

PACIFIC GAS AND ELECTRIC COMPANY

COPY

San Jose

July 2, 1943

Mr. D. G. MARTIN: Attention - W. H. Pearce

Mr. Sheldon's Revenue Audit disclosed that there was a credit balance on the power account of C. Takeda, a Japanese, account 4783-33. The amount of this credit is \$15.95.

In order to clear Accounts Receivable will you please issue a check for the credit due and forward it to Mr. E. J. Beckett. We are attempting to determine whether or not this Japanese is a citizen. As quickly as we can determine this we will ask the check to be forwarded to him.

I. B. ADAMS.

KLB:MC

cc: HTT

PACIFIC GAS AND ELECTRIC COMPANY

DATE JULY 8, 1943ADDRESS 245 MARKET STREET, SAN FRANCISCO, CALIF.TO C. TAKEDA DR.
W/S BARBER LANE, S/O MILPITAS RD., SAN JOSE, CALIF.C313
4782
33

19

DELIVER TO E.J. BECKETT, P.G.& E. Co., 245 MARKET STREET, SAN FRANCISCO

41-0

MJ

Refund overpayment to clear account closed as of
March 31, 1942, date when electric service was
discontinued.

Payment made on 4/21/42

\$ 4 56

Payment made on 5/21/42

15 95

Amount Paid - Total

\$ 20 51

Less - Closing bill of \$4.56 dating 1/6 to 3/31/42
rendered to supersede bills previously ren-
dered as follows:

1/6 to 4/6/42

\$ 4.56

4/6 to 5/5/42

15.954 56

Amount to Refund \$ 15 95

Forward check to E.J. Beckett - Division now attempting
to determine whether or not this Japanese is a citizen.

Letter I.B.A. to D.G.M., dated 7/2/43

NOTED
JUL - 8 - 1943

DUPLICATE

919236

PRICES & TERMS
CORRECT

PURCH. AGT.

STATEMENT OF ACCOUNT

IN FULL SETTLEMENT OF WHICH PAYEE HAS ACCEPTED
PACIFIC GAS & ELECTRIC COMPANY CHECK NUMBER

77637

DATE OF BILL
OR INVOICE NO.

OUR NO.

AMOUNT

DATE OF BILL
OR INVOICE NO.

OUR NO.

AMOUNT

DATE OF BILL
OR INVOICE NO.

OUR NO.

AMOUNT

7/8

15 95

SEND CHECK TO E.J. BECKETT
BUILDING

832380

PAYEE WILL PLEASE DETACH AND RETAIN THIS STATEMENT