9-192 GROSSMONT PARK CO 224 N ISABEL **4-1020** NINTH ST SAN DIEGO

1930

METER	READING	CONSUM	PTION	CHA	RGES	Previous Bills
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
7384	6053		1331 +		47 93	

IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

PAID. Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

9=193 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO

DEC 3 1930

METER READING		CONSUMPTION		СНА	Previous Bills	
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
4505	4337	168 4		20 48		

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and retain the bill.

J-30-31027

PAID. 30

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

> Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

> > JAN 7

1931

CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue × 75-930 GROSSMONT PARK CO

222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

METER READING		CONSUM	PTION	CHAI	Previous Bills	
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
13078	9697		3381 ×		92 86	

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A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and retain the bill.

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BRING THIS BILL WITH YOU

PAID. Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

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JAN 7

1931

CITY OF GLENDALE, COMMERCIAL DIVISION 75-940 GROSSMONT PARK CED 224 NO ISABEL M-1020 NINTH ST

SAN DIEGO CALIF

PAID.

METER READING CONSUMPTION CHARGES Previous Bills Previous RENDERED Hundreds Cu. Ft. | K. W. H. WATER ELECTRIC 4812 4668 17 84

A CANCELLED CHECK 1S A RECEIPT When paying by check please send us only the bill stub

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with your remittance and retain the bill.

Check No.

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue 9-193 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO

1930

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METER READING CONSUMPTION CHARGES Previous Bills RENDERED WATER ELECTRIC Previous Hundreds Cu. Ft. K. W. H. Present 16 19 4208 129 4337 A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and re-tain the bill. Delinquent 15 days from reading PAID. date, and if not paid within said Collector time subject to disconnection with-Check No. out further notice.

9-192 CITY OF GLENDALE, COMMERCIAL DIVISION GROSSMONT PARK CO 119 N. Glendale Avenue 224 N ISABEL

M-1020 NINTH ST SAN DIEGO

J-30-31027

Check No.

J-30-31027

Check No.

1930

J-30-31027	METE	R READING	CONSUM	CONSUMPTION		CHARGES	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	Previous Bills RENDERED
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Collector

CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue 75-940 GROSSMONT PARK .CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JAN 7 1931

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date, and if not paid within said

time subject to disconnection with-

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When paying by check please send us only the bill stub with your remittance and re-tain the bill. PAID-

Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY	OF	GLENDALE,	COMMERCIAL	DIVISION
Series States		119 N. Cle	ndale Avenue	

GROSSMONTE PART FOT CHER CO. 222 N ISAB M-1020 NINTH ST SAN DIEGO CALLEB 1 9 1931

FEB JAN 7 1931

	METER READING		CONSUM	PTION	CHAR	Previous Bills	
羅	Present	Previous	Hundreds Cu. Ft.	K, W. H.	WATER	ELECTRIC	RENDERED
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Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

J-30-31027 METER READING CONSUMPTION CHARGES Previous Bills Present Previous RENDERED Hundreds Cu. Ft. WATER ELECTRIC K. W. H. 4319 2579 1740 60 20

CITY OF GLENDALE, COMMERCIAL DIVISION

A CANCELLED CHECK 13 A RECEIPT When paying by check please send us only the bill stub with your remittance and re-

M-1020 NINTH ST

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Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

PAID

Present

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M-1020 NINTH ST

METER READING

Previous

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SAN DIEGO CALIF

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

K. W. H.

CONSUMPTION

Hundreds Cu. Ft.

181 %

CITY OF GLENDALE, COMMERCIAL DIVISION

Delinquent 15 days from reading date, and if not paid within said Collector time subject to disconnection without further notice.

CHARGES

ELECTRIC

WATER

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Previous Bills

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When paying by check please send us only the bill stub with your remittance and re-tain the bill.

Check No.

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BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading

date, and if not paid within said

time subject to disconnection with-

out further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading

date, and if not paid within said

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CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue

119 N. Glendale Avenue 119 N. Glendale Avenue 75-940 75-930 NOV NOV GROSSMONT PARK CO GROSSMONT PARK CO OCT OCT 224 NO ISABEL 222 N ISABEL 1931 1931 M-1020 NINTH ST U-1020 NINTH ST SAN DIEGO CALIF SAN DIEGO CALIF J-30-31027 J-30-81027 METER READING METER READING CONSUMPTION CHARGES CONSUMPTION CHARGES Previous Bills Previous Bills RENDERED Previous Hundreds Cu. Ft. WATER ELECTRIC RENDERED Previous ELECTRIC K. W. H. Hundreds Cu. Ft. K. W. H. WATER 6296 20 26 166 × 6462 2022 4 68 40 2658 636 A CANCELLED CHECK A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION THIS BILL DUE AND PAYABLE UPON PRESENTATION IS A RECEIPT IS A RECEIPT BRING THIS BILL WITH YOU BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and re-tain the bill. When paying by check please send us only the bill stub with your remittance and re-tain the bill. Delinquent 15 days from reading Delinquent 15 days from reading Date /1//3 date, and if not paid within said date, and if not paid within said Collector Collector time subject to disconnection withtime subject to disconnection without further notice. out further notice. CITY OF GLENDALE, COMMERCIAL DIVISION CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue 119 N. Glendale Avenue 75-930 75-940 DEC DEC GROSSMONT PARK CO GROSSMONT PARK CO NOV 3 NOV 3 222 N ISABEL 224 NO ISABEL 1931 1931 M-1020 NINTH ST M-1020 NINTH ST SAN DIEGO CALIF SAN DIEGO CALIF METER READING CONSUMPTION CHARGES METER READING CHARGES CONSUMPTION Previous Bills Previous Bills RENDERED RENDERED ELECTRIC WATER ELECTRIC Hundreds Cu. Ft. K. W. H. WATER Present Previous Previous Hundreds Cu. Ft. K. W. H. Present 6462 6613 151 18 61 2658 3119 88 1 5777 A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION THIS BILL DUE AND PAYABLE UPON PRESENTATION A CANCELLED CHECK IS A RECEIPT IS A RECEIPT BRING THIS BILL WITH YOU BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and re-tain the bill. When paying by check please send us only the bill stub with your remittance and re-tain the bill. Delinquent 15 days from reading Delinquent 15 days from reading PAID PAID. Date Loc. 14 date, and if not paid within said date, and if not paid within said Collector Collecter time subject to disconnection withtime subject to disconnection with-Check No. 192 out further notice. out further notice. CITY OF GLENDALE, COMMERCIAL DIVISION CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue 119 N. Glendale Avenue 75-930 75-940 JAN 4 JAN 4 GROSSMONT PARK CO GROSSMONT PARK CO DEC 4 DEC 4 222 N ISABEL 224 NO TSABEL 1932 1932 M-1020 NINTH ST M-1020 NINTH ST SAN DIEGO CALIF SAN DIEGO CALIF J-30-31027 J-30-31027 METER READING CONSUMPTION METER READING CHARGES CONSUMPTION CHARGES Previous Bills Previous Bills Present Previous Hundreds Cu. Ft. RENDERED RENDERED K. W. H. WATER Previous Hundreds Cu. Ft. ELECTRIC ELECTRIC K. W. H. WATER 3604 9381 96 87 5777 14 54 6727 6613 114 × A CANCELLED CHECK A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION THIS BILL DUE AND PAYABLE UPON PRESENTATION IS A RECEIPT BRING THIS BILL WITH YOU IS A RECEIPT BRING THIS BILL WITH YOU When paying by check please When paying by check please send us only the bill stub with your remittance and re-tain the bill. send us only the bill stub with your remittance and retain the bill. Delinquent 15 days from reading Delinquent 15 days from reading PAIDdate, and if not paid within said date, and if not paid within said Collector Collector 199 time subject to disconnection withtime subject to disconnection with-Check No. out further notice. out further notice. CITY OF GLENDALE, COMMERCIAL DIVISION CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue 119 N. Glendale Avenue 75-940 75-930 FEB GROSSMONT PARK CO FEB GROSSMONT PARK CO JAN 4 224 NO ISABEL 222 N ISABEL JAN 4 1932 M-1020 NINTH ST 1932 M-1020 NINTH ST SAN DIEGO CALIF SAN DIEGO CALIF METER READING CONSUMPTION CHARGES METER READING Previous Bills CONSUMPTION CHARGES Previous Bills RENDERED K. W. H. WATER ELECTRIC Previous Hundreds Cu. Ft. RENDERED Previous Hundreds Cu. Pt. K. W. H. WATER ELECTRIC 12970 9381 96 60 6829 6727 102 13 22 A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION 9460 A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION 13.22 IS A RECEIPT BRING THIS BULL WITH YOU IN THE FUND -IS A RECEIPT When paying by check please send us only the bill stab with your remittance and re-tain the bill. BRING THIS BILL WITH YOU 9.66 When paying by check please send us only the hill stub with your remittance and re-tain the bill.

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Date. . 2/17 ... 19.32 PAID

Delinquent 15 days from reading

date, and if not paid within said time subject to disconnection with-

out further notice.

Date. 3/17..., 19.3 2 PAID

CITY OF GLENDALE, COMMERCIAL DIVISION

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

10% FOR UNEMPLOYMENT RELIEF FUND

CITY OF GLENDALE, COMMERCIAL DIVISION

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB 1932

	METER READING		CONSUM	CONSUMPTION*		RGES	Previous Bills
000	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	BENDERED
1		经验的现在分	***************************************	全国的政治的政治	与直接的是针迹的 的方式。	\$1500 KENNEY KENNEY	公司司司司司司司
d	16331	12970		3361		92 50	对我们是是
1	-0//-		三种通识	3302		72 30	THE PLANE

A CANCELLED CHECK IS A RECEIPT

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

when paying by check please send us only the bill stub with your remittance and retain the bill.

FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY)

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

92.50

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

MAR 1932

20	METER READING		CONSUMPTION		CHAI	Previous Bills	
-	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	7074	6951	123 =		15 53		

Collector

A CANCELLED CHECK ISARECEIPT When paying by check please send us only the bill stub with your remittance and re-Date .. 4. 1. 8 .. , 193 -

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU 10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY)

> Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020, NINTH ST

SAN DIEGO CALIF

Check No. 2.2. ?.... OVER

MAY 4 APR 2 1932

	METER I	READING	CONSUMPTION		CHA	Previous Bills	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
AY	7243	7074	169	To other the	20 59		
	1647	1014					17.

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

Date 5/16 ,193 2 PAID Check No. 2.3.7....

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU 10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) Delinquent 15 days from reading

date, and if not paid within said Collector time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUN 4

METER READING		CONSUME	CONSUMPTION		CHARGES		
Present	Previous	Hundrods Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED	
7382	7243	139 *		17 29			

A CANCELLED CHECK

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When paying by check please send us only the bill stub with your remittance and retain the bill.

Check No. 2. Y. A..... OVER

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB 2 1932

动器器的发展器	METER READING		CONSUMPTION		CHAR	Previous Bills	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
. AR	6951	6829	122 *		15 42		

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Date . 4/18 193.2- PAID

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BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and retain the bill.

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WITH YOU

TARY)

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

CONSUMPTION

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

METER READING

Check No. No. OVER

APR 2 MAR 4 1932

Previous Bills

TO SEE THE CO. LINES IN THE SECURIOR SECTION S.							
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	8544	6331	21415	2213 #		71 83	
A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re- tain the bill.			HIS BILL DUE A BRING NEMPLOYMEN	THIS BILL	WITH YOU FUND (VO	LU \$ TARY)	71.83
41.0		ATD			Delinquent	15 days from	m reading

Collecter

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

MAY 4 APR 2 1932

date, and if not paid within said

time subject to disconnection with-

out further notice.

to the makes	MEIER READING		CONSUM	NSUMPTION		CHARGES	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
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Date 1.1.6.	, 19.3.7-		? 300	Collector	date, and	if not paid ect to disconner notice.	within said

CONCUMPTION

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUN 4 MAY 4 1932

His	METER READING		CONSUM	PTION	CHAI	Previous Bills	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	2100	520		1560		55 40	

A CANCELLED CHECK IS A RECEIPT

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and retain the bill.

FOR UNEMPLOYMENT RELIEF FUND (VOLENTARY)

Delinquent 15 days from reading Date 19.3 - PAID date, and if not paid within said time subject to disconnection with-Collector Check No. AYE..... OVER out further notice.

17.29 55.40

7269 #

NOTICE

THE TEN PER CENT AS ADDED TO THE TOTAL ON THE REVERSE SIDE OF THIS BILL, IF PAID BY YOU WILL BE A VOLUNTARY CONTRIBUTION AS AN AID TO THE UNEMPLOYED CITIZENS OF GLENDALE. THIS MEANS OF SECURING RELIEF BEING CONSIDERED A FAIR AND EQUITABLE PROPOSAL WITHOUT GREAT BURDEN UPON ANY PARTICULAR CLASS WAS THEREFORE AUTHORIZED BY THE CITY COUNCIL BY A MINUTE RESOLUTION ADOPTED JANUARY 28, 1932.

NOTICE

THE TEN PER CENT AS ADDED TO THE TOTAL ON THE REVERSE SIDE OF THIS BILL, IF PAID BY YOU WILL BE A VOLUNTARY CONTRIBUTION AS AN AID TO THE UNEMPLOYED CITIZENS OF GLENDALE. THIS MEANS OF SECURING RELIEF BEING CONSIDERED A FAIR AND EQUITABLE PROPOSAL WITHOUT GREAT BURDEN UPON ANY PARTICULAR CLASS WAS THEREFORE AUTHORIZED BY THE CITY COUNCIL BY A MINUTE RESOLUTION ADOPTED JANUARY 28, 1932.

NOTICE

THE TEN PER CENT AS ADDED TO THE TOTAL ON THE REVERSE SIDE OF THIS BILL, IF PAID BY YOU WILL BE A VOLUNTARY CONTRIBUTION AS AN AID TO THE UNEMPLOYED CITIZENS OF GLENDALE. THIS MEANS OF SECURING RELIEF BEING CONSIDERED A FAIR AND EQUITABLE PROPOSAL WITHOUT GREAT BURDEN UPON ANY PARTICULAR CLASS WAS THEREFORE AUTHORIZED BY THE CITY COUNCIL BY A MINUTE RESOLUTION ADOPTED JANUARY 28, 1932.

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1932

	METER RE	ADING	CONSUMI	CONSUMPTION		CHARGES	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED .
	3804	2100		1704		60 07	
Vhen paying lend us only	. /		HIS BILL DUE A BRING	ND PAYABLE THIS BILL Collector	Delinquendate, and	\$	within said

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

AUG 3 JUL 6 1932

3% federal electrical energy tax included.

STATE OF STATE OF STATE OF	METER R	EADING	CONSUMI	MOTT	CHARGES		Previous Bills
	Present	Previous	Hundreds Cu. Ft. K. W. H.		WATER	ELECTRIC	RENDERED
	6 4747	3804		943	•	37 0 9	
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Check No.	0	1.01	The Table	Collector	time subje	ct to disconne	ection with-

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

SEPT 3 AUG 3 1932

Check No. 282

20/ federal electrical energy tax included

J-30-31027	METER	READING	CONSUMI	PTION	CHA	RGES	Previous Bills RENDERED
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EP	7850	7677			21 03	191	
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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

METER READING

1932

Previous Bills

3% federal electrical energy tax included.

CHARGES

Present LY 7536	7382	Hundrods Cu. Pt.	K. W. H.	18 94	ELECTRIC	RENDERED
A CANCELLED CHECK IS A RECEIPT Then paying by check please and us only the bill stub ith your remittance and redn the bill. Date	PAID	THIS BILL DUE AT BRING	ND PAYABLI THIS BILL	Delinquent	\$ days from the state of the disconnect to disconnect the state of the	within said

CONSUMPTION

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

AUG 3 JUL 6 1932

3% federal electrical energy tax included.

METER		EADING	CONSUME	TION	CHAE	Previous Bills	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
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A CANCELLED CHECK When paying by check please send us only the bill stub with your remittance and re-tain the bill. Date J. 193 ... PAID Check No. 7-6.3.....

BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

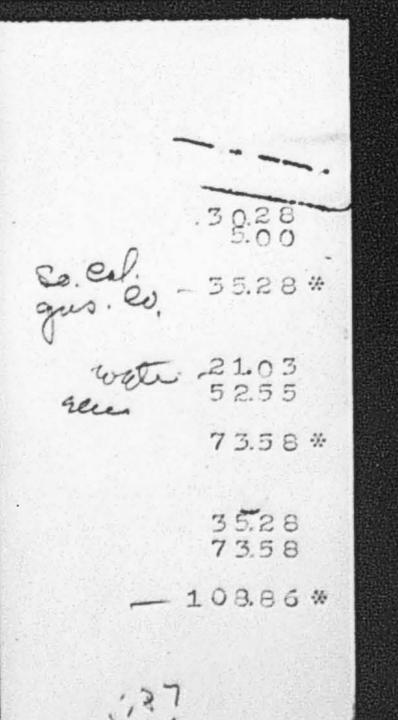
75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

SEPT 3 AUG 1932

3% federal electrical energy tax included.

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Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.



CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue 75-930 GROSSMONT PARK CO SEPT 3 222 N ISABEL 1932 M-1020 NINTH ST SAN DIEGO CALIF 3% federal electrical energy tax included J-30-31027 METER READING CHARGES CONSUMPTION Previous Bills RENDERED WATER ELECTRIC Previous Hundreds Cu. Ft. K. W. H. Present 62 07 CT 1742 7923 6181 THIS BILL DUE AND PAYABLE UPON PRESENTATION A CANCELLED CHECK IS A RECEIPT BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and re-tain the bill. Delinquent 15 days from reading

Collector

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75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIFCO CALIF

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3% federal electrical energy tax included

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 NIISABEL M-1020 NINTH ST SAN DIEGO CALIF

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time subject to disconnection with-

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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IMPORTANT NOTICE

The englosed statement reflects the amount which our records indicate that you owe for service specified.

If any discrepancy is noted you are invited to refer to Messrs. Ernst & Ernst, Certified Public Accountants, who are now auditing the City's accounts. Their representatives may be interviewed at the Controller's office, 2nd floor of the Public Service Building, Glendale, or correspondence may be addressed to Messrs. Ernst & Ernst, 548 SOUTH SPRING STREET, LOS ANGELES.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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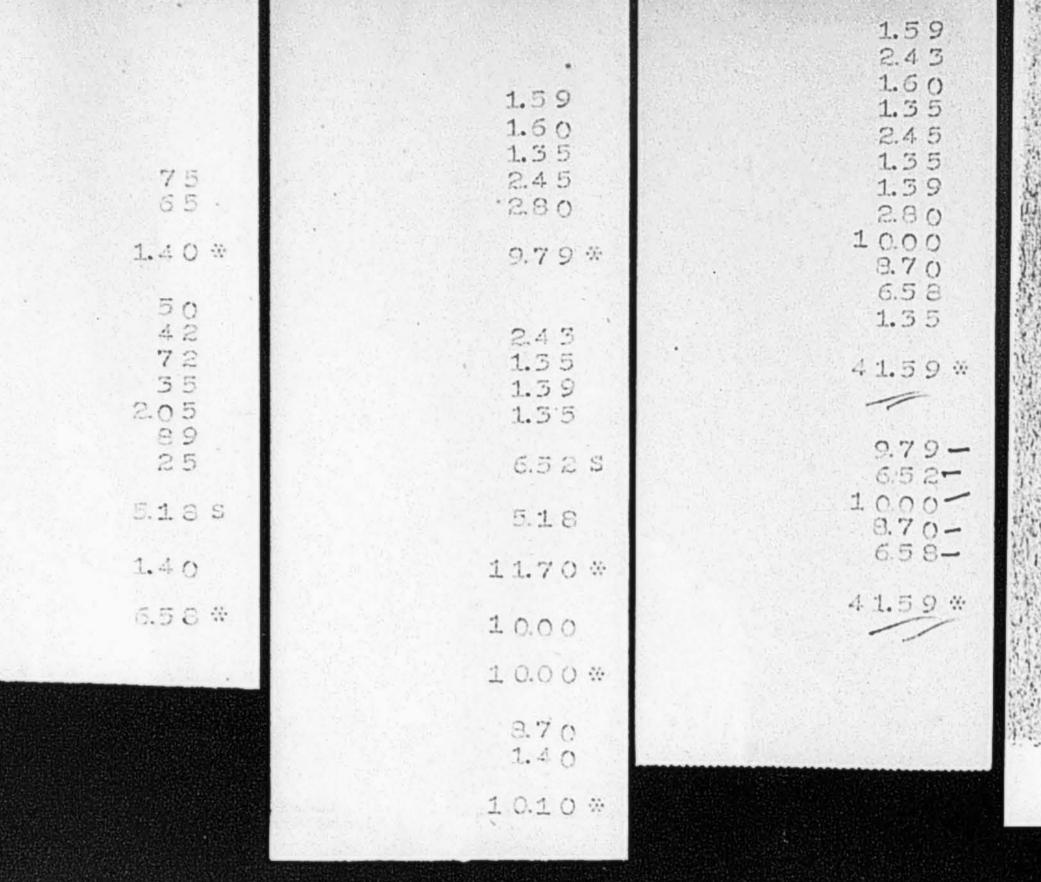
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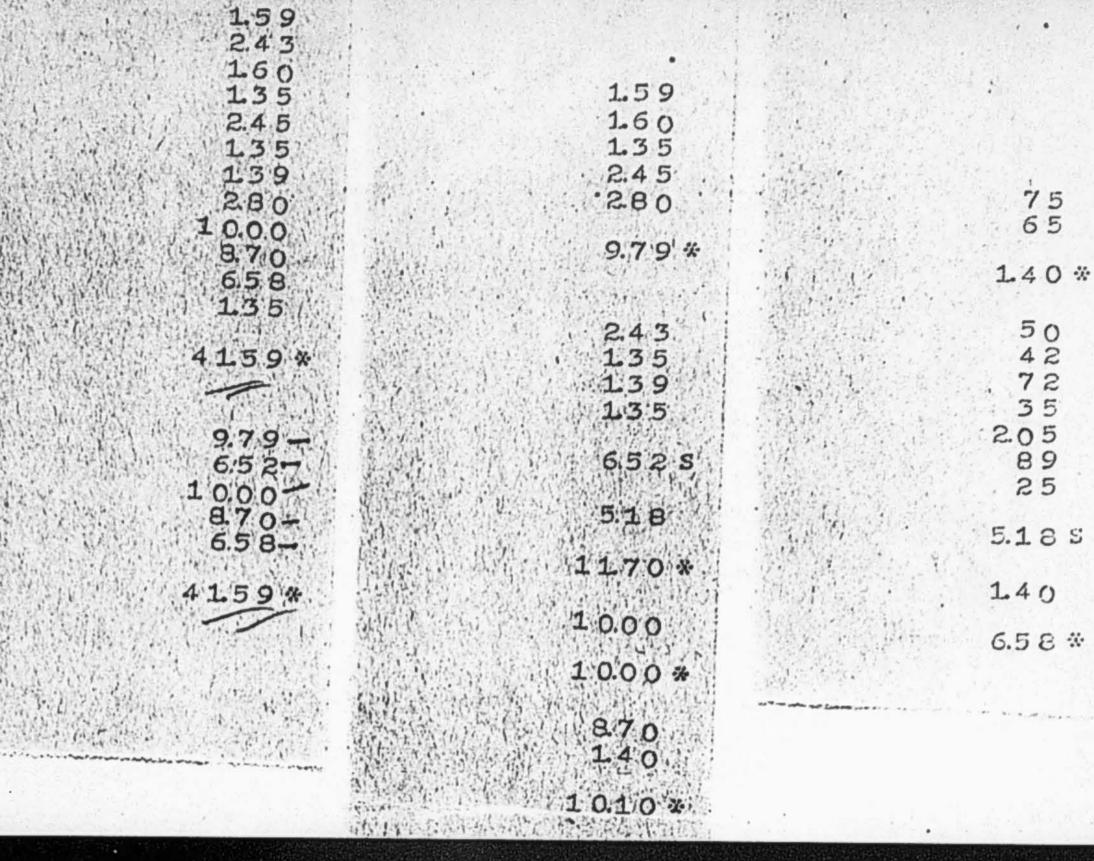
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3% federal electrical energy tax included.

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75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue 75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB JAN 4 1933

3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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3% federal electrical energy tax included.

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75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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3% federal electrical energy tax included.

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75-930 GROSSMONT PARK CO 222 N TSABEL M-1020 NINTH ST

JUN 3 1933

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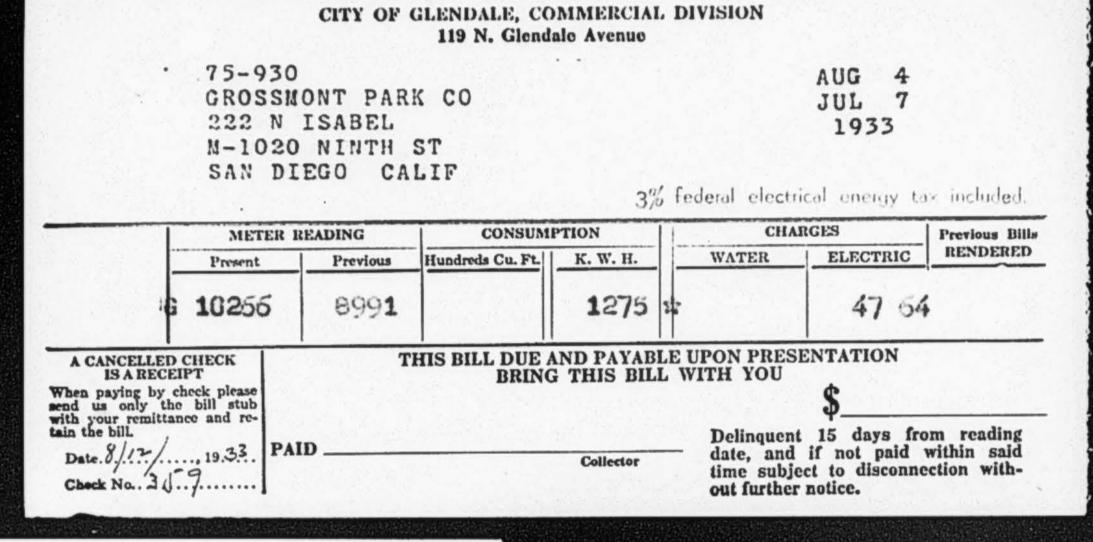
CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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GROSSMONT PARK CO

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M-1020 NINTH ST

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3% federal electrical energy tax included.

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CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSHONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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Federal electrical energy tax included.

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Collector

Hundreds Cu. Ft.

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Federal electrical energy tax included.

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75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

OCT 4 SEPT 5 1933

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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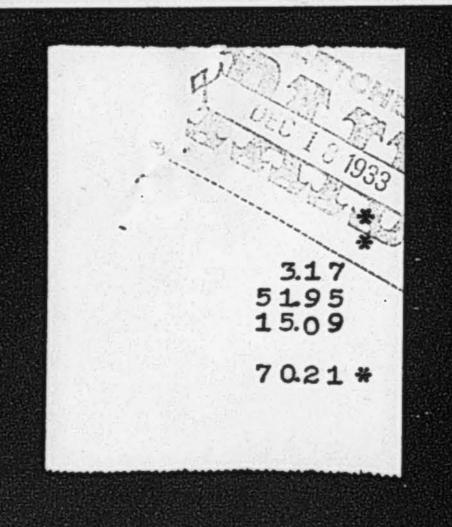
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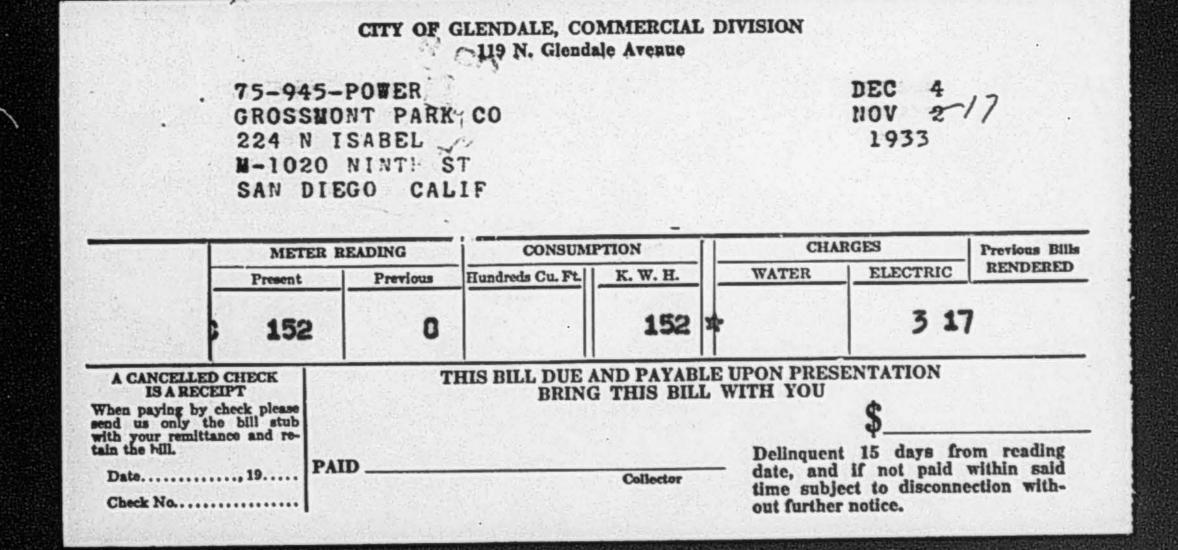
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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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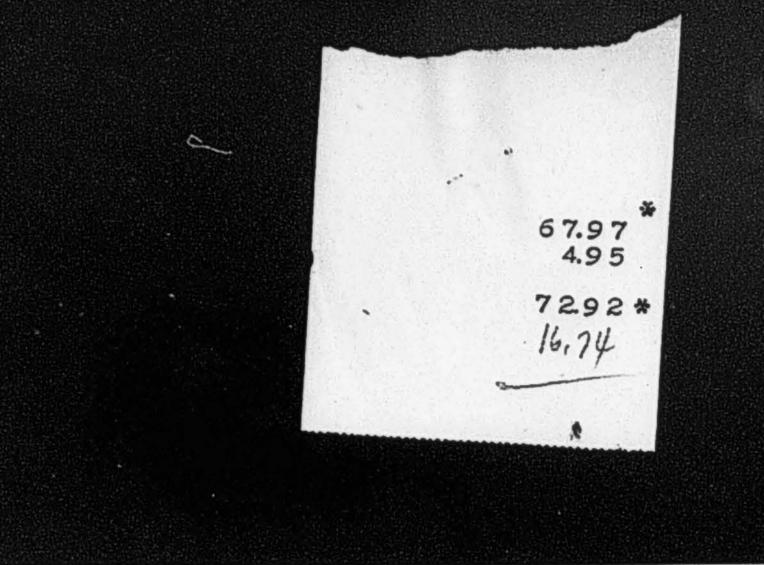
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Check No.....

BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.



GROSSMONT PARK ED FLETCHER CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JAN 4 DEC 4 1934

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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINT' ST SAN DIEGO CALIF

ED FLETCHER CO JAN DEC 4 1934

-	MET	ER REAL	ING	COMPUNI	TION	-	CHA	RGES	Previous Bills
	Present	3.0	Previous	Hundreds Cu. Ft.	K. W. H.		WATER	ELECTRIC	RENDERED
	1 48	2	152		330	*		4 9	5
ISAE	LED CHECK RECEIPT by check please y the bill stub mittance and re-	PAID .	T	HIS BILL DUE A	ND PAYAB THIS BIL	LE I	Delinquen	t 15 days froif not paid ect to disconn	om reading within said ection with-

63.98 5.33 13.00

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINT" ST SAN DIEGO CALIF

FEB JAN 4 1934

-	METER READING		CONSUMI	MOIT	CHA	Previous Bills	
-	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
1	850	482		368 ×		5 3	3

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

PAID Check No....

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 222 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB 2 JAN 4 1934

	MET	ER REA	DING	CONSUMI	PTION	CHA	RGES	Previous Bills
	Present		Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	B 977	6	7910		1866	*	63 9	В
A CANCELLE IS A REC When paying by send us only with your remit tain the bill. Date	check please the bill stub tance and re-	PAID	T	HIS BILL DUE A	ND PAYABI THIS BILL	Delinquen	\$t 15 days from if not paid ect to disconnect	within said

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB JAN 4 1934

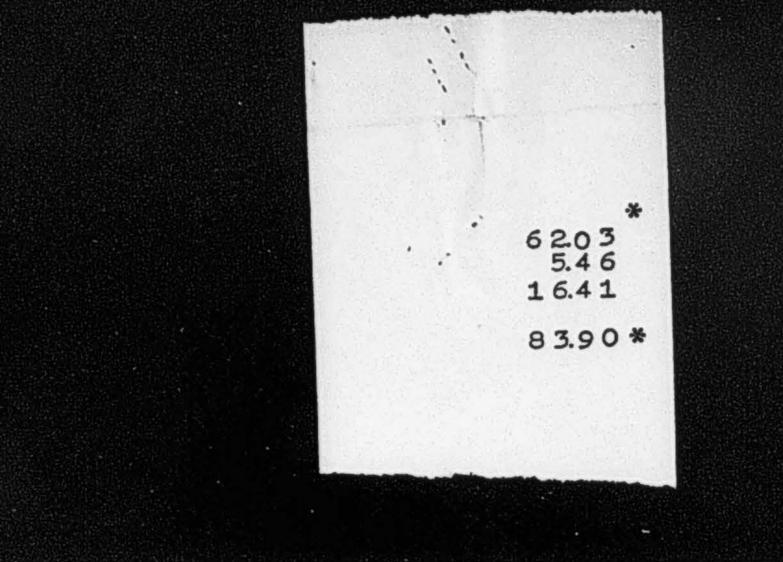
	METER E	READING	CONSUMP	TION	CHAR	CHARGES		
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED	
13	10264	10164	100		15 00			
NCELLED (The second secon	T	HIS BILL DUE A	ND PAYABL	E UPON PRESE	NTATION		

A CAN IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

BRING THIS BILL WITH YOU

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

Date..... 19..... Collector Check No.....



75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 MINTE ST SAN DIEGO CALIF

PAID

Date...., 19....

Check No....

MAR FEB 1934

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection with-

out further notice.

	METER I	READING	CONSUMI	PTION	CHAR	GES *	Previous Bills
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	/ WATER	ELECTRIC	RENDERED
	R 1231	850		381	1934	. 5 4	6
A CANCELL IS A RE When paying b send us only with your remitain the bill.	CEIPT	T	HIS BILL DUE A	ND PAYABL THIS BILL	E UPON PRESE WITH YOU Delinquent	\$ days from	om reading

Collector

4244 5.18 17.18 64.80 *

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINT ST SAN DIEGO CALIF

APR 4 WAR 5 1934

100	METER R	EADING	CONSUMP	TION	CHA	RGES	Previous Bills
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	1 1584	1231		353	•	5 1	8

BRING THIS BILL WITH YOU

IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

Date..... 19.....

Check No.....

PAID

Delinquent 15 days from reading date, and if not paid within said Collector time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

. 75-930 MAR GROSSMONT PARK CQ. FEB 224 222 N ISABEL 1934 M-1020 NINTH ST

	MET	ER REAL	DING	CONSUM	PTION	СНА	RGES	Previous Bille
	Present		Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	1157	7	9776		1801	 .	62 03	5
When paying send us on with your retain the bill.	LLED CHECK RECEIPT g by check please ly the bill stub mittance and re-	PAID _	T	HIS BILL DUE A	AND PAYABLE THIS BILL Collector	Delinquent	\$ days from the second	within said

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

. 75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

MAR 5 FEB 2 1934

	METER	READING	CONSUME	TION	CHAR	GES	Previous Bills
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	10395	10264	131		16 41		
REC	D CHECK CEIPT	T	HIS BILL DUE A		E UPON PRESE WITH YOU	NTATION	

A CANCELL IS A R When paying by check please send us only the bill stub with your remittance and re-tain the bill. PAID Date...., 19....

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Check No.....

When send with tain t Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

APR 4 MAR 5 1934

	ME	TER RE	ADING	CONSUMP	TION	CHA	RGES	Previous Bills
	Presen	-	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	1 272	25	1577		1148	*	42 4	4
When paying send us only	LLED CHECK RECEIPT by check please by the bill stub mittance and re-		T	HIS BILL DUE A BRING		L WITH YOU	\$	
	19	PAID			Collector	Delinquent date, and	15 days fro	om reading within said

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL N-1020 NINTH ST SAN DIEGO CALIF

APR 4 MAR 5 1934

time subject to disconnection with-

out further notice.

METER	METER READING		CONSUMPTION		CHARGES		
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED	
1 10533	10395	138	*	17 18			

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

PAID Date.... 19.... Collector Check No.....

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

38.65 4.96 17.29 60.90 *

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

CONSUMPTION

75-945-POWER GROSSMONT PARK CO 224 % ISABEL M-1020 NINT ST SAN DIEGO CALIF

Check No.....

Check No.....

MAY 3 APR 4 1934

time subject to disconnection with-

Previous Bills

CHARGES

out further notice.

		MET	ER RE	DING	CONSUMP	TION	CHA	RGES	Previous Bills
		Present		Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	4	191	5	1584		331	*	4 9	6
A CANCELL IS A RE When paying b	CEIPT			Т	HIS BILL DUE A BRING	ND PAYAB THIS BIL	LE UPON PRES L WITH YOU	ENTATION	
send us only with your remi tain the bill.	the	and re-	PAID				Delinquent	15 days froif not paid	om reading
Date		19	* ****			Collector	uate, and	te mos bare	

Collector

4 0.2 2 6.52 20.48 67.22 *

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER GROSSNONT PARK CO 224 N ISABEL M-1020 NINT ST SAN DIEGO CALIF

1934

out further notice.

		MET	ER REA	DING	CONSUMP	TION	CHARGES		Previous Bills
		Present		Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC REN	
	04	240	2	1915		487	a	6 5	2
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Date		19	PAID			Collector	date, and	If not paid	within said

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

MAY 3 APR 4 1934

	METE	R REAL	DING	CONSUME	TION	CHA	RGES	Previous Bill
	Present		Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
MAY	3746		2725		1021	7	38 6	5
A CANCELLED C IS A RECEIP When paying by che end us only the with your remittance ain the bill. Date.	ock please bill stub and re-	PAID _	T		THIS BILL	Delinguent	\$ 15 days from the state of the	m reading
Check No	Control of the				Collector	time subjection	ct to disconne	ction with-

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

MAY 3 APR 4 1934

Manager and Park	METER	READING	CONSUMP	TION	CHAR	GES	Previous Bills
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
AY	10672	10533	139		17 29		
A CANCELLED C IS A RECEII When paying by ch send us only the with your remittant tain the bill.	eck please bill stub ce and re-	AID	HIS BILL DUE A BRING		- date and	\$15 days from the paid	within said
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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARKETS FLETCHER CO. 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALKY

JUN MAY 1934

CHARGES -CONSUMPTION -METER READING Previous Bills RENDERED ELECTRIC WATER Handrode-Gu-Ft. K.W.H. Present Previous 1074 4 4820 3746 40 22 THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill. PAID. Date....., 19.... Check No.....

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUN HAY 3 1934

	METER I	READING	CONSUMI	TION	CHAR	Previous Bills	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
, 10	10840	10572	168		20 48		
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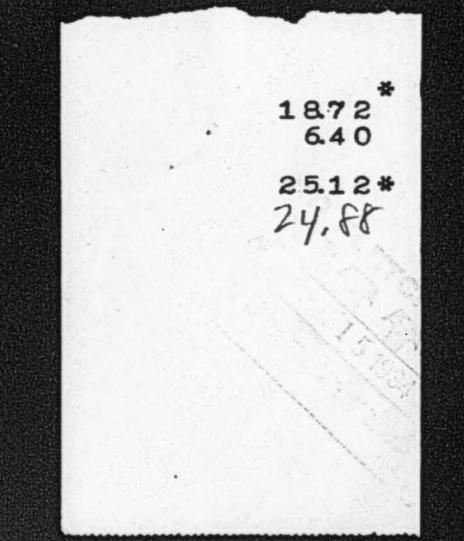
4 0.97 6.27 19.93 67.17 *

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINT ST SAN DIEGO CALIF

JUL JUN 5 1934

	ME	TER RE	DING	CONSUME	TION	CHA	RGES	Previous Bills
	Presen	t	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC RENDERE	
	L 28	54	2402		462	*		
A CANCELL IS A RE When paying beend us only with your rem tain the bill. Date	oy check please	PAID		HIS BILL DUE A BRING	ND PAYABI THIS BILI	- date and	\$t 15 days from the state of the state	within said
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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

AUG 2 JUL 1934

63/4	METER R	EADING	CONSUMI	PTION	CHA	RGES	Previous Bills
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	3 3339	2864		475	•	6 4	0
NCELLI	ED CHECK	T	HIS BILL DUE A	ND PAYABLE	UPON PRES	ENTATION	

A CA When paying by check please send us only the bill stub with your remittance and re-tain the bill.

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Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUN 5 1934

METER READING CONSUMPTION -CHARGES Previous Bills Present Hundrods Cu. Ft. Previous K. W. H .--WATER RENDERED ELECTRIC 4820 5919 1099 40 97 THIS BILL DUE AND PAYABLE UPON PRESENTATION

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

Check No.....

BRING THIS BILL WITH YOU

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION

119 N. Glendale Avenue 75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUL 5 JUN 5 1934

	METER	READING	CONSUM	PTION	CHAR	GES	Previous Bills
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	. 11005	10840	163	\$	19 93		
When paying	ELLED CHECK RECEIPT ing by check please his the bill stub remittance and re-	T	HIS BILL DUE A	AND PAYABLE THIS BILL	WITH YOU	\$	
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CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

AUG JUL 1934

CHARGES CONSUMPTION METER READING Previous Bills RENDERED ELECTRIC WATER K. W. H. Hundreds Cu. Ft. Previous Present 18 72 11003 152 11155 THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill. Date...., 19....

Check No.....

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

AUG JUL 5 1934

CHARGES METER READING CONSUMPTION Previous Bills RENDERED ELECTRIC K. W. H. WATER Present Previous Hundreds Cu. Ft. 6544 9919

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill.

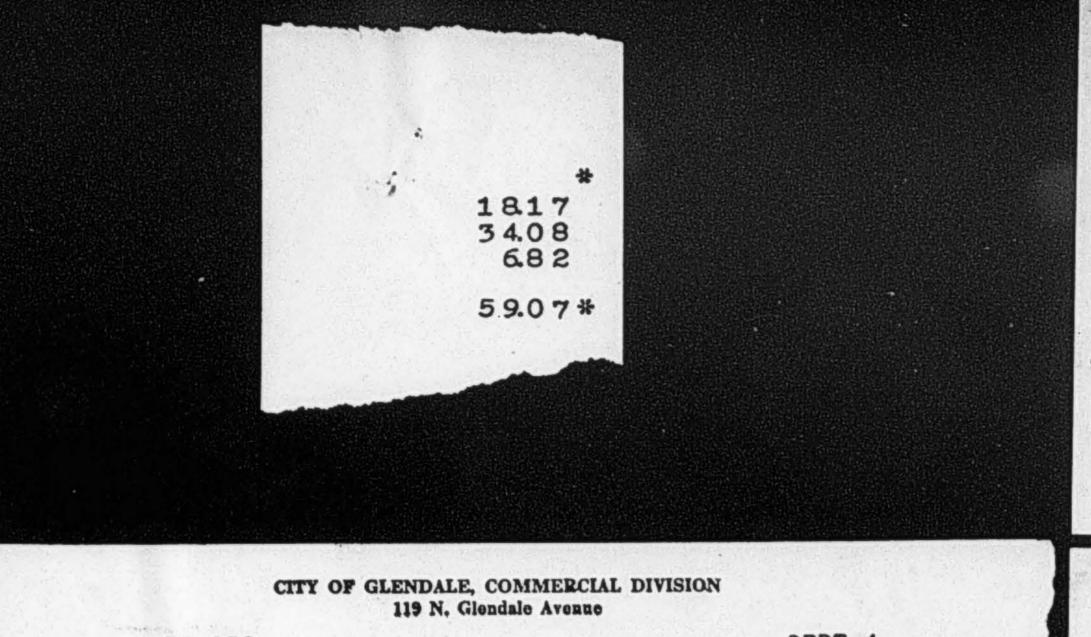
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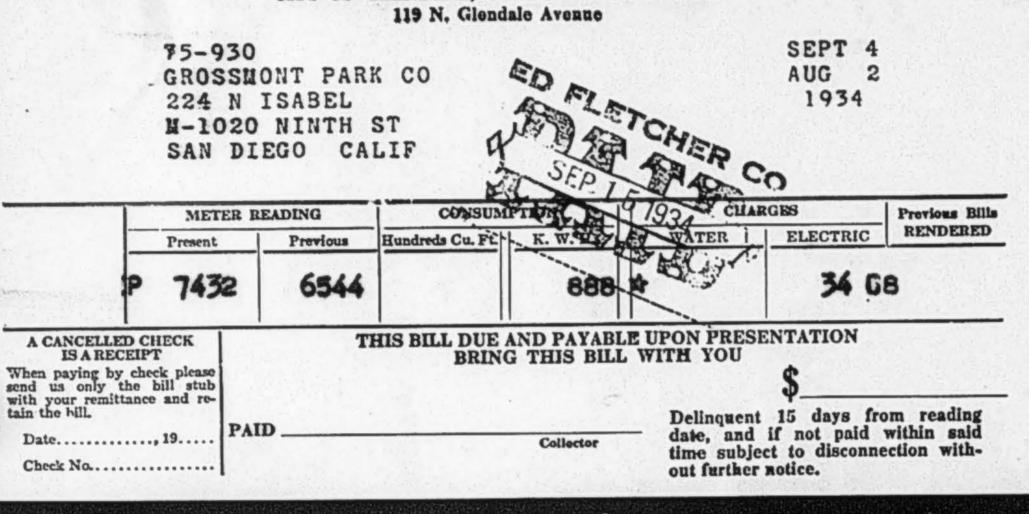
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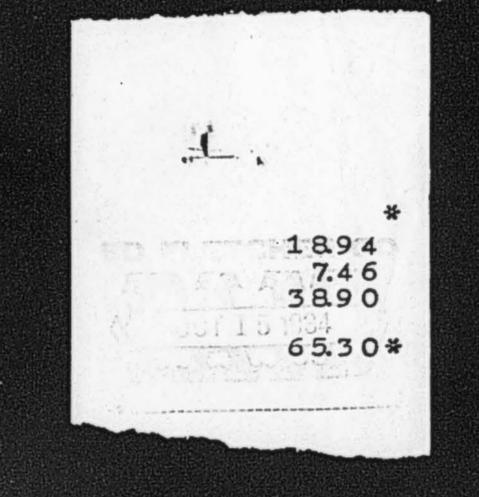
THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Delinquent 15 days from reading PAID Collecter

date, and if not paid within said time subject to disconnection without further notice.







75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

OCT SEPT 4 1934

METER B	READING	CONSUMI	PTION	CHA	RGES	Previous Bills
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
T 4457	3856	. 1.32	581	10	74	6

A CANCELLED CHECK IS A RECEIPT

When paying by check please send us only the bill stub with your remittance and re-tain the bill. PAID Date..... 19....

Check No.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU

Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue ED 75-940 SEPT 4 GROSSMONT PARK CO AUG 2 224 NO ISABEL 1934 M-1020 NINTH ST SAN DIEGO CALIF METER READING CONSUMPTION ANY CHARGES Previous Bills Present Previous Hundreds Cu. Ft. K. W. # RENDERED WATER ELECTRIC 11302 11155 147 # 18 17 A CANCELLED CHECK THIS BILL DUE AND PAYABLE UPON PRESENTATION IS A RECEIPT BRING THIS BILL WITH YOU When paying by check please send us only the bill stub with your remittance and re-tain the bill. Delinquent 15 days from reading Date..... 19.... date, and if not paid within said Collector time subject to disconnection with-Check No.....

> CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

METER READING CONSUMPTION Previous Bilis Present Previous Hundreds Cu. Ft. K. W. H. RENDERED 3856 3339 517 6 82 THIS BILL DUE AND PAYABLE UPON PRESENTATION

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill. Date..... 19....

Check No.....

BRING THIS BILL WITH YOU PAID

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

SEPT 4

1934

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out further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avonue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

OCT 4 SEPT 4 1934

CHARGES CONSUMPTION Previous Bills METER READING RENDERED ELECTRIC K. W. H. WATER Hundreds Cu. Ft. Present Previous 18 94 11302 11456 THIS BILL DUE AND PAYABLE UPON PRESENTATION

Collector

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and re-tain the bill. Date...., 19....

Check No.....

BRING THIS BILL WITH YOU

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL N-1020 NINTH ST SAN DIEGO CALIF

PAID

OCT 4 SEPT 4 1934

CHARGES CONSUMPTION Previous Bills METER READING RENDERED ELECTRIC K. W. H. WATER Hundreds Cu. Ft. Present Previous 7432 1030

A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill atub with your remittance and re-tain the bill.

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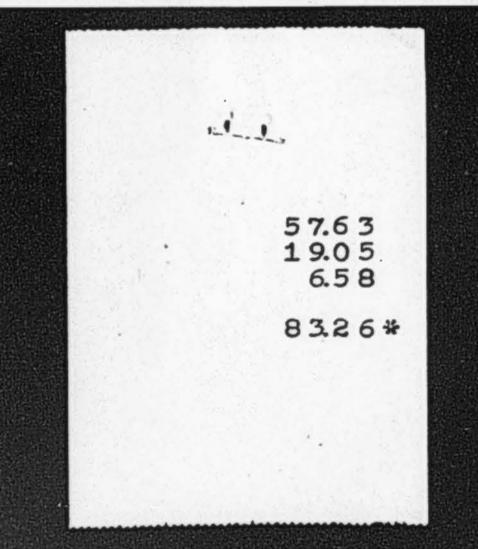
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75-940 GROSSMONT PARK CO 224 NO ISABEL N-1020 NINTH ST SAN DIEGO CALIF

NOV 2 OCT 4 1934

	MET	TER REAL	DING	CONSUME	PTION	CHAR	GRS	Previous Bills
	Present	- 1	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
ov	1159	0	11456	134 *		16 74		
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When paying by ch send us only the with your remittant tain the bill.	bill stub					Delinguent	\$15 days from	om reading
Date	19	PAID .			Collector	- date, and	if not paid	within said
Check No						out further		cuon with



CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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Date..... 19....

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DEC 5 NOV 2 1934

	METER R	EADING	CONSUMP	CONSUMPTION		CHARGES	
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
	11745	11590	1554		19 05		
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Collector

Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

NOV 2 OCT 4 1934

ME	TER READIR	NG	CONSUMP	PTION	CHA	ARGES	Previous Bills
Present	P	revious	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
10V 974	7	8462		1285	*	46 5	5
A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub with your remittance and retain the bill. Date	PAID	TF	HIS BILL DUE A BRING	THIS BILL	Delinquent	SENTATION \$	om reading
Chock No				Collector	time subjection	ect to disconne	ection with-

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

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75-945-POWER
GROSSMONT PARK CO
224 N ISABEL
M-1020 NINTH ST
SAN DIEGO CALIF

NOV 2 OCT 4 1934

	MET	TER REA	DING	CONSUMP	TION	CH/	RGES	Previous Bills
	Present		Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
N N	487	5	4437		438	*	6 0	3
A CANCELLED IS A RECEI When paying by condustry only the with your remittant tain the bill.	PT heck please bill stub		T	HIS BILL DUE A		LE UPON PRES	\$	
Date	, 19	PAID			Collector	date, and	t 15 days from if not paid ect to discound notice.	within said

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-930 GROSSMONT PARK CO 224 N ISABEL N-1020 NINTH ST SAN DIEGO CALIF

DEC 5 NOV 2 1934

CONBUMPTION CHARGES METER READING Previous Bills RENDERED WATER ELECTRIC Hundrods Cu. Ft. K. W. H. Previous Present 57 63 9747 11732 AND UPON PRESENTATION A CANCELLED CHECK IS A RECEIPT When paying by check please send us only the bill stub-with your remittance and re-tain the bill. Delinquent 15 days from reading date, and if not paid within said time subject to disconnection with-Date...., 19.... Check No..... out further notice.

CITY OF GLENDALE, COMMERCIAL DIVISION 119 N. Glendale Avenue

75-945-POWER
GROSSMONT PARK CO
224 N ISABEL
N-1020 NINTE ST
SAN DIEGO CALIF

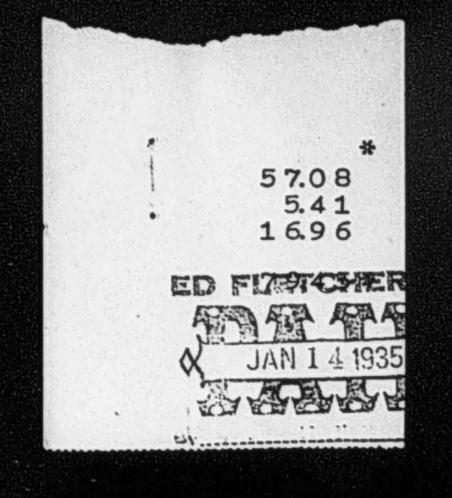
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DEC 5 NOV 2 1934

METER READING		CONSUMPTION		CHA	Previous Bilis	
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	RENDERED
c 5368	4875		493		6 5	9

A CANCELLED CHECK
IS A RECEIPT
When paying by check please send us only the bill stub with your remittance and relain the bill.

THIS BILL DUE AND PAYABLE UPON PRESENTATION BRING THIS BILL WITH YOU



CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

75-940

GROSSMONT PARK CO

224 NO ISABEL

M-1020 NINTH ST

SAN DIEGO CALIF

JAN DEC 5 1935

規	METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	3695	1732		19634		57 08	
10						The second second	

IM-PORTANT

CITY OF GLENDALE - COMMERCIAL DIVISION

119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL \$

JAN

DEC

1935

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JAN DEC 1935

T	METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
-	5744	5368		3764		5 41	

6126

17.62

5.83

84.71 *

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IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL S

9.73	METER	READING	CONSUM	PTION	CHA	RGES	PREVIOUS BILLS
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	11881	11745	1364		16 96		
				SA GRANTER		100	

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL S

DATE PAID BY

DATE PAID BY

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB JAN 4 1935

METER READING CONSUMPTION CHARGES PREVIOUS BILLS UNPAID PRESENT PREVIOUS HUNDRED CU.FT. K. W. H. WATER ELECTRICITY 61 26 21814

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL \$

BY

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB 4 JAN 4 1935

CONSUMPTION METER READING CHARGES PREVIOUS BILLS UNPAID PREVIOUS PRESENT HUNDRED CU.FT. K. W. H. WATER ELECTRICITY 4185 6162 5 83 5744

HP-1

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION,

TOTAL \$

BY

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

FEB 4 JAN 4 1935

METER	METER READING		CONSUMPTION		CHARGES		
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID	
40000	44004	1424		17 62			
3 12023	11881	2454		11 02			

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL \$

DATE PAID

6108 6.32 1861

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA . TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

HP-1

MAR FEB 1935

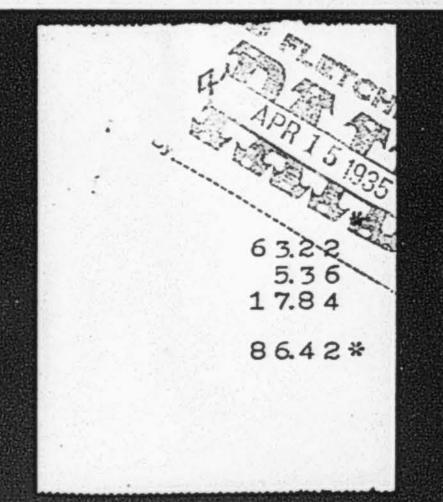
METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID	
6629	6162		467		6 32		

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1,00

TOTAL \$

DATE PAID



CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

HP-1

NAR 5 1935

METER READING CONSUMPTION CHARGES PREVIOUS BILLS UNPAID PREVIOUS HUNDREDCU.FT. PRESENT K. W. H. WATER ELECTRICITY 6629 5 36 371章 7000

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION PEE \$1.00 .

TOTAL \$

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA . TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

MAR FEB 1935

	METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
18	6047	5876 ^C		21710		61 08	

IMPO'RTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL S

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA . TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL N-1020 NINTH ST SAN DIEGO CALIF

MAR FEB 1935

1	METER	READING	CONSUM	PTION	CHA	RGES	PREVIOUS BILLS
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	R 12174	12023	1514		18 61		

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIFO

APR 1935

METER READING		: CONSUMPTION		CHARGES		PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	医子类系统	1.00				
10337	8047		22904		63 22	

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL S

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL . M-1020 NINTH ST SAN DIEGO CALIF

APR 4 MAR 5 1935

CHARGES METER READING CONSUMPTION PREVIOUS BILLS UNPAID PRESENT PREVIOUS HUNDRED CU.FT. K. W. H. WATER ELECTRICITY 17 84

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN BAID TIME BUBJECT TO DISCONNECTION.

TOTAL \$

DATE PAID

5 6.1 5 5.60 6175S 19.27 81.02*

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935

ELECTRICITY

5 60

TOTAL \$

BY

PREVIOUS BILLS UNPAID

CHARGES

WATER

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION

119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

HUNDRED CU.FT.

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE

75-945-POWER

224 M ISABEL

METER READING

PRESENT

7395

RECONNECTION FEE \$1.00

GROSSMONT PARK CO

M-1020 NINTH ST

SAN DIEGO CALIF

PREVIOUS

7000

IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

CONSUMPTION

57.80

23.12

6.28

87.20%

ED FLETCH

K. W. H.

3954

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N TSABEL M-1020 NINTH ST SAN DIEGO CALIF



METER READING		CONSUMPTION		CHA	PREVIOUS BILLS	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
2263	357		19264		56 15	
			over every			

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME BUBJECT TO DISCONNECTION, RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF



PR. 1935

1	METER	READING	CONSUMPTION		CHA	PREVIOUS BILLS	
1	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
No.	12475	12318	1574	En /	19 27	-	

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL \$

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION

119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUN MAY 3 1935

19.3	METER	READING	CONSUM	PTION	CH	ARGES	PREVIOUS BILLS
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	4255	2267	8 00	19924		57 80	

BILLS DUE ON PRESENTATION 9 TO INQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL S

DATE PAID

BY

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

HP-1

JUN MAY 3 1935

			HOUSE AND THE TRANSPORTED AND			
METER	READING	CONSUM	IPTION	CHAI	RGES	PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
			克斯森 多類	Fig. 2 A GINEY		社自由的
	What have					
7858	7305		4634		6 29	
Commenced Advantage Commenced		THE RESIDENCE OF THE PARTY OF T	ALTERNATION AND ADDRESS OF THE PARTY OF THE	COLOR WAS DISTANCED AND THE STREET	MUTINESS TO STATE OF THE PARTY	for Automobile date for Facility Walk Nicolay

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.
RECONNECTION PEE \$1,00

TOTAL S

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUN MAY 3 1935

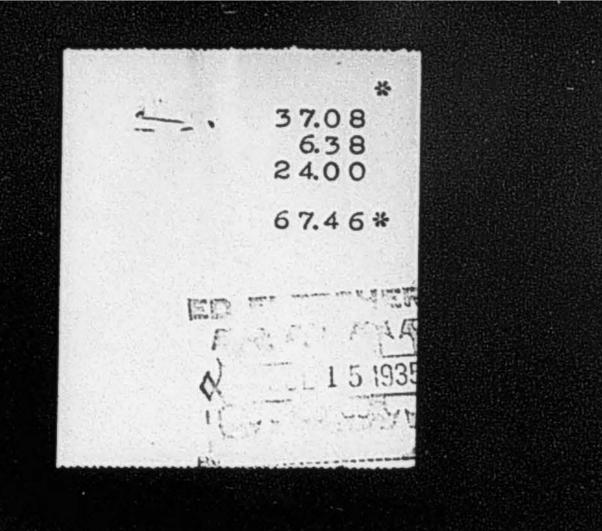
燃	METER READING		CONSUMPTION		CHA	PREVIOUS BILLS	
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	12667	12475	1924		23 12		

IMPORTANT

SILLS DUE ON PRESENTATION — DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL \$

DATE PAID



CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER TROSSMONT PARK CO 224 M ISABEL M-1020 NINTH ST SAN DIEGO CALIF

JUL JUN 1935

1	METER I	METER READING		CONSUMPTION		CHARGES	
1	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W.'H.	WATER	ELECTRICITY	UNPAID
1	8331	7858		4734		6 38	

HP-1

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 13 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

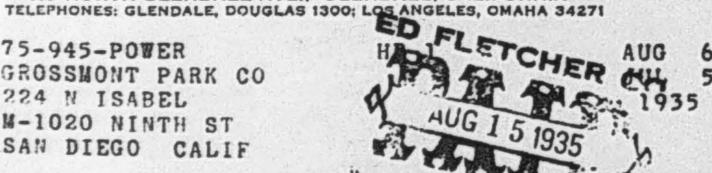
DATE PAID

30.69 7.07

25.43 63.19 *

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF



METER F	METER READING		CONSUMPTION		CHARGES	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
8873	8331		5424		7 07	

IMPORTANT

SILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION, RECONNECTION PEE \$1,00

TOTAL \$

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

. TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST

SAN DIEGO CALIF

JUL 5 JUN 5 1935

양	METER READING		CONSUM	CONSUMPTION		CHARGES	
	PRESENT	PREVIOUS	HUMPRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
No.	5418	4255	X	11634		37 GB	
G.N			D)				

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME BUBJECT TO DISCONNECTION. RECONNECTION FEE \$1,00

TOTAL \$

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

. TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 324 NO ISABEL M-1020 NINTH ST

SAN DIEGO CALIF

JUN

JUL

1935

	Congress of Page					
METER	READING	CONSUM	PTION	CHA	RGES	PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
12867	12667	2004		24 00		

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION, RECONNECTION FEE \$1,00

TOTAL S

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

ED FLETCHER CHIL

DATE PAID

METER	READING	CONSUM	HATTON	a CHA	RGES	PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
6341	5418		9234		30 69	

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION,

TOTAL S

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300 ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL N-1020 NINTH ST SAN DIEGO CALIF

AUG JUL 5 1935

CHARGES METER READING CONSUMPNON ELECTRICITY MATER HUNDRED CU.FT. PRESENT PREVIOUS K. W. F

IMPORTANT

RILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

PREVIOUS BILLS UNPAID

DATE PAID

30.78 7.14 37.925 24.66 6258*

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

' 75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

700

SEPT 6 AUG 6 1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	к. w. н.	WATER	ELECTRICITY	UNPAID
7267	6341		9264		30 78	
	is told to	State Contract				

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME BUBJECT TO DISCONNECTION.

TOTAL 5

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 " ISABEL M-1020 NINTH ST

SEPT 6 AUG 6

1935

SAN DIEGO CALIF

METER READING		CONSUM	CONSUMPTION		CHARGES	
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
9422	8873		549*		7 14	

HP-1

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID

at the state of 40.80 6.45 47.255 24.22 71.47%

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 324 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

SEPT 6 AUG 6 1935

METER I	READING	CONSUMPTION		CHARGES		PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	к. w. н.	WATER	ELECTRICITY	UNPAID
13286	13080	2064		24 66	100	

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION.

TOTAL S

DATE PAID

e D CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

GROSSMONT PART CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

OCT 7 SEPT 6 1935

METER READING CONSUMPTION CHARGES PREVIOUS BILLS PREVIOUS UNPAID PRESENT HUNDRED CU.FT. K. W. H. WATER ELECTRICITY 8579 7267 13124 40 80

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-945-POWER GROSSMONT PARK CO 224 " ISABEL M-1020 NINTH ST SAN DIEGO CALIF

HP-1

OCT SEPT 6 1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS	
	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
	9902	9422		460₽		6 45	

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL 5

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

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OCT 7 SEPT 6 1935

CONSUMPTION CHARGES METER READING PREVIOUS BILLS UNPAID HUNDRED CU.FT. ELECTRICITY PREVIOUS K. W. H. WATER PRESENT 13488 13286 2024 24 22

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION, RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271 75-930

GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

RECONNECTION FEE \$1.00

75-940

224 NO ISABEL

M-1020 NINTH ST

SAN DIEGO CALIF

NOV OCT 1935

METER	READING	CONSUMPTION		CHA	PREVIOUS BILLS	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
10536	8579		19574		56 93	
	lier.	200				

IMPORTANT IF NOT PAID WITHIN SAID TIME BUBLECT TO DISCONNECTION.

CITY OF GLENDALE - COMMERCIAL DIVISION

119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

TOTAL \$

NOV 5

OCT 7

1935

DATE PAID

DATE PAID

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA

75-945-POWER GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST

METER	READING	CONSUM	PTION	CHARGES		PREVIOUS BILLS	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID	
10311	9902		4094		5 74		

74.87

6.74

81615

24.44

106.05*

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

GROSSMONT PARK CO

METER	READING	CONSUM	IPTION	CHA	RGES	PREVIOUS BILLS
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
13674	13488	1864		22 46		

IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT 15 DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID

BY

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

75-930 GROSSMONT PARK CO 224 N ISABEL M-1020 NINTH ST SAN DIEGO CALIF

DEC NOV 5 1935

METER R	READING	CONSUM	PTION CHA		RGES	PREVIOUS BILLS	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID	
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IMPORTANT

BILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION. RECONNECTION FEE \$1,00

DATE PAID

TOTAL S

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

- 75-945-POWER GROSSMONT PARK CO 224 W ISABEL M-1020 NINTH ST

DEC NOV 5

1935

SAN DIEGO CALIF

METER	READING	CONSUM	PTION	CHARGES		PREVIOUS BILLS	
PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID	
820	311		509*		6 74		

HP-1

IMPORTANT

SILLS DUE ON PRESENTATION - DELINQUENT IS DAYS FROM READING DATE IF NOT PAID WITHIN SAID TIME SUBJECT TO DISCONNECTION, RECONNECTION FEE \$1,00

TOTAL \$

CITY OF GLENDALE - COMMERCIAL DIVISION 119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA TELEPHONES: GLENDALE, DOUGLAS 1300; LOS ANGELES, OMAHA 34271

- 75-940 GROSSMONT PARK CO 224 NO ISABEL M-1020 NINTH ST SAN DIEGO CALIF

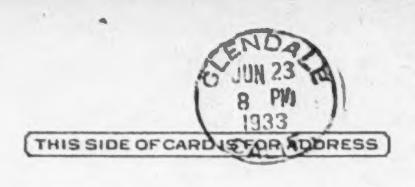
DEC 5 NOV 5 1935

T	METER READING		CONSUM	PTION	CHAF	PREVIOUS BILLS	
İ	PRESENT	PREVIOUS	HUNDRED CU.FT.	K. W. H.	WATER	ELECTRICITY	UNPAID
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IMPORTANT

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TOTAL \$





Grand Park Co 1020 - 9th St. San Drego, Calif

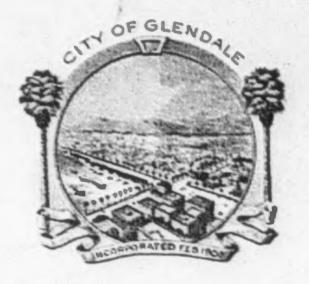


Gussmunt Park Co 1020 - 9th St. San Diego Calif

NOTICE OF WATER PIPE REFUND

NOTICE OF FILING DIAGRAM AND REFUND ASSESSMENT

NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the
City Clerk of the City of Glendale refund assessment to property owners of record as of April 11. 1933
Reference is hereby marge to Resolution of Intention No. 1332 passed by the Council
of the City of Glendale on January 5, 1922, affecting property described below
Any person interested, feeling aggrieved for desiring to appeal amount of refund assessment or any
act, determination or proceeding of the Street Superintendent or City Engineer, may, prior to the day fixed
for hearing, appeal to the City Council by briefly stating in writing the grounds of appeal.
Notice is hereby given that on JUL 5 1933 at 10 o'clock a. m
in the Council Chamber of the City of Glendale, a public hearing, will be given and had, when and where
all persons interested in the said refund assessment will be heard.
Lot 12 Blk 5 Tr Pown of Glendale
Refund Assm't No. 66 Amt. 3688
Clerks OfficeJUN 2.3. 1933. G. E. CHAPMAN, City Clerks
the language of the state of th
NOTICE OF WATER PIPE REFUND
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NOTICE OF WATER PIPE REFUND NOTICE OF FILING DIAGRAM AND REFUND ASSESSMENT
NOTICE OF FILING DIAGRAM AND REFUND ASSESSMENT
NOTICE OF FILING DIAGRAM AND REFUND ASSESSMENT NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the City Clerk of the City of Glendale refund assessment to property owners of record as of April 11, 1933. Reference is hereby made to Resolution of Intention No. 1322. passed by the Council
NOTICE OF FILING DIAGRAM AND REFUND ASSESSMENT NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the City Clerk of the City of Glendale refund assessment to property owners of record as of April 11, 1933. Reference is hereby made to Resolution of Intention No. 1322. passed by the Council
NOTICE OF FILING DIAGRAM AND REFUND ASSESSMENT NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the City Clerk of the City of Glendale refund assessment to property owners of record as of April 11, 1933. Reference is hereby made to Resolution of Intention No. 1322, passed by the Council of the City of Glendale on passed by the Council affecting property described below.
NOTICE OR FILING DIAGRAM AND REFUND ASSESSMENT NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the City Clerk of the City of Glendale refund assessment to property owners of record as of April 11, 1933. Reference is hereby made to Resolution of Intention No. 13, 2, passed by the Council of the City of Glendale on 15, 1924, affecting property described below. Any person interested, feeling aggreeved, or desiring to appeal amount of refund assessment or any
NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the City Clerk of the City of Glendale refund assessment to property owners of record as of April 11. 1933. Reference is hereby mode to Resolution of Intention No. 22. passed by the Council of the City of Glendale on passed by the City
NOTICE IS HEREBY GIVEN that the Street Superintendent of the City of Glendale has filed with the City Clerk of the City of Glendale refund assessment to property owners of record as of April 11. 1933. Reference is hereby mode to Resolution of Intention No. 22. passed by the Council of the City of Glendale on passed by the City
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City of Glandale

California

June 29, 1 9 3 3

PUBLIC WORKS DEPARTMENT

TELEPHONE DOBELAS 1300

J. C. ALBERS

CITY ENGINEER AND STREET DEPT.

Mr. Ed. Fletcher Jr., 1020 Ninth Avenue, San Diego, California.

Subject: Water pipe refund.

Dear Mr. Fletcher:-

This refund is for the replacement of inadequate pipe which was in place when the City took over the private water Companys. The State election last November legalized us to make this refund and our City electrion in April authorized us to do the same.

The amount of the refund is correct. Practically all the work appurtenant to the refunds is done in this office.

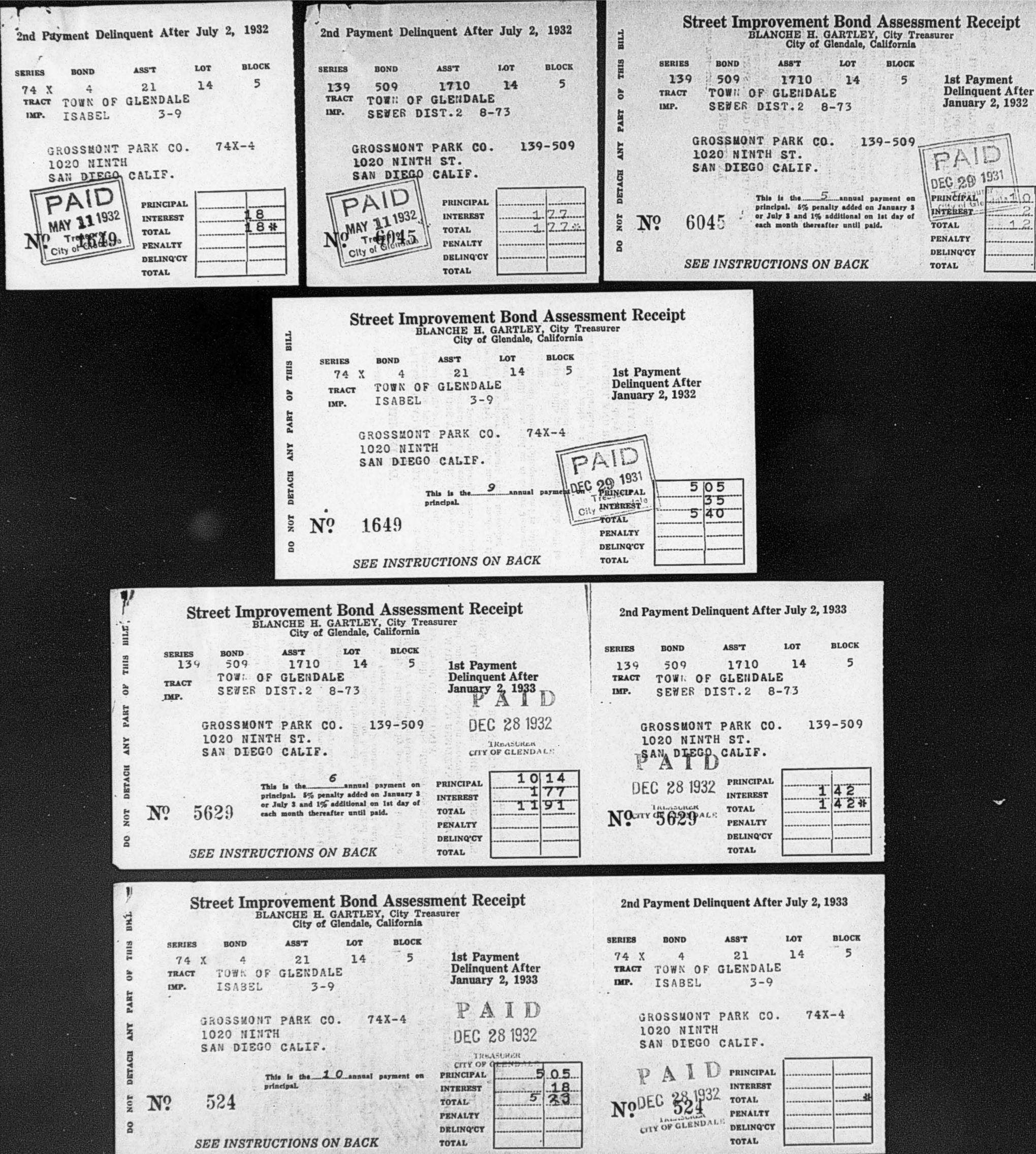
At the time of payment, you will be required to furnish proof of ownership as of April 11, 1933. If I can be of any assistance feel free to call on me.

I was in San Diego at the time of the Shrine Ceremonial and hoped to have an opportunity to explain all this to you. I happened to inquire for you, from a class-mate of yours (dont remember his name) but he said you were not there. I really looked forward to a little libation, celebrating the refund, however "me and my gang" got along famously and had a wonderful time.

Any further service in this matter will be gladly rendered.

Sincerely,

ICC:ME



Form T-24-35677

IMPORTANT

- 1. PLEASE READ CAREFULLY. By following these instructions you will save yourself much annoyance and delay, and confusion at this office.
- 2. DO NOT LOSE THIS BILL. It becomes a receipt for the payments due November 15, 1931, and May 15, 1932, on your Street Bond, when properly

If desired, the May payment may be made at the time of the November payment, thus disposing of the payments for 1932.

- If this Bill is not paid on or before January 2, and July 2, bond becomes delinquent and is subject
- 4. Receipted Bills paid by personal check will be held 10 days for collection returns.
- 5. This bill payable at the office of the Treasurer of the City of Glendale ONLY.
- 6. MAIL BILL AND REMITTANCE EARLY and avoid unnecessary delay in receiving receipt.
- 7. ALL REMITTANCES ARE AT SENDER'S RISK. BLANCHE H. GARTLEY,

City Treasurer.

IMPORTANT

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- 3. To avoid penalty imposed by State Law, this bill should be paid on or before January 2nd and July 2nd, otherwise bond becomes delinquent and is subject to foreclosure.
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- 5. This bill payable at the office of the Treasurer of the City of Glendale ONLY.
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Form T-24-35677

Form T-24-85677

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RISK.

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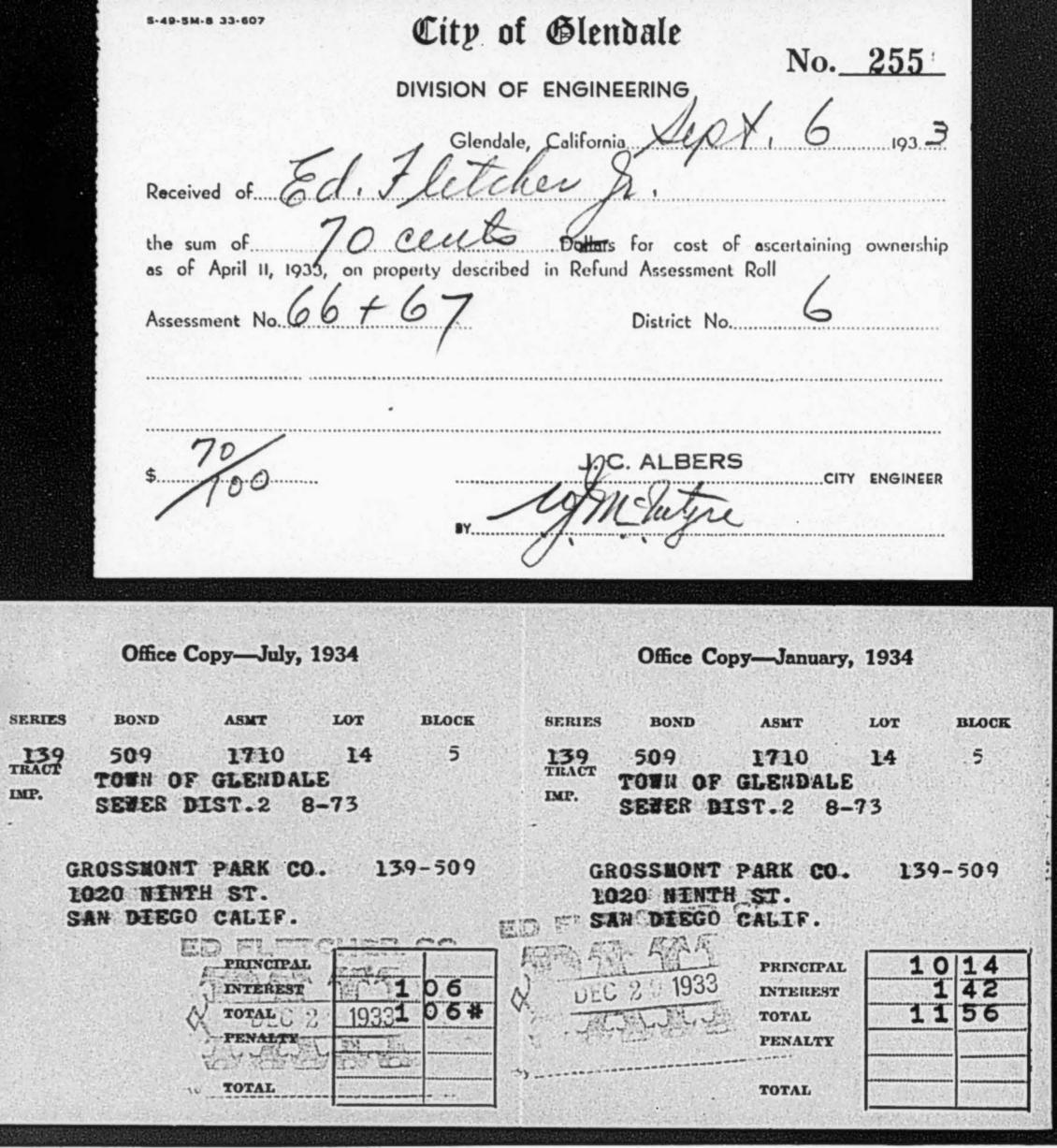
BLANCHE H. GARTLEY, City Treasurer.

City Treasurer.

OLIL

at to be

Form T-24-35677



2nd Payment Delinquent After July 2, 1935

3.

Office Copy-July, 1935

Office Copy-January, 1935

SERIES	BOND	ASMT	LOT	BLOCK	SERIES	BOND "	ASMT	LOT	BLOCK	SERIES	BOND	ASMT	LOT	BLOCK
139	509	1710	14	5	139	509	1710	14	5	139	509	1710	14	5
TRACT	TOWI. OF	GLENDA	LE		TRACT	TOWI: OF	GLENDA	LE			TOWIL OF			
IMP.	SEMER I	DIST.2	8-73		IMP.	SEWER D	DIST.2	8-73		IMP.	SEWER D	IST.2 8	8-73	

GROSSMONT PARK CO. 139-509 1020 NINTH ST. SAN DIEGO CALIF.

PRINCIPAL
INTEREST
TOTAL
PENALTY
TOTAL

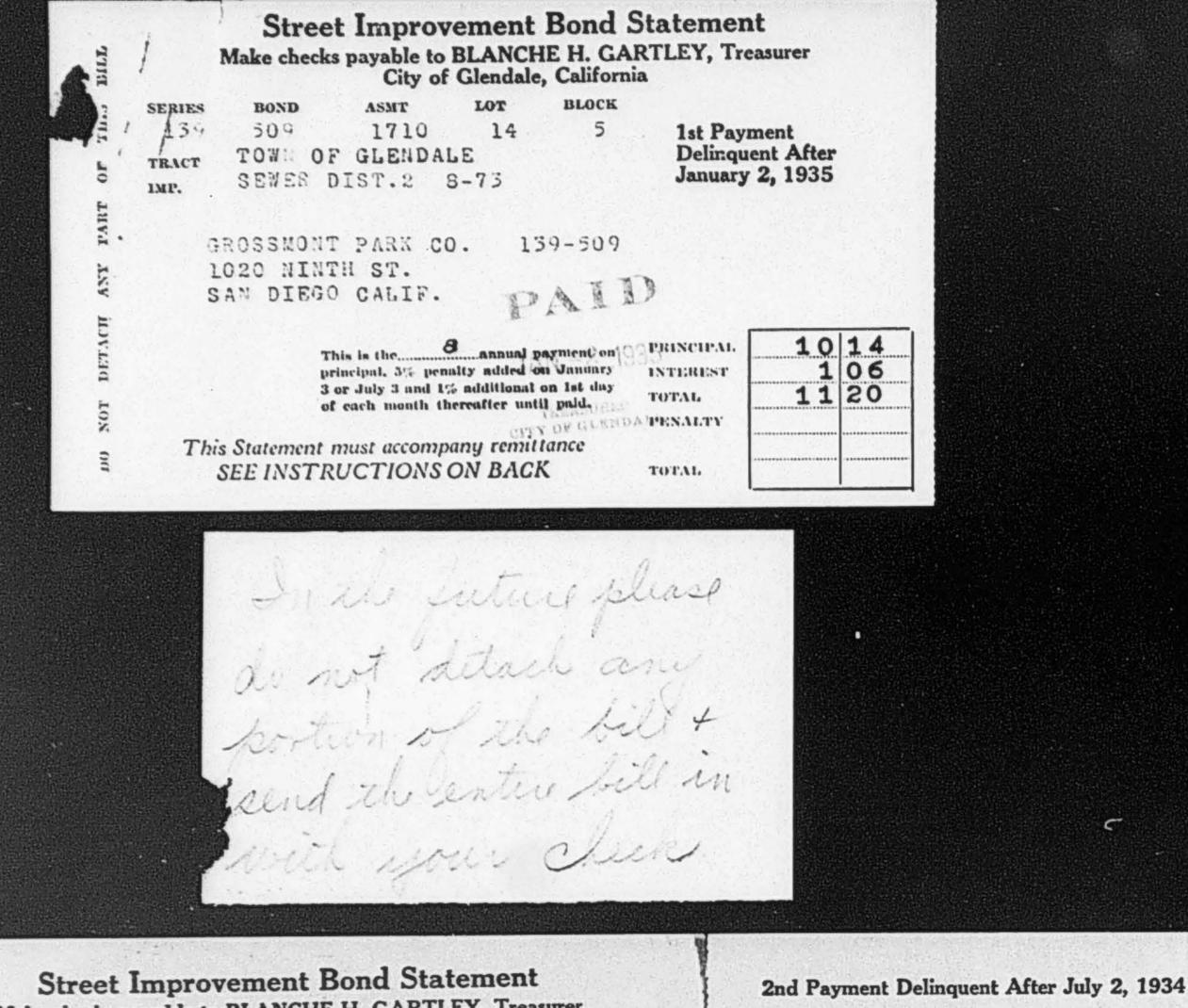
GROSSMONT PARK CO. 139-509 1020 NINTH ST. SAN DIEGO CALIF.

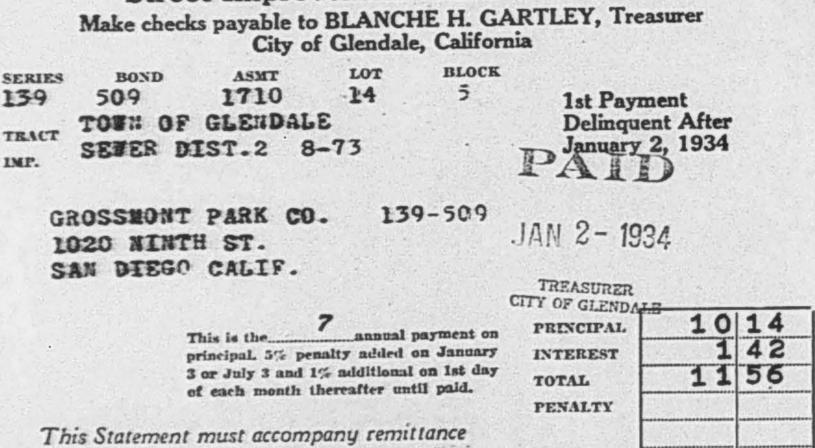
PRINCIPAL	
INTEREST	71
TOTAL	71#
PENALTY	
The second second	 ***************************************
TOTAL	

GROSSMONT PARK CO. 139-509 1020 NINTH ST. SAN DIEGO CALIF.

DEC 3 1 1934PENALTY

TOTAL





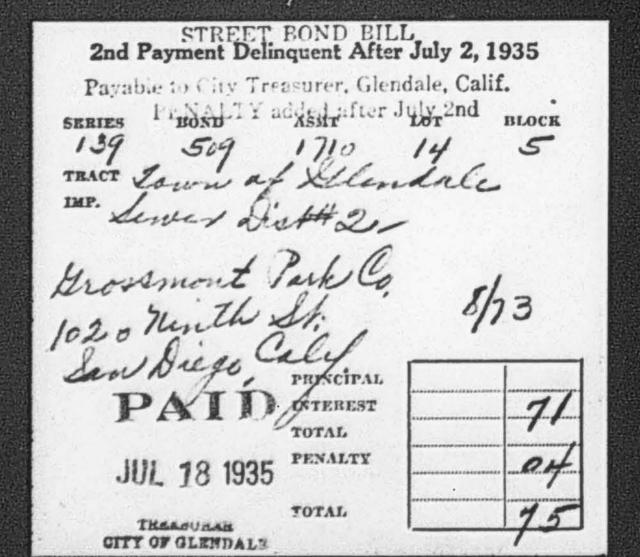
SEE INSTRUCTIONS ON BACK

139

IMP.

PART

BLOCK LOT ASMT SERIES BOND 5 14 1710 139 509 TRACT TOWN OF GLENDALE SEVER DIST. 2 GROSSMONT PARK CO. 139-509 1020 MINTH ST. SAN DEEGO CALIF. PRINCIPAL 06 193GTAL INTEREST 106# TREASURER CITY OF GLENDALE PENALTY TOTAL



TOTAL

IMPORTANT

- 1. PLEASE READ CAREFULLY. By following these instructions you will save yourself much annoyance and delay and confusion at this office.
- 2. DO NOT LOSE THIS BILL. It becomes a receipt for the payments due November 15, 1934 and May 15, on your Street Bond, when properly stamped. 1935

If desired, the May payment may be made at the time of the November payment, thus disposing

of the payments for the year.

- 3. When November payment only is made the May Statement will be returned to you attached to your receipt for First payment and must be presented when making Second payment.
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BLANCHE H. GARTLEY, City Treasurer.

J.D.F. 91

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BLANCHE H. GARTLEY, City Treasurer.



Ed Fletcher Papers

1870-1955

MSS.81

Box: 66 Folder: 4

Business Records - Land Companies - Madrid Gardens Apartments, Glendale, Calif. -Accounts Payable - City of Glendale (utilities)



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