



PHONE, MAIN 4704

SAN DIEGO, CALIFORNIA

1101-23 6TH ST. 602-24 C ST.  
HOME FURNISHERS AND DECORATORS

MAY 29 1926

DEC 29 1926

BISHOP & COMPANY  
448 WEST MARKET ST.

*H. Zimmerman  
Cuyamaca*

Amount \_\_\_\_\_ Deductions \_\_\_\_\_ Check Enclosed \_\_\_\_\_  
Please detach and return with your check. The check returned by the bank is YOUR RECEIPT

BISHOP & COMPANY  
448 W. MARKET ST. SAN DIEGO, CALIF.

Form B2-2-12-26-10M-JCM

STATEMENT

CHAS. S. HARDY  
BAY CITY MARKET  
711-723 FIFTH STREET  
SAN DIEGO, CAL.  
ESTABLISHED 1885

*San Diego, Cal.*

*1 Feb 1927*

PHONE MAIN 56

*M. Cuyamaca Lake Resort  
Cuyamaca Lake*  
LEDGER FOLIO

SOLD TO

MRS H ZIMMERMAN  
C/O CUYAMACA LODGE  
JULIAN - CALIF

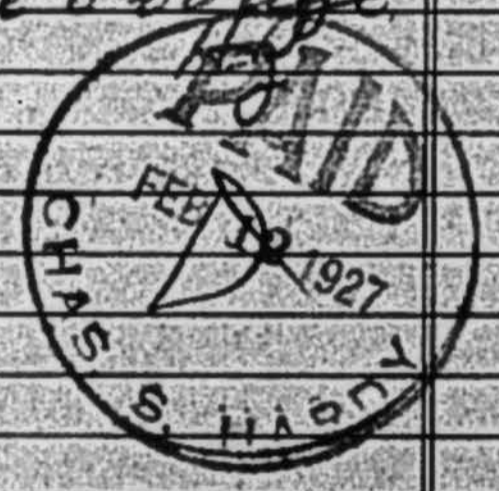
ACCOUNTS DUE AND PAYABLE ON THE TENTH OF THE MONTH FOLLOWING PURCHASE. NO DISCOUNT ON ITEMS MARKED NET.

To Balance 3394  
10 Dec 11 To Mdse. 334  
334  
3728

*Paid 7/14/27  
So must check # 11955*

To Balance as per Bill Rendered  
24 To Meals 792  
28 336  
1128  
*Less credit overpaid  
on check of 1/24/27*  
50  
*\$1078*

*Kindly return  
receipt to office*



1% Discount may be deducted when account is paid by 10th of month following date of purchase.

DATE	QUANTITY	NO. OR SIZE	ITEMS	PRICE	CHARGES	CREDITS
MAY 28			CASH			25 00
MAY 29			- TICKET 32884			
	1	268-	HAMMOCK		55 90	
	1	" PREMIO-1A	"		37 50	
	4	70-790	CEDAR ROCKERS	8 65	34 60	
	2	" 845	" "	9 65	19 30	
					<u>\$147.30</u>	
					25 00	
					<u>122.36</u>	
						BALANCE \$122.36

*Paid 7/23/30 7/14/27  
So must check 11968*

Lease

INTEREST CHARGED AT 1% PER MONTH ON OVERDUE ACCOUNTS.

February 14, 1927.

Bledsoe & Company,  
Sixth & C Sts.,  
San Diego, Calif.

Gentlemen:

Enclosed find check for \$72.30 which  
Mr. H. Zimmerman instructed us to mail you to apply  
on his account in the matter of the Cuyamaca Lodge  
account.

Yours very truly,

EF:KIM

12230  
2500  
9730

STOVE DISTILLATE  
ENGINE DISTILLATE  
TREE DISTILLATE

LUBRICATING OILS  
AND  
GREASES

GASOLINE  
KEROSENE  
FUEL OIL

STATEMENT

IN ACCOUNT WITH

Folio

HERCULES OIL COMPANY

OFFICE AND WAREHOUSE

BEECH AND KETTNER BLVD.

TELEPHONE MAIN 566

San Diego, Cal., Dec 31 1926

Cuyamaca Lodge

Julian California.

		BALANCE	94.60	
Dec 12		648 Gals Stove Dist.	64.80	
11		Paid by Check		100.00
			159.40	100.00
		Balance	59.40	

*Handwritten:*  
Paid 2/14/27  
As bill # 11961  
$$\begin{array}{r} 59.40 \\ 20.50 \\ \hline 79.90 \\ 29.40 \\ \hline 109.30 \end{array}$$

BILLS PAYABLE ON OR BEFORE  
10TH OF MONTH

No 20702

Your Order No.

PLANT AND OFFICE  
BEECH AND KETTNER BLVD.  
Telephone Main 566

San Diego, Calif., Dec 12 1926

Name Cuyamaca Lodge

Address \_\_\_\_\_

to Hercules Oil Company, DR.

GASOLINE		DIESEL OIL	
	648		

TRIPPLICATE

Code	Quantity	ITEMS	Price	Amount
		Gals. Gasoline Diesel		
		Gals. Gasoline Sealed		
		Gals. Coal Oil		
		Gals. Coal Oil Sealed		
		Gals. Cylinder Oil		
	648	Gals. Stove Distillate	L.S. \$5.40	
		Gals. Fuel Oil	Crud	
		Lbs. Greases		
		Cans		
		TOTAL		

Received in good order by J. Zimmerman

TELEPHONE, MAIN 566

# HERCULES OIL COMPANY

OFFICE AND WAREHOUSE  
BEECH AND KETTNER BLVD.

SOLD TO

San Diego, Calif., Dec 12 1926 192

Cuyamaca Lodge

Julian California

This invoice includes the California State License Tax of 2 cents per gallon on "Motor Vehicle Fuel" as defined by law.

Dec	12	648 Gals <del>XXXXXX</del> Stove Dist.	64.80
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DRUMS MUST BE RETURNED PROMPTLY

STOVE DISTILLATE  
ENGINE DISTILLATE  
TREE DISTILLATE

LUBRICATING OILS  
AND  
GREASES

GASOLINE  
KEROSENE  
FUEL OIL

STATEMENT

IN ACCOUNT WITH

Folio \_\_\_\_\_

## HERCULES OIL COMPANY

OFFICE AND WAREHOUSE  
BEECH AND KETTNER BLVD.

TELEPHONE MAIN 566

San Diego, Cal., Jan 31 1927

Cuyamaca Lake Resort

Julian California.

		BALANCE	59.40
Jan	3	705 Gals Stove Dist.	70.50
			<u>129.90</u>

BILLS PAYABLE ON OR BEFORE  
10TH OF MONTH

Nº 18194

PLANT AND OFFICE

BEECH AND KETTNER BLVD.

Telephone, Main 566

San Diego, Calif., Jan 3 1926

Name Cuyamaca Lodge

Address \_\_\_\_\_

to Hercules Oil Company, DR.

GASOLINE	705	DIESEL OIL	
	305		

TRIPPLICATE

Code	Quantity	ITEMS	Price	Amount
		Gals. Gasoline Diesel		
		Gals. Gasoline Sealed		
		Gals. Coal Oil		
		Gals. Coal Oil Sealed		
		Gals. Cylinder Oil		
15720	705	Gals. Stove Distillate		
		Gals. Fuel Oil		
		Lbs. Greases		
		Cans		
		TOTAL		

Received in good order by [Signature]

TELEPHONE, MAIN 566

# HERCULES OIL COMPANY

OFFICE AND WAREHOUSE  
BEECH AND KETTNER BLVD.

SOLD TO San Diego, Calif., Jan 3 1926 1926

Cuyamaca Lake Resort (Lodge)

Julian California

This invoice includes the California State License Tax of 2 cents per gallon on "Motor Vehicle Fuel" as defined by law.

Jan	3	705 Gals Stove Dist	70.50
<b>DRUMS MUST BE RETURNED PROMPTLY</b>			

February 14, 1927.

Hercules Oil Company,  
Beech & Kettner Blvd.,  
San Diego, Calif.

Gentlemen:

Enclosed find check for \$124.50 which  
Mr. H. Zimmerman instructed us to mail you to  
apply on his account, in the matter of the  
Cuyamaca Lodge account.

Yours very truly,

EF:KLM

*370566*

**SOUTHERN TOBACCO CO.**  
WHOLESALE EXCLUSIVELY  
**CIGARS, TOBACCOS AND CIGARETTES**  
CANDIES

Phone WEstmore 3237

1971 S. LOS ANGELES ST.

Los Angeles DEC 28 1926

Cuyamaca Lodge  
Julian, Calif.

Please mail this stub with check. Do not wait for Salesman.

SOUTHERN TOBACCO COMPANY 1971 So. Los Angeles St., Los Angeles

DATE		CIGARETTES AND TOBACCOS	CIGARS AND SUNDRIES	BALANCE
NOV	NET		3546	
DEC 15		1028		
DEC 15			350	
				4924#

*Paie 2/14/27  
As Invt Check # 11963*

516 7th Street, - SAN DIEGO, CALIF.  
Phone Main 7322

SUBJECT TO ABOVE DISCOUNT, IF PAID ON OR BEFORE TENTH OF MONTH, POSITIVELY NO DISCOUNT ALLOWED AFTER TENTH

## Western Metal Supply Company

San Diego, Cal.,

DEC 31 1926

To CUYAMACA LODGE

JULIAN

CALIF.

February 14, 1927.

Southern Tobacco Company,  
516 - 7th St.,  
San Diego, California.

Gentlemen:

Enclosed find check for \$49.24 which  
Mr. H. Zimmerman instructed us to mail you to  
apply on his account, in the matter of the  
Cuyamaca Lodge account.

Yours very truly,

EF:KLM

CHARGES	CREDITS	BALANCE
	DEC 1	78.96
	<i>Paid 2/14/27 \$49.24 check # 11765</i>	

February 14, 1927.

Western Metal Supply Co.,  
San Diego, California.

Gentlemen:

Enclosed find check for \$78.96, which

Mr. H. Zimmerman instructed us to mail you to  
apply on his account, in the matter of the  
Cuyamaca Lodge account.

Yours very truly,

EF:KLM

MAIN 216  
MAIN 216

STATEMENT

San Diego, Cal., JAN 1 1927

Mr. H. Zimmerman

Cuyamaca Calif

In Account with

Showley Bros.

Manufacturing and Wholesale Confectionery

Address all Mail to P. O. Box 92

Factory and Office, Cor. 8th and K Sts.

Dec 1 -		To Net Bal.		
		To Mds.		92.50

Paid 1/14/27  
 As per check # 1962



February 14, 1927.

Showley Bros.,  
P. O. Box 92,  
San Diego, Calif.

Gentlemen:

Enclosed find check for \$92.50 which  
Mr. H. Zimmerman instructed us to mail you to  
apply on his account, in the matter of the  
Cuyamaca Lodge account.

Yours very truly,

EF:KLM

30566

A 1766 IF PAYMENT IS MADE AT OUR OFFICE, PLEASE PRESENT BILL AND BILL STUB

**To THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY. Dr.**

FEBRUARY 1, 1927

*If this bill is not paid within fifteen days from date of presentation, service may be discontinued, in which event restoration will not be made until this bill and the service charge have been paid.*

CUYAMACA LODGE 6-4-14  
CUYAMACA LAKE  
JULIAN CALIF

EXCHANGE SERVICE MONTH OF FEB., 1927

PAID 1927 By Check No.

TOLL, TELEGRAM AND MESSENGER SERVICE AS PER STATEMENT HEREWITH	2360
BALANCE DUE ON BILL PREVIOUSLY RENDERED	2990
	6350

A 1660 (1-2-1)

**TOLL SERVICE AND OTHER CHARGES**

TOLL CHARGES ARE FROM THE 21<sup>ST</sup> OF THE MONTH TO THE 20<sup>TH</sup> OF ENSUING MONTH, INCLUSIVE.

	FROM	TO	TEL. No. 6F14	PLACE	AMOUNT	CODE*
JAN 8	HARPER	HESKETT	SD		40	P
11		HIL 8358J	SD		30	
		784	LA J		25	E
12		314W	CQR		70	
	SANBHAL	6F14	FR SD		40	P
13	SIMUMAN	ERB	MONTEBELLO		90	P
14		233	BL CAJON		25	
		328274	L BCH		75	
		HIL 8082	SD		30	
		66	EL CAJON		25	
15		MA 7637	SD		40	
		513	EL CAJON		25	
15		FR 1155	SD		30	
	HANDLEY	6F14	FR EL CAJON		30	P
17	ZIMMERMAN	6F14	FR SD		40	P
18	ZIMMERMAN	MA 7637	SD		30	
	ZIMMERMAN	SIMMERMAN	SD		60	P
19		HIL 7404R	SD		30	
NOV 18		HIL 6906R	SD		40	
JAN 20	ZIMMERMAN	RITMEYER	SD		10	R
<b>TOTAL</b>					<b>785</b>	

\*EXPLANATION OF CODE SHOWING CLASS OF SERVICE FOR WHICH CHARGE IS MADE

No Code - Station to Station Day Rate

P - Person-to-Person Rate    MB - Messenger Service Charge    R - Report Charge

A - Amusement Rate    F - Funicular Rate (P.M. to Midnight)    T - Western Union Telegram

JULIAN, CALIF., Feb 1 (11) 1927

*Harvey Zimmerman*

TO WARNER, JULIAN AND CUYAMACA TRUCK LINE, DR.  
W. W. WOOD AND G. L. RITCHIE, PROPRIETORS

WAREHOUSE  
340-342 SEVENTH STREET

P. O. ADDRESS  
WARNER'S HOT SPRINGS

1% PER MONTH CHARGED ON OVERDUE ACCOUNTS

Jan 1	Bal. Pend	155 49		
"	Acc't	8 30		
				163 79

*Please let us have your check*

*Paid 2/14/27  
so must check 11958*

TOLL SERVICE AND OTHER CHARGES

TOLL CHARGES ARE FROM THE 21<sup>ST</sup> OF THE MONTH TO THE 20<sup>TH</sup> OF ENSUING MONTH, INCLUSIVE.

	FROM	TO	TEL. No. 6F14	PLACE	AMOUNT	CODE*
DEC 20	ZEIMMERMAN	6F14		FR SD	40	P
21	"	"		"	40	P
23		FR 1131		SD	30	
		MA 2121		"	40	
24		HIL 2921W		"	30	
		BAY 0243		"	50	
26		HIL 2658W		"	40	
		MA 4344		"	70	
27	ZIMMERMAN	6F14		FR SD	40	P
	RAVENS	MA 4106		SD	30	
		MA 7146		"	30	
28	ZIMMERMAN	6F14		FR SD	50	P
	"	ZIMMERMAN		SD	40	P
		1028 J		COR	30	
29	SIMIRMON	SIMMERMON		SD	80	P
	"	SIMMERMAN		"	60	P
	PETTITE	PETTITE		SD	40	
	ZIMMERMAN	ZIMMERMAN		SD	10	R
31		MA 4079		SD	30	
		206 J		NAT CITY	35	
		MA 4079		SD	40	
JAN 1		BAY 0243		SD	30	
	ZIMMERMAN	WARD		SD	60	P
3	"	6F14		FR SD	50	P
4	"	6F14		FR SD	50	P
5	ZIMMERMAN	"		"	40	P
	"	"		"	40	P
	"	MA 4079		SD	30	
6	"	SIMMERMAN		SD	60	P
		MA 7637		"	30	
	ZIMMERMAN	ZIMMERMAN		SD	40	P
	"	"		"	90	P
7	"	6F14		FR SD	60	P
	"	PINTO		SD	40	P
8	DUNGLING	DUNGLING		LA	1 00	P
<b>TOTAL</b>					<b>15 75</b>	

\*EXPLANATION OF CODE SHOWING CLASS OF SERVICE FOR WHICH CHARGE IS MADE

No Code - Station to Station Day Rate  
 P - Person-to-Person Rate  
 A - Appointment Rate  
 M - Messenger Call Rate  
 MS - Messenger Service Charge  
 E - Evening Rate (8:30 P. M. to Midnight)  
 N - Night Rate (Midnight to 4:30 A. M.)  
 R - Resort Charge  
 T - Western Union Telegram  
 PT - Pacific Company Telegram

February 14, 1927.

Warner, Julian & Cuyamaca Truck Line,  
Warner's Hot Springs,  
California.

Gentlemen:

Enclosed find check for \$163.79 which  
Mr. H. Zimmerman instructed us to mail you to  
apply on his account in the matter of the  
Cuyamaca Lodge account.

Yours very truly,

EF:KLM

PHONES: OFFICE 48909  
FACTORY 48828

STATEMENT

SAN DIEGO, CALIF.

FEB 1 - 1927

M Mr. H. Zimmerman

BOUGHT OF

**SOUTHERN CALIFORNIA BAKING COMPANY**

BREAD  
ROLLS



PIES  
CAKES

125-171 FOURTEENTH STREET

	To Balance		3194.
	To Adse. as per Bill rend. *		
JAN	3	220.	
	29	132.	
			<u>352*</u>
			3546*
JAN	5		1738
			<u>1808</u>

*Paid 2/14/27  
to Trust. Check # 11964*

February 14, 1927.

Southern California Baking Company,  
125-171 Fourteenth St.,  
San Diego, Calif.

Gentlemen:

Enclosed find check for \$18.08, which  
Mr. H. Zimmerman instructed us to mail you to  
apply on his account, in the matter of the  
Guyanaca Lodge account.

Yours very truly,

EF:KLM

# P. M. Dairy Company

Pacific Phone Main 9111

Office, Corner Twelfth and K Streets

San Diego, Calif., Feb 5 1927

M Guyanaca Lodge  
% Ed Fletcher Co  
San Diego Calif

Balance 4146

OK  
EF

Paid 2/14/27  
to trust check #11967

Certified to be correct and just and payment thereof  
not received.

PURE MILK DAIRY CO.

Secretary,

Gay

February 14, 1927.

P. M. Dairy Company,  
San Diego, California.

Gentlemen:

Enclosed find check for \$41.46, which  
Mr. H. Zimmerman instructed us to mail you to  
apply on his account, in the matter of the  
Cuyamaca Lodge account.

Yours very truly,

EF:KLM

# JULIAN MEAT MARKET

JACOBS BROS., PROPRIETORS

DEALERS IN FRESH, DRIED & SMOKED MEATS

PHONE JULIAN 4-W

JULIAN, CALIFORNIA

*Julian Calif.  
Feb. 10, 1927.*

*Mr. Ed Fletcher,  
San Diego Calif.*

*Dear Mr. Fletcher:—*

*Mr. Zimmerman  
instructed me to send statement  
of account to your office,  
as it would be paid there.*

*Thanking you we remain  
Very truly*

*Jacobs Bros.  
By J. M. Jacobs*











February 14, 1927.

Doyle-Barnes Company,  
7th & J Sts.,  
San Diego, Calif.

Gentlemen:

Enclosed find check for \$360.87 which  
Mr. H. Zimmerman instructed us to mail you to apply  
on his account in the matter of the Cuyamaca Lodge  
account.

Yours very truly,

EF:KLM

362.70

183

360.87

# Ed Fletcher Papers

1870-1955

MSS.81

Box: 69 Folder: 12

**Business Records - Land Companies - Lake  
Cuyamaca Lodge - Miscellaneous Receipts**



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