

## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

NOV 4  
OCT 6/5  
1930

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
7384	6053		1331 *		47 93	

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. \_\_\_\_\_

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 with-  
out further notice.

## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

NOV 4  
OCT 6/5  
1930

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
4337	4208		129 *		16 19	

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Collector \_\_\_\_\_

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47.93  
16.19

64.12 \*

## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

DEC 3  
NOV 4  
1930

J-30-31027

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

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 12/6, 1930

Check No. 109

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

\$ \_\_\_\_\_

PAID \_\_\_\_\_

Collector \_\_\_\_\_

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

119 N. Glendale Avenue

DEC 5  
NOV 4  
1930

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
9697	7384		2313 *		73 63	

A CANCELLED CHECK  
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Date \_\_\_\_\_, 19\_\_

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THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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PAID \_\_\_\_\_

Collector \_\_\_\_\_

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## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

JAN 7  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
13078	9697		3381 *		92 86	

A CANCELLED CHECK  
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Date \_\_\_\_\_, 19\_\_

Check No. \_\_\_\_\_

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PAID \_\_\_\_\_

Collector \_\_\_\_\_

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## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

JAN 7  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
4668	4505		163 *		19 93 72 86 11 217	

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Collector \_\_\_\_\_

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## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

FEB 6  
JAN 7  
1931

ED FLETCHER CO.  
PAID  
FEB 19 1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
4812	4668		144 *		17 84	

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## CITY OF GLENDALE, COMMERCIAL DIVISION

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

119 N. Glendale Avenue

FEB 6  
JAN 7  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
6089	13078		3011 *		86 20	

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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

MAR 5  
FEB 6  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
4968	4812	156 *		19 16		

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 \_\_\_\_\_, 19\_\_\_\_  
Check No. \_\_\_\_\_

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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Collector

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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

MAR 5  
FEB 6  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
8307	6089		2218 *		71 92	

A CANCELLED CHECK IS A RECEIPT  
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Date \_\_\_\_\_, 19\_\_\_\_  
Check No. \_\_\_\_\_

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Collector

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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

APR 2  
MAR 5  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
10426	8307		2119 *		70 14	

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Check No. \_\_\_\_\_

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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

APR 2  
MAR 5  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5160	4968	192 *		23 12		

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Date \_\_\_\_\_, 19\_\_\_\_  
Check No. \_\_\_\_\_

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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

MAY 5  
APR 2  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
1579	426		2153 *		70 75	

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 5/18, 1931  
Check No. 148

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

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

MAY 5  
APR 2  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5352	5160	192 *		23 12		

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 5/18, 1931  
Check No. 149

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU \$ \_\_\_\_\_

PAID \_\_\_\_\_  
Collector

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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

JUN 4  
MAY 5  
1931

J-30-31027

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

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 6/15, 1931  
Check No. 155

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU \$ \_\_\_\_\_

PAID \_\_\_\_\_  
Collector

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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

JUN 4  
MAY 5  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5535	5352	181 *		21 91		

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 June 15, 1931  
Check No. 155

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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PAID \_\_\_\_\_  
Collector

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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

JUL 3  
JUN 4  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5732	5533	199 *		23 89		

A CANCELLED CHECK  
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When paying by check please  
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Date 7/13, 1931

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119 N. Glendale Avenue

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

JUL 3  
JUN 4  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5891	4319			1572 *		55 16

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119 N. Glendale Avenue

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

AUG 4  
JUL 3  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5933	5732	201 *		24 11		

A CANCELLED CHECK  
IS A RECEIPT

When paying by check please  
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tain the bill.

Date 8/14, 1931

Check No. 169

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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\$ \_\_\_\_\_

PAID \_\_\_\_\_

Collector

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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

AUG 4  
JUL 3  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
7488	5891			1597 *		55 91

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119 N. Glendale Avenue

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

SEP 4  
AUG 4  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
8944	7488			1456 *		51 68

A CANCELLED CHECK  
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When paying by check please  
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Date 9/14, 1931

Check No. 172

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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\$ \_\_\_\_\_

PAID \_\_\_\_\_

Collector

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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

SEP 4  
AUG 4  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
6106	5933	173 *		21 03		

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Date 9/14/31, 19\_\_\_\_

Check No. 172

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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\$ \_\_\_\_\_

PAID \_\_\_\_\_

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

OCT 5  
SEP 4  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
CT 6296	6106	190 *		22 90		

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N-1020 NINTH ST  
SAN DIEGO CALIF

OCT 5  
SEP 4  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
CT 10636	8944			1692 *		58 76

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

NOV 3  
OCT 5  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
6462	6296	166 *		20 26		

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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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.

Date 11/13 1931  
Check No. 185

PAID

Collector

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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

NOV 3  
OCT 5  
1931

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
2658	636		2022 *		68 40	

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CITY OF GLENDALE, COMMERCIAL DIVISION  
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75-930  
GROSSMONT PARK CO  
222 N ISABEL  
N-1020 NINTH ST  
SAN DIEGO CALIF

DEC 4  
NOV 3  
1931

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EC 5777	2658		3119 *		88 14	

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

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 Dec 14 1931  
Check No. 192

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

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

DEC 4  
NOV 3  
1931

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EC 6613	6462	151 *		18 61		

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

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Date Dec 14 1931  
Check No. 192

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

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

JAN 4  
DEC 4  
1932

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
9381	5777		3604 *		96 87	

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

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 1/18 1932  
Check No. 199

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

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

JAN 4  
DEC 4  
1932

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
6727	6613	114 *		14 54		

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

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 1/18 1932  
Check No. 199

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

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

FEB 2  
JAN 4  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EB 12970	9381		3589 *		96 60	

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

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 2/17 1932  
Check No. 206

PAID

Collector

96.60  
10% FOR UNEMPLOYMENT RELIEF FUND 9.66  
106.26  
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  
N-1020 NINTH ST  
SAN DIEGO CALIF

FEB 2  
JAN 4  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EB 6829	6727	102 *		13 22		

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

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 2/17 1932  
Check No. 206

PAID

Collector

13.22  
10% FOR UNEMPLOYMENT RELIEF FUND 1.32  
14.54  
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

MAR 4  
FEB 2  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
AR 16331	12970		3361 *		92 50	

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... 3/16....., 1932  
Check No. 216.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 92.50  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

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 4  
FEB 2  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
AR 6951	6829		122 *		15 42	

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... 3/16....., 1932  
Check No. 211.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 15.42  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

APR 2  
MAR 4  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
7074	6951		123 *		15 53	

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... 4/18....., 1932  
Check No. 228.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 15.53  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

APR 2  
MAR 4  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
8544	6331		2213 *		71 83	

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... 4/18....., 1932  
Check No. 228.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 71.83  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

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 4  
APR 2  
1932

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
AY 7243	7074		169 *		20 59	

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... 5/16....., 1932  
Check No. 237.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 20.59  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

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

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
AY 10520	8544		1976 *		67 28	

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... 5/16....., 1932  
Check No. 237.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 67.28  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

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  
MAY 4  
1932

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

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... 6/15....., 1932  
Check No. 248.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 17.29  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

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

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
2100	520		1580 *		55 40	

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... 6/18....., 1932  
Check No. 248.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
10% FOR UNEMPLOYMENT RELIEF FUND (VOLUNTARY) \$ 55.40  
PAID \_\_\_\_\_  
Delinquent 15 days from reading date, and if not paid within said time subject to disconnection without further notice.

OVER

17.29  
55.40  
72.69 \*

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

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

JUL 6  
JUN 4  
1932

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
3804	2100		1704 *		60 07	

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.

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 7/4/32 PAID  
Check No. 258 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

JUL 6  
JUN 4  
1932

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
LY 7536	7382		154 *		18 94	

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

\$

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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.

Date 7/21/32 PAID  
Check No. 255 Collector

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.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
IG 4747	3804		943 *		37 09	

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.

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 8/15/32 PAID  
Check No. 265 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

AUG 3  
JUL 6  
1932

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
IG 7677	7536		141 *		17 51	

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.

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 8/18/32 PAID  
Check No. 260 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

SEPT 3  
AUG 3  
1932

3% federal electrical energy tax included.

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EP 7850	7677		173 *		21 03	

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.

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 9/19/32 PAID  
Check No. 275 Collector

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 3  
1932

3% federal electrical energy tax included.

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
EP 6181	4747		1434 *		52 55	

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.

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 9/19/32 PAID  
Check No. 275 Collector

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

OCT 5  
SEPT 3  
1932

3% federal electrical energy tax included

J-30-31027

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
CT 7923	6181		1742 *		62 07	

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.

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 Oct 18, 1932 PAID  
Check No. 282 Collector

30.28  
5.00

So. Cal. gas. Co. - 35.28 \*

water 21.03  
gas 52.55

73.58 \*

35.28  
73.58

103.86 \*

375.27  
108.88  
227.01

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

OCT 5  
SEPT 3  
1932

3% federal electrical energy tax included

J-30-31027

	METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
CT	8011	7850	161 *		19	71	

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

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 Oct. 18, 1932  
Check No. 282

PAID

Collector

\$

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

IMPORTANT NOTICE

The enclosed 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

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

NOV 2  
OCT 5  
1932

3% federal electrical energy tax included.

	METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
	Present	Previous	Hundred's Cu. Ft.	K. W. H.	WATER	ELECTRIC	
V	9690	7923		1767 *		62 84	

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

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 Nov. 15, 1932  
Check No. 276

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

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

NOV 2  
OCT 5  
1932

3% federal electrical energy tax included.

	METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
OV	8148	8011	137 *		17	07	

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

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 Nov. 14, 1932  
Check No. 290

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

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

DEC 3  
NOV 2  
1932

3% federal electrical energy tax included.

	METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
	11813	9690		2123 *		72 32	

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

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 Dec. 17, 1932  
Check No. 270

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

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

DEC 3  
NOV 2  
1932

3% federal electrical energy tax included.

	METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
	Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
	8313	8148	165 *		20	15	

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

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 Dec. 17, 1932  
Check No. 300

PAID

Collector

\$

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



75  
65  
1.40 \*  
50  
42  
72  
35  
2.05  
89  
25  
5.18 S  
1.40  
6.58 \*

1.59  
1.60  
1.35  
2.45  
2.80  
9.79 \*  
2.43  
1.35  
1.39  
1.35  
6.52 S  
5.18  
11.70 \*  
10.00  
10.00 \*  
8.70  
1.40  
10.10 \*

1.59  
2.43  
1.60  
1.35  
1.35  
1.39  
2.80  
2.80  
10.00  
8.70  
6.58  
1.35  
41.59 \*  
9.79 -  
6.52 -  
10.00 -  
8.70 -  
6.58 -  
41.59 \*

1.59  
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10.00  
8.70  
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1.35  
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9.79 -  
6.52 -  
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5.18 S  
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6.58 \*  
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6.58 \*

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

JAN 4  
DEC 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
N 5210	1813		3397 *		95 94	

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

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... 1/18....., 1933...  
Check No. 309.....

PAID

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

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

JAN 4  
DEC 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
N 8467	8313	154 *		18 94		

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

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... 1/18....., 1933...  
Check No. 309.....

PAID

Collector

Delinquent 15 days from reading  
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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

FEB 2  
JAN 4  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
B 8280	5210		3070 *		89 88	

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BRING THIS BILL WITH YOU

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... 2/16....., 1933...  
Check No. 216.....

PAID

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

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

FEB 2  
JAN 4  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
B 8603	8467	136 *		16 96		

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BRING THIS BILL WITH YOU

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... 2/16....., 1933...  
Check No. 216.....

PAID

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

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

MAR 3  
FEB 2  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
8751	8603	148	*	18 28		

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 3/17/1933

Check No. 324

PAID

Collector

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 with-  
out 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

MAR 3  
FEB 2  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
10846	8280		2566	*	60 53	

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 3/17/1933

Check No. 324

PAID

Collector

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

\$

Delinquent 15 days from reading  
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time subject to disconnection with-  
out 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

APR 3  
MAR 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
3171	846		2325	*	76 07	

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 4/14/1933

Check No. 330

PAID

Collector

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 with-  
out 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

APR 3  
MAR 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
8910	8751		159	*	19 49	

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 4/14/1933

Check No. 330

PAID

Collector

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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\$

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out 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

MAY 3  
APR 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
9057	8910		147	*	18 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 5/18/1933

Check No. 338

PAID

Collector

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 with-  
out 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

MAY 3  
APR 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5338	3171		2167	*	73 14	

A CANCELLED CHECK  
IS A RECEIPT

When paying by check please  
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with your remittance and re-  
tain the bill.

Date 5/18/1933

Check No. 338

PAID

Collector

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\$

Delinquent 15 days from reading  
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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

JUN 3  
MAY 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
JN 7281	5338		1943	*	68 28	

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 6/14/1933

Check No. 341

PAID

Collector

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 with-  
out 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 3  
MAY 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
JN 9206	9057		149	*	18 39	

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 6/14/1933

Check No. 341

PAID

Collector

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 with-  
out 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

JUL 7  
JUN 3  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 8991	7281		1710 *		61 08	

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 re-  
tain the bill.

Date...7/17/1933

Check No. 342

PAID

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

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

JUL 7  
JUN 5  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 9367	9206	161 *		19 71		

A CANCELLED CHECK  
IS A RECEIPT

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

When paying by check please  
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with your remittance and re-  
tain the bill.

Date...7/19/1933

Check No. 342

PAID

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

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

AUG 4  
JUL 7  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
G 10256	8991		1275 *		47 64	

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 re-  
tain the bill.

Date...8/12/1933

Check No. 349

PAID

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

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

AUG 4  
JUL 7  
1933

3% federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
JG 9515	9367	148 *		18 28		

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 re-  
tain the bill.

Date...8/12/1933

Check No. 349

PAID

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

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

SEPT 5  
AUG 4  
1933

Federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 9652	9515	137 *		17 07		

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 re-  
tain the bill.

Date...9/18/1933

Check No. 367

PAID

Collector

\$  
Delinquent 15 days from reading  
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time subject to disconnection with-  
out 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 5  
AUG 4  
1933

Federal electrical energy tax included.

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 1486	266		1220 *		45 81	

A CANCELLED CHECK  
IS A RECEIPT

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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When paying by check please  
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tain the bill.

Date...9/18/1933

Check No. 367

PAID

Collector

\$  
Delinquent 15 days from reading  
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out 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

OCT 4  
SEPT 5  
1933

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

OCT 4  
SEPT 5  
1933

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
9794	9652	142 *		17 62		

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
2959	1486		1473 *		52 19	

A CANCELLED CHECK IS A RECEIPT

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.

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

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

PAID

Collector

A CANCELLED CHECK IS A RECEIPT

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\$

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

PAID

Collector

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

NOV 2  
OCT 4  
1933

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

NOV 2  
OCT 4  
1933

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
4446	2959		1487 *		52 61	

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
9911	9794	117 *		14 87		

A CANCELLED CHECK IS A RECEIPT

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.

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

Date...11/18...1933  
Check No...383.....

PAID

Collector

A CANCELLED CHECK IS A RECEIPT

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.

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

Date...11/18...1933  
Check No...383.....

PAID

Collector

3.17
51.95
15.09
70.21 *

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

DEC 4  
NOV 2/7  
1933

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
152	0		152 *		3 17	

A CANCELLED CHECK IS A RECEIPT

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.

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

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

PAID

Collector

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

DEC 4  
NOV 2  
1933

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

DEC 4  
NOV 2  
1933

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
5911	4446		1465 *		51 95	

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
10030	9911	119 *		15 09		

A CANCELLED CHECK IS A RECEIPT

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.

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

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

PAID

Collector

A CANCELLED CHECK IS A RECEIPT

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.

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

PAID

Collector

67.97 \*  
4.95  
72.92 \*  
16.74

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 4  
DEC 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
10164	10030	134		16	74	

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....., 19.....  
Check No.....

ED FLETCHER CO  
THIS BILL DUE AND PAYABLE UPON PRESENTATION  
BRING THIS BILL WITH YOU  
JAN 10 1934  
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

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

JAN 4  
DEC 4  
1934

ED FLETCHER CO  
JAN 17 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
7910	5911		1999 *		67 97	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19.....  
Check No.....

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

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

JAN 4  
DEC 4  
1934

ED FLETCHER CO  
JAN 17 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
482	152		330 *		4 95	

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....., 19.....  
Check No.....

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

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

FEB 2  
JAN 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
9776	7910		1866 *		63 98	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19.....  
Check No.....

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Collector  
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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

FEB 2  
JAN 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
850	482		368 *		5 33	

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....., 19.....  
Check No.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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PAID  
Collector  
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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

FEB 2  
JAN 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
10264	10164	100 *		13	00	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19.....  
Check No.....

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.

63.98 \*  
5.33  
13.00  
ED FLETCHER CO  
FEB 15 1934

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

MAR 5  
FEB 2  
1934

ED FLETCHER CO  
MAY 15 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
11577	9776		1801 *		62 03	

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.....

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 with-  
out further notice.

6203 \*  
5.46  
16.41  
83.90 \*

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

MAR 5  
FEB 2  
1934

ED FLETCHER CO  
MAY 15 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
1231	850		381 *		5 46	

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

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.....

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Collector

\$ \_\_\_\_\_  
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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

MAR 5  
FEB 2  
1934

ED FLETCHER CO  
MAY 15 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
10395	10264		131 *		16 41	

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

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IS A RECEIPT  
When paying by check please  
send us only the bill stub  
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Date....., 19.....  
Check No.....

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
Delinquent 15 days from reading  
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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

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
2725	1577		1148 *		42 44	

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

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.....

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
Delinquent 15 days from reading  
date, and if not paid within said  
time subject to disconnection with-  
out further notice.

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 NINTH ST  
SAN DIEGO CALIF

APR 4  
MAR 5  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
1584	1231		353 *		5 18	

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

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.....

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
Delinquent 15 days from reading  
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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

APR 4  
MAR 5  
1934

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

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

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.....

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
Delinquent 15 days from reading  
date, and if not paid within said  
time subject to disconnection with-  
out further notice.

\*  
\*  
38.65  
4.96  
17.29  
60.90 \*

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

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
MAY 3746	2725		1021 *		38 65	

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.....

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

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
Delinquent 15 days from reading  
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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

MAY 3  
APR 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
MAY 1915	1584		331 *		4 96	

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.....

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  
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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

MAY 3  
APR 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
MAY 10672	10533		139 *		17 29	

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.....

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 with-  
out further notice.

4 0.22  
6.52  
2 0.48  
67.22 \*

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  
MAY 3  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
4820	3746		1074 *		40 22	

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.....

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

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
Delinquent 15 days from reading  
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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

JUN 5  
MAY 3  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
JUN 2402	1915		487 *		6 52	

A CANCELLED CHECK  
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When paying by check please  
send us only the bill stub  
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tain the bill.  
Date....., 19.....  
Check No.....

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PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
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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

JUN 5  
MAY 3  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
JUN 10840	10672		168 *		20 48	

A CANCELLED CHECK  
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tain the bill.  
Date....., 19.....  
Check No.....

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 with-  
out further notice.

40.97 \*  
6.27  
19.93  
  
67.17 \*

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue  
75-930  
GROSSMONT PARK CO  
224 N ISABEL  
M-1020 NINTH ST  
SAN DIEGO CALIF

ED FLETCHER CO JUL 5  
JUN 5  
1934  
JUL 14 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 5919	4820		1099 *		40 97	

A CANCELED CHECK IS A RECEIPT  
When paying by check please send us only the bill stub with your remittance and retain the bill.  
Date....., 19....  
Check No.....

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PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
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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

JUL 5  
JUN 5  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 2864	2402		462 *		6 27	

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

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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Date....., 19.... PAID \_\_\_\_\_  
Check No..... 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

JUL 5  
JUN 5  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 11003	10840		163 *		19 93	

A CANCELED CHECK IS A RECEIPT  
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Date....., 19....  
Check No.....

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.

18.72 \*  
6.40  
  
25.12 \*  
24.88

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 2  
JUL 5  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 11153	11003		152 *		18 72	

A CANCELED CHECK IS A RECEIPT  
When paying by check please send us only the bill stub with your remittance and retain the bill.  
Date....., 19....  
Check No.....

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Collector

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119 N. Glendale Avenue

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

AUG 2  
JUL 5  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 3339	2864		475 *		6 40	

A CANCELED CHECK IS A RECEIPT  
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THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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Date....., 19.... PAID \_\_\_\_\_  
Check No..... Collector

\$ \_\_\_\_\_  
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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 2  
JUL 5  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
L 6544	5919		625 *		24 08	

A CANCELED CHECK IS A RECEIPT  
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Date....., 19....  
Check No.....

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PAID \_\_\_\_\_  
Collector

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



1817  
3408  
682  
59.07\*

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 4  
AUG 2  
1934

ED FLETCHER CO  
SEP 15 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 11302	11155	147 *		18	17	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19.....  
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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

SEPT 4  
AUG 2  
1934

ED FLETCHER CO  
SEP 15 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 7432	6544		888 *		34 08	

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

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....., 19.....  
Check No.....

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

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

SEPT 4  
AUG 2  
1934

ED FLETCHER CO  
SEP 15 1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 3856	3339		517 *		6 82	

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

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....., 19.....  
Check No.....

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

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

OCT 4  
SEPT 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 11456	11302	154 *		18	94	

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

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....., 19.....  
Check No.....

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

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

OCT 4  
SEPT 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 4457	3856		581 *		7 46	

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

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When paying by check please send us only the bill stub with your remittance and retain the bill.  
Date....., 19.....  
Check No.....

PAID \_\_\_\_\_  
Collector

\$ \_\_\_\_\_  
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CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

OCT 4  
SEPT 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
P 8462	7432		1030 *		38 90	

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

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....., 19.....  
Check No.....

PAID \_\_\_\_\_  
Collector

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

1894  
7.46  
38.90  
65.30\*

\*

46.55  
16.74  
6.03

69.32\*

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

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
NOV 9747	8462		1285		46 55	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19....  
Check No.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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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

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

NOV 2  
OCT 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
NOV 11590	11456	134		16 74		

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....., 19....  
Check No.....

THIS BILL DUE AND PAYABLE UPON PRESENTATION  
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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

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

HP-1

NOV 2  
OCT 4  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
NOV 4875	4437		438		6 03	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19....  
Check No.....

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.

57.63  
19.05  
6.58

83.26\*

CITY OF GLENDALE, COMMERCIAL DIVISION  
119 N. Glendale Avenue

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

DEC 5  
NOV 2  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
11732	9747		1085		57 63	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19....  
Check No.....

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

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

DEC 5  
NOV 2  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
11745	11590	155		19 05		

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....., 19....  
Check No.....

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

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

HP-1

DEC 5  
NOV 2  
1934

METER READING		CONSUMPTION		CHARGES		Previous Bills RENDERED
Present	Previous	Hundreds Cu. Ft.	K. W. H.	WATER	ELECTRIC	
NOV 5368	4875		493		6 58	

A CANCELLED CHECK IS A RECEIPT  
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Date....., 19....  
Check No.....

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.

\*

57.08  
5.41  
16.96

ED FLITCHER  
DATE  
JAN 14 1935

**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

JAN 4  
DEC 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
3695	1732		1963*		57 08	

**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

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

JAN 4  
DEC 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
5744	5368		376*		5 41	

**IMPORTANT**  
BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

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

JAN 4  
DEC 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
11881	11745		136*		16 96	

**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

\*

6126  
5.83  
17.62  
84.71\*

ED FLITCHER  
DATE  
FEB 15 1935

**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 4  
JAN 4  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
5876	3695		2181*		61 26	

**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

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

HP-1  
FEB 4  
JAN 4  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
6162	5744		418*		5 83	

**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

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

FEB 4  
JAN 4  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
12023	11881		142*		17 62	

**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

\*  
6108  
632  
1861

ED FLETCHER  
MAR 15 1935

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 5  
FEB 4  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
R 6047	5876		2171*		61 08	

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

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

HP-1

MAR 5  
FEB 4  
1935

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

IMPORTANT

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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

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

MAR 5  
FEB 4  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
R 12174	12023		151*		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 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

APR 4  
MAR 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
10337	8047		2290*		63 22	

IMPORTANT

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RECONNECTION FEE \$1.00]

TOTAL \$

DATE PAID BY

CITY OF GLENDALE — COMMERCIAL DIVISION  
119 NORTH GLENDALE AVE., GLENDALE, CALIFORNIA  
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75-945-POWER  
GROSSMONT PARK CO  
224 N ISABEL  
M-1020 NINTH ST  
SAN DIEGO CALIF

HP-1

APR 4  
MAR 5  
1935

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

IMPORTANT

[BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

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

APR 4  
MAR 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
12318	12174		144*		17 84	

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

ED FLETCHER  
APR 15 1935  
63.22  
5.36  
17.84  
86.42\*

\*  
56.15  
5.60  
  
6175 S  
1927  
  
8102\*

**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



Y 3  
R 4  
935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
2263	337		1926*		56 15	

**IMPORTANT**  
BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

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



Y 3  
R 4  
935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
7395	7000		395*		5 60	

**IMPORTANT**  
BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

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



AY 3  
PR 4  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
12475	12318	157*		19 27		

**IMPORTANT**  
BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

JUN 5  
MAY 3  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
4235	2263		1992*		57 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 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 5  
MAY 3  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
7858	7395		463*		6 28	

**IMPORTANT**  
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RECONNECTION FEE \$1.00

TOTAL \$

DATE PAID BY

**CITY OF GLENDALE — COMMERCIAL DIVISION**  
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75-940  
GROSSMONT PARK CO  
224 NO ISABEL  
M-1020 NINTH ST  
SAN DIEGO CALIF

JUN 5  
MAY 3  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
12667	12475	192*		23 12		

**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

ED FLETCHER

JUN 14

By

\*

37.08  
6.38  
24.00  
67.46\*

AUG 15 1935

**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

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
5418	4255		11634		37 08	

**IMPORTANT**

BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

75-945-POWER HP-1  
GROSSMONT PARK CO  
224 N ISABEL  
M-1020 NINTH ST  
SAN DIEGO CALIF

JUL 5  
JUN 5  
1935



METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
8331	7858		4734		6 38	

**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

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

JUL 5  
JUN 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
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 \$

DATE PAID BY

\*

30.69  
7.07  
25.43  
63.19\*

**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 CO AUG 6  
AUG 5  
1935  
AUG 15 1935



METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
6341	5418		9234		30 69	

**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

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

ED FLETCHER CO AUG 6  
AUG 5  
1935  
AUG 15 1935



METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
8673	8331		3424		7 07	

**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

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

ED FLETCHER CO AUG 6  
AUG 5  
1935  
AUG 15 1935



METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
13080	12867	2134		25 43		

**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

13 1935

\*  
30.78  
7.14  
37.92 S  
24.66  
62.58 \*

**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

SEPT 6  
AUG 6  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
7267	6341		926*		30 78	

**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

75-945-POWER HP-1 SEPT 6  
GROSSMONT PARK CO AUG 6  
224 N ISABEL 1935  
M-1020 NINTH ST  
SAN DIEGO CALIF

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

**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

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

SEPT 6  
AUG 6  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
13286	13080		206*		24 66	

**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

OCT 7  
SEPT 6  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
8579	7267		1312*		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 BY

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

75-945-POWER HP-1 OCT 7  
GROSSMONT PARK CO SEPT 6  
224 N ISABEL 1935  
M-1020 NINTH ST  
SAN DIEGO CALIF

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
9902	9422		480*		6 45	

**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

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

OCT 7  
SEPT 6  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
13488	13286		202*		24 22	

**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

LET YOUR  
NEXT RANGE BE  
ELECTRIC

LET YOUR  
NEXT RANGE BE  
ELECTRIC

LET YOUR  
NEXT RANGE BE  
ELECTRIC

LET YOUR  
NEXT RANGE BE  
ELECTRIC

LET YOUR  
NEXT RANGE BE  
ELECTRIC

RECEIVED  
OCT 14 1935  
By

40.80  
6.45  
47.25 S  
24.22  
71.47 \*

56.93  
5.74

62.675  
22.46

85.13\*

ED FLETCHER  
NOV 14 1935

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

NOV 5  
OCT 7  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
10536	8579		1957*		56 93	

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

75-945-POWER HP-1  
GROSSMONT PARK CO  
224 N ISABEL  
M-1020 NINTH ST  
SAN DIEGO CALIF

NOV 5  
OCT 7  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
10311	9902		409*		5 74	

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

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

NOV 5  
OCT 7  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
13674	13488	186*		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 5  
NOV 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
3473	536		2937*		74 87	

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

74.87 \*  
6.74  
Electricity 81.615  
Water 24.44  
106.05\*

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

75-945-POWER HP-1  
GROSSMONT PARK CO  
224 N ISABEL  
M-1020 NINTH ST  
SAN DIEGO CALIF

DEC 5  
NOV 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
820	311		509*		6 74	

IMPORTANT

BILLS DUE ON PRESENTATION — DELINQUENT 15 DAYS FROM READING DATE  
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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

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

DEC 5  
NOV 5  
1935

METER READING		CONSUMPTION		CHARGES		PREVIOUS BILLS UNPAID
PRESENT	PREVIOUS	HUNDREDCU.FT.	K. W. H.	WATER	ELECTRICITY	
13978	13674	204*		24 44		

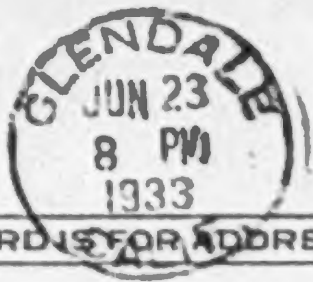
IMPORTANT

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

TOTAL \$

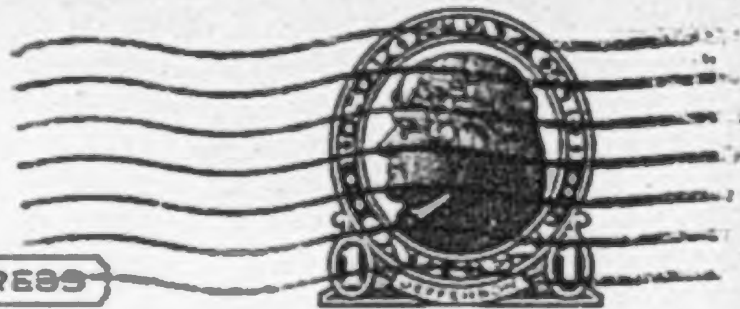
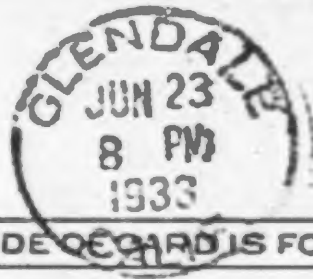
DATE PAID BY





THIS SIDE OF CARD IS FOR ADDRESS

*Grossmont Park Co  
1020 - 9th St.  
San Diego, Calif*



THIS SIDE OF CARD IS FOR ADDRESS

*Grossmont 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 made 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 or 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. Town of Glendale  
Refund Assm't No. 66 Amt. 36.88  
Clerks Office.....JUN 23 1933..... G. E. CHAPMAN, City Clerk.

# NOTICE OF WATER PIPE REFUND

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DIAGRAM AND REFUND

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Lot 14 Blk 5 Tr. Town of Glendale  
Refund Assm't No. 67 Amt. 36.88  
Clerks Office.....JUN 23 1933..... G. E. CHAPMAN, City Clerk.



# City of Glendale

**California**

June 29,  
1933

**PUBLIC WORKS DEPARTMENT**

120 NO. HOWARD STREET

TELEPHONE DOUGLAS 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 Companies. The State election last November legalized us to make this refund and our City election in April authorized us to do the same.

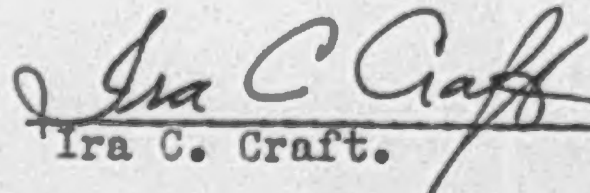
The amount of the refund is correct. Practically all the work appurtenant to the refunds is done in this office.

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,

  
Ira C. Craft.

ICC:ME

2nd Payment Delinquent After July 2, 1932

SERIES	BOND	ASST	LOT	BLOCK
74 X	4	21	14	5
TRACT TOWN OF GLENDALE				
IMP. ISABEL 3-9				

GROSSMONT PARK CO. 74X-4  
1020 NINTH  
SAN DIEGO CALIF.

**PAID**  
MAY 11 1932  
No. 1649  
Treasurer  
City of Glendale

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
	18	18*			

2nd Payment Delinquent After July 2, 1932

SERIES	BOND	ASST	LOT	BLOCK
139	509	1710	14	5
TRACT TOWN OF GLENDALE				
IMP. SEWER DIST.2 8-73				

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

**PAID**  
MAY 11 1932  
No. 6045  
Treasurer  
City of Glendale

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
	1.27	1.27			

Street Improvement Bond Assessment Receipt

BLANCHE H. GARTLEY, City Treasurer  
City of Glendale, California

SERIES	BOND	ASST	LOT	BLOCK
139	509	1710	14	5
TRACT TOWN OF GLENDALE				
IMP. SEWER DIST.2 8-73				

1st Payment Delinquent After January 2, 1932

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

**PAID**  
DEC 20 1931  
Treasurer  
City of Glendale

This is the 5 annual payment on principal. 5% penalty added on January 3 or July 3 and 1% additional on 1st day of each month thereafter until paid.

No. 6045

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
1.10	1.4	2.50			

SEE INSTRUCTIONS ON BACK

DO NOT DETACH ANY PART OF THIS BILL

Street Improvement Bond Assessment Receipt

BLANCHE H. GARTLEY, City Treasurer  
City of Glendale, California

SERIES	BOND	ASST	LOT	BLOCK
74 X	4	21	14	5
TRACT TOWN OF GLENDALE				
IMP. ISABEL 3-9				

1st Payment Delinquent After January 2, 1932

GROSSMONT PARK CO. 74X-4  
1020 NINTH  
SAN DIEGO CALIF.

This is the 9 annual payment on principal.

No. 1649

**PAID**  
DEC 29 1931  
Treasurer  
City of Glendale

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
5.05	35	5.40			

SEE INSTRUCTIONS ON BACK

DO NOT DETACH ANY PART OF THIS BILL

Street Improvement Bond Assessment Receipt

BLANCHE H. GARTLEY, City Treasurer  
City of Glendale, California

SERIES	BOND	ASST	LOT	BLOCK
139	509	1710	14	5
TRACT TOWN OF GLENDALE				
IMP. SEWER DIST.2 8-73				

1st Payment Delinquent After January 2, 1933

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

**PAID**  
DEC 28 1932  
Treasurer  
CITY OF GLENDALE

This is the 6 annual payment on principal. 5% penalty added on January 3 or July 3 and 1% additional on 1st day of each month thereafter until paid.

No. 5629

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
10.14	1.77	11.91			

SEE INSTRUCTIONS ON BACK

DO NOT DETACH ANY PART OF THIS BILL

2nd Payment Delinquent After July 2, 1933

SERIES	BOND	ASST	LOT	BLOCK
139	509	1710	14	5
TRACT TOWN OF GLENDALE				
IMP. SEWER DIST.2 8-73				

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

**PAID**  
DEC 28 1932  
Treasurer  
CITY OF GLENDALE

No. 5629

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
1.42	1.42*				

Street Improvement Bond Assessment Receipt

BLANCHE H. GARTLEY, City Treasurer  
City of Glendale, California

SERIES	BOND	ASST	LOT	BLOCK
74 X	4	21	14	5
TRACT TOWN OF GLENDALE				
IMP. ISABEL 3-9				

1st Payment Delinquent After January 2, 1933

GROSSMONT PARK CO. 74X-4  
1020 NINTH  
SAN DIEGO CALIF.

**PAID**  
DEC 28 1932  
Treasurer  
CITY OF GLENDALE

This is the 10 annual payment on principal.

No. 524

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	TOTAL
5.05	1.8	5.33			

SEE INSTRUCTIONS ON BACK

DO NOT DETACH ANY PART OF THIS BILL

2nd Payment Delinquent After July 2, 1933

SERIES	BOND	ASST	LOT	BLOCK
74 X	4	21	14	5
TRACT TOWN OF GLENDALE				
IMP. ISABEL 3-9				

GROSSMONT PARK CO. 74X-4  
1020 NINTH  
SAN DIEGO CALIF.

**PAID**  
DEC 28 1932  
Treasurer  
CITY OF GLENDALE

PRINCIPAL	INTEREST	TOTAL	PENALTY	DELINQ'CY	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, 1931, and May 15, 1932, on your Street Bond, when properly stamped.

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

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.

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

3. If this Bill is not paid on or before January 2, and July 2, bond becomes delinquent and is subject to foreclosure.

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.

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City Treasurer.

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City Treasurer.

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5. This bill payable at the office of the Treasurer of the City of Glendale ONLY.

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BLANCHE H. GARTLEY,  
City Treasurer.

## City of Glendale

No. 255

## DIVISION OF ENGINEERING

Glendale, California Sept. 6 1933Received of Ed. Fletcher Jr.the sum of 70 cents Dollars for cost of ascertaining ownership  
as of April 11, 1933, on property described in Refund Assessment RollAssessment No. 66+67 District No. 6\$ 70  
100

J.C. ALBERS

CITY ENGINEER

BY [Signature]

## Office Copy—July, 1934

SERIES	BOND	ASMT	LOT	BLOCK
139 TRACT IMP.	509	1710	14	5
TOWN OF GLENDALE SEWER DIST.2 8-73				

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

PRINCIPAL		
INTEREST	1	06
TOTAL	1	06#
PENALTY		
TOTAL		

## Office Copy—January, 1934

SERIES	BOND	ASMT	LOT	BLOCK
139 TRACT IMP.	509	1710	14	5
TOWN OF GLENDALE SEWER DIST.2 8-73				

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

PRINCIPAL	10	14
INTEREST	1	42
TOTAL	11	56
PENALTY		
TOTAL		

## 2nd Payment Delinquent After July 2, 1935

## Office Copy—July, 1935

## Office Copy—January, 1935

SERIES	BOND	ASMT	LOT	BLOCK
139	509	1710	14	5
TRACT	TOWN OF GLENDALE			
IMP.	SEWER DIST.2 8-73			

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

PRINCIPAL		
INTEREST	7	1
TOTAL	7	1#
PENALTY		
TOTAL		

SERIES	BOND	ASMT	LOT	BLOCK
139	509	1710	14	5
TRACT	TOWN OF GLENDALE			
IMP.	SEWER DIST.2 8-73			

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

PRINCIPAL		
INTEREST	7	1
TOTAL	7	1#
PENALTY		
TOTAL		

SERIES	BOND	ASMT	LOT	BLOCK
139	509	1710	14	5
TRACT	TOWN OF GLENDALE			
IMP.	SEWER DIST.2 8-73			

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

ED FLETCHER	PRINCIPAL	10	14
	INTEREST	1	06
	TOTAL	11	20
	PENALTY		
	TOTAL		

DO NOT DETACH ANY PART OF THIS BILL

### Street Improvement Bond Statement

Make checks payable to **BLANCHE H. GARTLEY, Treasurer**  
City of Glendale, California

SERIES **139** BOND **509** ASMT **1710** LOT **14** BLOCK **5**  
TRACT **TOWN OF GLENDALE**  
IMP. **SEWER DIST. 2 8-73**

**1st Payment  
Delinquent After  
January 2, 1935**

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

PAID

This is the 8 annual payment on principal. 5% penalty added on January 3 or July 3 and 1% additional on 1st day of each month thereafter until paid.

PRINCIPAL  
INTEREST  
TOTAL  
PENALTY  
TOTAL

10	14
1	06
11	20

This Statement must accompany remittance  
**SEE INSTRUCTIONS ON BACK**

In the future please  
do not detach any  
portion of the bill +  
send the entire bill in  
with your check

### Street Improvement Bond Statement

Make checks payable to **BLANCHE H. GARTLEY, Treasurer**  
City of Glendale, California

**2nd Payment Delinquent After July 2, 1934**

SERIES **139** BOND **509** ASMT **1710** LOT **14** BLOCK **5**  
TRACT **TOWN OF GLENDALE**  
IMP. **SEWER DIST. 2 8-73**

**1st Payment  
Delinquent After  
January 2, 1934**

PAID

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

JAN 2 - 1934

This is the 7 annual payment on principal. 5% penalty added on January 3 or July 3 and 1% additional on 1st day of each month thereafter until paid.

TREASURER  
CITY OF GLENDALE  
PRINCIPAL  
INTEREST  
TOTAL  
PENALTY  
TOTAL

10	14
1	42
11	56

This Statement must accompany remittance  
**SEE INSTRUCTIONS ON BACK**

SERIES **139** BOND **509** ASMT **1710** LOT **14** BLOCK **5**  
TRACT **TOWN OF GLENDALE**  
IMP. **SEWER DIST. 2 8-73**

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

PAID  
JAN 2 - 1934  
TREASURER  
CITY OF GLENDALE

PRINCIPAL  
INTEREST  
TOTAL  
PENALTY  
TOTAL

1	06
1	06*

DO NOT DETACH ANY PART OF THIS BILL

### STREET BOND BILL 2nd Payment Delinquent After July 2, 1935

Payable to City Treasurer, Glendale, Calif.  
PENALTY added after July 2nd

SERIES **139** BOND **509** ASMT **1710** LOT **14** BLOCK **5**  
TRACT **Town of Glendale**  
IMP. **Sewer Dist # 2**

Grossmont Park Co.  
1020 Ninth St.  
San Diego, Calif.

8/73

PAID

PRINCIPAL  
INTEREST  
TOTAL  
PENALTY  
TOTAL

	71
	04
	75

JUL 18 1935

TREASURER  
CITY OF GLENDALE

## 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, 1935 on your Street Bond, when properly stamped.

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.

4. 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.

5. Receipted Bills paid by personal check will be held 10 days for collection returns.

6. This bill payable at the office of the Treasurer of the City of Glendale, **ONLY.**

7. **MAIL BILL AND REMITTANCE EARLY** and avoid unnecessary delay in receiving receipt.

8. **ALL REMITTANCES ARE AT SENDER'S RISK.**

BLANCHE H. GARTLEY,  
City Treasurer.

## 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, 1933 and May 15, 1934, on your Street Bond, when properly stamped.

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.



**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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