

Week  
 Nov 5<sup>th</sup> to 10<sup>th</sup> O.K. EA7  
 5 ~~ED FLETCHER CO.~~ Use of truck hauling  
 Material to House No 2.  
 NOV 13 1945  
 Dan Contreras

Printed in U.S.A.

**DAILY REMINDER**  
 Robert V. Hellmuth

DAY	Morning	Afternoon	Evening
SUN.	Nov 5-8 hrs	House No 2	48 hrs
MON.	Nov 6-8 hrs	Help clean around house	
TUES.	Nov 7-8 hrs	Help build cement steps	
WED.	Nov 8-8 hrs		
THURS.	Nov 9-8 hrs		
FRI.	Nov 10-8 hrs		
SAT.	Nov 11-8 hrs		
SUN.	Nov 12-8 hrs		
MON.	Nov 13-8 hrs		
TUES.	Nov 14-8 hrs		
WED.	Nov 15-8 hrs		
THURS.	Nov 16-8 hrs		
FRI.	Nov 17-8 hrs		
SAT.	Nov 18-8 hrs		
SUN.	Nov 19-8 hrs		
MON.	Nov 20-8 hrs		
TUES.	Nov 21-8 hrs		
WED.	Nov 22-8 hrs		
THURS.	Nov 23-8 hrs		
FRI.	Nov 24-8 hrs		
SAT.	Nov 25-8 hrs		
SUN.	Nov 26-8 hrs		
MON.	Nov 27-8 hrs		
TUES.	Nov 28-8 hrs		
WED.	Nov 29-8 hrs		
THURS.	Nov 30-8 hrs		

Printed in U.S.A.

**DAILY REMINDER**  
 House No 2

DAY	Morning	Afternoon	Evening
SUN.	Nov 5-8 hrs		
MON.	Nov 6-8 hrs		
TUES.	Nov 7-8 hrs		
WED.	Nov 8-8 hrs		
THURS.	Nov 9-8 hrs		
FRI.	Nov 10-8 hrs		
SAT.	Nov 11-8 hrs		
SUN.	Nov 12-8 hrs		
MON.	Nov 13-8 hrs		
TUES.	Nov 14-8 hrs		
WED.	Nov 15-8 hrs		
THURS.	Nov 16-8 hrs		
FRI.	Nov 17-8 hrs		
SAT.	Nov 18-8 hrs		
SUN.	Nov 19-8 hrs		
MON.	Nov 20-8 hrs		
TUES.	Nov 21-8 hrs		
WED.	Nov 22-8 hrs		
THURS.	Nov 23-8 hrs		
FRI.	Nov 24-8 hrs		
SAT.	Nov 25-8 hrs		
SUN.	Nov 26-8 hrs		
MON.	Nov 27-8 hrs		
TUES.	Nov 28-8 hrs		
WED.	Nov 29-8 hrs		
THURS.	Nov 30-8 hrs		

Printed in U.S.A.

**DAILY REMINDER**  
 Dan Contreras

DAY	Morning	Afternoon	Evening
SUN.	Nov 12-8 hrs		
MON.	Nov 13-8 hrs		
TUES.	Nov 14-8 hrs		
WED.	Nov 15-8 hrs		
THURS.	Nov 16-8 hrs		
FRI.	Nov 17-8 hrs		
SAT.	Nov 18-8 hrs		
SUN.	Nov 19-8 hrs		
MON.	Nov 20-8 hrs		
TUES.	Nov 21-8 hrs		
WED.	Nov 22-8 hrs		
THURS.	Nov 23-8 hrs		
FRI.	Nov 24-8 hrs		
SAT.	Nov 25-8 hrs		
SUN.	Nov 26-8 hrs		
MON.	Nov 27-8 hrs		
TUES.	Nov 28-8 hrs		
WED.	Nov 29-8 hrs		
THURS.	Nov 30-8 hrs		

Printed in U.S.A.

**DAILY REMINDER**

DAY	Morning	Afternoon	Evening
SUN.	Nov 22-4 hrs		House #3 28 <sup>00</sup>
MON.	Nov 23-8 hrs		28 <sup>00</sup>
TUES.	Nov 24-8 hrs		36 <sup>00</sup>
WED.	Nov 25-8 hrs		16 <sup>00</sup>
THURS.	Nov 26-8 hrs		
FRI.	Nov 27-8 hrs		
SAT.	Nov 28-8 hrs		
SUN.	Nov 29-8 hrs		
MON.	Nov 30-8 hrs		
TUES.	Nov 1-8 hrs		
WED.	Nov 2-8 hrs		
THURS.	Nov 3-8 hrs		
FRI.	Nov 4-8 hrs		
SAT.	Nov 5-8 hrs		
SUN.	Nov 6-8 hrs		
MON.	Nov 7-8 hrs		
TUES.	Nov 8-8 hrs		
WED.	Nov 9-8 hrs		
THURS.	Nov 10-8 hrs		
FRI.	Nov 11-8 hrs		
SAT.	Nov 12-8 hrs		
SUN.	Nov 13-8 hrs		
MON.	Nov 14-8 hrs		
TUES.	Nov 15-8 hrs		
WED.	Nov 16-8 hrs		
THURS.	Nov 17-8 hrs		
FRI.	Nov 18-8 hrs		
SAT.	Nov 19-8 hrs		
SUN.	Nov 20-8 hrs		
MON.	Nov 21-8 hrs		
TUES.	Nov 22-8 hrs		
WED.	Nov 23-8 hrs		
THURS.	Nov 24-8 hrs		
FRI.	Nov 25-8 hrs		
SAT.	Nov 26-8 hrs		
SUN.	Nov 27-8 hrs		
MON.	Nov 28-8 hrs		
TUES.	Nov 29-8 hrs		
WED.	Nov 30-8 hrs		

Printed in U.S.A.

**DAILY REMINDER**  
 Robert V. Hellmuth

DAY	Morning	Afternoon	Evening
SUN.	Nov 5-8 hrs		
MON.	Nov 6-8 hrs		
TUES.	Nov 7-8 hrs		
WED.	Nov 8-8 hrs		
THURS.	Nov 9-8 hrs		
FRI.	Nov 10-8 hrs		
SAT.	Nov 11-8 hrs		
SUN.	Nov 12-8 hrs		
MON.	Nov 13-8 hrs		
TUES.	Nov 14-8 hrs		
WED.	Nov 15-8 hrs		
THURS.	Nov 16-8 hrs		
FRI.	Nov 17-8 hrs		
SAT.	Nov 18-8 hrs		
SUN.	Nov 19-8 hrs		
MON.	Nov 20-8 hrs		
TUES.	Nov 21-8 hrs		
WED.	Nov 22-8 hrs		
THURS.	Nov 23-8 hrs		
FRI.	Nov 24-8 hrs		
SAT.	Nov 25-8 hrs		
SUN.	Nov 26-8 hrs		
MON.	Nov 27-8 hrs		
TUES.	Nov 28-8 hrs		
WED.	Nov 29-8 hrs		
THURS.	Nov 30-8 hrs		

Printed in U.S.A.

**DAILY REMINDER**  
 Dan Contreras

DAY	Morning	Afternoon	Evening
SUN.	Nov 12-8 hrs		
MON.	Nov 13-8 hrs		
TUES.	Nov 14-8 hrs		
WED.	Nov 15-8 hrs		
THURS.	Nov 16-8 hrs		
FRI.	Nov 17-8 hrs		
SAT.	Nov 18-8 hrs		
SUN.	Nov 19-8 hrs		
MON.	Nov 20-8 hrs		
TUES.	Nov 21-8 hrs		
WED.	Nov 22-8 hrs		
THURS.	Nov 23-8 hrs		
FRI.	Nov 24-8 hrs		
SAT.	Nov 25-8 hrs		
SUN.	Nov 26-8 hrs		
MON.	Nov 27-8 hrs		
TUES.	Nov 28-8 hrs		
WED.	Nov 29-8 hrs		
THURS.	Nov 30-8 hrs		



12/6/45

#66.00

R. H. Bayne  
 951 2<sup>nd</sup> St.  
 Bostonia, Calif.  
 Jan. Sec. No. 463-03-7382  
 Wife + 1 child.  
 \$24.00 (3)  
 Dec 3 - 8 hrs Mutton House } 16.00  
 " 4 - 8 " " " } 16.00  
 " 5 - 8 " Burning Brush 8.00  
 Send this check with  
 Dink 24

#56.00

Use of Truck #18.00  
 Nov-27-2 Trips to Eagles Nest.  
 Dec 30-2 hrs Hauling old bridge  
 lumber + old fence + rocks  
 warn on road.  
 12.00  
 6 hrs x 2.00 = 12.00  
 Truck - Total \$30.00

#40.00

ED FLETCHER CO  
 DEC 8 - 1945  
 Trip to El Cajon  
 + hauling sheeting from house No 3  
 Dec 4 - 2 hrs Hauling boards to  
 be ground for windows to El Cajon,  
 + to La Mesa to obtain fire  
 permit for area above stone  
 house + Rasetta

Out

11/24 1945  
 Received of Nanny Contreras  
 ED FLETCHER CO  
 \$5.00  
 For fire oil  
 Paid  
 Mr. Chas Zinling

This oil was used to replace  
 old oil on the Nelsons pump  
 in Blossom Valley of which  
 takes 5 gals.

Ray Crown

Nov 16 = 9 = 14.25

Nov 17 = 9 = Fletcher Hills

Nov 19 = 9 =

Nov 20 = 9 = Government

Nov 21 = 9 = Trust Office

Nov 22 = 7 =

Total \$87.50

45.45

42.05

Gerald Smith

Nov 16 = 9 = 14.25

Nov 17 = 9 = Fletcher Hills

Nov 19 = 9 =

Nov 20 = 9 = Government

Nov 21 = 9 = Trust office

Nov 22 = 0 =

Total \$75.00

45.00

14.25

28.50

30.00

Robert Gendron

Nov 16 = 9 = 12.15

17 = 9

18 = 9

19 =

20 = 10

21 = 10

22 = 9 taking toilets out of Barracks

Fletcher Hills

8851

Trust office 2 days 27.00

12.15

15.60

George Steward

Nov 16 = 9 56 hours at \$1.00 per hr

17 = 9 Fletcher Hills

18 = 9

19 = 0 Government Trust office

20 = 9

21 = 10

22 = 9 taking toilets out of Barracks

Don Hammer

Nov 16 = 10 Fletcher Hills

17 = 9

18 = 9

19 =

20 = 10 Trust office Gov

21 = 10

22 = 9 taking toilets out of Barracks

\$103.50

using truck to clean up lumber and trash from Fletcher Hills office

2 loads of lumber \$15.00

one load of lumber to Government Trust office \$10.00 using truck to put material in Barracks \$10.00

Total \$35.00

ED FLETCHER CO.

NOV 24 1945

By

Nov 16 = including Nov 22,

OK Don Hammer Paid

Don - \$194.50

103.50

56.00 Geo.

35.00 Truck

52 87.50  
52 31.5  
31.5 31.5  
430 416  
14 52 26 = 1/3  
1.68  
27  
1176  
336  
45.45

87.50  
45.45  
42.05  
27 hr.  
25 hr.

12.15  
36.45

$$\begin{array}{r} 1425 \\ \hline 42.75 \\ 27.00 \\ \hline 69.75 \end{array}$$

$$\begin{array}{r} 1499.6 \\ \hline 166.23 \\ \hline 27 \end{array}$$

$$\begin{array}{r} 3700 \\ \hline 1.35 \end{array}$$

$$\begin{array}{r} 1215 \\ \hline 1.35 \end{array}$$

$$\begin{array}{r} 4575.00 \\ \hline 300 \\ \hline 15.25 \\ \hline 1.666 \end{array}$$

$$\begin{array}{r} 56 \\ \hline 75.60 \\ \hline 1.35 \end{array}$$

$$\begin{array}{r} 3645 \\ \hline 270 \\ \hline 13.5 \end{array}$$

Don Humber

Dec 3 = Hauled lumber for Milton Small House. 9 hr  $13.50^2$   
 = \$60.00 as estimated

Dec 4 = Moved Barracks Building to Flynn House.

Dec 5 = Truck expense

Dec 6 =

Dec 7 = Lumber

Dec 8 = Cleaned up at Barracks

Dec 10 = cleaning up at Barracks

Dec 11 =

Dec 12 =

9 = 413.50  
 9 = 413.50  
 9 = 1350  
 10 = 1500  
\$129.00

Truck expense  
 Dec 3 \$10.00  
 Dec 4 10.00  
 Dec 10 = 10.00  
 Dec 11 = 10.00  
 Dec 12 = 10.00  
\$50.00

Pop Densham

Dec 3 = 9 hr = 12.15 Milton  
 Dec 8 = 9 hr = 12.15 } - clean  
 Dec 10 = 9 = 12.15 } Barracks  
 Dec 11 = 9 = 12.15 }  
 Dec 12 = 10 = 13.50 }  
62.10

George Stewart

Dec 3 9 hr = 9.00 - Milton  
 Dec 8 9 hr = 9.00 }  
 Dec 10 = 9 hr = 9.00 } Clean  
 Dec 11 = 9 hr = 10.00 } Pa.  
 Dec 12 10 hr = 46.00

Gerald Smith

Dec 10 = 6 hr at Barracks = 9.00  
 Dec 12 = 6 hr at Barracks = 9.00  
\$18.00

Part Two new Doves on. (8979)  
 Part Petition Bah in Barracks  
 Part Petition in Bath House

12-15 - Milton House  
49.95

OK  
 Paid up to Date

129.00  
 150.00  
 46.00  
\$225.00

ED FLETCHER CO.  
 DEC 14 1945  
 By \_\_\_\_\_

**EMPLOYEE'S STATEMENT**  
 Date Paid 12-26-45  
 Employee's Name Donald G. Smith Employee's No. 331-05-9559  
 Received From Ed Fleischer Co (EMPLOYER)  
 Amount Earned \$ 12.00  
 Hours Worked: \_\_\_\_\_  
 Regular \_\_\_\_\_ Overtime \_\_\_\_\_  
 DEDUCTIONS:  
 State Unemp. Ins. Tax @ \_\_\_\_\_ % \$ .12  
 Fed. Old-Age Ann'ty Tax @ \_\_\_\_\_ % \$ .12  
 Income Tax \_\_\_\_\_ \$ \_\_\_\_\_  
 Total Deductions \$ 24  
 Net Amount Paid \$ 11.76  
 Save this Statement for Your Records  
 CHARLES H. HADLEY CO., PATENTPINDERS, 100 ANSELMO, SAN FRANCISCO, NEW YORK, CHICAGO PRINTED IN U.S.A. STANDARD FORM C704W

**EMPLOYEE'S STATEMENT**  
 Date Paid 12-26-45  
 Employee's Name Robert A. Dendron Employee's No. 556-24-8813  
 Received From Ed Fleischer Company (EMPLOYER)  
 Amount Earned \$ 55.35  
 Hours Worked: \_\_\_\_\_  
 Regular \_\_\_\_\_ Overtime \_\_\_\_\_  
 DEDUCTIONS:  
 State Unemp. Ins. Tax @ \_\_\_\_\_ % \$ .55  
 Fed. Old-Age Ann'ty Tax @ \_\_\_\_\_ % \$ .50  
 Income Tax \_\_\_\_\_ \$ 7.40  
 Total Deductions \$ 8.50  
 Net Amount Paid \$ 46.85  
 Save this Statement for Your Records  
 CHARLES H. HADLEY CO., PATENTPINDERS, 100 ANSELMO, SAN FRANCISCO, NEW YORK, CHICAGO PRINTED IN U.S.A. STANDARD FORM C704W

Dear Husband

- Dec 13 = 9 hrs worked cleaning up barrels 1.50
- Dec 14 = 0
- Dec 15 = 9 hrs worked on barrels
- Dec 17 = 9 hrs erected floor took all material out to fix
- Dec 18 = 4 hrs = Hauled away trash from barrels
- Dec 19 = 5 hrs = Cleaned up room in barrels for card room
- Dec 20 = 10.00 = dia sundries

\$54.00  
 10.00  
 44.00  
 Truck time \$10.00  
 10.00 hauling wood 0.00 furniture  
 10.00 5.00 hauling nails.  
 5.00  
 \$35.00 truck time

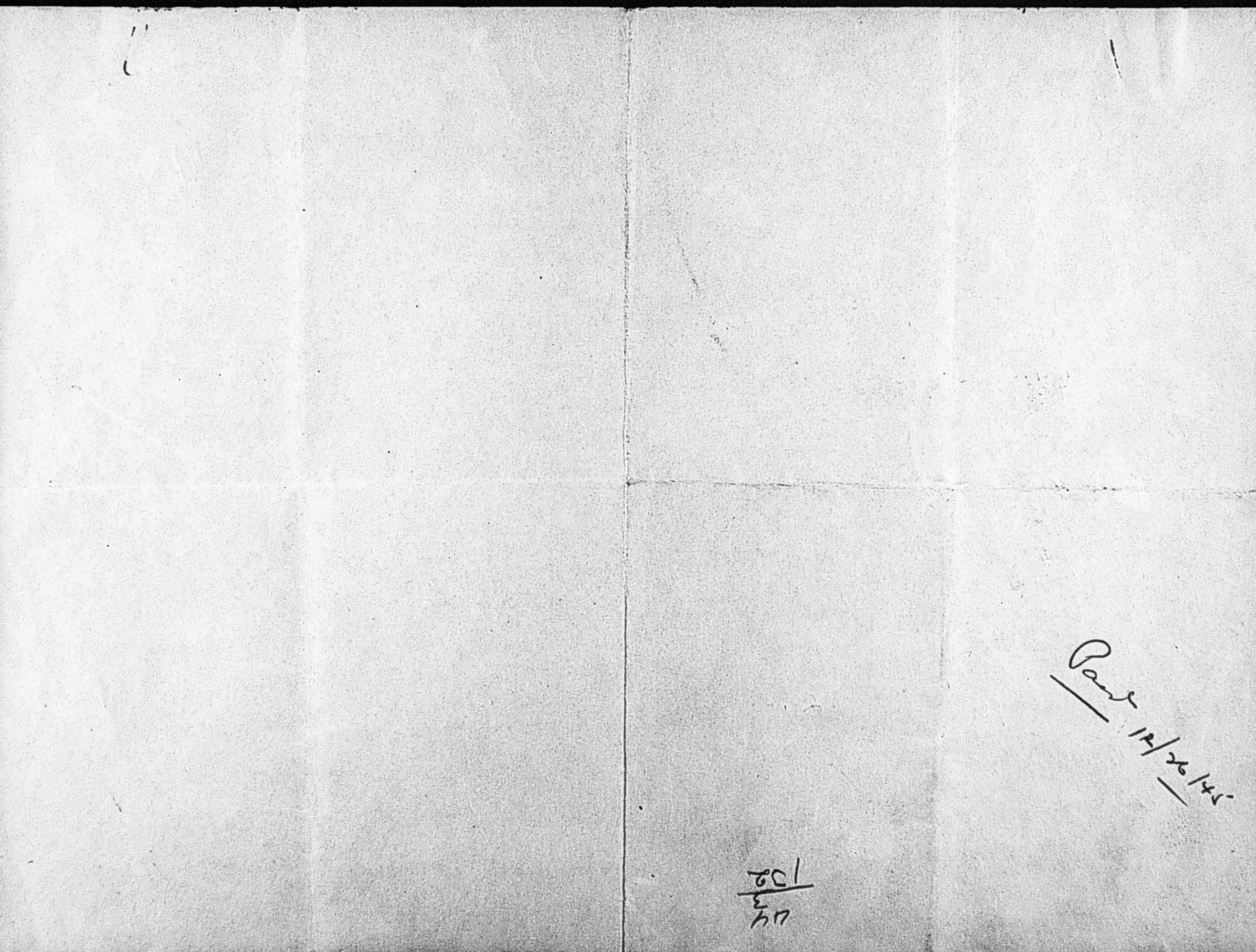
Bob Dendron

Dec 13 = 9 hrs	12 15	Cleaning barrels.
Dec 15 = 9 hrs	12 15	" "
Dec 17 = 9 hrs	12 15	" "
Dec 19 = 6 hrs	8 30	" "
Dec 20 = 8 hrs	10 50	" "
		55.35

Drive time 20 hrs. \$20.00  
 John on cleaning up  
 at barrels

✓ Carpenter time on barrel  
 Donald Smith  
 8 hrs. \$12.00 (9048)

OK Dear Husband



Page 12/26/45

44  
3  
132



Sept. 18, 1945-  
El Cajon Calif.

Mr. Ed. Fletcher:

Dear Sir:

Mr G. H. Timken,  
the Carpenter building on  
(Site No 1) is an ex-service  
man <sup>on Pension</sup> & has no Social  
Security No. His Service No.  
is 104-26-60

Respectfully Yours

Dan Contreras

(By Mrs. Dan Contreras)

P.S.

Send Timken's check with  
mine as he is staying  
out here. Thank you

Pd. 40.<sup>00</sup>

G. H. Timken  
2718 - G. St.  
San Diego 2

Building Contreras House  
 Sept 10 - 8 hrs  
 " 11 - 8 "  
 " 12 - 8 "  
 " 13 - 8 "  
 " 14 - 8 "  
 " 15 - 8 "  
 " 16 - 8 " Sun

56.00  
 Dan Contreras  
 SEP 20 1945  
 OK 8584

Building Contreras House  
 Sept 17 - 8 hrs  
 " 18 - 8 "  
 " 19 - 8 "  
 " 20 - 8 " 9:30 to 3  
 " 21 - 8 "  
 " 22 - 8 "

48.00  
 Dan Contreras  
 SEP 24 1945  
 Grossmont, Cal

Building Contreras House  
 Sept. 24 - 8 hrs  
 25 - 8 "  
 26 - 8 "  
 27 - 8 "  
 28 - 8 "  
 29 - 8 "

190.48  
 48.00  
 190.48  
 1.96  
 46.04  
 OCT 2 1945  
 Contreras Hse

Building Contreras House  
 Oct 1 - 8 hrs  
 " 2 - 8 "  
 " 3 - 8 "  
 " 4 - 8 "  
 " 5 - 8 "  
 " 6 - 8 "

48  
 Dan Contreras  
 (By Mrs Contreras)  
 8609

Contreras House  
 Oct 8 - 8 hrs  
 Flynn Spring  
 Oct 9 - 8 hrs  
 " 10 - 8 "  
 " 11 - 8 "  
 " 12 - 8 "

40  
 Dan Contreras  
 (By Mrs Contreras)  
 OCT 18 1945

Flynn Springs  
 Oct 15 - 8 hrs  
 " 16 - 8 "  
 " 17 - 8 "  
 " 18 - 8 "  
 " 19 - 8 "  
 " 20 - 8 "

48.00  
 1.96  
 48  
 48  
 W. Tax 1.00  
 46.04  
 8694

Building Contreras House  
 Sept 10 - 8 hrs  
 " 11 - 8 "  
 " 12 - 8 "  
 " 13 - 8 "  
 " 14 - 8 "  
 " 15 - 8 "  
 " 16 - 8 " Sun

56.00  
 190.56  
 190.56  
 9.50  
 56.00  
 10.62  
 45.38  
 40.00  
 5.38  
 OK 8599  
 FOX 212  
 Sun.

Building Contreras House  
 Sept 17 - 8 hrs  
 " 18 - 8 "  
 " 19 - 8 "  
 " 20 - 8 "  
 " 21 - 8 "  
 " 22 - 8 "

190.48  
 48  
 190.48  
 48.00  
 8.76  
 39.24  
 OCT 2 1945  
 ed fire at  
 from 9:30 - 3:00  
 8599

Contreras House  
 Sept. 24 - 8 hrs  
 25 - 8 "  
 26 - 8 "  
 27 - 8 "  
 28 - 8 "  
 29 - 8 "

190.48  
 48  
 190.48  
 8.76  
 39.24  
 OCT 2 1945  
 Contreras Hse.

Contreras House  
 Oct 1 - 8 hrs  
 " 2 - 8 "  
 " 3 - 8 "  
 " 4 - 8 "  
 " 5 - 8 "  
 " 6 - 8 "

48  
 Dan Contreras  
 (By Mrs Contreras)  
 (G. H. Timkin)  
 8609

Contreras House  
 Oct 8 - 8 hrs  
 Flynn Springs  
 Oct 9 - 8 hrs  
 " 10 - 8 "  
 " 11 - 8 "  
 " 12 - 8 "

40  
 G. H. Timkin  
 (By Mrs Contreras)  
 OCT 18 1945

Flynn Springs  
 Oct 15 - 8 hrs  
 " 16 - 8 "  
 " 17 - 8 "  
 " 18 - 8 "  
 " 19 - 8 "  
 " 20 - 8 "

48  
 G. H. Timkin  
 Paid  
 By Mrs Contreras  
 new soc. sec.  
 No. 570-36-3296  
 8694

Flynn Springs  
 Oct 9 - 8 hrs  
 " 10 - 8 "  
 " 11 - 8 "  
 " 12 - 8 "

Robert V. Hellmuth  
 (By Mrs Contreras)  
 Paid his check  
 Oct 18 1945  
 Dan's

Flynn Springs  
 Oct 15 - 8 hrs  
 " 16 - 8 "  
 " 17 - 8 "  
 " 18 - 8 "  
 " 19 - 8 "

Robert V. Hellmuth  
 Paid  
 By Mrs Contreras  
 OCT 22 1945

San Diego, Calif., \_\_\_\_\_

M \_\_\_\_\_

TO ED FLETCHER COMPANY, DR.  
 REAL ESTATE and INSURANCE

1020 NINTH AVENUE

Telephone, F. 6204

Avocado Acres  
 Fletcher Hill  
 Cuyamaca  
 Pine Hills  
 Solana Beach  
 Grossmont

## DAILY REMINDER

DAY	Morning	Afternoon	Evening
SUN.	Building Flynn Springs House		
MON.	Oct 22 - 8 hrs		OK ENT
	" 23 - 8 "		
	24 - 8 "		Timken
	25 - 8 "		
TUES.	26 - 8 "	By Mrs Contreras	
	27 - 8 "		
WED.	Oct 22 - 8 hrs	Keep in on the end	
	" 23 - 8 "		
	24 - 8 "	Robert V. Wood	
	25 - 8 "	Hellmuth	
	26 - 8 "	(By Mrs Contreras)	
THURS.	27 - 8 "		
		Dan Contreras	
FRI.	Oct 23 - 8 hrs	1/2 " Hauling sprinklers from La Mesa to Blodson Valley Park	
	24 - 10 "	Making all arrangements to start Cement dip at Hellmuths	
SAT.	25 - 9 "	Making Cement dip	
	26 - 9 "	Finished "	
	27 - 8 "	Flynn Springs House	

## DAILY REMINDER

DAY	Morning	Afternoon	Evening
SUN.	Building Concrete Dips		
MON.	Oct 24 - 4 hrs		
	" 25 - 8 "		
	" 26 - 8 "		
TUES.	Ac. Sec. No 551-28-9364		
WED.	(By Mrs Contreras)		
THURS.	Frank Dominguez paid		
FRI.	Building Concrete Dips at Halberts.		
SAT.			

## DAILY REMINDER

DAY	Morning	Afternoon	Evening
SUN.	Oct 29 - 8 hrs	Dan Contreras	House #3 - 24 House #2 - 11 General - 12
	" 30 - 8 "		
	" 31 - 8 "		
MON.	Nov 1 - 8 "	Took Cement from To W/O. he	
	" 2 - 8 "	Changed fence at Halberts place + hauled material for house No 2	
TUES.	Nov 3 - 8 "	General No 2	
	" 3 hrs extra	no use of brush hauling the above mentioned.	
WED.	Oct 29 - 8 hrs	R. J. Tomkins	
	" 30 - 8 "	\$48.00	House #2 - 48
	" 31 - 8 "		
THURS.	Nov 1 - 8 "		
	" 2 - 8 "		
	" 3 - 8 "		
FRI.	Oct 29 - 8 hrs	Robert V. Wood	
	" 30 - 8 "	\$40.00	House #2 - 40
	" 31 - 8 "		
SAT.	Nov 1 - 8 "		
	Nov 2 - 8 "	House No 2	
	" 3 - Not Working		

## THOMPSON'S SERVICE &amp; GARAGE

6 Miles East of El Cajon on Highway 80

Box 180 - Rt. 1 Lakeside, California 92025

Date 10-25-1945

Name Ed Fletcher Co.

Address

Sold by Am't Rec'd.

1	5 gals. Mobil gas	95
2	1 gnt. West. oil	15
3	Tax	01
4	OK	16
5		
6	Total	111
7		

Paid 10/31/45  
Per E.J.  
For Cement Mixer  
Building Cement Dips  
at Halberts  
21

Jan C.

Flynn House - #	#	16
Blossom Valley Ranch	#	1 1/2
Cement Slip - Walberts	10 9 9	28 ✓
	<hr/>	<hr/>
		45 1/2

Raymond A. Hunt  
bill

(for use of truck)  
3 hrs. Not Pd @  $\frac{2.00}{hr}$   
Gas & Oil not Pd \$ 1.11  
(For Cement mixer)

ED F. MILLER CO.  
NOV 13 1945  
BY

Ray Brown  
 Nov 23 = 1425  
 Nov 24 =  
 25 = \$104.13  
 26 = 37.82  
 27 =  
 ✓ 28 = 141.96  
 29 =  
 OK 6/7

Gerald Smith  
 Nov 23 = 1425  
 Nov 24 =  
 25 = \$59.25 (8872)  
 26 = 32.25  
 ✓ 27 =  
 28 = 121.50  
 29 =  
 OK 6/7

Bob Deenon  
 Nov 23 1215  
 24 \$72.90 23) Ditcher hills  
 25 2430 28, Milton Home  
 ✓ 26 =  
 27 = 97.20  
 28 =  
 29 =  
 OK 6/7

George Stewart  
 Nov 23 32 hour  
 24 =  
 25 \$32.00  
 26 =  
 28 Grossmont tract  
 \$18.00  
 50.00  
 OK 6/7

Grossmont tract  
 Nov 23  
 24  
 25 Don; \$89.25  
 30.00  
 26  
 27 - Ditcher Hills 119.25  
 28 - Milton Home  
 29 - Ditcher Hills

Grossmont tract  
 Ditcher Hills Hauling -  
 Pipe and Brush \$10.00  
 Lumber to Grossmont tract  
 Two loads \$20.00  
 Two loads in warehouse 15.00  
 1 load to Milton Home 10.00  
\$55.00  
\$5.00  
60.00

Nov 23 = including ~~7~~ Dec 1

~~1215~~  
~~1413~~  
 2430

II Days

89.25  
 30.00  
 60.00  
 50.00

Paid in full \$229.25

ED FLETCHER CO.  
 G A R  
 DEC 1 - 1945  
 By

Fletcher Hills

11/16/45

Ray Brown

Nov 12	150 Per 7hr.
13	\$49.86
14	<del>50.00</del>
15	<del>50.00</del>

Donald Smith

Nov 12	150 Per 7hr.
13	
14	\$42.75
15	

4101

Art Johnson 135

Nov 12	
13	\$48.60
14	
15	

8810

George Stewart 35hr

Nov 12	\$35.00
13	
14	
15	

Dan Harrison

Nov 12	\$51.00
13	
14	
15	

OK  
Ed F

51.00

35.00

~~86.00~~

ED FLETCHER

PAID

NOV 16 1945

WME

By

Oct 29 = <sup>10</sup>10 hrs through water tank from m 2 house to stone house. Dan ~~Sturman~~  
 Oct 30 = <sup>10</sup>10 hrs hauled two loads of lumber to Fletcher hills and 28 concrete blocks  
 Oct 31 = <sup>10</sup>10 hrs hauled one load of lumber to Fletcher Hills went to Cuyamaca Lake with truck  
 Nov 1 = <sup>10</sup>10 hrs tore Barracks down at mission gorge hauled two loads to Fletcher Hills.  
 Nov 2 = <sup>10</sup>10 hrs hauled one load of lumber to Fletcher hills finished up Barracks.  
 Nov 3 = <sup>10</sup>10 hrs took pipe up to stone house and laid pipe to water tank further, within tank  
 7 loads of material with truck \$10.00 per load.

60 hrs. \$1.50  
 \$90.00  
 7 loads. 70.00 with truck \$2.20 gas. to Cuyamaca  
\$160.00

Rock House.

Dense - Steward  
 Oct 29 = saw on trail  
 Oct 30 =  
 Oct 31 =  
 Nov 1 = dug ground out looking off for buildings  
 at Fletcher Hills  
 Nov 2 = leveling ground clearing rocks out of lumber Fletcher Hills  
 Nov 3 = 48 hrs - \$1.00 per hr.  
48 hrs. \$48.00

*Paul*

160.00  
 48.00  
 2.20  
 9.00  
219.20

Robert Gordon Gendron

Oct 29	9 hr	Rock House - 9
Oct 30	9 hr	Fletcher Hills
Oct 31	9 hr	" "
Nov 1	10 hr	" "
Nov 2	9 hr	" "
Nov 3	9 hr	Rock House 9

35 hrs	135
	55
	<u>180</u>
Rock House - 18	
F. Hills 37	
	<u>55</u>
	675
	<u>675</u>
	<u>\$74.25</u>

Rock House	18	F.H.	135
	37		37
	55		945
			<u>485</u>
	1080		4995
	135		
	<u>2430</u>		

49.95	
24.30	
<u>74.25</u>	

OK Dan Paul

OK Y

OK 8719

Roy Crown

Ditch Hills

Mon 1 = 10 \$1.50 Per hr  
2 = 10  
3 = 10  
5437  
5437  
Ditch Hills

OK 8874

54.37  
54.86  
104.23  
~~104.23~~

Gerald E Smith Ditch Hills

Mon 1 = 9 150 Per hr  
2 = 7  
3 = 9  
\$46.50

~~46.50~~  
~~43.75~~  
~~81.25~~

27.50  
27.50  
135.0  
40.50

3 Mon 2 hr Each \$9.00

OK  
GAT



Ray Crown 407

Nov 5 = 10 hr 1200 19 1/2 hr over  
 6 = 10 hr 1200 time  
 7 = 10 hr 1200  
 8 = 10 hr 1200 \$104.13  
 9 = 10 hr 1200  
 10 = 10 hr 1200  
 OK Ed F

Don Hummer

Nov 5 = 10 hr 1200 \$33.00 entire  
 6 = 10 hr 1200  
 7 = 10 hr 1200 \$105.00  
 8 = 10 hr 1200  
 9 = 10 hr 1200 32.00  
 10 = 10 hr 1200 \$137.00  
 Hauled 20 sacks cement \$32.00  
 Hauled 2 yd to no 3 house = 10.00  
 Had wood floor no 2 house \$10.00  
 OK Ed F

Donald O Smith Nov 32 straight 13 over

Nov 5 = 9 = 12.00  
 6 = 9 = 12.00 \$79.50  
 7 = 9 = 12.00  
 8 = 9 = 12.00  
 9 = 9 = 12.00  
 10 = 9 = 12.00  
 OK Ed F

Gene Stewart

Nov 5 = 8 = 8.00 \$48.00  
 6 = 8 = 8.00  
 7 = 8 = 8.00  
 8 = 8 = 8.00  
 9 = 8 = 8.00  
 10 = 8 = 8.00  
 OK Ed F 137.00  
 48.00  
 185.00

Jahis C Russell 32 hr straight 12 over

Nov 5 = 9 =  
 6 = 9 = \$75.00  
 7 = 9 =  
 8 = 9 =  
 9 = 9 =  
 10 = 9 =  
 OK Ed F

Robert Dendron

Nov 5 = 9 = 12.15 \$72.90  
 6 = 9 = 12.15  
 7 = 9 = 12.15  
 8 = 9 = 12.15  
 9 = 9 = 12.15  
 10 = 9 = 12.15  
 OK Ed F

W. Letcher Hills

Paid in June 11/13/45

Don Hammer;

Sept 28 = 10 hrs = 1350  
 29 = 10 hrs = 1350  
 no 1 Hour

Oct 1 = 10 hrs = 1350  
 2 = 10 hrs = 1350  
 no 2 place 3 = 10 hrs = 1350  
 4 = 10 hrs = 1350  
 5 = 10 hrs = 1350  
 6 = 10 hrs = 1350  
 Eagle nest 7 = 10 hrs = 1350  
 8 = 10 hrs = 1350  
 Stone House 9 = 10 hrs = 1350  
 Stone House 10 = 10 hrs = 1350  
 no 3 House 11 = 10 hrs = 1350  
 12 = 10 hrs = 1350  
 no 2 House 13 = 10 hrs = 1350  
 15 = 10 hrs = 1350

20250  
 50.00  
28250

OK  
 Paid in full

Danger Time!  
 20 Days  
 8 hrs day  
\$160.00

1 Dollar per hr.  
 \$160.00 Labor.

Robert Danborn.

Oct 15 = 9 hr Today Barroche pen<sup>(3)</sup>  
 16 = 9 hr got sides at montgomery  
 17 = 9 hr Worked wood to no 3 house  
 18 = 9 hr cleaned up wood at no 2 house  
 19 = 9 hr  
45 hr at 135 = \$60.75

OK  
 2152

8 trips with truck \$80.00  
 \$10.00 Dollars per trip

~~Paid~~

Oct 31, 1995.

- = 3 trips with Truck Hauling Barroche Panels to no 3 House
- = 1 Trip Hauling Pipe to no 2 House and Stone House.
- = 2 trips Hauling scrap lumber from no 2 House
- = 1 Trip to Montgomery made Hauling 2 sides and labors to no 2 House
- = 1 Trip Hauling 30 sheets of sheetrock to no 3 House and shingles =

Denny Potts  
 Sept 29 = 8 hrs @ 16.16  
 no 3 hours  
 Final Pz check OK  
 WJ

Lee Higgins  
 Sept 29 - 8 hrs @ 16.16  
 no 3 hours OK  
 Final Pz check OK  
 WJ

Oct. 6, 1945

\*  
 1350  
 1350  
 1350  
 1350  
 1350  
 1350  
 1000  
 9100\*

Sept 29 = 10 hrs = 1350  
 Oct 1 = 10 hrs = 1350  
 2 = 10 hrs = 1350  
 3 = 10 hrs = 1350  
 4 = 10 hrs = 1350  
 5 = 10 hrs = 1350

\$91.00 Dan Hummer  
 48.00 George Stuart  
 15.00 for welding pipe  
 \$134.00 at no 2 house  
 105 Hummer water tank  
 148 nails no 2 house  
 \$156.53

Hamby Pz  $\frac{810.00}{91.00}$   
 all no 2 house

OK  
 WJ

George time 48 hrs



Digging ditch  
 laying pipe line  
 no 2 house

Stone Hse #2  
 "S" Hse #2 136.00  
 \$156.53

\*  
 9100  
 4800  
 1500  
 105  
 148  
 15653\*

8 hours at stone Hse = George  
 8 hours at stone Hse = Hummer

paid in  
 full.  
 Dan Hummer

OK  
 Dan Hummer

# Lightfoot Lumber Co.

7010 El Cajon Boulevard

San Diego, Calif. *Oct 2 1945*

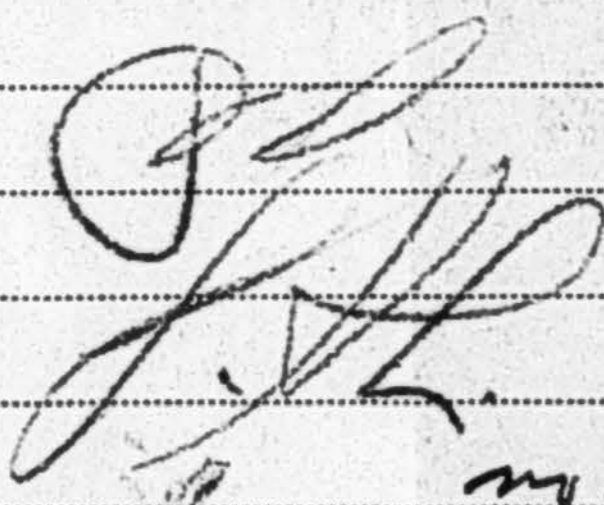
No 10517

"Everything for Building"

Sold To .....

Address .....

PHONES: Homeland 6-8747; After 6 p.m. Ran. 5304

15	1/2	boards	10	08	1	44
						04
						1.48
						
<i>no charge</i>						
<i>"S"</i>						



# EL CAJON MACHINE CO.

PHONE Hilldale 4-5171

EL CAJON, CALIF.

141 Main St.

CUSTOMER'S ORDER NO. \_\_\_\_\_

DATE *10/1*

194*5*

SOLD TO *Cash*

ADDRESS \_\_\_\_\_

MDSE. SOLD		MDSE. RET'D		REC'D ON ACCT.-NOTE	MISC'L	PAID OUT
CASH	CHARGE	CASH	CREDIT			

QUAN-TITY	NUMBER	ARTICLES	PRICE	AMOUNT
5	gal	E		1.00
		<i>Stue House #2</i>		
		2		

7900

SALESMAN

REC'D BY

Sept 1616 ✓  
 Sat 22 = 8 hr = 1616 warehouse  
 Sun 8 hr = 1080  
 Mon 8 hr = 1080  
 Tue 8 hr = 1080  
 Wed 8 hr = 1080  
 Thu 8 hr = 1080  
 Fri 8 hr = 1080  
 Total = \$70.16

Delaney Potts of  
 No 3 House

Sept 1616 ✓  
 Sat 22 = 8 hr = 1616 warehouse  
 Sun 8 hr = 1080  
 Mon 8 hr = 1080  
 Tue 8 hr = 1080  
 Wed 8 hr = 1080  
 Thu 8 hr = 1080  
 Fri 8 hr = 1080  
 Total = \$70.16

See Higgins  
 No 3 house

Sept. =  
 Sept Day marked Sept 27  
 and Paid for.

70.16  
 16.16  
 54.00

2116

2115

70.16  
 16.16  
 54.00

SEP 28 1945

Don Hammer

Sept  
 Sat 22 = 8 hr = 1616 warehouse  
 Sun 8 hr = 1080  
 Mon 8 hr = 1080  
 Tue 8 hr = 1080  
 Wed 8 hr = 1080  
 Thu 8 hr = 1080  
 Fri 8 hr = 1080  
 Total = \$70.16 No 3 House

\$20.00 Truck expense  
 10.00 Gas oil  
30.00  
 32.00  
\$62.00

George Tins  
 Clearing of lumber at no 2 house  
 Hauling to no 3 =  
 Clearing up lumber at Don's  
 Taking sheathing to no 3 house  
 and Don's house  
 worked on E of warehouse roof  
 total 32 hours. at \$1.00 per hour

\$70.16  
 62.00  
\$132.16

Paid

Contract \$5.00

Ed F. Jones Sept 22 till Sept 28. 1945  
 O.K. Don Hammer

No 2 House

Denny Potts OK

SAT Sept 15 = 8 hr 16.16  
 MON = 17 = 8 hr 10.80  
 Tue = 18 = 8 hr 10.80  
 Wed = 19 = 8 hr 10.80  
 Thur = 20 = 8 hr 10.80  
 Fri = 21 = 8 hr 10.80  
\$70.16

No 2 House

See Hygiene

SAT Sept 15 = 8 hr = 16.16  
 Mon 17 = 8 hr = 10.80  
 Tue 18 = 8 hr = 10.80  
 Wed 19 = 8 hr = 10.80  
 Thur 20 = 8 hr = 10.80  
 Fri 21 = 8 hr = 10.80  
\$70.16

OK WY

No 2 House

Don Hummer

SAT Sept 15 = 10 hr 13.50 Half day on well  
 Mon 17 = 10 hr 13.50 at log cabin  
 Tue 18 = 10 hr 13.50  
 Wed 19 = 10 hr 13.50 \$81.00  
 Thur 20 = 10 hr 13.50 48.00  
 Fri 21 = 10 hr 13.50 60.00  
 Total = 81.00  
\$189.00  
 6:75 well at log cabin  
 8:00 Costless  
 OK WY 6 hours on Don House

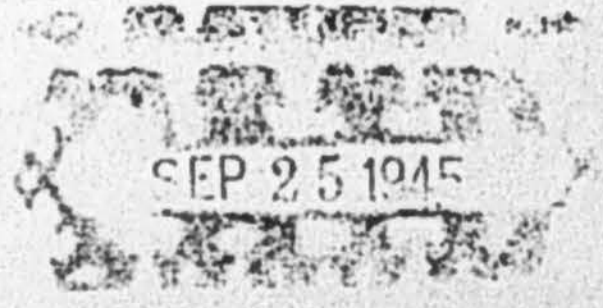
### Don Contreras House

16 squares of shales  
 Insulated shanty for house amount \$21.80  
 4 sets of windows from Barabak \$ 8.00 \$2.00 per window  
 1 Roll of Paper felt \$ 1.50  
 10 concrete Piers \$ 3.80 per top

~~Wilson~~

OK Don Hummer

(invoice no)  
 203579 = \$38.12  
 203462 = \$26.63



Digger time labor at \$1.00  
 Per hour 48 hr.  
 Helped on well at log cabin  
 Completed Ditch at No 1 house  
 dug water line at No 2 house  
 Put up water tank  
 6:00 Contreras  
 4:00 well  
 19:00 #1  
 19:00 #2  
 6 hours on Don House

Hauled 6 loads of lumber  
 to No 3 House \$60.00 #3 40.00  
 Pipe to No 2 House #2 10.00  
 \$10.00 per load = Costless 10.00

\$10.00 Truck time on  
 (Don Contreras place)

Best 5 Denny Patts

8 Sat 9 hr = 18.18	2nd House
10 Mon 8 hr = 10.40	10.80
11 Tue 8 hr = 10.40	10.80
12 Wed 8 hr = 10.40	10.80
13 Thu 8 hr = 10.40	10.80
14 Fri 8 hr = 10.40	10.80
<u>70.18</u>	<u>72.18</u>

See 7 Flynn

2nd 9 = 18.18	no 2 house
Mon 8 = 10.40	18.18
Tue 8 = 10.40	10.80
Wed 8 = 10.40	10.80
Thu 8 = 10.40	10.80
Fri 8 = 10.40	10.80
<u>70.18</u>	<u>72.18</u>

Sat 10 hr = 1350
Mon 10 hr = 1350
Tue 10 hr = 1350
Wed 10 hr = 1350
Thu 10 hr = 1350
Fri 10 hr = 1350
<u>81.00</u>

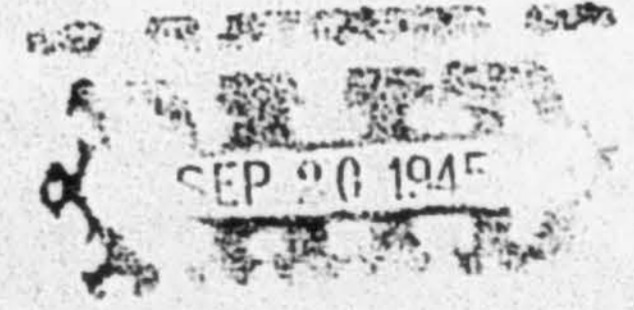
1 load of lumber to no 2 house \$10.00  
 3 loads of lumber to Dan another \$30.00  
 14 hrs charged to Antreas house  
 4 hrs charged to well at Log Cabin  
 Denger time labor 40 hrs.  
 at \$1.00 per hr

40.00  
121.00

40.00 separate ck.  
 Dan Hummer

36 #2  
 4 Contreas

J.K.  
 Ed 7



O.K. Dan Hummer

1945

Aug 25 = to Aug 31 =

no 2 flower

Denny Potts  
Sat

Lee Higgins

Aug = 25 = 10 hr \$13.50

26 = 0

27 = 10 hr

28 = 10 hr

29 = 10 hr

30 = 10 hr

31 = 10 hr

\$51.00 ✓ ⊕

Aug 25 = 10 1350

26 = 5 - stone flower <sup>putting cutbacks</sup>

27 = 10

28 = 10

29 = 10

30 = 10

31 = 10

\$57.75 ✓ ⊕

Dan Hummer

Aug 25 = 10 hr \$13.50

26 = 3 hr 4.05 ✓

27 = 10 hr 13.50

28 = 0

29 = 8 10.80 ✓

30 = 9 12.15 ✓

31 = 9 12.15 ✓

\$66.15

3.108

26 hr labor

\$26.00 time digging up Pea-bird

\$95.25 at Penak and clearing

up lumber

OK  
6d +

~~OK Dan Hummer~~

Paid



9/11/45

Allotted to No 2 House

OK 8/24/45

Denny Potts

See Figure

Sept 1 10 hr 1350  
 Sept 2 ~~10 hr~~  
 4 10 hr 1350  
 5 10 hr 1350  
 6 10 hr 1350  
 7 10 hr 1350

Sept 12 10 hr 1350  
 3 —  
 4 —  
 5 —  
 6 10 hr 1350  
 7 10 hr 1350

6750

4050

OK

SEP 11 1945

Sept 1: 10 hr

3 = 10 hr

4 = 8 hr

5 = 10 hr Milton House

6 = 10 hr Stone House

7 = 9 hr

57 \$7695

Geo 20.00

Milton 13.50  
2.50

Stone 2.50  
13.50 3600

OK 20.00  
10.00

\$2.00

Handy Tools 10.00 No 2 House

Handled Pipe 5.00 Stone House and Milton House

\$91.95

Edge for

George's job 40.00

\$1.00 per hr 131.95

\$40.00 worked on Stone House and Milton House with Pipe

Time

OK

No 2 House

1945

Denz Potter

Aug 18 = 10 hr 1350  
 Mon 20 = 10 hr 1350  
 Tue 21 = 10 hr 1350  
 Wed 22 = 10 hr 1350  
 Thu 23 = 10 hr 1350  
 Fri 24 = 10 hr 1350  
81.00


10.80  
 1.20  
 2.50  
 2.00  
16.50

Lee Higgins

Aug 18 = 10 hr = 1350  
 Aug 20 = 10 hr = 1350  
 Aug 21 = 0  
 Aug 22 = 0  
 Thu 23 = 10 = 1350  
 Fri 24 = 10 = 1350  
54.00

54  
 54  
 7.10  
 42.82  
49.92

Don Hummer

OK  


Aug 18 = 10 hr = 1350  
 Mon 20 = 10 hr = 1350  
 Tue 21 = 10 hr = 1350  
 Wed 22 = 10 hr = 1350  
 Thu 23 = 10 hr = 1350  
 Fri 24 = 10 hr = 1350  
81.00  
 Jeep labor 27.00  
 No truck charge 76.00  
114.00

Worked on water tank for Milton Home.  
 Dug drain ditch out around tank  
 Hauled shingles for No 2 House for roof  
 getting material for house  
 Went up with Halls put water tank up  
 Hauled timber and Beams from K store  
 for People at Eagles nest  
 Hauled shingles from court to  
 phase no 2.

Jeep labor 27 hr = 27.00  
 as helper

OK  
 Don Hummer

Bought nails = Hinges for Door  
 and creosote for Walter Miller  
 for Lake Whisker Pump house.

EMPLOYEE'S STATEMENT

Date Paid

8/28-45

Employee's Name

Henry Gatto

Employee's No.

447-20-1532

Received From

Ed Fletcher Company

(EMPLOYER)

Amount Earned \$

81.00

Hours Worked:

Regular

Overtime

Total

DEDUCTIONS:

State Unemp. Ins. Tax @ % \$ .31

Fed. Old-Age Ann'ty Tax @ % \$ 1.10

Income Tax \$

Total Deductions \$

12.42

Net Amount Paid \$

68.58

Save this Statement for Your Records

CHARLES R. HADLEY CO., PATRFINDERS, 400 000110, 240 FRANKLIN, 010 1000, CHICAGO

PRINTED IN U.S.A. STANDARD FORM C704W

EMPLOYEE'S STATEMENT

Date Paid

8-28-45

Employee's Name

Sec B. Higgins

Employee's No.

560-22-1669

Received From

Ed Fletcher Company

(EMPLOYER)

Amount Earned \$

54.00

Hours Worked:

Regular

Overtime

Total

DEDUCTIONS:

State Unemp. Ins. Tax @ % \$ .54

Fed. Old-Age Ann'ty Tax @ % \$ .54

Income Tax Withholding \$ 7.10

Total Deductions \$

8.18

Net Amount Paid \$

45.82

Save this Statement for Your Records

CHARLES R. HADLEY CO., PATRFINDERS, 400 000110, 240 FRANKLIN, 010 1000, CHICAGO

PRINTED IN U.S.A. STANDARD FORM C704W

William T. Smith in acct with Ed Fletcher Co.

Labor on Wilhoit Ranch, Solana Beach.  
 Putting on new Roof and remodeling  
 house 146 hours @ .85 per hour \$ 124.10  
 Removing fences and water  
 pipes in Road Building 36 hours @ .85 30.60  
 Replacing water pipes and  
 digging ditch 12 hours @ .85 per hour. 10.20  
 Total \$ 164.90

The above time was put in from  
Monday Sept. 3<sup>rd</sup> to Sunday Sept. 30, 1945



OK. William T. Smith  
 P.O. Box 155 Solana Beach  
 Calif.  
 Ed F.  
~~\$ 124.90~~  
~~41.90~~  
 \$ 123.00

Rec'd payment in full Oct. 17 - 1945  
William T. Smith

Dec. 1, 1945

seaside camp

Dear Ma. Fletcher.

This is my bill for 4 weeks  
work at 50¢ per week Total \$ 2.00

OK  
Yours truly,

WJ  
Charlie Smith,

ED FLETCHER CO.

PAID

DEC 6 - 1945

PAID

Seaside Camp

Dear Mr. Fletcher

Here is my Bill for  
5 weeks working at 50¢ a week  
\$2.50.

yours truly,

Charles Smith

Box 145 Solana Beach,

Sea Side Camp

CS  
207



**Statement**

Sept 10 1945

To Jack R Taylor  
Solana Beach Calif  
Dr. Ed Fletcher Co

Terms:

Roads by Willits  
 8 hrs Order  
 operation @ \$1.625 13 00

Sea Cliff Road  
 3 hrs Order  
 operation @ \$1.625 4 88  
 SEP 14 1945 17 88

Mail Check to  
 Zack R. Taylor  
 Solana, Beach,  
 California.

*OK Ed*  
 Repairs work

Senator Fletcher

Fri 5 <sup>th</sup>	5 hrs hoeing	@ 80	\$4 00
Sun 7 <sup>th</sup>	9 hrs hoeing	@ 80	7 20
Mon 8 <sup>th</sup>	18 hrs hoeing	@ 80	14 40
Tues 9 <sup>th</sup>	27 hrs hoeing	@ 80	21 60
Wed 10 <sup>th</sup>	27 ✓ ✓	@ 80	21 60
Thurs 11 <sup>th</sup>	27 ✓ ✓	@ 80	21 60
Fri 12 <sup>th</sup>	27 ✓ ✓	@ 80	21 60
			<u>140</u>
			\$ 11 200

Dear Sir -; OK Ed  
 This is, this week's Bill  
 For Fixing up the berries  
 A couple of days should  
 see the finish of it.  
 Shall I fix the <sup>water</sup> pipe  
 For the berries?  
 Yours Truly  
 Ray Willits

OCT 22 1945





Finished painting inside and outside house, east of Salona Beach

Agreed upon, 2 coat white for outside, I was to furnish the paint. To be paid \$90.00

Agreed to paint 4 room and bath combination. Bedroom to be flat, light blue. Living room to be flat, light green. Kitchen, gloss light yellow.

Dining room, gloss light blue. The bath was painted light yellow as the kitchen. I was to furnish the paint for this also. To be paid \$90.00

The ~~entire~~ trim has been painted blue as per agreement.

*OK Hint*

OCT 18 1945

As you requested, I painted the place 6 miles east of El Cajon on Hi way 80.

Bed room a flat peach. Kitchen, egg shell or off white. The large open room in front, gloss white. I furnished the paint, thinner, ect also

1 gal outside white for trim. Cost of paint \$25.80  
Labor, travel time - 48.00

*# 73.80*

*Totals Due me \$ 253.80*

*L. H. Paris Paid*

REFRIGERATORS • RADIOS • WASHERS • RANGES • IRONERS • HEATERS

SALES  
REPAIR and SERVICE

**Donaldson Home Appliance Store**

600 SECOND STREET • PHONE 49

Oceanside, California

No. 6233 CUSTOMER'S ORDER NO. DATE October 10 1945

NAME Ray Paris

ADDRESS

SOLD BY	CASH	C. O. D.	CHARGE	ON ACCT.	MDSE. RET.	PAID OUT

QTY.	DESCRIPTION	PRICE	AMOUNT
	<i>for Ed Hatcher's building</i>		
1	<i>Living room fixture</i>		12 75
1	<i>Bedroom fixture</i>		3 75
2	<i>Hatchers pictures @ 5.50</i>		11 00
2	<i>OCT 18 1945</i>		27 50
			69
		TAX	28 19
		TOTAL	

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

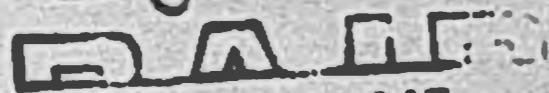
RECEIVED BY:

G. B. R. S. Sunset McKee - Standard Register Sales Co., Oakland, Calif., U. S. A.

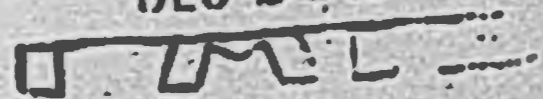
Hudson Hg

Marica Spaulding

ED FLETCHER CO.



DEC 24 1945



By \_\_\_\_\_

33

Spaulding Toni

8 hrs 1/2 Thursday

8 " 1/2 - Sunday

8 " 1/2 -

ED FLETCHER CO.



DEC 24 1945



By \_\_\_\_\_

42

2.5 1/2 hrs -

# 15

# STATEMENT

12-7-45

*M. Ed. Fletcher Co*

1020 9th Ave

To *M. G. Downs*

*Rt 37 Box 19  
Gumman*

*Dr.*

Paint tract office Fletcher Hills #2	70 <sup>00</sup>			
Clean Windows	4 <sup>00</sup>			
Cr. Cash			40 <sup>00</sup>	
Paint tract office Hi Way 80 Grosvenor	52 <sup>00</sup>	<i>OK Ed F</i>		
Clean Windows CO.	3 <sup>00</sup>			
<div style="border: 1px solid black; padding: 2px; display: inline-block;">             ED FLETCHER CO.              REC 18 1945           </div>		129 <sup>00</sup>		
		40 <sup>00</sup>		<i>(20 Ed F.)</i>
Balance		89 <sup>00</sup>		<i>To Downs.</i>

Printed in U.S.A.

## DAILY REMINDER

DAY	Morning	Afternoon	Evening
SUN.	For the Use of Truck		
	Nov 21 - 8 hrs Cleaning brush limbs + sand from streets at Fletcher Hills, also stakes from W. S. Hall.		
MON.	" 23 - 2 hrs taking parts of pump to W. S. Hall to be fixed		
TUES.	" 24 2 " Bringing back parts of pump to the Nelson ranch in Blossom Valley.		
WED.	" 26 - 2 " hrs material + plaster for house no 3		
	<div style="border: 1px solid black; padding: 5px; display: inline-block;">               (Note) 14 hrs @ 2.00 = \$28.00             </div>		
THURS.	On Nov 21 <sup>st</sup> I sent the timing to the date not knowing the hours he was to use the truck		
FRI.	<div style="border: 1px solid black; padding: 2px; display: inline-block;">             ED FLETCHER CO.              NOV 29 1945           </div>		
	Labor hours were sent but not for the truck. Mrs. Dan Contreras		
SAT.	<i>OK Ed F</i>		

WED.	For Use of Truck		
	6 hrs material for wells no 1 + no 2 + material for house no 2		
THURS.	Cement + sand for cement steps		
	6 hrs Cleaning around house no 2 hauling stumps + Rocks.		
FRI.	8 hrs Fletcher Hills		
	<div style="border: 1px solid black; padding: 2px; display: inline-block;">             ED FLETCHER CO.              NOV 24 1945           </div>		
SAT.	<i>OK Ed F</i>		

Henshaw	Road Reps	Van Horn Area	Hours
10 1/2	8 4	8	3
10 1/2	16	8	3

Don Contreras For Truck

- Dec 19 - 10 1/2 hrs At Henshaw putting in pipe line
- Dec 19 - 4 hrs To Henshaw putting in pipe line
- " 20 - 8 " - Checking all roads
- " 20 - 8 " - Checking all roads
- " 21 - 8 " - 2 hrs tool shed - 6 hrs burning at Van Horn area
- " 21 - 2 " - Burning Van Horn Area
- " 22 - 2 " - Checking washes in rain
- " 22 - 4 " - Checking washes in heavy rain
- " 23 - 2 " (Sunday) Fixing Van Horn road wash.
- " 23 - 4 " - Fixing wash on Van Horn road on Sunday - Time + a half
- " 24 - 3 " - Fixing leaks on House No 3

18 hrs x 2.00 Gas + oil etc.  
1.46 + .49 = 1.95  
36.00  
37.95

37 1/2 hrs.

Carl R. Cashatt

Check for Ernest Ruis for hauling pipe to Lake Henshaw \$15.00

Dec 19 - 10 1/2 hrs At Henshaw putting in pipeline

- " 20 - 8 " - Checking all roads
- " 21 - 8 " - 2 hrs tool shed - 6 hrs burning
- " 22 - 4 " - Checking washes in rain
- " 23 - 4 " - Fixing wash on Van Horn road on Sunday. Time + a half
- " 24 - 3 " - Fixing leaks on House No 3

37 1/2 hrs James P. Hackler

Dec 19 - 10 1/2 hrs At Henshaw putting in pipeline

- " 20 - 8 " - Checking all roads
- " 21 - 8 " - 2 hrs tool shed - 6 hrs burning
- " 23 - 4 " - Fixing wash (Sunday) Time + a half
- " 24 - 3 " - Fixing leaks on House No 3

Henshaw	Repair Paved	van Horn Area	Hours
10 1/2	8 4	8	3
10 1/2	16	8	3

ED FLETCHER CO.

DEC 28 1945

By \_\_\_\_\_

10 1/2	8 4	8	3
10 1/2	12	8	3

33 1/2

12/17 OK

5 Gal. Gas 95  
2 qts Oil 27

1.46

For Cement Mixer  
to work on Van Horn Road.

Scena Vith

Date Dec 21 194

M. Van Horn

Address for Fletcher Co.

	Account Forwarded	
1	5 gal distillate	48
2	2 qt	27
3		
4		1.46
5		
6		
7		
8		
9		
10		
11		
12		
13	To Burn Van Horn Area	
14		
15	14	

Current Vested Stock

Ed 4-10-1900

191

Address

Account

Debit	Account	Credit
1	Legal Expenses	100.00
2		

1/2	Legal Expenses	100.00

*[Handwritten signature]*

*[Handwritten signature]*



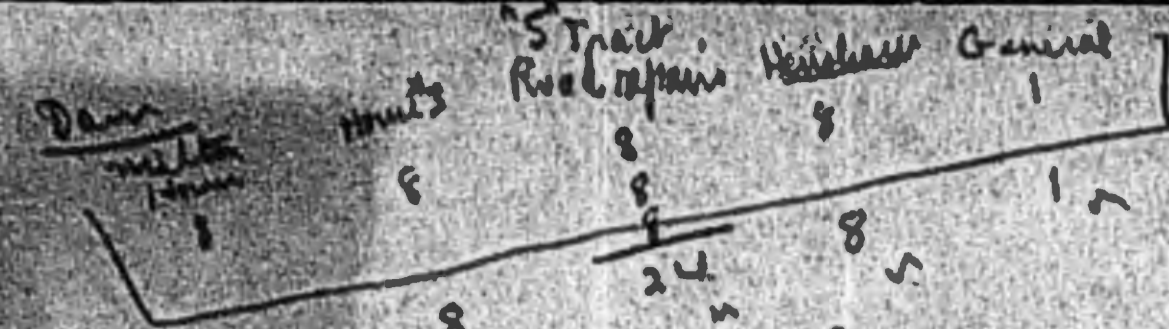
**THANK YOU**  
**Call Again**

---

We appreciate your patronage  
and hope we may continue to  
merit it. If we please you, tell  
your friends. If we don't, tell us.

We strive to satisfy.





12/21/45

Dan Contreras Carl R. Caskett

- Dec 12 - 8 hrs. Cleaning Milton's House & hauling rock for Culverts
- Dec 13 - 8 hrs Digging & fixing Culverts
- Dec 14 - 8. Hesshaw
- Dec 15 - 8. House No 3
- Dec 16 Sun. 1. Looking for hose at Grousemont & back to Old Nelson Ranch to get hose
- Dec 17 - 8 hrs Van Horn Road
- Dec 18 - 8. " " "

- Dec 17 - 8 hrs. Van Horn Road
- Dec 18 - 8. " " "
- Deduct 4 hrs from his pay as I made a mistake on last weeks time. On the 11<sup>th</sup> he worked only 4 hrs & I gave him credit for 8. - Check on his withholding tax, Claims too much was taken out. (Self & wife dependant)

49 hrs

A. H. Timken

For Truck

- Dec 12 - 8 hrs House No 3
- Dec 13 - 8. " " "
- Dec 14 - 8. " " "
- Dec 15 - 8. " " "

- Dec 12 - 4 hrs - Hauling Material from Milton & Rocks for Culverts.
- Dec 13 - 3 " - Rocks, Material & Water for Culverts.
- Dec 14 - 2 " Hauling Material & Miscer to Van Horn Road.

ED FLETCHER CO.  
DEC 29 1945

J. P. Hackler

- Dec 12 - 8 hrs. Cleaning Milton's House & hauling rock for Culverts
- Dec 13 - 8. Digging & fixing Culverts
- Dec 14 - 8. House No 3
- Dec 17 - 8. Van Horn Road
- Dec 18 - 8. " " "

- Dec 16 Sun. 1. To Grousemont for hose & to old Nelson for hose.
- Dec 17 - 1. To Glenview to order pipe & fixtures & order for truck to pick up
- Dec 18 - 2. Hauling material & miscer back home & pipe from stone house

40 hrs  
Milton House  
Road Reps  
#3

13 @ 2.00 = 26.00  
(Oil used on last 1 1/2 days of burning)



Dan Contreras

J. P. Hacker

Dec 6- 8 hrs - Burning Brush  
" 7- 8 " " "  
" 8- 8 " " "  
" 10- 8 " 4 1/2 hrs  
" 11- 8 " 1 1/2 hrs moving pipe + culverts  
D. H. Imken

III Soc Sec No 365-10-3935  
3 Dependents - Rt 2 - El Cajon  
Dec 10- 8 hrs Burning Brush  
" 11- 4 " " "  
1 1/2 " moving pipes +  
13 1/2 hrs Culverts.

Dec 6- 8 hrs Milton's Room  
" 7- 8 " " "  
" 8- 8 " " "  
" 10- 8 " 40 hrs  
" 11- 8 " " "

OK 8959

Use of Truck

1 hr each day hauling equip-  
ment, fuel, + men for Burning

R. H. Bayne III  
Dec 6- 8 hrs 1/2 day Burning Brush 1/2 day  
" 7- 8 hrs Milton's Room  
" 7- 8 hrs Milton's Room  
J. Strunka 16 hrs

Dec 5- 6- 7- 8- 10- 11  
6 hrs @ 2.00 = \$ 12.00

Soc. Sec. No. 349-03-6292  
3 Dependents (day only) III  
Dec 7- 8 hrs 8 hrs Burning Brush  
Carl R. Cashatt

Note:  
Labor of today the 12th not  
included. From now on I  
will make the time till Tuesday  
Eve only. Will send it  
Wed. morning.

Soc. Sec. No. 499-16-2392  
1 Dependant - Rt 2 Box 666 B El Cajon I  
Dec 8- 8 hrs - Burning Brush  
" 10- 8 " " "  
" 11- 8 " 24 hrs " "

Mrs Dan Contreras  
Gas + Distillate used on burners  
for burning brush. 3.49

... ..  
Vita Store

T. J. - Fletcher Co.

Date Dec. 6 1945

M. New Contreras

Address \_\_\_\_\_

		Account Forwarded	
1	2 gal distillate		19
2	tax		01
3	6 gal. dis.		57
4	tax		01
5	5 gal. distillate		48
6	tax		01
7	1 gal gas		19
8	10 gal distillate		95
9	tax		2
10	4 gal gas		76
11			3.19
12			
13			
14			
15	11		

pd.

**Ed Fletcher Papers**

**1870-1955**

**MSS.81**

**Box: 67 Folder: 15**

**Business Records - Land Companies - Ed  
Fletcher Company - Payroll records: Seaside  
Camp, Fletcher Hills, Del Mar, Solana Beach**



**Copyright:** UC Regents

**Use:** This work is available from the UC San Diego Libraries. This digital copy of the work is intended to support research, teaching, and private study.

**Constraints:** This work is protected by the U.S. Copyright Law (Title 17, U.S.C.). Use of this work beyond that allowed by "fair use" requires written permission of the UC Regents. Permission may be obtained from the UC San Diego Libraries department having custody of the work (<http://libraries.ucsd.edu/collections/mscl/>). Responsibility for obtaining permissions and any use and distribution of this work rests exclusively with the user and not the UC San Diego Libraries.