

S. J. Co
Pir Oil and Land Co.

To *G Ruiz + Son* Dr.

For Labor done during the Month of *Dec* 19*20*

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		<i>Pruning apricos orchard</i>
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21		
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

No. Days	<i>29 1/2</i>	at \$ <i>4.00</i>	per day, amounting to	<i>118.00</i>	TOTAL
No. Days		at \$	per day, amounting to		
Less					
Less for					
Amount due					

Approved by: *29 1/2*
118.00

Foreman.

Supt.

Received Payment: *Pruning* *118.00*
GR

(Sign Here)

5. V. Co.
Pir Oil and Land Co.

To V. R. Rodriguez Dr.

For Labor done during the Month of Dec 19 20

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		<i>Pruning apricot orchard.</i>
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21		
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

No. Days	<u>26 3/4</u>	at \$ <u>4.00</u>	per day, amounting to	<u>107.00</u>	TOTAL
No. Days		at \$	per day, amounting to		
Less					
Less for					
Amount due					

Approved by: 26 3/4
107.00
Foreman.
Supt.

Received Payment: Pruning 107.00
ER 7
(Sign Here)

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Yuba Disc Cols - Nov
	2	1	"
	3	1	"
	4	1	"
	5	0	
	6	1	" No 4
	7	1	"
	8	1	"
	9	1	
	10	1	Shell's Con
	11	1	Ref Supt
	12	0	
	13	1	Build floors
	14	1	
	15	1	Shop work
	16	1	Ref Tanks
	17	1	Ref gas Eng.
	18	1	
	19	0	
	20	1	Ref Tanks
	21	1	
	22	1	
	23	1	
	24	0	
	25	0	
	26	0	
	27	1	Plan's Con's exp Yuba
	28	1	Disc
	29	1	Disc Cols No 4
	30	1	
	31	1	Ref. Shop work

No. Days	25	at \$ 5 ⁰⁰	per day, amounting to	125 ⁰⁰			TOTAL
No. Days		at \$	per day, amounting to				
Less							
Less for	215 ⁷⁹	- 50 ⁰⁰	cash	10 ⁰⁰	60 ⁰⁰		
Amount due							65 ⁰⁰

Approved by: _____ Foreman.

Received Payment: J. M. 11 - 55⁰⁰
Geil 70⁰⁰
 (Sign Here) 125⁰⁰

_____ Supt.

Pir Oil and Land Co.

D.V. Co.

To *J. Gonzales* Dr.

For Labor done during the Month of *Feb* 19*20*

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21	<i>1/2</i>	<i>Cord Wood</i>
	22	<i>1</i>	<i>Cat Brush</i>
	23	<i>1</i>	<i>"</i>
	24	<i>1</i>	<i>"</i>
	25	<i>0</i>	
	26	<i>0</i>	
	27	<i>1</i>	<i>Thor Woods</i>
	28	<i>1</i>	<i>"</i>
	29	<i>1</i>	<i>"</i>
	30	<i>1</i>	<i>"</i>
	31		

No. Days	<i>7 1/2</i>	at \$ <i>300</i>	per day, amounting to	<i>22 50</i>	TOTAL
No. Days		at \$	per day, amounting to		
Less					
Less for					
Amount due					

Approved by:

Received Payment:

Foreman.

Supt.

(Sign Here)

Wood 1/2 — 150
Geul 2100
2250

7 1/2
300
2250

Del Valle Co.

To ¹⁰⁰⁰ Jesus Gonzalez Dr.

For Labor done during the Month of Dec 19

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21	1/2	cut road
	22	1	cut Bush
	23	1	"
	24	1	"
	25	0	"
	26	0	"
	27	1	stoc weeds
	28	1	"
	29	1	"
	30	1	"
	31		

No. Days	7 1/2	at \$ 3.00	per day, amounting to	22 50	✓	TOTAL
No. Days	cutting 7 1/2 hrs wood	at \$ 1.00	per day, amounting to	57 30		
Less						
Less for						
Amount due				79 80		

Approved by

Received Payment:

..... Foreman

(Sign Here) ck 20

..... Supt.

7 1/2
22.50

Del Valle Co.

To *James H. ...*

For labor done during the Month of *Dec*

19 *19*

DESCRIPTION OF WORK DONE

*Del Valle Co
Piru, Cal*

MONTH

1
2
3
4
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6
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9
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12
13
14
15
16
17
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19
20
21
22
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24
25
26
27
28
29
30
31

*Wood work
cut board
etc work*

TOTAL

per day, amounting to *25.00*
per day, amounting to *25.00*
75.00

No. Days

No. Days

Less

Less for

Amount due

Received Payment:

Approved by

(Sign here)

Foreman

Supr.

*25
75*

Pir Oil and Land Co.

To M Alcosero Dr.

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21	1/2	Cord Wood
	22	1	Cut Brush
	23	1	"
	24	1	"
	25	0	
	26	0	
	27	1	Har Woods
	28	1	"
	29	1	"
	30	1	"
	31		

No. Days	7 1/2	at \$ 300	per day, amounting to	22	50	✓	TOTAL
No. Days	+ Cutting 7 1/2 hours wood	at \$ 75	per day, amounting to	53	60		
Less							
Less for							
Amount due				76	10		76 10

Approved by:

Received Payment:

Foreman.

Supt.

(Sign Here)

Wood 1/2 150
Gaul 2100
17
2250

Del Valle Co.

To O. Molina Dr.

DISTRIBUTIONS

For Labor done during the Month of Dec 1920

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Milk House
	2	1	"
	3	1	"
	4	1	"
	5		
	6		
	7		✓
	8		
	9		
	10		
	11		
	12		
	13		
	14		
	15		
	16		
	17		
	18		
	19		
	20		
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	22		
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	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

No. Days	<u>4</u>	at \$ <u>29</u>	per day, amounting to	<u>36.00</u>			TOTAL
No. Days	<u>17 in Nov</u>	at \$ <u>"</u>	per day, amounting to	<u>153.00</u>			
Less							
Less for							
Amount due				<u>189.00</u>			<u>189.00</u>

Approved by

Received Payment:

..... Foreman

(Sign Here)

OK 557

..... Supt.

Imp'ts Milkhouse

36.00

17/153.00
153.00

20
189

Pir Oil and Land Co.

To M. Vanorman Dr.

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Imigate orchards 7:0.
	2	1	
	3	1	
	4	1	
	5	1	
	6	1	
	7	1	
	8	1	
	9	1	Malmed
	10	1	
	11	1	
	12	0	
	13	1	
	14	1	
	15	1	cat no 3
	16	1	
	17	1	
	18	1	
	19	1	Ditch
	20	1	
	21	1	Hand Break 2/60
	22	1	
	23	1	
	24	0	
	25	0	
	26	0	
	27	0	
	28	1	Ditch
	29	1	
	30	1	Build Revs fence
	31	1	

No. Days	26	at \$ 400	per day, amounting to	104 00			TOTAL
No. Days		at \$	per day, amounting to				
Less	no 601 at 20 ⁰⁰			20 00			
Less for							
Amount due	84 00						

Approved by: 26) 1355 23
130
350/56

Received Payment: Ditch 3 - 15.60
General 119.40

Foreman.

(Sign Here)

135
1560
119.40

Supt.

D.V. Co.

For Labor done during the Month of *Dec* 19*20*

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	<i>Irrigate</i>
	2	1	<i>"</i>
	3	1	<i>"</i>
	4	1	<i>"</i>
	5	0	
	6	1	<i>"</i>
	7	0	<i>Rain</i>
	8	1	<i>Irrigate orchards</i>
	9	1	<i>"</i>
	10	1	<i>"</i>
	11	1	
	12	0	
	13	1	<i>Irrigate Walnut</i>
	14	1	<i>"</i>
	15	1	<i>"</i>
	16	1	<i>Cut No 3</i>
	17	1	<i>"</i>
	18	1	<i>Hay</i>
	19	0	
	20	1	<i>"</i>
	21	1	<i>"</i>
	22	1	<i>Hoe Cals grass</i>
	23	1	<i>"</i>
	24	1	<i>Burn Brush</i>
	25	0	
	26	0	
	27	1	<i>Burn Cut Brush</i>
	28	1	<i>Hoe Waldo Val orchard</i>
	29	1	<i>"</i>
	30	1	<i>Hoe Waldo delot</i>
	31	1	

No. Days	<i>25</i>	at \$ <i>350</i>	per day, amounting to	<i>8750</i>			TOTAL
No. Days		at \$	per day, amounting to				
Less							
Less for							
Amount due							<i>8750</i>

Approved by:

Received Payment:

Guil 8750

Foreman.

(Sign Here)

OK 16

Supt.

*535
1311
1285
8750*

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Harrow & f. 3 Ho
	2	1	"
	3	1	"
	4	1	"
	5	0	
	6	1	Ref Harrow
	7	1	Ditch Run
	8	1	"
	9	1	"
	10	1	"
	11	1	"
	12	0	
	13	1	7 Hrs Hay
	14	1	Repa f. o. d.
	15	1	Ref 2 Harrows
	16	1	"
	17	1	"
	18	1	Hay
	19	0	
	20	1	Hare & 3 Hay
	21	1	
	22	1	Soul Sals. grass
	23	1	"
	24	1	"
	25	0	
	26	0	
	27	1	Plow com Ground 3 Harrow
	28	1	"
	29	1	
	30	1	Blow Stearns powder
	31	1	

No. Days	<u>26</u>	at \$ <u>4.00</u> per day, amounting to	<u>104.00</u>	TOTAL
No. Days		at \$ _____ per day, amounting to		
Less				
Less for				
Amount due				<u>104.00</u>

Approved by: _____ Foreman.

Supt. _____

Received Payment:

Harrow 1	
Ditch 5	20.00
Grubby 1	4.00
Grub 1	80.00
Total	104.00

ju = OK 11

D.V.C.
Pir Oil and Land Co.

To A. Lujia Dr.

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1		Pruning apricot orchard
	2		do
	3		do
	4		
	5		
	6		
	7		do
	8		
	9		
	10		
	11		
	12		
	13		do
	14		
	15		
	16		
	17		
	18		
	19		
	20		
	21		
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

No. Days	<u>25 1/2</u>	at \$ <u>400</u>	per day, amounting to	<u>10200</u>	TOTAL
No. Days		at \$	per day, amounting to		
Less					
Less for					
Amount due					

Approved by: _____
Foreman.

Supt.

Received Payment: Pruning 10200
et 6
(Sign Here)

5760
 Petroleum and Land Co.

To Mr. Dodson Dr.

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	/	Yub. Disc. col. no 5-
	2	/	"
	3	/	"
	4	/	"
	5	0	
	6	/	" " no 4
	7	/	"
	8	/	"
	9	/	
	10	/ ✓	Seep. mats tanks
	11	/ ✓	"
	12	0	
	13	/	Shop work
	14	/	"
	15	/	
	16	/ ✓	Rej. pumps
	17	/ ✓	
	18		
	19		
	20		
	21		
	22		
	23		
	24		
	25		
	26		
	27		
	28		
	29		
	30		
	31		

No. Days	15	at \$ 3.00 per day, amounting to	45.00			TOTAL
No. Days		at \$ Board per day, amounting to	15.00			
Less			60.00			
Less for	and Bd					
Amount due		In etc no 578				115.75

Approved by:

Received Payment:

Foreman. _____

(Sign Here)

CK 578

Supt. _____

Amesto 8 — 32.00
 Waterways 4 — 16.00
 T & M 3 — 12.00
 60.00

578 7075
 45
 115

B.V. Co
 Petroleum and Land Co.

To M. C. Sepulveda Dr.

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	1	Penon orchards
	2	1	"
	3	1	"
	4	1	"
	5	0	
	6	1	
	7	0	Rain
	8	1	"
	9	1	"
	10	1	"
	11	1	"
	12	0	"
	13	1	"
	14	1	"
	15	1	"
	16	1	Plan Corn Land
	17	1	"
	18	1	"
	19	0	
	20	1	Haul 1 Kay 2 Horse
	21	1	Plan Corn Ground 3 Ho
	22	1	"
	23	1	"
	24	0	
	25	0	
	26	0	
	27	1	plan corn ground 3 Ho
	28	1	
	29	1	
	30	1	Shae H. Horse & Tric main
	31	1	Meuse Spreads 5 Ho

No. Days	<u>24</u>	at \$ <u>2.50</u> per day, amounting to	<u>60</u>			TOTAL
No. Days		<u>Board</u> at \$ _____ per day, amounting to	<u>25</u>			
Less			<u>85</u>			
Less for			<u>25</u>			
Amount due			<u>60</u>			<u>60 00</u>

Approved by:

Received Payment:

Genl 85 00

Foreman.

(Sign Here)

Supt.

24
2.50
60 00

Pir Oil and Land Co.

To J Fletcher Dr.

For Labor done during the Month of Dec 1920

DISTRIBUTIONS

MONTH	DAY	TIME	DESCRIPTION OF WORK DONE
	1	/	Shell on
	2	/	"
	3	/	"
	4	/	Rep. fuel and tools
	5	0	"
	6	/	"
	7	/	"
	8	/	"
	9	/	"
	10	/	"
	11	/	"
	12	0	"
	13	/	"
	14	/	"
	15	/	Clear pumps
	16	/	"
	17	/	"
	18	/	"
	19	0	"
	20	/	Rep gas Eng
	21	0	L.R.
	22	0	"
	23	0	"
	24	0	"
	25	0	"
	26	0	"
	27	/	Rep Van Lator
	28	/	"
	29	/	"
	30	/	"
	31	/	"

No. Days	22	at \$ 4.00 per day, amounting to	88.00				TOTAL
No. Days		at \$ Board per day, amounting to	25.00				
Less	ok 5.80 - 100.		113.00				
Less for	overpay Oct 8.		108.00				
Amount due	Board						

Approved by: 22) 113.5
110

Received Payment: TRM 15 - 75.00
Geul 13.00

Foreman. _____ (Sign Here)

Supt. _____

86.00
 88.00
 174.00
 133
 41.00

100
 25
 8
 133