

# DEPARTMENT OF UTILITIES

251 WEST 8TH NORTH PROVO, UTAH

PHONE 373-7170

METER READING	QUANTITY USED	CODE	GROSS	AMOUNT NET
0370	20	CM	1.40	1.40
		TX	.06	.06
		GB	2.50	2.50
<i>Pa# 370 16 June 1972</i>				
DEMAND				
	OLD BL		3.96	3.96
MPLR				
010				
METER READ ON				
5-19-72	TOTAL →		7.92	7.92
BOOK	ACCOUNT NUMBER	PAY GROSS AMOUNT	PAY NET AMOUNT	
71	161281	IF PAID AFTER →	06-12-72	IF PAID IN FULL BY ←

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE.  
RETURN STUB AT THE RIGHT WITH PAYMENT →

# DEPARTMENT OF UTILITIES

251 WEST 8TH NORTH PROVO, UTAH

PHONE 373-7170

METER READING	QUANTITY USED	CODE	AMOUNT	
			GROSS	NET
0368	10	CM	1.40	1.40
		TX	.06	.06
		GB	2.50	2.50
TOTAL →			3.96	3.96
BOOK	ACCOUNT NUMBER	PAY GROSS AMOUNT	PAY NET AMOUNT	
71	161281	IF PAID AFTER →	05-12-72	IF PAID IN FULL BY ←

DEMAND

MPLR

010

METER READ ON

4-19-72

TOTAL →

3.96

3.96

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE.  
RETURN STUB AT THE RIGHT WITH PAYMENT →

RETURN POSTAGE GUARANTEED



FIRST CLASS MAIL  
U.S. POSTAGE  
PAID 6 CENTS  
PERMIT NO. 100

H TRACY HALL

1190 COLUMBIA LANE

BOX 533 UNIV STA

PROVO, UTAH 84601

3.96

3.96

71 161281

05-12-72