

REQUA & JACKSON  
ARCHITECTS  
614 B STREET, SAN DIEGO, CAL.

Mar. 14, 1923.

Mr. J. G. Morley, Superintendent,  
Board of Park Commissioners,  
Administration Building,  
Balboa Park, San Diego, Calif.,

Dear Mr. Morley;


I am in receipt, this morning, of a letter from Mr. J. C. Harper, in regard to payment of Rohde's bill for changing the toilets in Torrey Pines Lodge, amounting to \$104.70.

In our conversation of March 9th, it was agreed that one half of this bill would be paid by the Board of Park Commissioners and one half by myself.

I am therefore sending Mr. Harper my check for \$104.70 in payment of the bill and shall be glad to receive check from the Board for \$52.35.

Trusting this will close the matter satisfactorily to all concerned, I am

Most sincerely yours,

  
H. L. Jackson,

P.S. I enclose copy of letter to Mr. Harper of this date, also a copy of Rohde's bill.

Mar. 14, 1923.

Mr. J. C. Harper, Agent,  
La Jolla, California.

Dear Mr. Harper:-

I am just in receipt of your letter of the 13th, regarding payment of Rhodes bill for changing the toilets in Torrey Pines Lodge, amounting to \$104.70.

Mr. Morley called on me on Mar. 9th with authority to settle the matter of the payment of this bill and it was then agreed that the Board would pay one half the bill and I would pay the other half.

I am therefore enclosing my check for \$104.70 in full payment of the bill and shall look to the Board to reimburse me for one half of this amount.

Trusting this clears up the matter to the satisfaction of all concerned, I am

Very cordially yours,

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H. L. Jackson,

P. S. I enclose copy of letter to Mr. Morley of this date.

HLJ/EH.

ERLING ROHDE.

GIRARD STREET, NEAR PROSPECT

LA JOLLA, CALIFORNIA.

Mr. J. C. Harper,  
Cor. Torrey Road & Prospect,  
La Jolla, Calif.

Statement of Your Account for Feb. 1923.

<u>DAY</u>	<u>Description</u>	<u>Charges</u>
8	Ordered by Fleming Changing toilets in Torrey Pines Lodge.	
	6 - Trips complete	8.10
	6 - Ball cocks comp.	15.00
	7 - Floats & Stems	8.75
	15 - Lbs. Putty	1.50
	7 - $\frac{1}{2}$ " N P Angle valves	9.45
	3' - $\frac{7}{16}$ Tubing	.90.
	14' Closrt Screws	1.40
	7 - $\frac{1}{2}$ " N P Flanges	.70
	7 - 1 x $\frac{1}{2}$ Bushings	.70
	6 - $\frac{1}{2}$ " Ells	.90
	13 - $\frac{1}{2}$ " nips	1.30
	7 - Flush Valves	14.00
	Labor	142.00
		<u>\$104.70</u>

Feb. 15, 1923.

Mr. H. L. Jackson,  
614 "B" St.,  
San Diego, Calif.,

Dear Mr. Jackson:

I received your letter this morning and noted your action in regard to Mr. Rohde's account. As per our conversation last Friday, I took the matter up with the Board of Park Commissioners and they approved of the 50-50 agreement we made. I should have written you before now, only that I did not have Mr. Rohde's bill.

I have had a requisition drawn in your favor to cover 50% of the bill, which will be approved by the Purchasing Department, and they will send you an order, so you can settle the account.

If there is any delay, let me know and I will take it up with the Purchasing Department personally.

Yours very truly,

Superintendent of Parks.

JGM/MB