

GROSSSTUD

From the papers of Ed Fletcher, the following letters were removed to the alphabetized correspondence files:

GROSSMONT STUDIOS (FORMERLY S&L STUDIOS) - miscellaneous correspondence with investors, prospective clients, etc.

*ALL THESE LETTERS IN GROSSMONT STUDIO CORRESPONDENCE FILE*

Fletcher to BLEDSOE FURNITURE COMPANY, 10/31/21  
 CITY DYE WORKS  
 Fletcher to City Dye Works, 6/10/22, 6/14/22  
 City Dye Works to Fletcher, n.d.  
 CODY BROTHERS  
 Fletcher to Cody Brothers, 6/14/22  
 Cody Brothers to Fletcher, n.d.  
 DARBY, WILLIAM, of J.S. SCHRIM COMMERCIAL COMPANY  
 Darby to Fletcher, 2/27/24  
 Fletcher to Darby, 3/4/24  
 FONTANEL, LOUIS, to S.&L. Studios (Board of Trustees), 6/16/24  
 letter attached from M.C.PFEFFERKORN to S.&L. Studios, 6/16/24

HALL AND MAUDE  
 Grossmont Pictures to W.H. Hall and Arthur Maude, 5/22/24  
 Hall and Maude to Macleod, 5/22/24

KIEFERLE, J.W. to Fletcher, 6/14/22  
 Fletcher to M.G. WHITE & COMPANY, 3/14/24

MOODY, R.W. to Fletcher, 6/14/22  
 MOORE, CHARLES K., insurance agent  
 Moore to Miss Fletcher, 8/18/24  
 Fletcher to Moore, 8/22/24

Fletcher to NOBLE, V.B., 6/14/22

ORR, JAMES L.  
 Orr to Fletcher, 11/4/22  
 Fletcher to Orr, 11/7/22

PALATINE INSURANCE COMPANY to Fletcher, 6/30/24

REID, MRS. WALLACE  
 Reid to Fletcher, 11/24/24  
 Fletcher to Reid, 11/25/24

Fletcher to RUSSELL, MRS. MINNIE W., 6/16/26

SAN DIEGO ADVERTISING CLUB  
 Fletcher to Hegg, 3/23/29  
 Hegg to Fletcher, 3/28/29

SAN DIEGO PRODUCERS INCORPORATED to Fletcher, 7/3/24  
 Fletcher to THOMAS, RICHARD, of SENNETT STUDIOS, 2/20/29

Fletcher to WILSON, M.E., 1/23/22  
 WORSLEY, R.G. to The Morse Construction Company, 10/7/22

ACCOUNTS ARE PAYABLE ON THE FIRST OF THE MONTH FOLLOWING DATE OF PURCHASE, OR ON PRESENTATION

PHONE MAIN 626-60

# Arey-Jones Company Commercial Stationers

933 Fourth Street, Between Broadway and E.

San Diego, California, February 28, 1925

OFFICE OUTFITTING  
 TYPEWRITING SUPPLIES  
 G. P. ALL STEEL FILING CABINETS  
 CRANE'S FINE WRITING PAPERS  
 COPPER PLATE AND  
 STEEL DYE WORK  
 AGENCY U. S. GEODETIC AND  
 HYDROGRAPHIC CHARTS

MAILING ADDRESS  
 P. O. BOX 1414

Sold to Grossmont Studios  
 c/o Sloane & Sloane  
 Watts Bldg.  
 San Diego, Calif.

DATE PURCHASED	REQ. NO.	AMOUNT	DAILY TOTAL
Feb. 5	1 Combined Ledger & Journal	3 75	
	1 #803 Ring Binder	2 75	6 50
16	250 Stock Certificates Printed, Numbered and Bound	20 00	26 50

RECEIVED PAYMENT  
 3/6 JMS  
 AREY-JONES CO.

*Please receipt*

THE LAST FIGURE IN THIS COLUMN IS YOUR TOTAL.

DELIVERY	<b>Arey-Jones Company</b> COMMERCIAL STATIONERS 933 Fourth Street San Diego, California SOLD Grossmont Studios - ADDRESS Ed Fletcher Co.	SALESMAN	B
BOUGHT BY		DATE	5-13-25
REQUISITION			
		NET	TOTAL
	1 Cash Book	1 20	
	1 Ledger	1 20	

*K. May*

San Diego, California FEB 28 1925

STATEMENT OF

# California STAMP Company

RUBBER STAMPS, STENCILS, SEALS, METAL SIGNS  
STEEL STAMPS, TRADE CHECKS, BADGES

222 C Street. (Established 1892) Phone 635-31

IN ACCOUNT WITH

Grossmont Studios Inc.

803 Watta building

San Diego, Calif.

OUR TERMS: NET CASH - PLEASE MAIL CHECK - NO RECEIPT UNLESS REQUESTED

		To Balance	Our No.		
Feb	10	Mdse. per Bill Rend.	22578	6	50

CALIFORNIA STAMP CO.



BY \_\_\_\_\_

Please receive

ESTABLISHED 1888

## Western Metal Supply Co.

San Diego, California JULY 9, 1925

YOUR ORDER NO.  
GROSSMONT STUDIO JOB

Sold to ED FLETCHER CO

TERMS CASH

AFTER MATURITY INTEREST WILL BE CHARGED AT THE RATE OF 8 PER CENT. PER ANNUM  
CLAIMS FOR CORRECTIONS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

4 only 100ft Lightning  
racks with 100ft  
1 1/2" Unlined  
linen hose with  
coup. and nozzle  
less valves 34 65 ea

*Paid check #89.  
First Nat'l Bank  
of S. D.*

*OK*

138 60  
2.77  
135.83

Order for 2%  
are not returnable until  
satisfaction is first obtained

CORRECTLY FILLED

ESTABLISHED 1888

## WESTERN METAL SUPPLY CO.

SAN DIEGO, CALIFORNIA JULY 28, 1925

YOUR ORDER

Sold to ED FLETCHER CO.

TERMS CASH

AFTER MATURITY INTEREST WILL BE CHARGED AT THE RATE OF 8 PER CENT. PER ANNUM  
CLAIMS FOR CORRECTIONS MUST BE MADE WITHIN FIVE DAYS AFTER RECEIPT OF GOODS

2 1/2" Hose reducers	26 00 dz	6 50	45%	3 58
2" x 1 1/2" Hose reducers	18 00 "	4 50	45%	2 48
3 x 36" Galvd standpipe 3'	51 15hdft			1 53
3" Threads	25 ea			50
				<u>8 09</u>
				1 1/2
				7.93

*Paid check  
#89  
First Nat'l Bk  
S.D.*

*OK*

*less 2%*



		Cash Received	Cash Paid Out
March	18		183.00
	18		10.14
	18		65.77
	27		54.60
	27		142.28
April	9		28.00
	9		11.10
	9		6.49
	9		32.50
	9		34.19
	9		11.--
	9		67.21
	9		24.40
	9		2.50
	9		212.16
	9		25.00
	14		21.50
	24		31.75
	24		289.23
	27		33.15
May	6		32.95
	6		10.44
	6		25.00
	7	160.89	
	7		16.46
	8		1.05
	13		10.00
June	18		2.40
	2		25.00
	23		18.00
	30		21.00
	30		100.00
July	31		25.00
	7		21.00
	15		21.00
	21		21.00
	28		21.00
	28		306.25
	30		8.00
	30		.10
July	31	1.80	
Aug.	3		25.00
	5		150.00
	6		21.00
	10		143.76
	10		18.58
	15		21.00
	21		21.00
	25		142.32
Sept.	2		37.50
	2		4.50
	2		25.00
	10		4.80
	10		21.00
	23		42.00
Oct.	5		25.00
	9		42.00
	13		4.00
	26		63.00
	29		306.25
Nov.	3		25.00
	10		4.80

		Cash Received	Cash Paid out
Nov.	10		84.00
Dec.	1		25.00
	5	\$25.00	
	9		4.00
	24		84.00
Cash on hand 12/31/25		2108.85	2108.85
		<del>18866.40</del>	<del>17866.40</del>
		17840.40	17840.40

Cash Statement of Grossmont Studios, Inc.  
for the year 1926

		Cash paid out
Jan. 1st	Cash on hand	2108.85
6	Payroll - stenog-bookkeeper	25.00
5	La Mesa District water for Dec.	4.80
5	R. Francis-fixing gutters	68.00
7	Burdick the Painter-removing stains and painting front of studio	172.51
19	Payroll -watchmen 12/21-1/10	63.00
20	Taxes - corporation License tax	50.00
27	Interest-Pacific Southwest Bank on note	306.25
Feb. 1	Payroll-stenog-bookkeeping	25.00
4	Pacific-Southwest Bank to apply on note	1394.29
Aug. 2	First National Bank	1000.00
2	Pacific Southwest Trust & Sav. Bank interest	280.00
10	Taxes-Corporation tax	8.00
10	Bills Payable- Pacific Southwest Bank	500.00
30	Rent for studio	175.00
Sept. 1	Payroll-stenog-bookkeeping	25.00
Oct. 1	Payroll " "	25.00
4	Rent for studio	175.00
14	Gottesburen- trees and shrubs	22.25
14	Payroll- fixing drain pipe	51.00
18	" " " "	16.00
28	Interest to Pacific Southwest Bank	272.41
Nov. 1	Rent for studio	175.00
1	Interest - First National Bank	15.00
1	Payroll- stenog.-bookkeeping	25.00
8	Expense - certificate of title	100.00
12	Park Lumber Co. cement	2.40
12	Expense-hauling pipe	12.00
12	Expense - revenue stamps	38.00
15	Expense- bake out motor	2.60
23	State and County taxes for 1926	30.03
Dec. 1	Rent studio	250.00
1	Payroll - stenog-bookkeeping	25.00
27	Irrigation District taxes- 1st install.	58.99
31	Cash on hand	<del>266.32</del> 266.32
		<del>1775.00</del> 1775.00
		<u>3883.85</u> 3883.85

G R O S S M O N T S T U D I O S I N C

September 20, 1926.

TRIAL BALANCE

	Dr.	Cr.
Building	2023.14	
Equipment	9587.73	
Pay-roll (Stenography, bookkeeping labor for hauling and install- ing new equipment, etc. 1925 1926	2114.49 463.00	
Expense - Hauling equipment from Los Angeles, Attorneys fees, supplies, insurance, water bills, etc. 1925 1926	881.11 36.78	
Rents - Studio building rented for dances given by Sciots, etc. 1925 1926		185.89 275.00
Repairs to building	424.46	
Bills Payable Pacific-Southwest Trust & Savings Bank \$17,500 reduced to \$15,500 First National Bank of San Diego		15,500.00 1,000.00
Interest - paid on above notes 1925 1926	911.45 867.70	
Taxes, Government and state and county 1925 1926	66.31 114.47	
Equipment - Amount paid by lessees for perishable stuff		300.00
Option Money- advanced		200.00
Ed Fletcher - money advanced		391.75
Cash on hand	362.00	
	<u>\$ 17,852.64</u>	<u>\$17,852.64</u>

**Ed Fletcher Papers**

**1870-1955**

**MSS.81**

**Box: 64 Folder: 18**

**Business Records - Land Companies - Grossmont  
Park Company - S-L Studios, Grossmont Studios  
- GS: Financial statements, miscellaneous bills**



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