

IF PAYMENT IS MADE AT OUR OFFICE, PLEASE PRESENT BILL AND BILL STUB.

JANUARY 16, 1941

19



# To THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, D.C.

ADDRESSES OF BUSINESS OFFICES ARE SHOWN ON THE BACK OF THIS BILL.

Office Hours: 8:30 A. M. to 5:00 P. M.

*If this bill is not paid within fifteen days from date of presentation, service may be discontinued, in which event restoration will not be made until this bill has been paid.*

### MESSAGE UNIT RATES

Class of Service	Included with Zone Service Charge	Each Additional Message Unit
Each Residence Message Service	60 Mess. Units	3 1/2¢
Each Business Individual Line	85 Mess. Units	3 1/2¢
Com'l P.B.X.	—	3 1/2¢

TAKASUKE TAKEHITA

2645

EV

784 STANYAN ST

M

DATE

PAID BY CHECK NO.

Zone Service Charges For One Month Preceding Date of This Bill.....	2 25
Message Unit Charges To Date of This Bill (Total Message Units Used <u>101</u> ).....	1 44
Toll, Telegram and Messenger Charges (Statement Enclosed).....	
Other Charges and Credits (Explanation Enclosed).....	
Directory Advertising Charges For One Month Beginning with Date of This Bill.....	
Balance from Previous Bill (Please Deduct From Total Any Amount of This Balance Paid Before Receiving This Bill.).....	3 24
<b>Total</b> .....	<b>6 93 *</b>

Rule and Regulation Regarding Disputed Bills

In case of a dispute between the subscriber and the Company as to the correct amount of a bill rendered by the Company for service furnished to the subscriber, which cannot be adjusted with mutual satisfaction, the subscriber may 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 subscriber to make such deposit within fifteen days after notice by the Company that such deposit must be made or service may be discontinued, shall warrant the Company in discontinuing service without further notice.

BUSINESS OFFICES:

SAN FRANCISCO

444 BUSH ST.

GARFIELD 9000

SAN FRANCISCO  
CHINATOWN

743 WASHINGTON ST.

CHINA 9000


IF PAYMENT IS MADE AT OUR OFFICE PLEASE BRING BILL AND BILL STUB

JANUARY 16, 1941

AND TELEGRAPH COMPANY



IF PAYMENT IS MADE AT OUR OFFICE, PLEASE PRESENT BILL AND BILL STUB.

AUGUST 21, 1941



# To THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, Dr.

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Com'l P.B.X.	—	3 1/2¢

T NOZAWA

0798

1259 ARGUELLO BLVD

SE

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Zone Service Charges For One Month Preceding Date of This Bill.....

Message Unit Charges To Date of This Bill (Total Message Units Used 67)

Toll, Telegram and Messenger Charges (Statement Enclosed).....

Other Charges and Credits (Explanation Enclosed).....

Directory Advertising Charges For One Month Beginning with Date of This Bill.....

Balance from Previous Bill (Please Deduct From Total Any Amount of This Balance Paid Before Receiving This Bill.).....

Total.....

2 25
25
42
<del>2.92</del>
7 65
10 57 *

1259 - Arguello Bld

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DATE

PAID BY CHECK NO.

**Rule and Regulation Regarding Dispute**

In case of a dispute between the subscriber and the Company as to the correct amount of a bill rendered by the Company for service furnished to the subscriber, which cannot be adjusted with mutual satisfaction, the subscriber may 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.

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**BUSINESS OFFICES**

SAN FRANCISCO  
SAN FRANCISCO  
CHINATOWN

444 BUSH ST.  
743 WASHINGTON ST.

GARFIELD 9000  
CHINA 9000

10 21 *
1 02
5 52
5 52

IF PAYMENT IS MADE AT THE OFFICE, PLEASE PRESENT THIS AND BILL STUB.

AUGUST 21, 1941

TELEGRAPH COMPANY, DR.

IF PAYMENT IS MADE AT OUR OFFICE, PLEASE PRESENT BILL AND BILL STUB.

DECEMBER 6, 1941



To THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, Dr.

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STARLIGHT LAUNDRY

0798

784 STANYAN ST

BA

M

ZONE SERVICE CHARGES

For One Month Preceding Date of This Bill

(Incl. U. S. Tax of         .35)

6 10

MESSAGE UNIT CHARGES

To Date of This Bill (Total Message Units Used

102

) (Incl. U. S. Tax of         .04)

64

Toll, Telegram and Messenger Charges (Statement Enclosed).....

53

Other Charges and Credits (Explanation Enclosed).....

Directory Advertising Charges For One Month Beginning with Date of This Bill.....

50

Balance from Previous Bill (Please Deduct From Total Any Amount of This Balance Paid Before Receiving This Bill.).....

Total.....

7 77 \*

19

DATE

PAID BY CHECK NO.

## Rule and Regulation Regarding Disputed Bills

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### BUSINESS OFFICES

SAN FRANCISCO

444 BUSH ST.

GARFIELD 9000

SAN FRANCISCO  
CHINATOWN

743 WASHINGTON ST.

CHINA 9000

DECEMBER 3, 1891

TELEGRAPH COMPANY, INC.

LAUNDRY

ST.

U.S. T.

0700


IF PAYMENT IS MADE AT OUR OFFICE, PLEASE PRESENT BILL AND BILL STUB.

JANUARY 6, 1942



**To THE PACIFIC TELEPHONE AND TELEGRAPH COMPANY, Dr.**

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Com'l P.B.X.	—	3 1/2¢

STARLIGHT LAUNDRY

0798

784 STANYAN ST

BA

M

**ZONE SERVICE CHARGES**

For One Month Preceding Date of This Bill

(Incl. U. S. Tax of .35)

6 10

**MESSAGE UNIT CHARGES**

To Date of This Bill (Total Message Units Used

108

) (Incl. U. S. Tax of .05)

86

**Toll, Telegram and Messenger Charges** (Statement Enclosed).....

22

**Other Charges and Credits** (Explanation Enclosed).....

**Directory Advertising Charges** For One Month Beginning with Date of This Bill.....

50

**Balance from Previous Bill** (Please Deduct From Total Any Amount of This Balance Paid Before Receiving This Bill.).....

**Total**.....

7 68 \*

19

DATE

PAID BY CHECK NO.

