.280-5	16.00 10.00
		TOTAL	11	10	9	9	1	10	9	59	118.00	

150.280 10.00

Remarks:

150.289 16.00

407 4.00 4.00 12.00 20.00

150.291 8.00 8.00

410.6 4.00 3.00 6.00 4.00 17.00

410.17 6.00

150.70 4.00

410.3 6.00

Correct

Signed H.W. Waller
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT FOR WEEK ENDING 8-2-53

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Fred Carrales S.S. NO. _____ RATE 1.00 1HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seaside Village	Labor			9	8	9				26	410.6- 26.00
		TOTAL								26	

EMPLOYEE'S NAME J. A. Binns S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	1114.50										
	10% 111.45										
	Rent 8.00										
	119.45										
		TOTAL									119.45

Remarks:

410.5
26.00
119.45
145.45

Correct Signed J. A. Binns
Timekeeper

410.6

Apts-	
Maurer	222.01
McAllister	10.75
L.P. Hse.	2.50
Crane II	16.75
Chud.	326.00
	10.00
	588.01
Hawes rental	8.00
	596.01

Ed Fletcher Company
Payroll Distribution
July 1953

	Total	June 30	July 7	July 14	July 21	July 28
122	700 n			500		200
125.2	13850 n	4800	1800	1400	2000	3850
127.2	1625 n				1625	
127.4	200 n			200		
150.70	1700 n	400		400	500	400
250	2000 n		1600		400	
257	19400 n	19400				
280	4725 n		4725			
282	1675 n		1675			
283	1401 n		613	788		
285	250 n		250			
286	9625 n				437	525
287	525 n				525	
289	838 n				838	
290	1575 n			1575		
291	613 n					613
292	600 n		600			
295	21200 n		8400	12200		600
296	5688 n		563	4875	250	
210.12	10887 n	9225	1662			
407	8625 n	1900	2525	200	400	3600
410.5	188377 ✓	308.71	34470	26759	37217	59055
6	59601		2650	17288	33950	10713
10	10888 ✓	9225	1663			
14	3650 ✓				Hughes 200 ✓	Brick yd. 3450 ✓
17	4275 ✓	400	2300	600	575	400
20 M. Gage	400 ✓				400	
517	1100 n		1100			
601	5000 n	1000	1000	1000	1000	1000
705	1500 n			1250		250
706	56650 n	15600 850	5725	8525	1750	24200
707.8	3125 n		1275			1850
16	8837 n				1200	7637
	442437	93671	74596	72560	83267	118343
	442437	93671	74596	72560	83267	118343

267.86 n

ED FLETCHER CO.
PAY ROLL DISTRIBUTION
JUNE 30 1953

Project or Account No.	Total.	1	2	3	4	5	6.
125 2	48.00	48.00					
150 70	4.00	4.00					
150 257	194.00	19.00	71.50		66.00	27.50	
210 12	92.25	7.50	38.75		36.00	10.00	
407	19.00	19.00					
410 5	308.71			94.50			214.21
410.10	92.25	7.50	38.75		36.00	10.00	
410 17	4.00	4.00					
601	16.00						10.00
706	8.50	156.00			6.00	2.50	
	780.71	19.00	149.00	94.50	144.00	50.00	224.21

156.00
936.71

410.5 - Ben Suda
410.10 - Lus Angeles Paint
410.17 Clean out Sewer Fills

Vacations.

Geo. Mueller	48 @ 175	8400
Don Mueller	48 @ 150	7200
		15600

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 30 of June 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller — S.S. NO. 513-01-0426 — RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	24 WED	25 THU	26 FRI	27 SAT	28 SUN	29 MON	30 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	Flower house rebuild same		4½							4½	150.257	9.00
San Diego library	bldg checking for material		3½							3½	410.10 / 210.12	3.50 / 3.50
El Cajon Mutual water Co			1							1	125.2	2.00
" " "	" "			1						1	125.2	2.00
Fletcher Hills	Flower house rebuilding same			8						8	150.257	16.00
" "	" " " "				2					2	150.257	4.00
Street Fix leak on Park ins well water line					2					2	407	4.00
San Diego Silver painting + material to library	bldg				4					4	410.10 / 210.12	8.00
El Cajon Mutual W. Co					1					1	125.2	2.00
" " " " "						1				1	125.2	2.00
Sunnie Slope read meters						5				5	125.2	10.00
		TOTAL	9	9	9							

EMPLOYEE'S NAME — S.S. NO. — RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street read meter start Pumps						4				4	125.2	8.00
El Cajon mutual W. Co							1			1	125.2	2.00
Blossom Valley storage tank take dead animal out + dump fresh water							1½			1½	407	3.00
Sunnie Slope read meters								6		6	125.2	12.00
Fletcher Hills disposal clean Plant								2		2	410.17	4.00
El Cajon Mutual W. Co								1		1	125.2	2.00
" " " " "									1	1	125.2	2.00
Sunnie Slope measuring wells									2	2	125.2	4.00
Street measuring wells + checking pumps for report									6	6	407	12.00
Grossmont memorial watering trees + flowers									2	2	150.70	4.00
		TOTAL				10	2½	9	11	59½		119.00

Remarks: Emergency call at some of our pumps were off due to a power failure & think it was caused by the big fire they had up by alpine. These Pumps have to be reset when the power fails.

Correct — Signed H.W. Waller — Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 30 of June 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller — S.S. NO. — RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE DAY	24 WED	25 THU	26 FRI	27 SAT	28 SUN	29 MON	30 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	rebuilding Flower house		8							8	150.257	16.00
" "	" " " "			8						8	150.257	16.00
" "	" " " "				6					6	150.257	12.00
San Diego	library bldg getting ready to Paint				2					2	410.10	4.00
" "	" " painting					8				8	210.12	16.00
" "	" " painting + laying linoleum							8		8		16.00
" "	" " " " " "								4½	4½		9.00
		TOTAL	8	8	8	8		8	4½	44½		89.00

EMPLOYEE'S NAME M. Mesa — S.S. NO. — RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE DAY	24 WED	25 THU	26 FRI	27 SAT	28 SUN	29 MON	30 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	helping on flower house		8							8	150.257	10.00
" "	" " " "			8						8	150.257	10.00
" "	" " " "				6					6	150.257	7.50
San Diego	library bldg getting ready to Paint				2					2		2.50
" "	" " Painting					8				8		10.00
" "	" " "							8		8	410.10	10.00
" "	" " "								8	8	210.12	10.00
		TOTAL	8	8	8	8		8	8	48		60.00

Remarks: Lyle went home sick at noon tues

150.257: 16.00, 16.00, 12.00, 10.00, 10.00 — 71.50

410.10: 22.50, 16.25 — 38.75

210.12: 22.50, 16.25 — 38.75

Correct — Signed H.W. Waller — Timekeeper

ED FLETCHER COMPANY

(3)

WEEKLY TIME REPORT — FOR WEEK ENDING 6-30 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H. S. Blackenteckler S.S. NO. _____ RATE 1.50/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Leander	Carpenter		6½	6½	6½	6½	X	6½	6½	39	
		TOTAL								39	

$58.50

EMPLOYEE'S NAME Luis Alvarez S.S. NO. _____ RATE 1.00/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor		9	9	9	9	X	X	X	36	
		TOTAL								36	

$36.00

Remarks:

410.5
58.50
36.00
94.50

Correct Signed J. G. Simm
Timekeeper

ED FLETCHER COMPANY

(4)

WEEKLY TIME REPORT — FOR WEEK ENDING June 30 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	24 WED	25 THU	26 FRI	27 SAT	SUN	29 MON	30 TUE	TOTAL	FOR OFFICE CLASSIFICATION
FH#2	On nursery		6	8	8					22	150.257
Kiliki	Blacktopping Road		2							2	706
9th & E St	Painting					8		8	8	24	410.10 / 210.12
		TOTAL	8	8	8	8		8	8	48	

38.50
3.50
42.00

$84.00

EMPLOYEE'S NAME Contreras, Daniel E. S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	24 WED	25 THU	26 FRI	27 SAT	SUN	29 MON	30 TUE	TOTAL	FOR OFFICE CLASSIFICATION
FH#2	On nursery		6	8	8					22	150.257
Kiliki	Black topping road		2							2	706
9th & E St	Painting					8		8	8	24	410.10 / 210.12
		TOTAL	8	8	8	8		8	8	48	

27.50
2.50
30.00

$60.00

Remarks:

150.257
38.50
27.50
66.00

706
3.50
2.50
6.00

410.10
21.00
15.00
36.00

210.12
21.00
15.00
36.00

Correct Signed Dan Contreras
Timekeeper

$\frac{25.50}{27.50}$

$\frac{25.00}{30.00}$ 1.35 $\frac{27.00}{}$

$\frac{35.00}{38.50}$

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING June 30 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Smith, John A. S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	24 WED	25 THU	26 FRI	27 SAT	SUN	29 MON	30 TUE	TOTAL	FOR OFFICE CLASSIFICATION
F.H.T. 2	On nursery		6	8	8					22	150, 257 27.50
Bilichi	Black Tiepick Road		2							2	706 2.50
9th & St	Painting					x		8	8	16	410.10 / 210.12 } 20.00
		TOTAL	8	8	8	x		8	8	40	50.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

150.257 / 27.50 — 706 / 2.50 — 410.10 / 10.00 — 210.12 / 10.00

Dan Contreras

Correct Sig

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 4/30 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J. A. Brimo S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rents -	768.50										
10%	76.85										
Gross	129.36										
	206.21										
Rent	8.00										
	214.21										
		TOTAL									214.21

EMPLOYEE'S NAME Stan Mattenkloer S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									10.00

Remarks:

410.5 / 214.21 — 601 / 10.00

Correct Signed _____
Timekeeper

ED FLETCHER Co.
PAY ROLL DISTRIBUTION
JULY 7 - 1953

Project No		Total	1	2	3	4	5	6
125	2	18.00	18.00					
210	12	16.62	6.00		7.50	3.12		
150	250	16.00		16.00				
150	280	47.25	16.00	10.00	15.00	6.25		
150	282	16.75			10.50	6.25		
150	283	6.13			6.13			
150	285	2.50				2.50		
150	292	6.00			3.50	2.50		
150	295	84.00	16.00	68.00				
150	296	5.63			5.63			
407		25.25	24.00	1.25				
410	5	344.70					114.00	230.70
410	6	26.50			17.75	8.75		
410	10	16.63	6.00		7.50	3.13		
410	17	23.00	8.00	15.00				
517		11.00	6.00	5.00				
601		10.00				10.00		
706		57.25			41.00	16.25		
707	8	12.75			9.00	3.75		
		745.96	100.00	115.25	123.51	62.50	114.00	230.70

Page 3 410.6 - 8.25 Cleaning East apt.
7.00 Cleaning Monad House
2.50 " McAlester House

Page 4 - 410.6 - 3.75 Cleaning Manor House
5.00 " East apt.
63

410.10 - 16.30 - 92 E St.

410.17 - 23.00 Disposal Plant F.H.

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 7 July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Julian Waller S.S. NO. 513-01-0426 RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	1 WED	2 THU	3 FRI	4 SAT	5 SUN	6 MON	7 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	Disposal cleanout Pump		2							2	410.17	x 4.00
Street checking + measuring wells			6							6	407	x 12.00
El Cajon Mutual W.Co			1							1	125.2	x 2.00
" " " "				1						1	125.2	x 2.00
Fletcher Hills	clean Plant run off sludge			2						2	407	4.00
Street Campbell Well # fix leak on Column down in well fix leak on line				3						x3	407	6.00
Checking + measuring wells				1						x1	125.2	2.00
Proj. 50 Take out Hot water heater + clean out				3						x3	517	6.00
Street Walters house deliver toilet material					2					x2	~~150.295~~	4.00
San Diego Library any work on toilets urinetop lav. hook up Blinds					6					x6	410.10	16.00
		TOTAL	9	10							210.12	6.00

150.280 16.00

EMPLOYEE'S NAME S.S. NO. RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
El Cajon Mutual W Co					1					1	125.2	2.00
" " " " "						1				1	125.2	2.00
Sunnie Slope running off stale water						1				1	125.2	2.00
El Cajon Mutual W.Co							1			1	125.2	2.00
" " " " "								1		1	125.2	2.00
Fletcher hills Disposal clean up plant								2		2	410.17	4.00
Street getting material + Painting								6		6	~~410.6~~ 150.295	12.00
El Cajon Mutual W.Co									1	1	125.2	2.00
Flynn Well Pressure tank & Water logged									1	1	407	2.00
Cuyamaca Park shower house install toilets & shower hookup									8	8	150.280	16.00
Hot water heater take out old Plumbing Pumping house take out toilet replace some main sewer line stopping up												
		TOTAL			9	2	1	9	10	50		100.00

150.295 x 4.00 x 12.00 16.00

410.10 6.00 x

210.12 6.00

Remarks:
410.17 x 4.00 x 4.00 8.00
407 x 12.00 x 4.00 x 10.00 24.00
125.2 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00 x 2.00
~~125.2~~
407 4.00 6.00
517 x 6.00

Correct

Signed H.W. Waller
Timekeeper

4

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 7 of July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY 1 WED	2 THU	3 FRI	4 SAT	5 SUN	6 MON	7 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Mr. Fletcher's	Installing new screen door	8							8	150.250	16.00
Street Walters house	Painting		8						8	150-295	16.00
" "	" "			8					8	"	16.00
" "	" "						8		8	"	16.00
" "	" "							8	8	"	16.00
	TOTAL								32		64.00

150.250 16.00

EMPLOYEE'S NAME M. Mesa S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY 1 WED	2 THU	3 FRI	4 SAT	5 SUN	6 MON	7 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Fletcher Hills	Disposal clean sludge out of well	8							8	410.17	10.00
" "	run off sludge water trees		4						4	410.17	5.00
Street help fix leak on colon down in Campbell											
Well + leak on line			1						1	407	1.25
Proj. 50 help to install hot water heater + duct			4						4	517	5.00
Street Walters house	Painting			8					8	150.295	10.00
" " "	"						8		8	150.295	10.00
Cuyamaca Park shower house + Benzinger house											
	helping on Plumbing							8	8	150.280	10.00
	TOTAL	8	9	8			8	8	41		51.25

150.280 10.00 — 517 5.00

Remarks: Lyle was off sick Wed.

150.295 16.00, 16.00, 16.00, 10.00 — 68.00

410.17 10.00, 5.00 — 15.00

407 1.25

Correct Signed H. W. Waller
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 7 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY 1 WED	2 THU	3 FRI	4 SAT	SUN	6 MON	7 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
9 + E	Painting	5							5	410.10 210.12	8.75
So. of M. Dr 7	Road repair	3							3	706	5.25
Cuyamaca	On Park		5						5	150.280	8.75
Benzinger	On Rock Wall		3						3	707.8	5.25
Mauerhan	Cleaning			4					4	410.6	7.00
Fenton Road	Road repair			4					4	706	7.00
Mc allister	Black topping road				x		5		5	706	8.75
Nelson	On Building Site						2		2	150.292	3.50
West of Huck	With Building No 1						3	3	6	150.282	10.50
E Apt.	Cleaning							4	4	410.6	7.00
E of Pep 60	With Building No 2							3½	3½	150.288	6.13
	TOTAL	8	8	8	x		10	10½	44½	77	

150.282 10.50

EMPLOYEE'S NAME Contreras, Daniel E S.S. NO. _____ RATE 1.25

150.296 5.63

LOCATION	DESCRIPTION OF WORK	DATE / DAY 1 WED	2 THU	3 FRI	4 SAT	SUN	6 MON	7 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
9 + E	Painting	5							5	410.10 210.12	6.25
So. of M. Dr 7	Road repair	3							3	706	3.75
Cuyamaca	On Park		5						5	150.280	6.25
Benzinger	On rock wall		3						3	707.8	3.75
Fenton Road	Road repair + Black topping			8					8	706	10.00
Mc allister Rd	" "				x		5		5	706	6.25
" " Home	Cleaning						2		2	410.6	2.50
E Apt.	"						1		1	410.6	1.25
S. D.	To Parm							4½	4½	150.296	5.63
	TOTAL	8	8	8	x		8	4½	36½		45.63

Remarks:

410.10 7.50 — 210.12 7.50

150.292 3.50

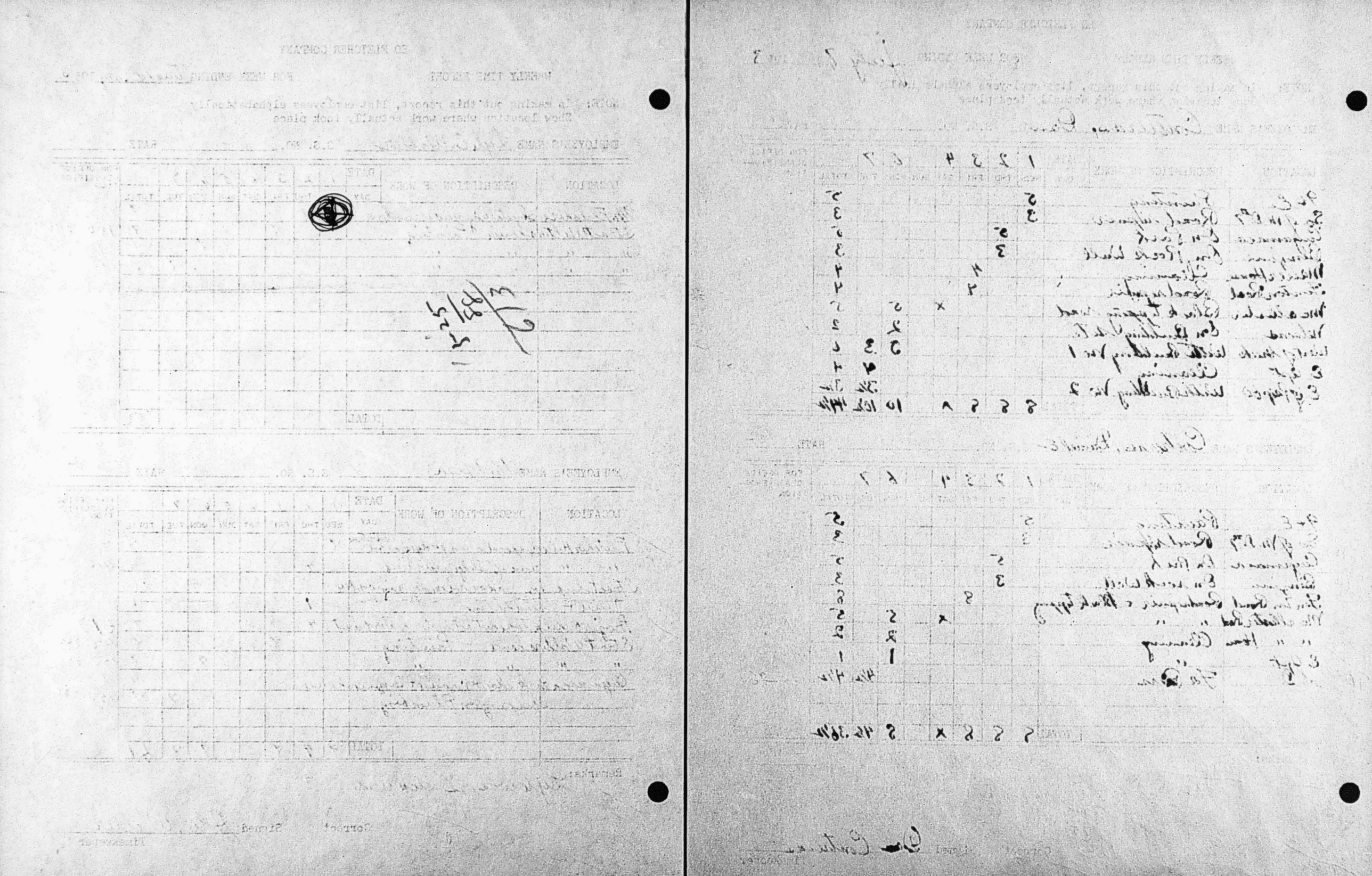
706: 5.25, 7.00, 8.75, 3.75, 10.00, 6.25

150.280: 8.75, 6.25 — 15.00

707.8: 5.25, 3.75 — 9.00

410.6: 7.00, 7.00, 2.50, 1.25

Correct Signed Dan Contreras 1.75
Timekeeper



(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 7, 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Smith, John A. S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	1 WED	2 THU	3 FRI	4 SAT	SUN	6 MON	7 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
9 & E	Painting		5							5	410.10	6.25
Maurer House	Cleaning		3							3	210.12	3.75
Guymon	On Park			5						5	410.6	6.25
Benzini	On Rock Wall			3						3	150.280	3.75
McAllister	On road repair + House				5	X		5		10	707.8	12.50
Fenton Road	Repair				3					3	706	3.75
Red Wilson	Building Site							2		2	150.292	2.50
West of Shack	Building No 1							2	3	5	150.282	6.25
East	Cleaning								4	4	410.6	5.00
E of 60	Building No 2								2	2	150.285	2.50
		TOTAL	8	8	8	X		9	9	42		52.00

EMPLOYEE'S NAME Dan Mastenbroek S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
150.292												2.50
706												12.50
												3.75
												16.25
150.285												2.50
		TOTAL										10.00

Remarks:

410.10 / 3.13 — 210.12 / 3.12 — 601 / 16.00 — 410.6 / 3.75 / 5.00 / 8.75 — 150.280 / 6.25 — 707.8 / 3.75 — 150.282 / 6.25

Correct Signed Dan Contreras Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 7-7 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H. S. Blankenbeckler S.S. NO. _____ RATE 1.50/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Riverside Hilltop	Carpenter		7	7	7	7	X	7	7	42		63.00
		TOTAL								42		63.00

EMPLOYEE'S NAME Toribio Alvarez S.S. NO. _____ RATE 1.00/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
	Labor		8	9	8	8	X	10	8	51		51.00
		TOTAL								51		51.00

Remarks:

410.5 / 63.00 / 51.00 / 114.00

Correct Signed J. A. Smith Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 7 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J. A. Binno S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rents	2227.00										
10%	222.70										
Rent	800										
	230.70										
	29.70										
20%-30%	6.14										
	35.84										
		TOTAL									230 70

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks: 410.5 $230 70

Correct Signed _____ Timekeeper

ED FLETCHER Co
Pay Roll Distribution
July 14-53

Project or Account No		TOTAL	1	2	3	4	5	6
122		5 00			2 50	2 50		
125	2	14 00	14 00					
127	4	4 00	2 00					
150	70	4 00	4 00					
150	283	7 86			7 86			
150	290	15 25			15 25			
150	295	122 00	44 00	78 00				
150	296	48 75	13 00	13 00	22 75			
407		2 00	2 00					
410	5	267.59			3 75	3 75	162 09	98 00
410	6	122 88	26 00	52 00	42 38	2 50		
410	17	6 00	6 00					
705		12 50			6 25	6 25		
706		85 25			~~40 25~~ 40 25	45 00		
601		10 00					10 00	
		725 60	117 00	143 00	141 51	60 00	172 09	98 00

should be

410.6 - Crane House No Balance
" 22 75 West apt.
" 3 13 Lettuce patch Dressing
" 2 50 W & E apt cleaning
" 2 50 W & E apt cleaning
30.88
410.17 N. Sewer Plant.

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 14 of July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 513-01-0426 RATE

LOCATION	DESCRIPTION OF WORK	DATE / DAY	8 WED	9 THU	10 FRI	11 SAT	12 SUN	13 MON	14 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Walters House	Painting		8							8	150.295	16.00
El Cajon Mutual W.Co			1							1	125.2	2.00
" " "	" "			1						1	125.2	2.00
Street Walters house	Painting			6						6	150.295	12.00
" " Wadie Well	drain Pressure tank adjust switch			1						1	407	2.00
Fletcher Hills	start Disposal Pump			1						1	410.17	2.00
Street Walters house	Painting + run cement Porch				8					8	150.295	16.00
El Cajon Mutual W.Co					1					1	125.2	2.00
" " "	" "					1				1	125.2	2.00
Lou Dugo	the new house tear off Porch	load + haul				6½				6½	150.296	13.00
		TOTAL	9	9	9	7½						

125.2 / 2.00 / 2.00 / 2.00 / 2.00 / 2.00 / 2.00 / 14.00 / 127.4 / 2.00

150.295 / 16.00 / 12.00 / 16.00 / 44.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Grossmont Memorial	water trees + flowers						2			2	150.70	4.00
El Cajon Mutual W.Co							1			1	125.2	2.00
" " "	" "							1		1	125.2	2.00
Fletcher Hills	disposal clean Plant							2		2	410.17	4.00
Crane house #1	Painting + getting material							5		5	410.6	10.00
Oak Ridge	repack Pump + fix flush valve in toilet							1		1	127.4	2.00
El Cajon Mutual W.Co									1	1	125.2	2.00
Street Crane House #1	Painting								8	8	410.6	16.00
		TOTAL					3	9	9	55½		

407 / 2.00

410.17 / 2.00 / 4.00

Remarks: the walters house we painted all the inside of the house + the Porch + laid new tile floor on 3 rooms + put on a new sink top. + cleaned outside around house.

150.296 / 13.00

150.70 / 4.00

410.6 / 10.00 / 16.00

Correct

Signed H.W. Waller
Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 14 of July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	8 WED	9 THU	10 FRI	11 SAT	12 SUN	13 MON	14 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Walters House	Painting		8							8	150.295	16.00
" " "	" "			8						8	"	16.00
" " "	" laying tile + new sink top				8					8	"	16.00
San Diego	tearing porch out + tow around house					6½				6½	150.296	13.00
Street Crane house #1	Painting							8		8	410.6	16.00
" " "	" " "								8	8	410.6	16.00
		TOTAL	8	8	8	6½		8	8	46½		

93.00

EMPLOYEE'S NAME M Mesa S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	8 WED	9 THU	10 FRI	11 SAT	12 SUN	13 MON	14 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Walters house	Painting		8							8	150.295	10.00
" "	" " + cleaning			8						8	"	10.00
" "	" cutting weed around house				8					8	"	10.00
Street Crane house #1	Painting							8		8	410.6	10.00
" "	" " "								8	8	410.6	10.00
		TOTAL	8	8	8			8	8	40		

50.00

Remarks:

150.295 / 16.00 / 16.00 / 16.00 / 10.00 / 78.00

150.296 / 13.00

410.6 / 16.00 / 16.00 / 10.00 / 10.00 / 52.00

Correct

Signed H.W. Waller
Timekeeper

SO FRENCHEN COMPANY

WEEKLY TIME REPORT

FOR WEEK ENDING 1/3/50

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Zeff S.S. NO. 1/3/50 RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	SUN	MON	TUE	WED	THU	FRI	SAT	TOTAL	FOR OFFICE CLASSIFICATION

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT FOR WEEK ENDING July 14 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	8 WED	9 THU	10 FRI	11 SAT	SUN	13 MON	14 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Crane #1	Road repair + Cleaning		8							8	410.6	14.00
W. of Wardle	Fence Moving			9						9	150.290	15.75
W. of Adams	Road Grading				5					5	150.296	8.75
To Proj #60	" Repairs				3					3	706	5.25
S. of 45th St	Taking off Porches					8				8	150.296	14.00
W. Apt.	Painting							5	8	13	410.6	22.75
So of Rockford	With Bldg.							4½		4½	150.283	7.88
		TOTAL	8	9	8	8		9½	8	50½		88

38 = 4

EMPLOYEE'S NAME Contreras, Daniel E S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	8 WED	9 THU	10 FRI	11 SAT	SUN	13 MON	14 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
For McCartney	Hauling Mat.		X	2						2	122	2.50
To Proj #60	Blacktopping Road			6						6	706	7.50
Smith Road	Grading + Blacktopping				8	8			6	22	706	27.50
Seaside								3		3	410.5	3.75
F.H. #2	Cleaning							5		5	705	6.25
Lettuce Patch	Discing							2½		2½	410.6	3.13
W + E Apt	Cleaning trash								2	2	410.6	2.50
		TOTAL	X	8	8	8		10½	8	42½		53

53 = 4

122 / 2.50
706 / 7.50 / 27.50 / 3.50
410.5 / 3.75

Remarks:

410.6 / 14.00 / 22.75 / 3.13 / 2.50 = 38

150.290 / 15.75

150.296 / 8.75

706 / 5.25

150.296 / 14.00

150.283 / 7.88

705 / 6.25

Correct Signed Dan Contreras 141.51
Timekeeper

(4)

Smith, John A.

July 8
Crane #1 - Road repair + Cleaning - 8 — 706 — 10.00
9
For McCartney - Hauling Mat. — 122 — 2.50 — 2
To Proj #60 - Blacktopping Road — 706 — 7.50 — 6
10
Smith Rd - Grading + Blacktopping — 706 — 10.00 — 8
11 " " " " — 10.00 — 8
13 - To Seaside — 410.5 — 3.75 — 3
F.H. #2 - Cleaning — 705 — 6.25 — 5
14
Smith Rd - Blacktopping Road — 706 — 7.50 — 6
E + W. Apt - Cleaning — 410.6 — 2.50 — 2
48

410.6 / 2.50 Dan Contreras

706 / 10.00
7.50
10.00
10.00
7.50
45.00

122 / 2.50

410.5 / 3.75

705 / 6.25

4

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 7-14 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J. A. Binns S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Renta	1540.89										
10%	1540.9										
Rent	800										
	162.09										
		TOTAL									162.09

EMPLOYEE'S NAME HANS S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
											1000
											601
		TOTAL									

Remarks: 410.5 / 162.09

Correct Signed 601 / 1000
Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 7-14 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME W. S. Rankin Pickles S.S. NO. _____ RATE 1.50/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seaside Village	Carpenter		7	7	7	7	X	7	7	42	
		TOTAL								42	63.00

EMPLOYEE'S NAME Tritio Alvarez S.S. NO. _____ RATE 1.00/HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor		9	9	9	8	X	X	X	35	
		TOTAL								35	35.00

Remarks: 410.5 / 63.00 / 35.00 / 98.00

Correct Signed J. A. Binns
Timekeeper

ED FLETCHER Co
Pay Roll Distribution
July 21 — 1953 —

Project No	Total	1	2	3	4	5	6
125 2	20 00	20 00					
127 2	16 25	10 00	6 25				
150 70	5 00	5 00					
150 250	4 00	4 00					
150 286	4 37						4 37
150 287	5 25						5 25
150 289	8 38						8 38
150 296	2 50						2 50
407	4 00	4 00					
410 5	372 17			118 00	254 17		
410 6	339 50	56 00	120 00			50 00	113 50
410 14	2 00	2 00					
410 17	5 75	2 00	3 75				
410 20	4 00	4 00					
601	10 00				10 00		
706	17 50						17 50
707 16	12 00	12 00					
	67	119 00	130 00	118 00	264 17	50 00	157 50
	832 67						

410.6 - 8 00 Put sink top Lettuce Patch Dance
410.6 - 50 00 Cut & Weed apt
" 77 88 " " " "
410.6 - 5 62 Dicing Lettuce Patch
410.6 - Crane No 1 → Balance —
II
410.20 - Mission Gorge

(1)

ED FLETCHER COMPANY

410.17 / 10 00

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 21 of July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H.W. Waller S.S. NO. 573-01-0426 RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	15 WED	16 THU	17 FRI	18 SAT	19 SUN	20 MON	21 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Crane House #1	Painting + repair		7							7	410.6	14 00
" " Well behind	warehouse pump building clean screen		1							1	407	2 00
El Cajon Mutual W.Co			1							1	125.2	2 00
" " "	" "			1						1	125.2	2 00
Crane house #1	Painting + rust toilet			7						7	410.6	14 00
Perkins Well	water line fix water leak			1						1	407	2 00
Crane house #	Painting + laying Tile				8					8	410.6	16 00
El Cajon Mutual W.Co					1					1	125.2	2 00
" " "	" "					1				1	125.2	2 00
Sunnie Slope	digging out leaky Fire Plug					3				3	125.2	6 00
Street Letture	Patch put on new cabinet top					4				4	410.6	8 00
		TOTAL	9	9	9							

410.6 / 14 00 / 14 00 / 16 00 / 8 00 / 4 00 / 56 00 — / 407 / 2 00 / 2 00 / 127.2 / 10 00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Sunnie slope	W.H. Painting screen door Mr. Fletcher					1				1	150.250	2 00
Greenmont	Memorial watering Trees + flowers					[illegible]	2½			2½	150.70	5 00
El Cajon Mutual W.Co							1			1	125.2	2 00
" " "	" "							1		1	125.2	2 00
Picking + deliver	Pindix washer to DeMort + Dent							5		5	127.2	10 00
Fletcher Hills	disposal run off sludge							1		1	410.17	2 00
Mission Gorge	work on gas engine that pumps the water							2		2	410.20	4 00
El Cajon Mutual W.Co									1	1	125.2	2 00
Crane house #	deliver Material to men								2	2	410.6	4 00
Sunnie slope	W.H. Painting screen door for Mr. Fletcher house								1	1	150.250	2 00
Fletcher Hills	Max Hughes Checking for fittings to change Valves								1	1	410.14	2 00
Pavey Wilding	leak on Water line	TOTAL				9	3½	9				12 00
									6	6	707.16	
									11	5½		

150.250 / 2 00 / 150.70 / 5 00

Remarks:
The Fire Plug that was leaking is on pipe at the last one next to Broadway. I think some one run in to it. I have not completed the job yet.

Correct

Signed H.W. Waller
Timekeeper

410.20 / 40 00 — 410.14 / 2 00 — 707.16 / 12 00

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 21 of July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Lyle E. Waller S.S. NO. _____ RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE / DAY	15 WED	16 THU	17 FRI	18 SAT	19 SUN	20 MON	21 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Crane house	Painting + repair		8							8	410.6	16.00
" " "	" " " "			8						8	410.6	16.00
" " "	" " laying tile				8					8	410.6	16.00
" " "	" " + Repair							8		8	410.6	16.00
" " "	" " " "								8	8	410.6	16.00
		TOTAL	8	8	8			8	8	40		80.00

EMPLOYEE'S NAME M. Mess S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	15 WED	16 THU	17 FRI	18 SAT	19 SUN	20 MON	21 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Street Crane house #1	Painting		8							8	410.6	10.00
" " "	" " "			8						8	410.6	10.00
" " "	" " "				8					8	410.6	10.00
help deliver + Inst Bendix washer at Delmar								5		5	127.2	6.25
Flitcher hills dryout clean plant + run off sludge								3		3	410.17	3.75
Street Crane house #1	Painting + cleaning up								8	8	410.6	10.00
		TOTAL	8	8	8			8	8	40		50.00

410.6 / 8.00 / 10.00 / 12.00

Remarks: we expect to be done at the Crane house Wed. it is Painted all inside + out side. new tile floor on the kitchen + bath + some in the living room. also new front screen door.

127.2 / 6.25 — 410.17 / 3.75

Correct Signed H. W. Waller
Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 7-VI 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H. B. Blankenbeckler NO. _____ RATE 1.50 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seaside Village	Carpenter		7	7	7	7	X	7	7	42	
		TOTAL								42	63.00

EMPLOYEE'S NAME Frisbie Alvarez S.S. NO. _____ RATE 1.00 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
	Labor		9	10	9	8	X	9	10	55	
		TOTAL								55	55.00

Remarks:

410.5 / 63.00 / 55.00 / 118.00

Correct Signed J. A. Simon
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 7/21 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME J A Bowne S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Rinto	1081.15										
10%	108.12										
Rec. 4/16/53	42.10 -	10%	421.00								
Rec. 6/23/53	95.95	10%	959.50 -								
	246.17										
Rent	800										
	254.17										
		TOTAL									254 17

EMPLOYEE'S NAME Mattenklotz Leo S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									10 00

Remarks: 601 / 10 00 — 410.5 / 254 17

Correct Signed _____ Timekeeper

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 21 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Smith John A. S.S. NO. _____ RATE 1.25

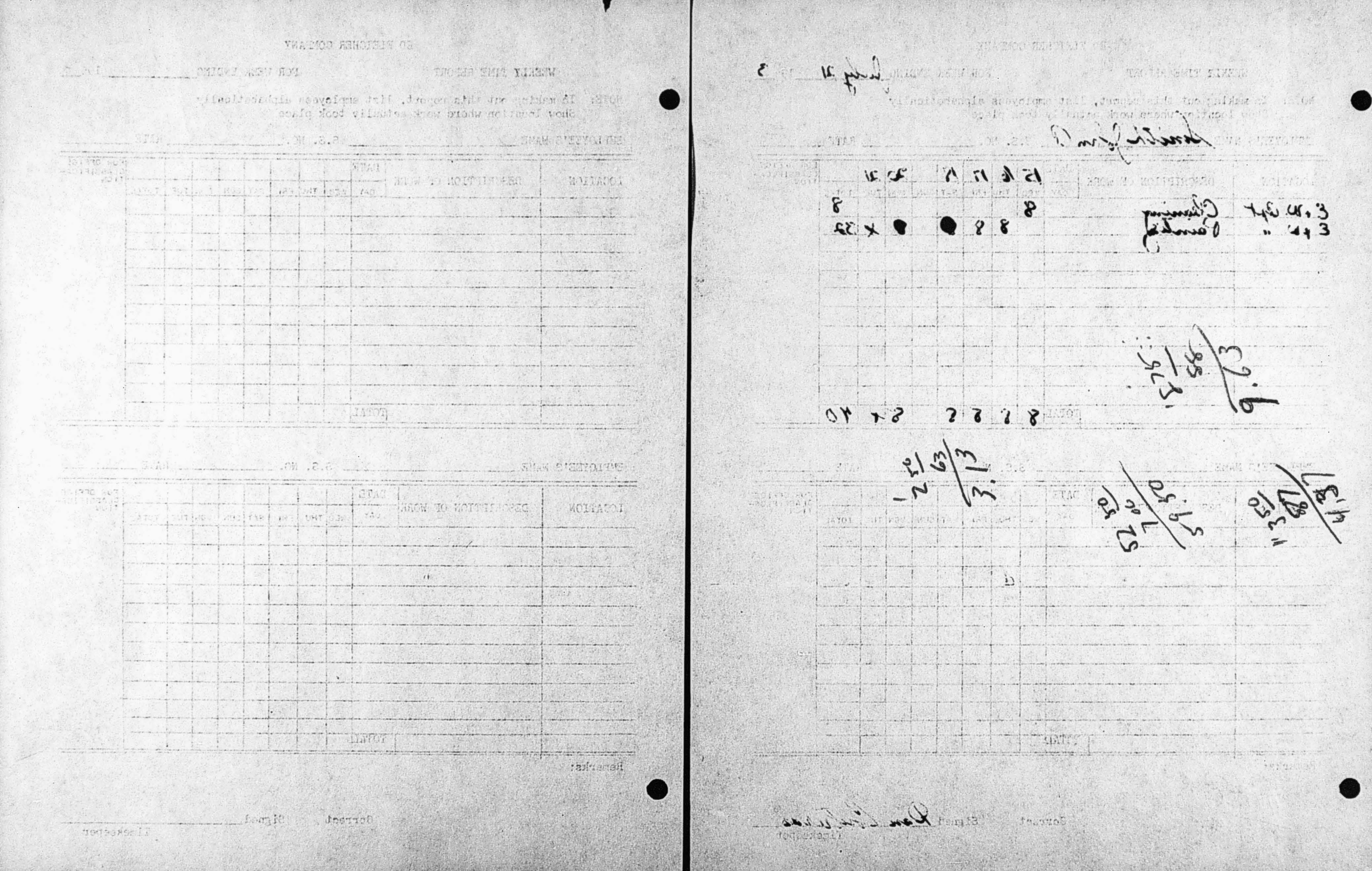
LOCATION	DESCRIPTION OF WORK	DATE / DAY	15 WED	16 THU	17 FRI	18 SAT	SUN	20 MON	21 TUE	TOTAL	FOR OFFICE CLASSIFICATION
E+W. Apt	Cleaning		8							8	410.6 10%
E+W. "	Painting			8	8	[illegible]		[illegible]	X	32	" 40%
		TOTAL	8	8	8	8		8	4	40	56 00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks: 410.6 / 56 00

Correct Signed Don Contreras Timekeeper



(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 21 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	15 WED	16 THU	17 FRI	18 SAT	SUN	20 MON	21 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
E+W Apt.	Cleaning		5½							5½	410.6	9.63
E+W "	Painting			5	6	8		7	8	34	410.6	59.50
W.J. N. Adams	Water Building 300'			3						3	150.287	5.25
E.J. Wadey	On new Residence				3					3	150.289	5.25
Sewer-Ex	Water Building							2½		2½	150.286	4.37
		TOTAL	5½	8	9	8		9½	8	48		84.00

EMPLOYEE'S NAME Contreras, Daniel E. S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	15 WED	16 THU	17 FRI	18 SAT	SUN	20 MON	21 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
E+W Apt	Cleaning		7							7	410.6	8.75
W.J. Adams	Water Building		2½							2½	150.289	3.13
M.D. #7	Cleaning			6						6	706	7.50
For new Bldg.	Lined of Pure			2						2	150.296	2.50
E+W Apt	Painting				8	8		8		24	410.6	30.00
Letters Bldg	Painting							2½	2	4½	410.6	5.62
E.J. M.D. #7	Painting W.K.								8	8	706	10.00
		TOTAL	9½	8	8	8		10½	10	54		67.50

Remarks:

410.6
9.63
59.50
69.13
8.75
78.88

150.287
5.25

150.289
5.25
3.13
8.38

150.286
4.37

706
7.50
10.00
17.50

150.296
2.50

Correct

Signed Dan Contreras
Timekeeper

ED FLETCHER CO
PAY ROLL DISTRIBUTION
JULY 28 - 1953

PROJECT OR ACCOUNT NO		TOTAL	1	2	3	4	5	6
122		2.00	2.00					
125	2	38.50	36.00			2.50		
156	70	4.00	4.00					
150	286	5.25					5.25	
150	291	6.13					6.13	
150	295	6.00		6.00				
407		36.00	26.00	10.00				
410	5	590.55			590.55			
410	6	107.13	20.00	34.00		20.00	33.13	
410	14	34.50	12.00	17.50		5.00		
410	17	4.00	4.00					
601		10.00				10.00		
705		2.50		2.50				
706		242.00		2.00			240.00	
707	8	18.50	8.00	8.00		2.50		
707	16	76.37		50.00		20.00	4.37	
		1183.43	112.00	132.00	590.55	60.00	288.88	

410.6 - Chandler House 2.00 water
410.6 - Hound House 8.00 cleaning
410.6 - Chandler House 8.00
410.6 Wore House apt. paint 30.00
410.6 " " 33.13
410.6 Balance Crane House

should be #2 (No1)

(1)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 28 of July 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H. W. Waller S.S. NO. 543-01-0426 RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	22 WED	23 THU	24 FRI	25 SAT	26 SUN	27 MON	28 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Blossom Valley	fix hole in screen on storage tank		1							1	407	2.00
Elynn Well	check Well, repair instrument Pump		2							2	407	4.00
Crome home #1	clean up, mow grass, lawns, trash, pickup left over material		5							5	410.6	16.00
Chidley home	checking for material		1							1	410.6	2.00
El Cajon Mutual W. Co			1							1	125.2	2.00
" " "	" "			1						1	125.2	2.00
Elynn Well	hook up pipe line to McPenis Well			4						4	407	8.00
Chidley Well	take motor of Pump for repairs, disinfect + Pump out Well			2						2	407	4.00
Sunnie Slope	take up 1" water line to McDally			2						2	410-14	4.00
	cons. tank + toilet for new brickyard	TOTAL	10							10		
Emergency call to Well biking Street				1						1	407	2.00

EMPLOYEE'S NAME reitor office pump off S.S. NO. 10 RATE

LOCATION	DESCRIPTION OF WORK	DATE DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Sunnie Slope	Inst 1" pipe line = new Brickyard				4					4	410.14	8.00
Chidley Well	Inst motor on Pump				2					2	407	4.00
Street reitor office	Well Inst and aerator on Fountain				1					1	407	2.00
Sunnie Slope	fix leaky Fire Plug				1					1	125.2	2.00
El Cajon Mutual W. Co					1					1	125.2	2.00
" " "	" "					1				1	125.2	2.00
Grossmont Memorial	water Trees + flowers					2				2	150.70	4.00
Street yard	getting lumber for new walk in building garage for Clay					1				1	122	2.00
Cuyamaca model	Bakelite pickup water truck + check lights, plot											
	mower store window for new screen						4			4	707.8	8.00
El Cajon Mutual W. Co							1			1	125.2	2.00
		TOTAL			9	4	5					

El Cajon Mutual W. Co				1		1	125.2	2.00
Paway	Inst + cover up water lines			8		8	125.2	16.00
El Cajon Mutual W. Co.					1	1	125.2	2.00
Street	Hose house cleaning inside + outside				4	4	4	8.00
"	read meters				2	2		4.00
Fletcher Hills	disposal clean Plant				2	2	410.17	4.00
The Elynn Well went dry + Mr. Fletcher made a deal with Mr. Ruiz to hook water from line till new well				9	9	56		112.00

Correct Signed Timekeeper

(2)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 28 of July 195 3

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME L. E. Waller S.S. NO. RATE 2.00

LOCATION	DESCRIPTION OF WORK	DATE DAY	22 WED	23 THU	24 FRI	25 SAT	26 SUN	27 MON	28 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Crome home #1	Painting + cleaning up		8							8	410.6	16.00
Chidley home	fix + hang new door in hall glass in door			4						4	410.6	8.00
Walter home	put on new screen + Inst windows			3						3	150.295	6.00
Sunnie slope	helping on pipe line to brickyard			1						1	410.14	2.00
" "	" " " " " "				4					4	410.14	8.00
Street	tear down redwood storage tank to take to Cuyamaca				4					4	707.8	8.00
Paway	Inst + cover up water lines							8		8	707.16	16.00
"	" " " " "								8	8	707.16	16.00
maintenance	sharpen + Put new handles in brush hooks								1	1	766	2.00
		TOTAL	8	8	8			8	9	41		82.00

EMPLOYEE'S NAME M. Mesa S.S. NO. RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE DAY	22 WED	23 THU	24 FRI	25 SAT	26 SUN	27 MON	28 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Crome home #1	Painting + cleaning up		8							8	410.6	10.00
Elynn Well	helping hook up to Mr. Ruiz's Well			4						4	407	5.00
Chidley Well	helping clean out Well			2						2	407	2.50
Sunnie Slope	taking up 1" water line			2						2	410.14	2.50
" "	helping Inst 1" water line to new brickyard				4					4	410.14	5.00
" "	warehouse cleaning up warehouse				2					2	705	2.50
Chidley well	helping on Pump				2					2	407	2.50
Paway	helping Inst water lines + cover up							8		8	707.16	10.00
"	" " " " "								8	8	707.16	10.00
		TOTAL	8	8	8			8	8	40		50.00

Remarks:

410.6	407	150.295	410.14	707.8	707.16	706
16.00	5.00	6.00	2.00	8.00	16.00	2.00
8.00	2.50		8.00		16.00	
10.00	2.50		2.50			
34.00	10.00		5.00			
			17.50		32.00	

Correct Signed H. W. Waller Timekeeper

(3)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING 7-28 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME H S Blankenbickler S.S. NO. _____ RATE 1.50 HR

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Seagle Village	Carpenter		7	7	7	7	x	7	7	42	
		TOTAL								42	63.00

EMPLOYEE'S NAME J. A. Simms S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
Pinks	5034.50.										
10%	503.45										
Rec 161.00											
10%	16.10										
	519.55										
Rent	8.00										
	527.55										
		TOTAL									527.55

Remarks:

410.5
63.00
527.55
190.55

Correct Signed J. A. Simms
Timekeeper

(4)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING Tues 28 of July 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME John S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	22 WED	23 THU	24 FRI	25 SAT	26 SUN	27 MON	28 TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Warehouse Apts	painting + cleaning		8							8	410.6	10.00
" "	" "			8						8	410.6	10.00
Sunnidlope	helping on Pipeline to new brickyard				4					4	410.14	5.00
" "	cleaning up warehouse				2					2	~~410.14~~ 125.2	2.50
Street	helping Lyle tear down redwood tank				2					2	707.8	2.50
Parkway	" on water lines							8		8	707.16	10.00
"	" " "								8	8	707.16	10.00
		TOTAL	8	8	8			8	8	40		50.00

EMPLOYEE'S NAME Stanislaus Maserklodr. S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									10.00

125.2
2.50
410.14
5.00
707.8
2.50

Remarks:
410.6
10.00
10.00
I don't know John's last name. He also worked for Don Wed + thurs but I am sure they were painting the Warehouse apts.

Correct Signed H. W. Waller
Timekeeper

707.16
10.00
601
10.00

17.50/
17.50/
1.50/63
15.63
15.50/86
61.3

1.50/
17.63
13.13

.75/62
4.37

(5)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 23 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Contreras, Dan S.S. NO. _____ RATE 1.75

LOCATION	DESCRIPTION OF WORK	DATE / DAY	22 WED	23 THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
			Vacations									
Apts	Painting		5½	4½						10	410.6	17.50
W. of Pryor	With Building		3							3	150.286	5.25
W of Fenton	" "			3½						3½	150.291	6.13
		TOTAL	8½	8						16½		

PB

28.88

EMPLOYEE'S NAME Contreras, Daniel S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	22 WED	23 THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Apts	Painting		8	4½						12½	410.6	15.63
To Forney	With Pipe			3½						3½	707.16	4.37
		TOTAL	8	8						16		

PB

20.00

410.6
17.50
15.63
33.13
150.286
5.25
150.291
6.13

Remarks:
Dan - 80 hrs. vacation - 140.00 - 706
Donnie - " " 100.00 706

706
140.00
140.00

Correct 707.16 / 437

Signed Dan Contreras
Timekeeper

(6)

ED FLETCHER COMPANY

WEEKLY TIME REPORT — FOR WEEK ENDING July 23 1953

NOTE: In making out this report, list employees alphabetically
Show location where work actually took place

EMPLOYEE'S NAME Smith John O S.S. NO. _____ RATE 1.25

LOCATION	DESCRIPTION OF WORK	DATE / DAY	22 WED	23 THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION	
Apts	Painting		8	7						15		
W of Fenton	With Building			1						1		
		TOTAL	8	8						16		

Paid on Hilons Sheet

20.00

EMPLOYEE'S NAME _____ S.S. NO. _____ RATE _____

LOCATION	DESCRIPTION OF WORK	DATE / DAY	WED	THU	FRI	SAT	SUN	MON	TUE	TOTAL	FOR OFFICE CLASSIFICATION
		TOTAL									

Remarks:

Correct

Signed Dan Contreras
Timekeeper

Ed Fletcher Papers

1870-1955

MSS.81

Box: 68 Folder: 9

Business Records - Land Companies - Ed Fletcher Company - Payroll records - July 1953 - September 1953

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