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| Billing Date * 6-13-7         | Telephone<br>Number | Lies o   |
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|  |                     | Area T                   | Telephone Office Number |
| HALL H   | HALL H TACY INC     | 108                      | 801 374-2796 64         |
| P 0 B(   | O BOX 7533 UNIV STA |                          | Billing Date * PV       |
| PROVO  | PROVO UT 84601      |                          | 6-13-73                 |
|  |                     |                          |                         |
| Local Service and Equipment. One Month in Advance.                                 | State-Local Taxes   | Federal Tax 2 0          | Total Including Taxes   |
| Long Distance Calls. Statement Enclosed.   | .08                 | .58                      | 7.13                    |
| 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.                                    |                     |                          | )                       |
| Charges and credits after your billing     date may not be reflected on this bill. |                     | Due & Payable By 7-03-73 | y Total 22.29           |
|  | Paid # 23           | Paid # 230 July 2 in-    |                         |
|  |                     | hi 1                     | 7 2                     |

