

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
<p><i>Pa# 370</i> <i>16 June 1972</i></p>				
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 →

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METER READING	QUANTITY USED	CODE	GROSS	AMOUNT	NET
0368	10	CM	1.40	1.40	1.40
		TX	.06	.06	.06
		GB	2.50	2.50	2.50
METER READ ON			TOTAL →		
4-19-72			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 ←	

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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