

603839 7-39-24M

P · G · and E ·

**GAS OR ELECTRIC
POWER AND
HEATING BILL**

**PACIFIC
GAS AND ELECTRIC
COMPANY**

**F. NOZAWA
786 STANYAN
784 STANYAN**

Sch. **P-1** Ld. **13.2HP**

Year Ser.-Min. Chg. \$ **13.20**

Payable \$ Per Month **SAN FRAN**

From Inc. Div.

**C-227
8208
35**

**CLOSING
BILL**

Billing
Max. Dem.

Created
Max. Dem.

Reading Dates
Noted Below

**1940
JUL 17
JUL 29**

High. Dem.
11 Prev. Mo's.

CURRENT MONTH CHARGE

METER READINGS

COMMODITY CHARGE

This Month	Last Month	Difference	Constant	Quantity *	Rate	AMOUNT
9297	9296	1	1	1	3.403	5 21
						Service-Min. Charge

**PAID 116
7 1940
12 DAYS 395**

STATEMENT OF ACCOUNT-SERVICE YEAR TO DATE

TOTAL

This Month	Previously Billed	Total to Date	Accumulated Charge to Date
			Previously Billed
		QUANTITY	Amount Due This Month
		COMMODITY CHARGE	Unpaid Balance
		SERVICE MIN. CHARGE	5 21
		TOTAL AMOUNT DUE	

Wood *D. G.*

*Gas In Hundred Cu. Ft.
Electric in KW Hrs

Received Payment

Date Paid

For the Company

See other side for rules regarding payment of bills, disputed bills and discontinuance of service.

We desire that all bills leaving our office be correctly addressed. If there is any error in your name or address as given on the face of this bill, will you kindly give the correct name or address below.

Name.....

House Address.....

Mailing Address.....

RULES AND REGULATIONS REGARDING PAYMENT OF BILLS, DISPUTED BILLS AND DISCONTINUANCE OF SERVICE

8 (b-2) Re-establishment of Credit.

A consumer who fails to pay bills as provided in Rule and Regulation No. 9-(a), and who, further, fails upon second notice of not less than five days to pay said bills in time required by the second notice, may be required to pay said bills and to re-establish his credit by making a cash deposit with the company of an amount not to exceed a sum equal to twice the estimated average periodic bill for that service.

A consumer whose service has been discontinued for failure to pay bills as provided in Rule and Regulation No. 9-(a) may be required, before service is resumed, to re-establish his credit as provided in the preceding paragraph.

9-a Non-Payment of Bills.

A consumer's service may be discontinued for the non-payment of a bill for service rendered, provided that the bill has not been paid within

- 15 calendar days after presentation when bills are normally made out monthly,
- 7 calendar days after presentation when bills are normally made out fortnightly,
- 4 calendar days after presentation when bills are normally made out weekly,

and further provided that in case a deposit to guarantee bills has been made, the service will not be discontinued until the amount of the deposit has been fully absorbed.

A consumer's service may be discontinued for non-payment of a bill for service rendered him at previous location served by the company, provided said bill is not paid within 30 days after presentation at the new location.

11—Disputed Bills.

In case of a dispute between the consumer and the company as to the correct amount of any bill rendered by the company for service furnished to the consumer, the consumer will be notified by the company to deposit with the Railroad Commission of the State of California the amount claimed by the company to be due. Upon receipt of said deposit the Commission will investigate the facts and communicate its findings to the parties.

Failure on the part of the consumer to make such deposit within 15 days after written notice by the company, that such deposit be made or service may be discontinued, shall warrant the company in discontinuing the service to the consumer without further notice.

PACIFIC GAS AND ELECTRIC COMPANY

OFFICE	ADDRESS	OFFICE	ADDRESS
Alameda	2437 Santa Clara Ave.	Nevada City	307 Broad Street
Allegany	Main Street	Newman	927 East Fresno Street
Anderson	West Center Street	Niles	541 Main Street
Antioch	209 G Street	No. Sacramento	1927 Del Paso Blvd.
Arcata	860 G Street	Oakdale	635 Third Avenue
Auburn	1050 High Street	Oakland	1625 Clay Street
Belvedere	Beach Road	Oak Park	2947 10th Street
Benicia	640 First Street	Orland	Fourth Street
Berkeley	2200 Milvia Street	Oroville	2065 6th Street
Burlingame	224 California Drive	Paradise	Paradise
Callistoga	361 Lincoln Avenue	Patterson	36 Del Puerto Street
Caribou	Caribou	Petaluma	136 Main Street
Carmel	Ocean and Dolores Sts.	Pittsburg	205 E. Fourth Street
Chico	301 Main Street	Placerville	516 Main Street
Colfax	Church Street	Quincy Office	Main Street
Colusa	550 Market Street	Red Bluff	814 Main Street
Concord	2026 Mt. Diablo Ave.	Redding	1304 Market Street
Corning	1110 1/2 Solano Street	Redwood City	2120 Broadway
Daly City	12 Wellington Avenue	Richmond	345 10th Street
Davis	201 G Street	Rio Vista	39 No. Front Street
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Eureka	318 Fifth Street	San Andreas	San Andreas
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Jackson	96 Main Street	Stockton	Sutter & Channel Sts.
Junction City	Junction City	St. Helena	1351 Main Street
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Monterey	348 Alvarado Street	Winters	Main Street
Mountain View	331 Castro Street	Woodland	729 Main Street
Napa	1029 North Main Street	Yuba City	611 Plumas Street

SAN FRANCISCO WATER DEPARTMENT

425 MARKET STREET

PHONE PROSPECT 7000

IN ACCOUNT WITH

REFER TO
NUMBERWATER SUPPLY FOR
PERIOD SHOWN BELOW313
2564APRIL 26
TO
MAY 27
1941STARLIGHT LAUNDRY
784 STANYAN

P-21

METER READINGS

PRESENT

PREVIOUS

CODE

CONSUMPTION

AMOUNT

40

40

C1

70

*M. J. [unclear]*READINGS AND CONSUMPTION SHOWN IN NEAREST HUNDRED CUBIC FEET.
RATES AND RULES REGARDING PAYMENT OF BILLS SHOWN ON REVERSE SIDE.

SCHEDULE OF WATER RATES

GENERAL USES METERED SERVICE

A MONTHLY SERVICE CHARGE BASED ON THE SIZES OF METERS:

5/8 inch 70c, 3/4 inch \$1.10, 1 inch \$1.60, 1 1/2 inch \$2.70, 2 inch \$4.85,
3 inch \$8.65, 4 inch \$13.50, 6 inch \$27.00, 8 inch \$43.20.

FOR WATER DELIVERED PER HUNDRED CUBIC FEET:

First 3,300 cu. ft. 25.9c, next 30,000 cu. ft. 22.7c, next 300,000 cu. ft. 18c,
all over 333,300 cu. ft. 10c.

For exceptions and rates covering shipping, contractors and other service see complete schedule which will be furnished on application.

"Section C, Page 1." . . . "The person or firm signing the application will be held liable for all water registered from the time service is ordered on until the Department is notified in writing to discontinue service."

603383 1 40-30M

P. G. and E.
SURE US NATURAL
GAS BILL

PACIFIC
GAS AND ELECTRIC
COMPANY

STARLIGHT LAUNDRY
T NOZAWA

784 STANYAN ST., SAN FRAN

Sch. **GS_1**

Year **JUN-JUN**

Payable \$ **20.00**

From **JUL-JUN**

Ser.-Min. Chg. \$ **240.00**

Per Month
SAN FRAN
 Inc.

Z-2
 Div.

808
5080

READING DATES
 NOTED BELOW

1941

JUN 16

JUL 16

CURRENT MONTH CHARGE

METER READINGS

COMMODITY CHARGE

This Month	Last Month	Difference	Multiplier	M C F	RATE	AMOUNT
27710	25593	2117	1319	50	40 ¢	20 05
				50	30 ¢	15 05
				179	17 ¢	30 61
				Service-Min. Charge		

STATEMENT OF ACCOUNT - SERVICE YEAR TO DATE

279

TOTAL

65 71

This Month	Previously Billed	Total to Date	Accumulated Charge to Date
			COMMODITY CHARGE
			SERVICE-MIN. CHARGE
			AS BILLED
			Previously Billed
			Amount Due This Month
			Unpaid Balance
			TOTAL AMOUNT DUE

Received Payment

Date Paid

For the Company

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Berkeley	2200 Milvia Street	Oroville	2065 Bird Street
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Ferndale	Washington & Main Sts.	San Francisco	3235 18th Street
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French Gulch	French Gulch	San Mateo	87 Third Avenue
Grass Valley	143 Mill Street	San Rafael	Fourth and E Streets
Gridley	551 Virginia Street	Santa Rosa	528 Third Street
Huerfaveille	Main Street	Sanatito	483 Bridgeway Blvd.
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Hayward	502 Main Street	Sonora	809 Washington Street
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P · G · and E ·
SURPLUS NATURAL
GAS BILL

PACIFIC
GAS AND ELECTRIC
COMPANY

STARLIGHT LAUNDRY
T NOZAWA
784 STANYAN ST., SAN FRAN

Sch. **GS_1**
 Year **JUN-JUN** Ser.-Min. Chg. \$ **240.00**
 Payable \$ **20.00** Per Month
 From **JUL-JUN** Inc. **SAN FRAN**
 Div. **Z-2**

808
5080

READING DATES
NOTED BELOW
1941
JUN 16
JUL 16

CURRENT MONTH CHARGE

METER READINGS

COMMODITY CHARGE

METER READINGS			COMMODITY CHARGE			
This Month	Last Month	Difference	Multiplier	M C F	RATE	AMOUNT
27710	25593	2117	1319	50	40 1	20 05
				50	30 1	15 05
				179	17 1	30 61
				Service-Min. Charge		

STATEMENT OF ACCOUNT - SERVICE YEAR TO DATE

279 **TOTAL 65 71**

This Month	Previously Billed	Total to Date	Accumulated Charge to Date
			Previously Billed
			Amount Due This Month
			Unpaid Balance
			TOTAL AMOUNT DUE

Received Payment

Date Paid

For the Company

See reverse side for address and for rules regarding payment of bills, disputed bills and discontinuance of service.

JUL 23 1941

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Name

House Address

Mailing Address

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P · G · and E ·

**SURPLUS NATURAL
GAS BILL**

**PACIFIC
GAS AND ELECTRIC
COMPANY**

**STARLIGHT LAUNDRY
T NOZAWA**

784 STANYAN ST., SAN FRAN

Sch. **GS_1**

Year **JUN-JUN**

Payable \$ **20.00**

From **JUL-JUN**

Ser.-Min. Chg. \$ **240.00**

Per Month
Inc. **SAN FRAN**

**808
5080**

READING DATES
NOTED BELOW

**1941
JUN 16
JUL 16**

CURRENT MONTH CHARGE

METER READINGS

COMMODITY CHARGE

This Month	Last Month	Difference	Multiplier	M C F	RATE	AMOUNT
27710	25593	2117	1319	50 50 179	40 1 30 1 17 1	20 05 15 05 30 61
					Service-Min. Charge	

STATEMENT OF ACCOUNT - SERVICE YEAR TO DATE

279

TOTAL

65 71

This Month	Previously Billed	Total to Date	Accumulated Charge to Date
			Previously Billed
			Amount Due This Month
			Unpaid Balance
			TOTAL AMOUNT DUE

65 71

Received Payment

Date Paid

For the Company

I

602192 12-40-300M

P · G · and E ·
GAS OR ELECTRIC
POWER AND
HEATING BILL
PACIFIC
GAS AND ELECTRIC
COMPANY

STARLIGHT LAUNDRY
T NOZAWA
784 STANYAN ST S.F.

Paid

C227
8208
33

READING DATES
NOTED BELOW

1941
JUL 17
AUG 18

Sch **C-1** Ld. **16.5HP** **30**
Year Ser.-Min. Chg. \$ **8.25**
Payable \$ Per Month
From Inc. **S.F.** Div.

Billing
Max. Dem.

Created
Max. Dem.

High. Dem.
11 Prev. Mo's.

CURRENT MONTH CHARGE

METER READINGS

COMMODITY CHARGE

Present	Previous	Difference	Constant	Quantity *	RATE	AMOUNT
946	878	68	20	1000	2 60	26 00
				360	2 30	8 28
						1 60
					Service-Min. Charge	1 60

STATEMENT OF ACCOUNT - SERVICE YEAR TO DATE

1360 **TOTAL** **35 88**

This Bill	Previously Billed	Total to Date	Accumulated Charge to Date
			Previously Billed
			Amount Due This Bill
			Unpaid Balance
			TOTAL AMOUNT DUE

QUANTITY
COMMODITY CHARGE
SERVICE MIN. CHARGE

35 88
34 50
70 38

Received Payment *[Signature]* Date Paid **9/3**

*Gas In Hundred Cu. Ft.
Electricity In KW Hrs.

For the Company

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East Nicholas	East Nicholas	Sacramento	1100 K Street
Elk Grove	Elk Grove	Salinas	161 Main Street
Eureka	318 Fifth Street	San Andreas	San Andreas
Fair Oaks	Fair Oaks	San Francisco	445 Sutter Street
Fall River Mills	Fall River Mills	San Francisco	245 Market Street
Ferndale	513 Main Street	San Francisco	3235 18th Street
Folsom	Folsom Power House	San Jose	86 South Third Street
Fortuna	1006 Main Street	San Leandro	1332 East 14th Street
French Gulch	French Gulch	San Mateo	87 Third Avenue
Grass Valley	143 Mill Street	San Rafael	Fourth and E Streets
Gridley	551 Virginia Street	Santa Rosa	528 Third Street
Guerneville	Main Street	Sausalito	383 Bridgeway Blvd.
Half Moon Bay	Main Street	Sebastopol	132 N. Main Street
Hamilton	Hamilton Sub-Station	Sonoma	West First Street
Hayward	502 Main Street	Sonoma	809 Washington Street
Healdsburg	337 West Street	So. San Francisco	400 Linden Avenue
Jackson	96 Main Street	Stockton	Sutter & Channel Sts.
Junction City	Junction City	St. Helena	1351 Main Street
King City	310 Broadway	Suisun	Main Street
Knights Landing	Knights Landing	Tehama	Fifth and C Streets
Lakeport	Monroe Bldg., Main St.	Tracy	414 N. Central Avenue
Lincoln	Lincoln	Tuolumne	Tuolumne
Livermore	123 West First Street	Turlock	127 South Front Street
Lodi	12 W. Pine Street	Ukiah	112 So. School Street
Los Gatos	35 West Main Street	Vacaville	Main Street
Manteca	104 Pacific Avenue	Vallejo	518 Marin Street
Martinez	506 Ferry Street	Walnut Creek	1351 Main Street
Marysville	530 E Street	Wheatland	Wheatland
Mill Valley	88 Throckmorton Ave.	Williams	Seventh Street
Modesto	1006 H Street	Willows	220 West Walnut Street
Monterey	348 Alvarado Street	Winters	Main Street
Mountain View	331 Castro Street	Woodland	729 Main Street
Napa	1029 North Main Street	Yuba City	611 Plumas Street

P · G · and E ·
GAS OR ELECTRIC
TOWER AND
HEATING BILL
PACIFIC
GAS AND ELECTRIC
COMPANY

STARLIGHT LAUNDRY
T NOZAWA
784 STANYAN ST S.F.

C227
8208
33

READING DATES
 NOTED BELOW

1941
JUL 17
AUG 18

Sch **C-1** Ld. **16.5HP** **30**
 Year Ser.-Min. Chg. \$ **8.25**
 Payable \$ Per Month
 From Inc. **S.F.** Div.

Billing
 Max. Dem.

Created
 Max. Dem.

High. Dem.
 11 Prev. Mo's.

CURRENT MONTH CHARGE

METER READINGS

COMMODITY CHARGE

Present	Previous	Difference	Constant	Quantity *	RATE	AMOUNT
946	878	68	20	1000	2 60	26 00
				360	2 30	8 28
						Service-Min. Charge 1 60

STATEMENT OF ACCOUNT - SERVICE YEAR TO DATE

1360 **TOTAL 35 88**

This Bill	Previously Billed	Total to Date	Accumulated Charge to Date
AUG 25 1941			Previously Billed
C. NOURSE			Amount Due This Bill
			Unpaid Balance
			TOTAL AMOUNT DUE

Received Payment

Date Paid

*Gas In Hundred Cu. Ft.
 Electricity In KW Hrs.

For the Company

See reverse side for address and for rules regarding payment of bills, disputed bills and discontinuance of service.

We desire that all bills leaving our office be correctly addressed. If there is any error in your name or address as given on the face of this bill, will you kindly give the correct name or address below.

Name

House Address

Mailing Address

RULES AND REGULATIONS REGARDING PAYMENT OF BILLS, DISPUTED BILLS AND DISCONTINUANCE OF SERVICE

8 (b-2) Re-establishment of Credit.

A consumer who fails to pay bills as provided in Rule and Regulation No. 9-(a), and who, further, fails upon second notice of not less than five days to pay said bills in time required by the second notice, may be required to pay said bills and to re-establish his credit by making a cash deposit with the company of an amount not to exceed a sum equal to twice the estimated average periodic bill for that service.

A consumer whose service has been discontinued for failure to pay bills as provided in Rule and Regulation No. 9-(a) may be required, before service is resumed, to re-establish his credit as provided in the preceding paragraph.

9-a Non-Payment of Bills.

A consumer's service may be discontinued for the non-payment of a bill for service rendered, provided that the bill has not been paid within

- 15 calendar days after presentation when bills are normally made out monthly,
- 7 calendar days after presentation when bills are normally made out fortnightly,
- 4 calendar days after presentation when bills are normally made out weekly,

and further provided that in case a deposit to guarantee bills has been made, the service will not be discontinued until the amount of the deposit has been fully absorbed.

A consumer's service may be discontinued for non-payment of a bill for service rendered him at previous location served by the company, provided said bill is not paid within 30 days after presentation at the new location.

11—Disputed Bills.

In case of a dispute between the consumer and the company as to the correct amount of any bill rendered by the company for service furnished to the consumer, the consumer will be notified by the company to deposit with the Railroad Commission of the State of California the amount claimed by the company to be due. Upon receipt of said deposit the Commission will investigate the facts and communicate its findings to the parties.

Failure on the part of the consumer to make such deposit within 15 days after written notice by the company, that such deposit be made or service may be discontinued, shall warrant the company in discontinuing the service to the consumer without further notice.

PACIFIC GAS AND ELECTRIC COMPANY

OFFICE	ADDRESS	OFFICE	ADDRESS
Alameda	2437 Santa Clara Ave.	Nevada City	307 Broad Street
Alleghany	Main Street	Newman	927 East Fresno Street
Anderson	West Center Street	Niles	541 Main Street
Antioch	209 G Street	No. Sacramento	1927 Del Paso Blvd.
Arcata	806 G Street	Oakdale	635 Third Avenue
Auburn	1050 High Street	Oakland	1625 Clay Street
Belvedere	Beach Road	Oak Park	2942-35th Street
Benicia	640 First Street	Orland	523 Walker Street
Berkeley	2200 Milvia Street	Oroville	2085 Bird Street
Burlingame	224 California Drive	Paradise	Paradise
Callstoga	361 Lincoln Avenue	Patterson	36 Del Puerto Street
Caribou	Caribou	Petaluma	136 Main Street
Charmel	Dolores St.	Pittsburg	205 E. Fourth Street
Chico	301 Main Street	Placerville	516 Main Street
Colfax	Church Street	Quincy Office	Main Street
Colusa	550 Market Street	Red Bluff	814 Main Street
Concord	2026 Mt. Diablo Ave.	Redding	1304 Market Street
Corning	1110 1/2 Solano Street	Redwood City	2120 Broadway
Daly City	12 Wellington Avenue	Richmond	345 10th Street
Davis	201 G Street	Rio Vista	39 No. Front Street
Dixon	369 A Street	Roseville	211 Vernon Street
East Nicholas	East Nicholas	Sacramento	1100 K Street
Elk Grove	Elk Grove	Salinas	161 Main Street
Eureka	318 Fifth Street	San Andreas	San Andreas
Fair Oaks	Fair Oaks	San Francisco	445 Sutter Street
Fall River Mills	Fall River Mills	San Francisco	245 Market Street
Ferrdale	513 Main Street	San Francisco	3235 18th Street
Folsom	Folsom Power House	San Francisco	86 South Third Street
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Gridley	551 Virginia Street	santa Rosa	528 Third Street
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Half Moon Bay	Main Street	Sebastopol	132 N. Main Street
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Hayward	502 Main Street	Sonora	809 Washington Street
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Lakeport	Monroe Bldg., Main St.	Tracy	414 N. Central Avenue
Lincoln	Lincoln	Tuolumne	Tuolumne
Livermore	1238 West First Street	Turlock	127 South Front Street
Lodi	12 W. Pine Street	Ukiah	112 So. School Street
Los Baños	35 West Main Street	Vacaville	Main Street
Manitoba	104 Pacific Avenue	Valejo	518 Marin Street
Marina	506 Ferry Street	Walnut Creek	124 Main Street
Marysville	530 E Street	Wheatland	Wheatland
Mill Valley	88 Throckmorton Ave.	Williams	Seventh Street
Modesto	1000 H Street	Willows	220 West Main Street
Monterey	348 Alvarado Street	Winters	Main Street
Mountain View	331 Castro Street	Woodland	729 Main Street
Napa	1029 North Main Street	Yuba City	611 Plumus Street

SAN FRANCISCO WATER DEPARTMENT

425 MASON STREET

PHONE PROSPECT 7000

IN ACCOUNT WITH

REFER TO
NUMBERWATER SUPPLY FOR
PERIOD SHOWN BELOWSTARLIGHT LAUNDRY
784 STANYAN313
2564AUG. 27
TO
SEPT. 27
1941

P-21

METER READINGS		CODE	CONSUMPTION	AMOUNT
PRESENT	PREVIOUS			
41	40	C1		96

Handwritten signature and date: 10/18/41

READINGS AND CONSUMPTION SHOWN IN NEAREST HUNDRED CUBIC FEET.
RATES AND RULES REGARDING PAYMENT OF BILLS SHOWN ON REVERSE SIDE.

SCHEDULE OF WATER RATES

GENERAL USES METERED SERVICE

A MONTHLY SERVICE CHARGE BASED ON THE SIZES OF METERS:

$\frac{1}{8}$ inch 70c, $\frac{1}{4}$ inch \$1.10, 1 inch \$1.60, $1\frac{1}{2}$ inch \$2.70, 2 inch \$4.85,
3 inch \$8.65, 4 inch \$13.50, 6 inch \$27.00, 8 inch \$43.20.

FOR WATER DELIVERED PER HUNDRED CUBIC FEET:

First 3,300 cu. ft. 25.9c, next 30,600 cu. ft. 22.7c, next 300,600 cu. ft. 18c,
all over 333,300 cu. ft. 10c.

For exceptions and rates covering shipping, contractors and other service see complete schedule which will be furnished on application.

"Section C, Rule 1." . . . "The person or firm signing the application will be held liable for all water registered from the time service is ordered on until the Department is notified in writing to discontinue service."