

NO. 1
Oct 23 1930
TO Jewel City
Shenking Co
\$ 9.00

BAL. \$	100 00
DEP. \$	
TOTAL \$	
CHECK \$	9 00
BAL. \$	91 00

NO. 2
Oct 22 1930
TO Harmon Bros
for Garage
\$ 7.00

BAL. \$	91 00
DEP. \$	
TOTAL \$	
CHECK \$	7 00
BAL. \$	84 00

NO. 3
Oct 25 1930
TO M^{rs} Green D. V.
Garage rent
\$ 11.00

BAL. \$	84 00
DEP. \$	
TOTAL \$	
CHECK \$	11 00
BAL. \$	73 00

NO. 4
Nov 1 1930
TO Craft
Expense
\$ 5.90

BAL. \$	73 00
DEP. \$	
TOTAL \$	
CHECK \$	5 90
BAL. \$	67 10

NO. 5
Nov 4 1930
TO Jewel City
Shenking
\$ 1.10

BAL. \$	67 10
DEP. \$	
TOTAL \$	
CHECK \$	1 10
BAL. \$	66 00

NO. 6
Nov 5 1930
TO Howell
Garage rent
\$ 7.00

BAL. \$	66 00
DEP. \$	
TOTAL \$	
CHECK \$	7 00
BAL. \$	59 00

NO. 7
Nov 5 1930
TO Whittier
Cleaning
\$ 1.00

BAL. \$	59 00
DEP. \$	
TOTAL \$	
CHECK \$	1 00
BAL. \$	58 00

NO. 8
Nov 7 1930
TO Whittier
Cleaning
\$ 1.00

BAL. \$	58 00
DEP. \$	
TOTAL \$	
CHECK \$	1 00
BAL. \$	57 00

NO. 9
Nov 10 1930
TO Bouwar
Garage
\$ 3.50

BAL. \$	57 00
DEP. \$	100 00
TOTAL \$	157 00
CHECK \$	3 50
BAL. \$	153 50

NO. 10
Nov 8 1930
TO Babcock
Garage
\$ 3.00

BAL. \$	153 50
DEP. \$	
TOTAL \$	
CHECK \$	3 00
BAL. \$	150 50

NO. 11
Nov 10 1930
TO Farada
\$ 3.65

BAL. \$	150 50
DEP. \$	
TOTAL \$	
CHECK \$	3 65
BAL. \$	146 85

NO. 12
Nov 13 1930
TO Borden
\$ 5.25

BAL. \$	146 85
DEP. \$	
TOTAL \$	
CHECK \$	5 25
BAL. \$	141 60

NO. 13
Nov 13 1930
TO Smith Electric
\$ 6.20

BAL. \$	141 60
DEP. \$	
TOTAL \$	
CHECK \$	6 20
BAL. \$	135 40

NO. 14
Nov 22 1930
TO Mrs. Geo. Harms
Garage
\$ 7.00

BAL. \$	135 40
DEP. \$	
TOTAL \$	
CHECK \$	7 00
BAL. \$	128 40

NO. 15
Nov 24 1930
TO S. E. Arant
Carpenter work
\$ 14.25

BAL. \$	128 40
DEP. \$	
TOTAL \$	
CHECK \$	14 25
BAL. \$	114 15

NO. 16
Nov 26 1930
TO Whittier
Supplies
\$ 1.50

BAL. \$	114 15
DEP. \$	
TOTAL \$	
CHECK \$	1 50
BAL. \$	112 65

NO. 17
Nov 28 1930
TO Mrs. Young
Laundry
\$ 2.65

BAL. \$	112 65
DEP. \$	
TOTAL \$	
CHECK \$	2 65
BAL. \$	110 00

NO. 18
Nov 25 1930
TO M^{rs} Green
Kings
\$ 11.00

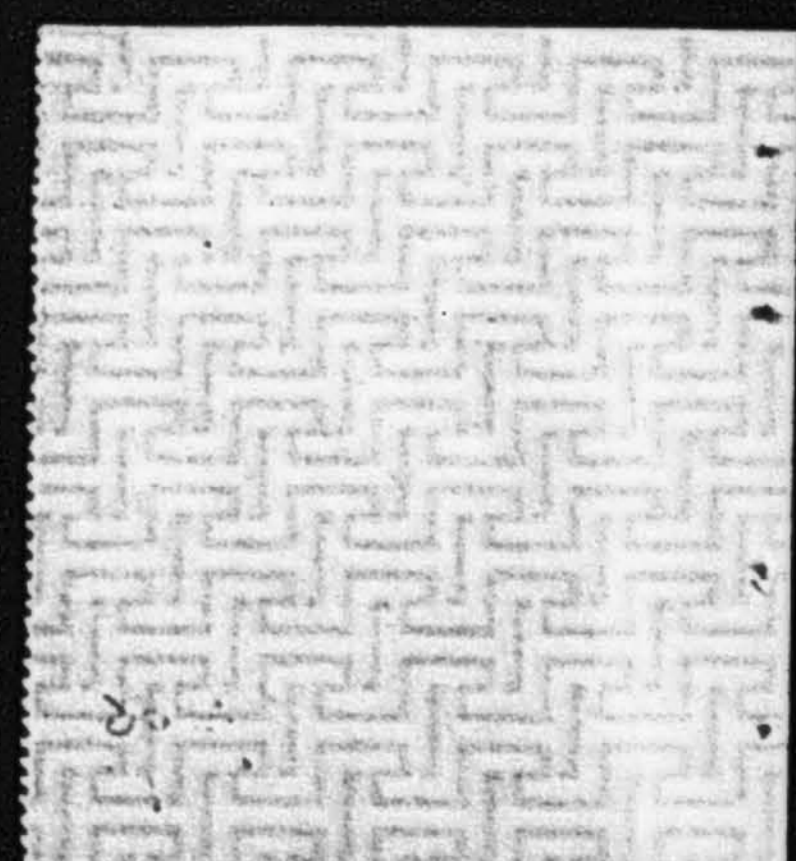
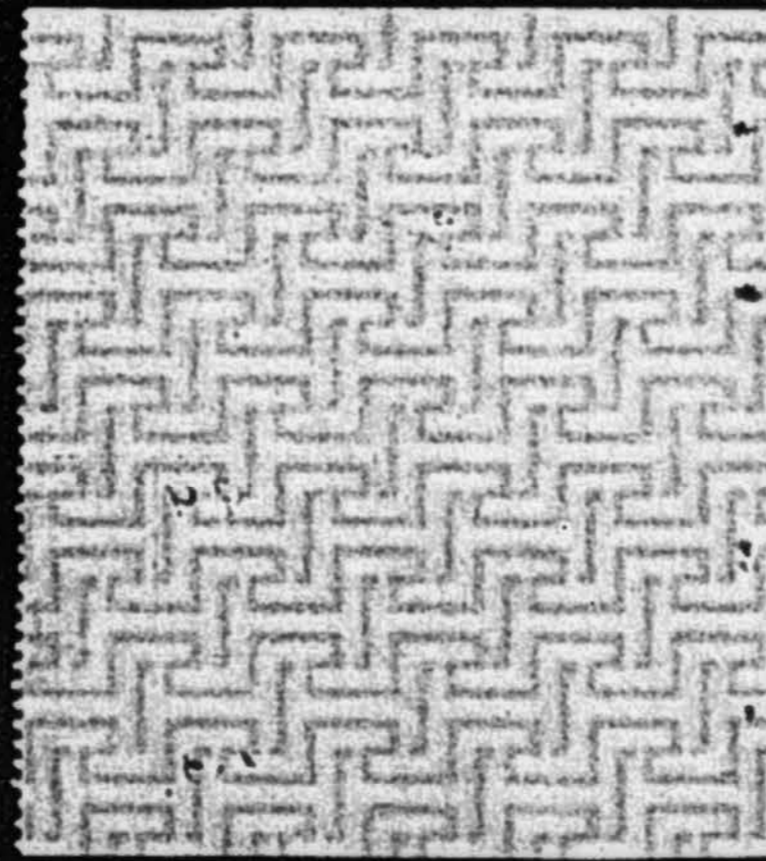
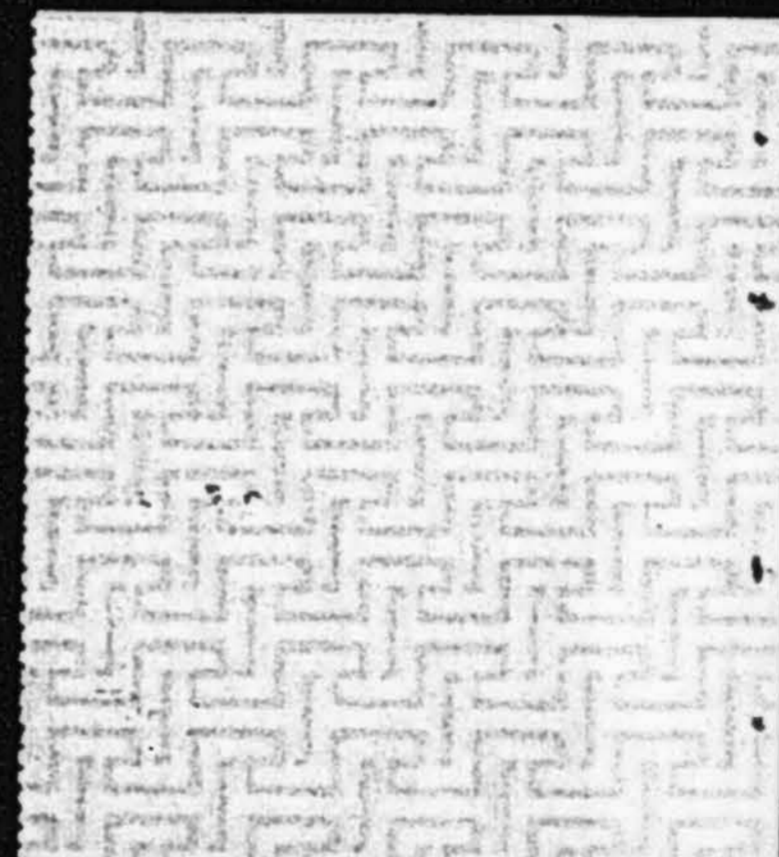
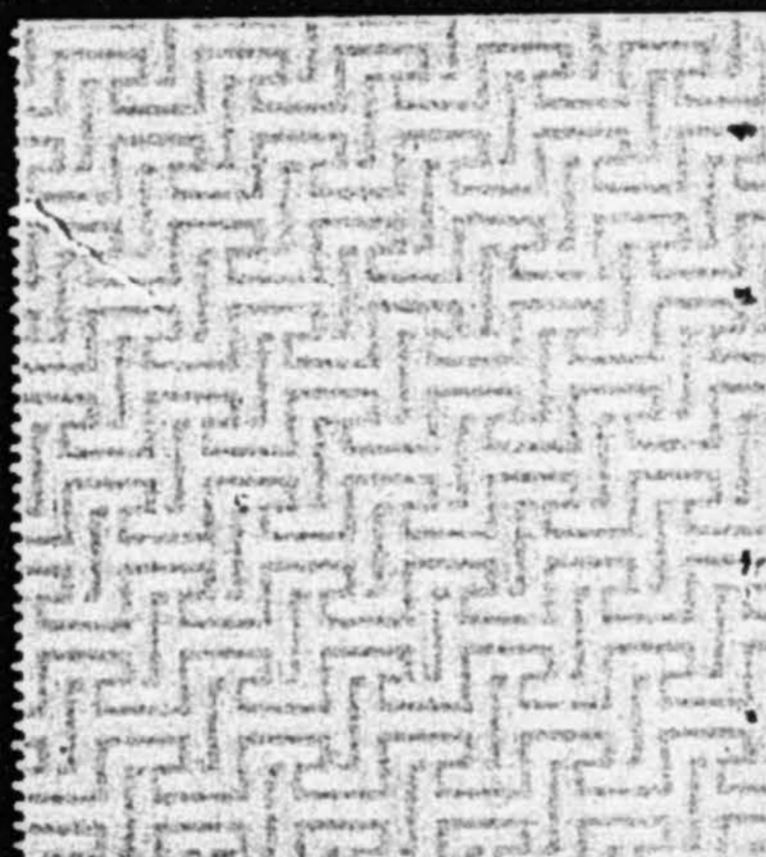
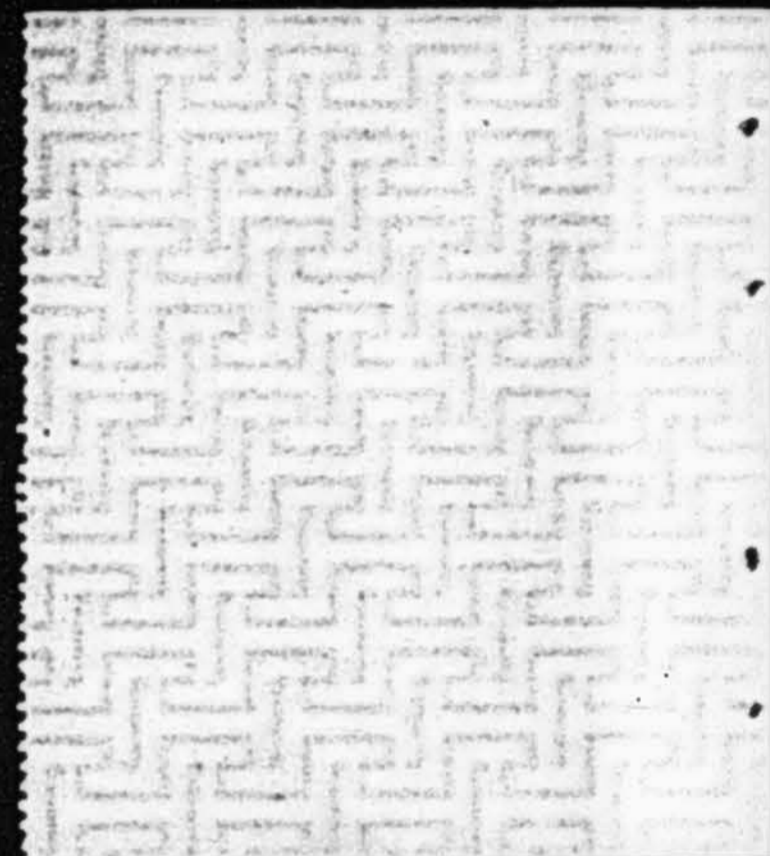
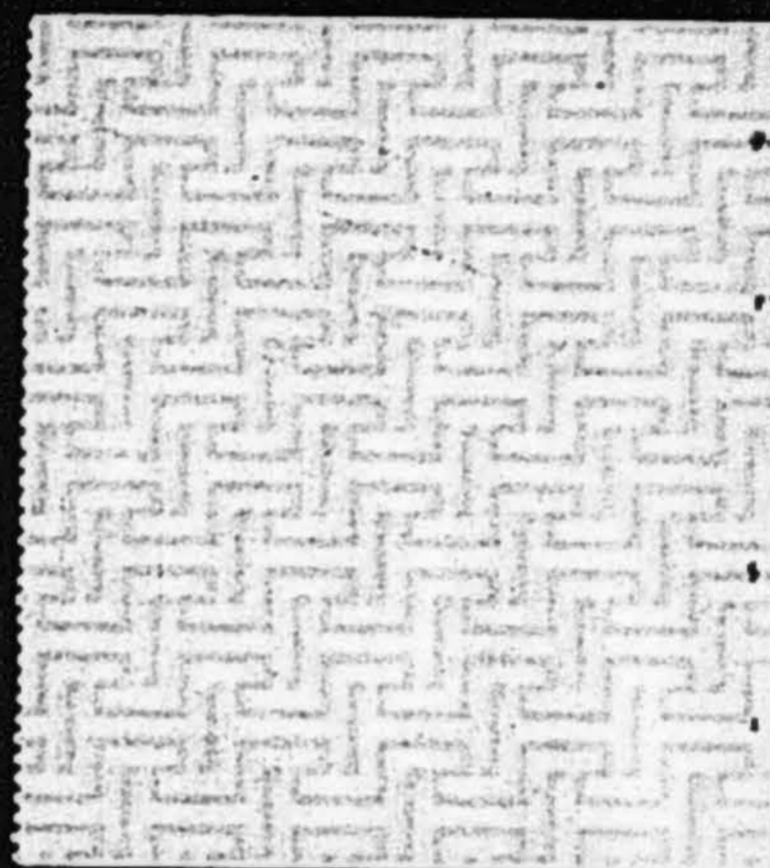
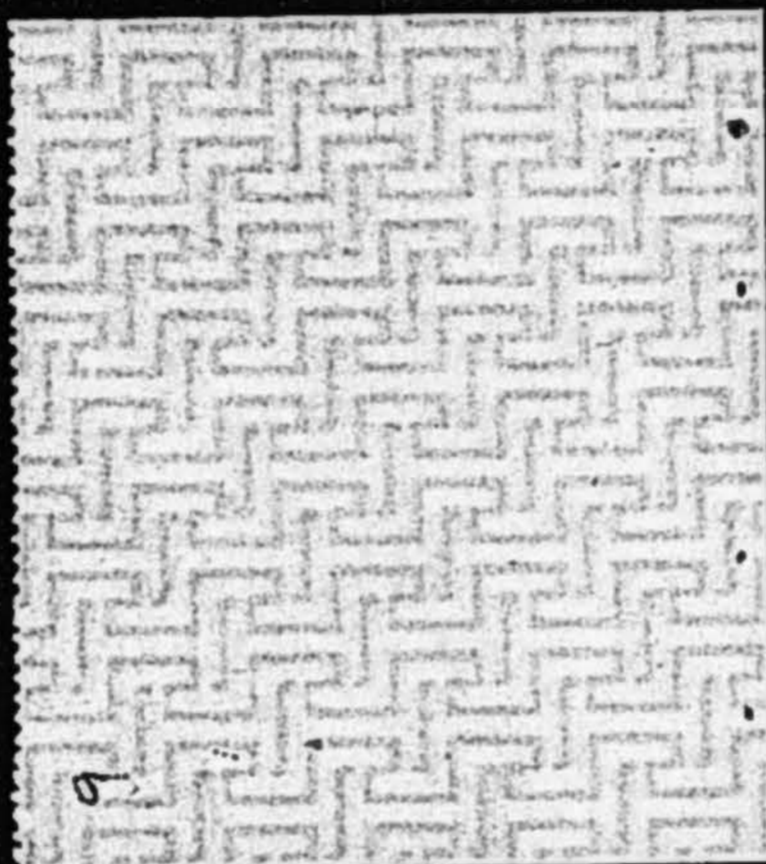
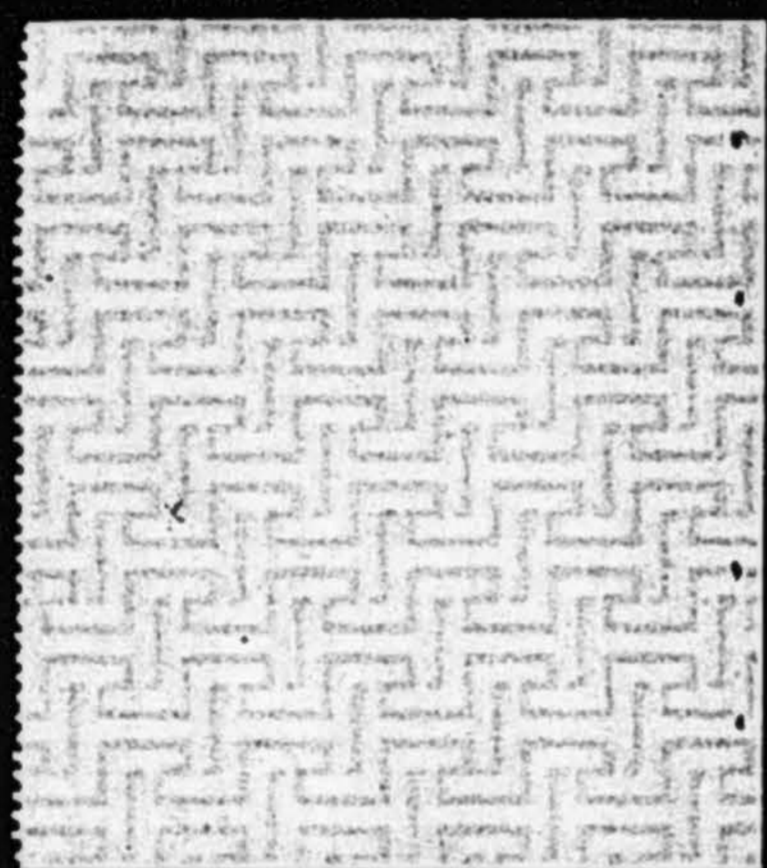
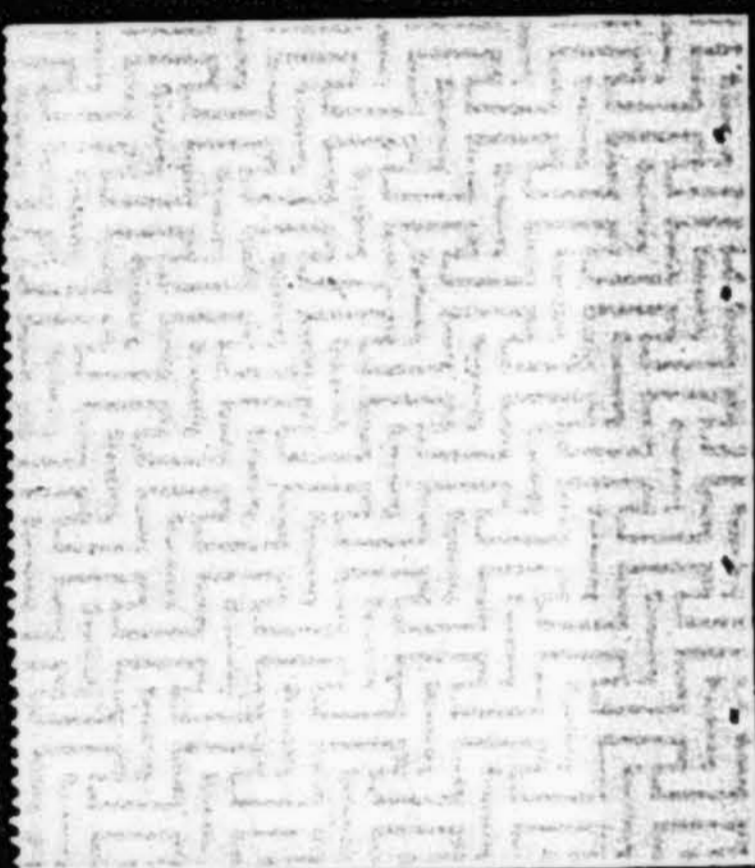
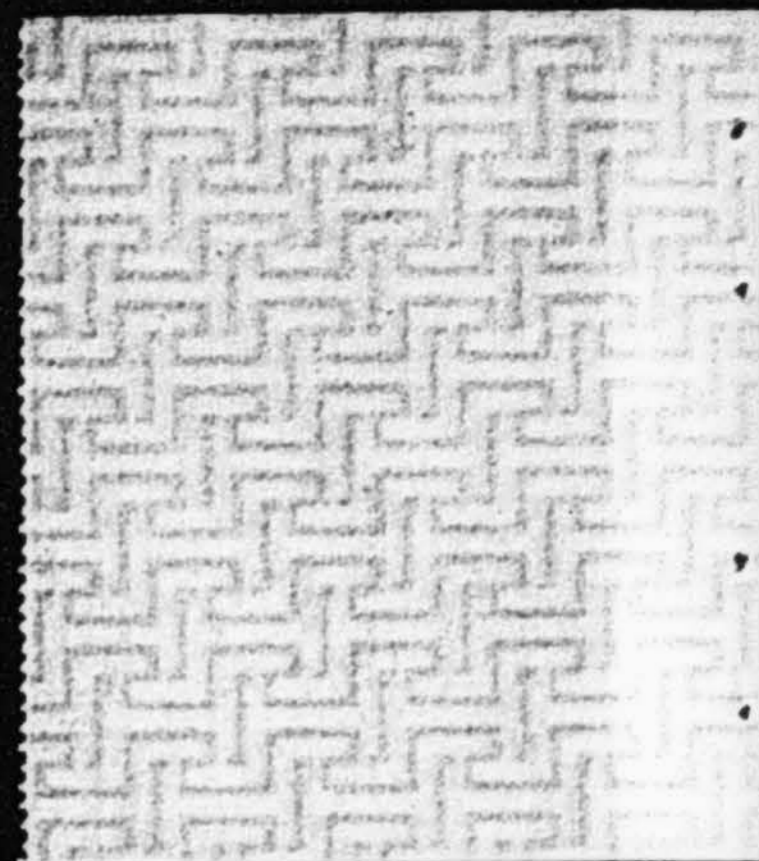
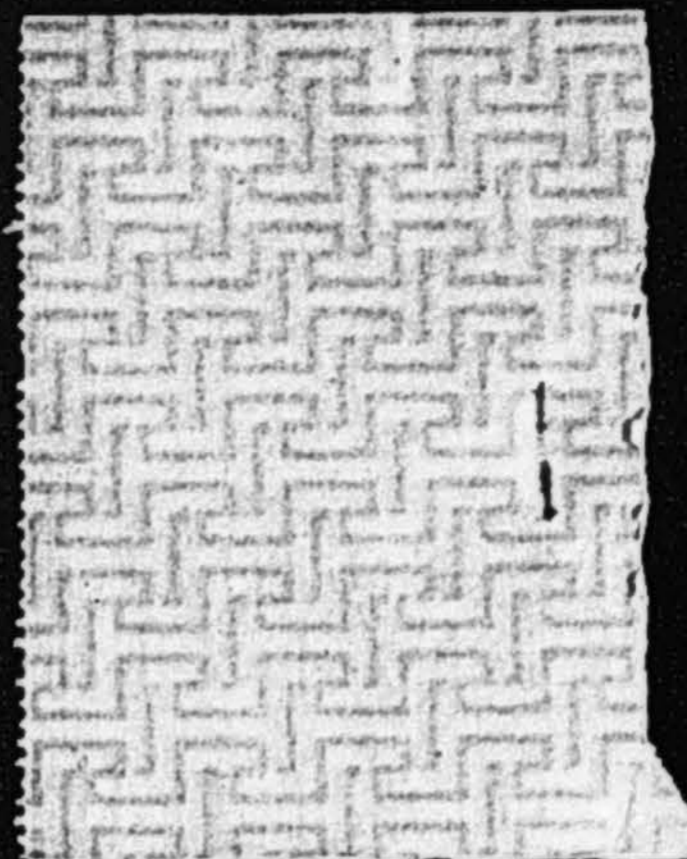
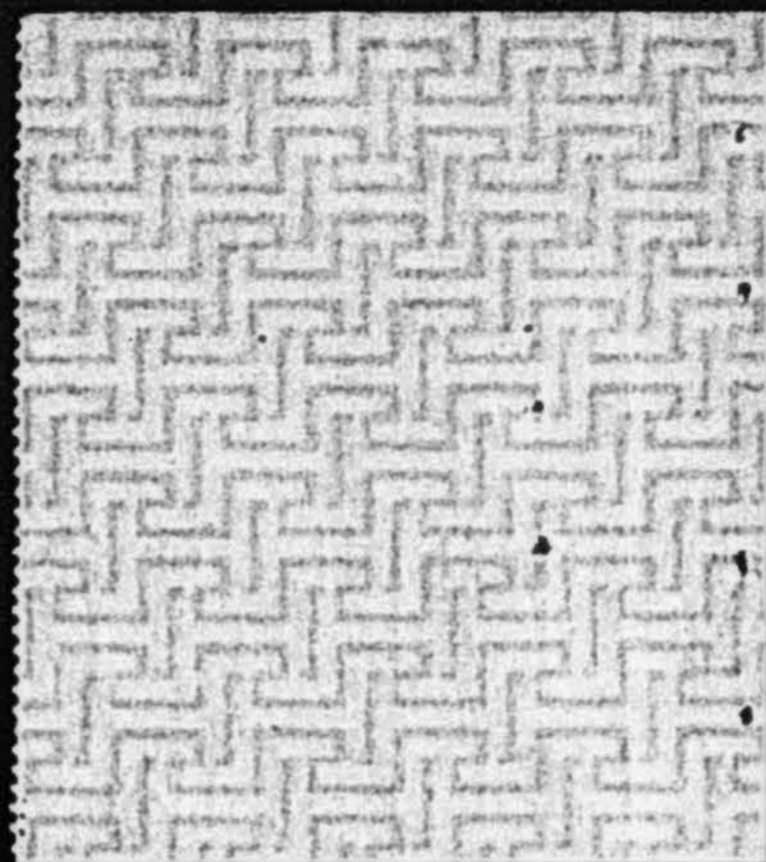
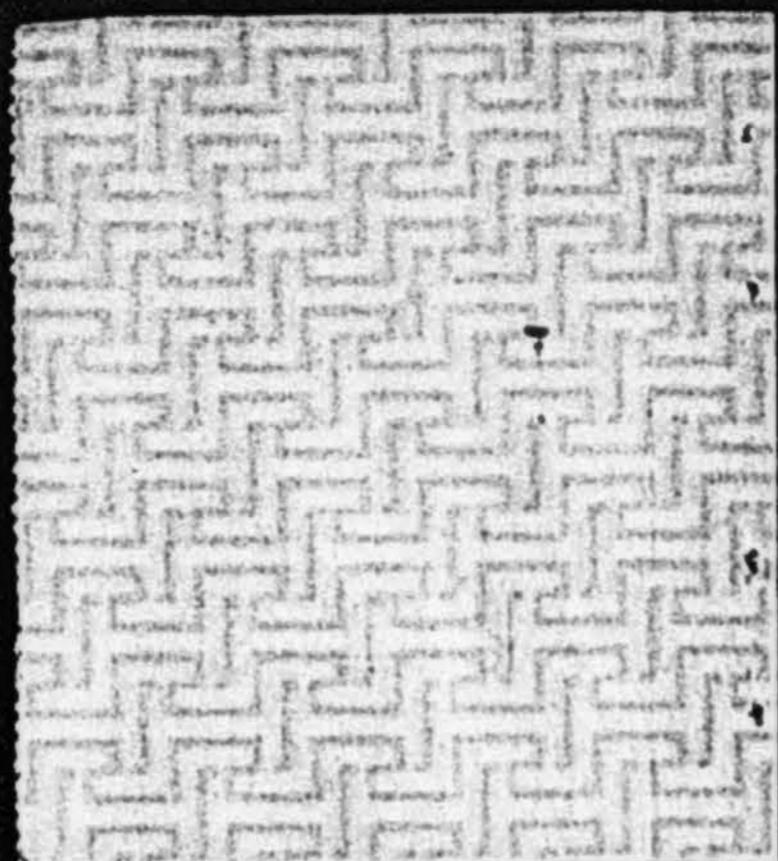
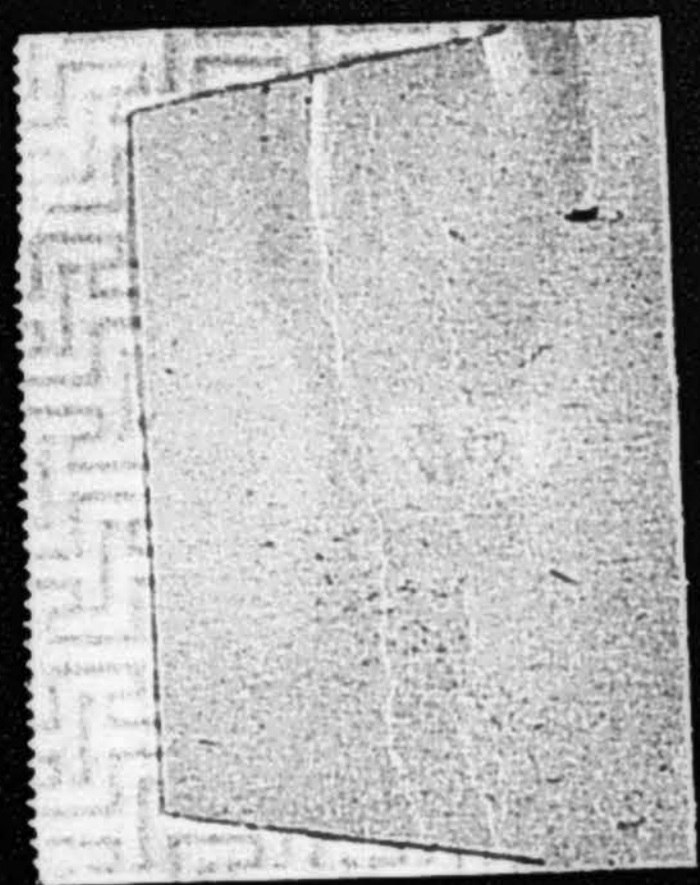
BAL. \$	110 00
DEP. \$	
TOTAL \$	
CHECK \$	11 00
BAL. \$	99 00

NO. 19
Dec 2 1930
TO Craft
Supplies
\$ 5.30

BAL. \$	99 00
DEP. \$	
TOTAL \$	
CHECK \$	5 30
BAL. \$	93 70

NO. 20
Dec 5 1930
TO S. S. Howell
\$ 7.00

BAL. \$	93 70
DEP. \$	
TOTAL \$	
CHECK \$	7 00
BAL. \$	86 70



NO. 21
Dec 9 1930
TO Harada

BAL. \$	86	70
DEP. \$		
TOTALS		
CHECKS	4	55
BAL. \$	82	15

NO. 22
Dec 9 1930
TO Smith Electric

BAL. \$	82	15
DEP. \$		
TOTALS		
CHECKS	1	20
BAL. \$	80	95

NO. 23
Dec 9 1930
TO Jewel City

BAL. \$	80	95
DEP. \$		
TOTALS		
CHECKS	1	45
BAL. \$	79	50

NO. 24
Dec 10 1930
TO Shields

BAL. \$	79	50
DEP. \$		
TOTALS		
CHECKS	2	75
BAL. \$	76	75

NO. 25
Dec 10 1930
TO Bowman

BAL. \$	76	75
DEP. \$		
TOTALS		
CHECKS	3	50
BAL. \$	73	25

200
156 75
43 25

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. No. _____ SPL. SAV. No. _____
SAV. No. _____

Mrs. I. C. Craft, Agh
Oct 20th 1930

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <i>Craft</i>	<i>45</i>	
<i>W. Craft</i>	<i>55</i>	
FOR TELLER		
TOTAL		

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. No. _____ SPL. SAV. No. _____
SAV. No. _____

Grossmont Park Co
10720 1930

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <i>Hamilton</i>	<i>8</i>	<i>25</i>
<i>Quarter</i>	<i>50</i>	
<i>Hamilton</i>	<i>10</i>	
<i>W. Craft</i>	<i>25</i>	
FOR TELLER		
TOTAL		

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

*No. 100 - \$100 -
Trans. to Mrs. I. C. Craft.
Oct. 20 1930*

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. No. _____ SPL. SAV. No. _____
SAV. No. _____

Grossmont Park Co.
Oct 25 1930

	DOLLARS	CENTS
CURRENCY	<i>27</i>	<i>00</i>
COIN		<i>50</i>
CHECKS <i>16-55</i>	<i>118</i>	
	<i>21</i>	
	<i>50</i>	
FOR TELLER		
TOTAL	<i>99</i>	<i>68</i>

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. No. _____ SPL. SAV. No. _____
SAV. No. _____

Grossmont Park Co
Nov 1 1930

	DOLLARS	CENTS
CURRENCY <i>11/28 McHally</i>	<i>22</i>	<i>00</i>
COIN <i>11/28</i>		<i>50</i>
CHECKS <i>90-1105</i>	<i>32</i>	<i>00</i>
<i>16-55</i>	<i>15</i>	<i>00</i>
<i>90-1230</i>	<i>45</i>	<i>00</i>
	<i>161</i>	<i>50</i>
	<i>45</i>	
FOR TELLER		
TOTAL	<i>206</i>	<i>50</i>

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. No. _____ SPL. SAV. No. _____
SAV. No. _____

Grossmont Park Co
Nov 8 1930

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS <i>Hamilton 90-358</i>	<i>37</i>	<i>25</i>
<i>Hallbrook</i>	<i>45</i>	<i>00</i>
<i>Ruston 162-</i>	<i>50</i>	<i>00</i>
<i>Miller 90-1020</i>	<i>50</i>	<i>00</i>
<i>Hagen 1655</i>	<i>50</i>	<i>00</i>
FOR TELLER		
TOTAL	<i>232</i>	<i>25</i>

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
Nov 12 1930

	DOLLARS	CENTS
CURRENCY (Pauro) (Clark)	72	50
COIN		
CHECKS		
Dutton 90-358	21	
Hilson 90-960	55	
Hilson 90-960	3	
Cayo 90-358	45	
Hopkins 90-358	42	
DUPLICATE		
Amount \$238.50		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	238	50

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
Nov 22 1930

	DOLLARS	CENTS
CURRENCY Pauro	27	50
COIN		
CHECKS		
Francis 90-1103	38	
Martiny 90-1187	50	
Farnes 90-1230	19.50	
Warey 16-230	14	
Public Affs 30	45.00	
DUPLICATE		
Amount \$194.00		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	194	00

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
Dec 4 1930

	DOLLARS	CENTS
CURRENCY McNeilly	26	
COIN		
CHECKS		
McNeilly 16-18	7.50	
Burton 16-5	50	
Miller 90-1025	50	
McNeilly 16-55	50	
Hickley 90-230	45	
Donaldson 90-253	38	
Barley 90-253	45	
DUPLICATE		
Amount \$311.50		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	311	50

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
1020 9th St.
San Diego, Calif.

Kind of Acct. CREDITED
Call 1930

No. _____

NOTE OF CONTRACT OR DRAFT ON	AMOUNT
90-5	328.80
OUR CHARGES \$	
OTHER CHARGES \$	
NET AMOUNT CREDITED	

WE CREDIT YOUR ACCOUNT AS INDICATED ABOVE
2196 8-25 1008 25

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent, and the rights and obligations of the parties are governed and controlled by the provisions of the Bank Act of the State of California.

THIS CREDIT WILL BE PAID IN YOUR PASS BOOK UPON PRESENTATION.

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
Dec 13 1930

	DOLLARS	CENTS
CURRENCY Clark + Pauro	72	50
COIN		
CHECKS		
Hopkins 90-358	42	
Hagler 90-1103	38	
Dutton 90-358	21	
Hullbush 90-358	45	
DUPLICATE		
Amount \$218.50		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	218	50

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
Dec 20 1930

	DOLLARS	CENTS
CURRENCY Smith	55	
COIN		
CHECKS		
White 16-275	1.00	
Cayo 90-358	45	
Francis 90-1103	38	
Craft 90-1230	45	
DUPLICATE		
Amount \$184.00		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	184	

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

DEPOSITED WITH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

COMML. NO. _____ SPL. SAV. NO. _____
SAV. NO. _____

Grossmont Park Co
Dec 29 1930

	DOLLARS	CENTS
CURRENCY Pauro	27	50
COIN		
CHECKS		
Dutton 90-358	21	
Martiny 90-1187	50	
East 16-135	55	
DUPLICATE		
Amount \$153.50		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	153	50

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

DEPOSITED WITH
LOS ANGELES - FIRST NATIONAL TRUST & SAVINGS BANK

COMMERCIAL DEPOSIT
December 30 1930

In receiving items for deposit or collection, this bank acts only as depositor's collecting agent, and the rights and obligations of the parties are governed and controlled by the provisions of SEC. 19C OF THE BANK ACT OF THE STATE OF CALIFORNIA.

FOR ACCOUNT OF
Grossmont Park Co,
1020-9th St.,
San Diego, Calif.

PLEASE LIST CHECKS BY NUMBER OF DRAWEE BANK,
OR, IF NOT GIVEN, BY NAME OF CITY.

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS 90-54 Nov	400	00
DUPLICATE		
Amount \$400.00		
GLENDALE & BROADWAY BRANCH SECURITY-FIRST NATIONAL BANK OF LOS ANGELES		
FOR TELLER'S SIGNATURE		
TOTAL	400	00

SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

Glendale Broadway

BRANCH

STATEMENT OF ACCOUNT OF

Grossmont Park Co.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD	
			93.25 ✓ OCT 2 0130	93.25 *
			99.68 ✓ OCT 2 5130	192.93 *
			206.50 ✓ NOV 1130	399.43 *
			NOV 5130	354.43 *
			232.25 ✓	
NOV 5130	45.00 ✓		45.00 ✓ NOV 8130	531.68 *
NOV 8130	100.00 -		238.50 ✓ NOV 12130	770.18 *
			NOV 14130	687.06 *
NOV 14130	64.12 -	19.00 -	NOV 20130	322.06 *
NOV 20130	365.00 -		194.00 ✓ NOV 2130	466.06 *
NOV 2130	50.00 -			

*ok ch.
12/11*

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

6 VOUCHERS RETURNED
VERIFIED BY

LAST AMOUNT SHOWN ABOVE IS
THE BALANCE OF YOUR ACCOUNT

MEMORANDUM CHECK

MAKER	DRAWN ON	REASON NUMBER	AMOUNT
<i>Mrs J W Bailey</i>	<i>West Hill H B</i>	<i>6</i>	<i>45 -</i>
REASON FOR NON-PAYMENT		TOTAL DEBIT \$	<i>45 -</i>
<small>2. Account Closed. 3. Drawn Against Uncollected Funds. 6. Not Sufficient Funds. 7. Pass Book Required—Savings Account. 8. Payment Stopped. 9. Refer to Maker. 10. Unable to Locate Account. 19. Signature Missing. 28. Payee's Name Missing. 30. Endorsement Irregular. 31. Endorsement Missing. Reason as follows:</small>			
DEBIT THE ACCOUNT OF		Account No.	
<i>Grossmont Park Co. Mrs Ira C Craft 274 A W Isabel Glendale Calif</i>		<i>Myelora</i> Authorized Signature	

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

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

Myelora Teller

No. 100

⑦ GLENDALE, CALIFORNIA Nov 8 1931

PAY TO THE ORDER OF Mrs Ira C Craft \$ 100⁰⁰

One hundred & no/100 DOLLARS

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

*Grossmont Park Co.
W. L. May*

No. 101

⑦ GLENDALE, CALIFORNIA Nov 10, 1930

PAY TO THE ORDER OF Southern California Gas Co \$ 19.⁰⁰

The sum of \$19 and 00 CTS DOLLARS

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

*Grossmont Park Co.
W. L. May*

No. 102

⑦ GLENDALE, CALIFORNIA Nov. 10, 1930

PAY TO THE ORDER OF City of Glendale, Com'l Division \$ 64.¹²

The sum of \$64 and 12 CTS DOLLARS

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

*Grossmont Park Co.
W. L. May*

No. 103

⑦ GLENDALE, CALIFORNIA November 15 1930

PAY TO THE ORDER OF Barber Bros N.P. \$ 365.⁰⁰

The sum of \$365 and 00 CTS DOLLARS

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

GROSSMONT PARK COMPANY
W. L. May

No. 105

⑦ GLENDALE, CALIFORNIA November 20 1930

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

The sum of \$50 and 00 CTS DOLLARS

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

GROSSMONT PARK COMPANY
W. L. May

SECURITY-FIRST NATIONAL BANK OF LOS ANGELES

Glendale & Broadway

BRANCH

STATEMENT OF ACCOUNT OF

Grossmont Park Co.

CHECKS	CHECKS	CHECKS	DEPOSITS	NEW BALANCE
			BALANCE BROUGHT FORWARD ^{NOV 30 1930}	466.06
DEC 2 '30	36293 -		✓ 311.50 ✓ DEC 2 '30	103.13 *
DEC 1 2 '30	120.00 -		✓ 328.80 ✓ DEC 4 '30	414.63 *
DEC 1 6 '30	531.80 -	67.00 -	DEC 6 '30	743.43 *
DEC 1 9 '30	9411 -		DEC 1 2 '30	623.43 *
DEC 2 0 '30	50.00 -		✓ 218.50 ✓ DEC 1 3 '30	841.93 *
			DEC 1 6 '30	243.13 *
			DEC 1 9 '30	149.02 *
			✓ 184.00 ✓ DEC 2 0 '30	283.02 *
			✓ 153.50 ✓ DEC 2 9 '30	436.52 *

Deposits withdrawn

121. -
40.

597.52 ok NMY.

Mrs. Ira C. Craft

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

6 VOUCHERS RETURNED
VERIFIED BY [Signature]

LAST AMOUNT SHOWN ABOVE IS
THE BALANCE OF YOUR ACCOUNT

No. 125

⑦ GLENDALE, CALIFORNIA November 26 1930

PAY TO THE ORDER OF Southern Title and Trust Company \$ 362.93

THE SUM OF \$362 AND 93 CTS

DOLLARS

GLENDALE & BROADWAY BRANCH
SECURITY-FIRST NATIONAL BANK OF LOS ANGELES
 90-1230 700 EAST BROADWAY
 12 GLENDALE
 93639-40

GROSSMONT PARK COMPANY
[Signature]

320424 No. 106

⑦ GLENDALE, CALIFORNIA December 4 1930

PAY TO THE ORDER OF W. O. Welch, Tax Collector \$ 531.80

THE SUM OF \$531 AND 80 CTS

DOLLARS

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

GROSSMONT PARK COMPANY
[Signature]

No. 107

⑦ GLENDALE, CALIFORNIA December 9 1930

PAY TO THE ORDER OF BARKER BROTHERS, Inc. N.P. \$ 120.00

THE SUM OF \$120 AND 00 CTS

DOLLARS

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

GROSSMONT PARK COMPANY
[Signature]

No. 108

⑦ GLENDALE, CALIFORNIA December 11 1930

PAY TO THE ORDER OF SOUTHERN CALIFORNIA GAS COMPANY \$ 67.00

THE SUM OF \$67 AND 00 CTS

DOLLARS

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

GROSSMONT PARK COMPANY
[Signature]

No. 109

⑦ GLENDALE, CALIFORNIA December 16 1930

PAY TO THE ORDER OF City of Glendale, Commercial Division \$ 94.11

THE SUM OF \$94 AND 11 CTS

DOLLARS

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

GROSSMONT PARK COMPANY
[Signature]
 9-193

No. 110

⑦ GLENDALE, CALIFORNIA December 18 1930

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

THE SUM OF \$50 AND 00 CTS

DOLLARS

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

GROSSMONT PARK COMPANY
[Signature]

Ed Fletcher Papers

1870-1955

MSS.81

Box: 65 Folder: 8

**Business Records - Land Companies - Madrid Gardens
Apartments, Glendale, Calif. - Bank statements - 1930**



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