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1 6.34  
97  
34.98  
52.29 T

Pd # 110

to nov 13



# Mountain Bell

### Final Statement

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

Area Code 801 Telephone Number 158-0314 Office Use 219  
 Billing Date # 10-10-72 PVD

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

	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			

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

**Total** 16.34

10-10

1

158-0314 219

DATE	%	FROM	STATEMENT	TO	AREA	TELEPHONE NO.	AMOUNT
913		FINAL	STATEMENT				
922		PROVO	UTSALT LAKE	UTAH	801	32886601	75
925		PROVO	UTLONDON	UTAH	5196792111	360	360
925		PROVO	UTSALT LAKE	UTAH	5196790000	190	360
929		ATLANT	LONDON	UTAH	8013733323	370	370
930		CHICAGO	ILLPROVO	UTAH	8013733323	1475	1475

D-DIALED CALL  
C-COLLECT CALL



# Mountain Bell

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

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

1110

Due & Payable By  
 10-30-72

TOTAL

.97

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

LONG DISTANCE CALLS OR TELEGRAMS

BILL DATE  
10-10

PAGE  
1

TELEPHONE NUMBER  
158-0314 117

DATE	PC	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 ~~TRACY~~ INC  
P O BOX 7533 UNIV STA  
PROVD UT 84601

801 374-2796

Billing Date \*  
10-13-72

Office Use  
647 PVO  
B

Area Code

Telephone Number

Office Use

Local Service and Equipment. One Month in Advance.

Long Distance Calls. Statement Enclosed.

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.

State-Local Taxes

Federal Tax

Total Including Taxes

•86

1.34

15.30

•02

•04

•46

•63

•98

19.22

( )

Due & Payable By

TOTAL

1013

11-02-72

34.98

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

EXPLANATION OF OTHER CHARGES AND CREDITS ON THE ENCLOSED BILL

10-13-72

374 2796  
TELEPHONE NUMBER

647 B

ITEM

MONTHLY RATE

PERIOD  
FROM TO

CHARGE OR CREDIT (CR)

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



10-13

374-2796 647

DATE	TO	AREA	TELEPHONE NO.	AMOUNT
10 6	PROVO	UTSALT LAKE	UTAH	40
				40
				TOTAL

D-DIALED CALL  
C-COLLECT CALL