16.34 34.98 5229T Pd# 110 to nov 13



(2) Isloci Itali Dell		Final Statement
		Telephone
H TRACY HALL	801	801 158-0314
P 0 80 X #533 UNIV STN		Billing Date *
PROVO UT 00000		10-10-72
	H TRACY HALL P 0 BOX #533 UNIV STN PROVO UT 00000	H TRACY HALL P O BOX #533 UNIV STN PROVO UT 00000

Office 219

Payr of b

	State-Local Taxes-	The second second
Local Service and Equipment		-
Long Distance Calls. Statement Enclosed		
Other Charges and Credits, Explanation Enclosed		
Directory Charges	14 14 14 T	
Additional Local Calls or MSG Units ()		
Balance from Last Bill. If Paid, Please Deduct		
		п

Federal Tax -

Total Including Taxes-

48

16.34

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

0000

Total 16.34





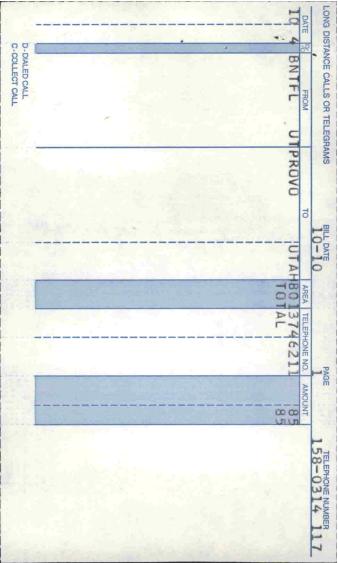
(A) Mountain Bell			
		Area Telephone Code Number	
H TR/	TRACY HALL INC	801 158-0314	- 10-
P O E	P 0 BOX #7533	Billing Date *	
A LS AINO	STA	10-10-72	110
PROVO UT) UT 84601		
	, State-Local Taxes ——— Federal Tax	ax ————— Total Including Taxes –	0
Long Distance Calls. Statement Enclosed.	• 03	. 09	.0
Other Charges and Credits. Explanation Enclosed.			
Directory Charges, One Month in Advance.			

Balance From Last Bill. If Paid, Please Deduct Additional Local Calls or MSG Units.

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

10-30-72 Due & Payable By

TOTAL





STA Billing Date *	P O BOX 7533 UNIV STA	
Area Telephone Code Number	TRACY	

				A STATE OF THE PARTY OF THE PAR
TOTAL 34.98	Due & Payable By TOTAL		1013	 Charges and credits after your billing date may not be reflected on this bill.
			Deduct.	Balance From Last Bill. If Paid, Please Deduct.
			ts. ()	Additional Local Calls or MSG Units
			nce.	Directory Charges, One Month in Advance
19.22	. 98	. 63	ion Enclosed.	Other Charges and Credits. Explanation Enclosed.
.46	.04	.02	sed.	Long Distance Calls. Statement Enclosed.
Total Including Taxes 3.0	Federal Tax 1.34	State-Local Taxes 86		Local Service and Equipment. One Month in Advance
10-13-72		PROVO UT 84601	PROVO	
Billing Date * PV		O BOX 7533 UNIV STA	P 0 B	
801 374-2796 64		HALL H TACY INC	HALL	
Telephone Office	Area Te	TRACY		
				(

PAGE 1	CHARGE TO CONNECT, MOVE OR CHANGE EQUIPMENT ON 09-20-72	CHARGE FOR MONTHLY SERVICE FROM 09-20-72 TO DATE OF THIS BILL	ITEM	EXPLANATION OF OTHER CHARGES AND CREDITS ON THE ENCLOSED BILL
		13 10	MONTHLY RATE	10-13-72
TOTAL CARRIED TO BILL (EXCLUDING TAXES)		9-20 10-13	FROM TO	
17 61	8	13 9 61	CHARGE OR CREDIT (CR)	374 2796 647 B

