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Pd # 110

to nov 13



Mountain Bell

Final Statement

Payment due upon receipt of bill. You may pay by mail or in person at any Bell Telephone Business Office.

H TRACY HALL
P O BOX #533 UNIV STN
PRCVO UT 00000

Area Code	Telephone Number	Office Use
801	158-0314	219
Billing Date *		PVO
10-10-72		

	State-Local Taxes	Federal Tax	Total Including Taxes
Local Service and Equipment			
Long Distance Calls. Statement Enclosed	.11	1.48	16.34
Other Charges and Credits. Explanation Enclosed			
Directory Charges			
Additional Local Calls or MSG Units ()			
Balance from Last Bill. If Paid, Please Deduct			
			Total
*Charges and Credits after your billing date may not be reflected on this bill.			16.34

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DATE	%	FROM	TO	AREA	TELEPHONE NO.	AMOUNT
FINAL STATEMENT						
913		PROVO	UTSALT LAKE	UTAH	80132886C1	75
922		PROVO	UTLONDON	ONT	5196792111	360
925		PROVO	UTSALT LAKE	UTAH	80132886C1	190
925		PROVO	LONDON ONT		51967900C0	360
929		ATLANT	GAPROVO	UTAH	8013733323	370
930		CHCAGO	ILLPROVO	UTAH	8013733323	120
TOTAL						1475

D - DIALED CALL
C - COLLECT CALL



Mountain Bell

H TRACY HALL INC
 P O BOX #7533
 UNIV STA
 PROVO UT 84601

Area Code	Telephone Number	Office Use
801	158-0314	117
	Billing Date	PVO
	10-10-72	B

	State-Local Taxes	Federal Tax	Total Including Taxes
Local Service and Equipment. One Month in Advance.			
Long Distance Calls. Statement Enclosed.	.03	.09	.97
Other Charges and Credits. Explanation Enclosed.			
Directory Charges. One Month in Advance.			
Additional Local Calls or MSG Units. ()			
Balance From Last Bill. If Paid, Please Deduct.			
		Due & Payable By	TOTAL
	11 10	10-30-72	.97

* Charges and credits after your billing date may not be reflected on this bill.

10-10

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158-0314 117

DATE	%	FROM	TO	AREA	TELEPHONE NO.	AMOUNT
10 4		BNTFL	UTPROVO	UTAH	8013746211	85
				TOTAL		85

D - DIALED CALL
C - COLLECT CALL



Mountain Bell

TRACY

HALL H ~~TACY~~ INC 801 374-2796 647
 P O BOX 7533 UNIV STA Billing Date PVO
 PROVO UT 84601 10-13-72 B

	State-Local Taxes	Federal Tax	Total Including Taxes
Local Service and Equipment. One Month in Advance.	.86	1.34	15.30
Long Distance Calls. Statement Enclosed.	.02	.04	.46
Other Charges and Credits. Explanation Enclosed.	.63	.98	19.22
Directory Charges. One Month in Advance.			
Additional Local Calls or MSG Units. ()			
Balance From Last Bill. If Paid, Please Deduct.			

* Charges and credits after your billing date may not be reflected on this bill.

1013

Due & Payable By
 11-02-72


TOTAL
 34.98

EXPLANATION OF OTHER CHARGES AND
CREDITS ON THE ENCLOSED BILL

10-13-72

374 2796
TELEPHONE NUMBER

647 B

ITEM	MONTHLY RATE	PERIOD		CHARGE OR CREDIT (CR)
		FROM	TO	
CHARGE FOR MONTHLY SERVICE FROM 09-20-72 TO DATE OF THIS BILL	13 10	9-20	10-13	9 61
CHARGE TO CONNECT, MOVE OR CHANGE EQUIPMENT ON 09-20-72				8 00
<p>PAGE 1</p>				<p>TOTAL CARRIED TO BILL (EXCLUDING TAXES)  17 61</p>

10-13

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374-2796 647

DATE	%	FROM	TO	AREA	TELEPHONE NO.	AMOUNT
10 6	D	PROVO	UTSALT LAKE	UTAH	8013288601	40
				TOTAL		40

D-DIALED CALL

C-COLLECT CALL