

**DEPARTMENT OF UTILITIES**  
 251 W. 8TH NO. PROVO, UTAH 84601  
 PHONE 373-7170

METER READING	MPLR	DEMAND	QUANTITY USED	CODE	CHARGES
5				WT	2.50
26	10		210	CM	8.35
				TX	.38
				GB	2.50
<i>pd # 203</i>					
<i>may 1, 1973</i>					
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