

DEPARTMENT OF UTILITIES

251 W. 8TH NO. PROVO, UTAH 84601

PHONE 373-7170

METER READING	MPLR	DEMAND	QUANTITY USED	CODE	CHARGES
5				5WT	2.50
26	10		210	CM	8.35
				TX	.38
				GB	2.50
<p><i>Pd # 203</i></p> <p><i>may 1, 1973</i></p>					
SERVICE TO DATE		AMOUNT DUE →			13.73
4-16-73		IF PAID IN FULL BY			
		5-16-73			
YOUR ACCOUNT NO.		DEDUCT DISCOUNT OF →			.66
71-161281		AND PAY →			13.07

SERVICE ADDRESS

H TRACY HALL
1190 COLUMBIA LANE

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

FOR MEMBERS RECORD

THE HONOR SOCIETY OF PHI KAPPA PHI

National Dues For 1972-3 \$3.00

Optional Life Membership _____

Optional Prepayment of Nat'l Dues _____ Years _____

Contribution to the Phi Kappa Phi Foundation _____

Chapter Dues \$2.00

TOTAL

5.00

029286

058

H T HALL

Paid By Check No. 201 Date 1 May 73

THANK YOU

Archie N. Solberg
EXECUTIVE DIRECTOR