IN THE DISTRICT COURT

in and for Utah County, State of Utah

PROVO RESERVOIR COMPANY, a corporation — Plaintiff

vs.

PROVO CITY, WASATCH IRRIGATION COMPANY, et al — Defendant

Memorandum of Costs and Disbursements

No. 2888, Civil

DISBURSEMENTS

SHERIFF'S FEES

Paper Served	Person Served	Where Served	Miles actually traveled in making service	$	Cts
Order to Show Cause	Wasathh Irrig.Co.	Heber	1	0.	70
"	Thomas Moulton	Heber	1		50
"	John F. Ohlwiler	Heber	1		70
"	Wadkin Brirley	Heber	1		70
CLERK'S FEES				$ 2.	60
Filing Pleadings, Filing order to show cause				2.	50
Reporter's Fee					
Jury Fee					

WITNESS FEES

Name of Witness	Place of Residence	Where Subpoenaed	Distance from residence to place of trial	No. of miles actually traveled in obedience to Subpoena	No. of days actually attending court		
R. J. Murdock	Provo	Provo	1	1	1	3.	20
J. W. Gillman	Orem	Orem	8	8	1	4.	60
E. A. Jacob	Provo	Provo	1	1	1	3.	20
						$ 11.	00

TOTAL 16. 10

STATE OF UTAH, County of UTAH } ss.

A. V. Watkins, being duly sworn, says that he is one of the attorneys for the Plaintiff in the above-entitled action, and, as such, is better informed relative to the above costs and disbursements than the said Plaintiff

That the items in the memorandum contained are correct to the best of affiant's knowledge and belief, and that the said disbursements have been necessarily incurred in said action.

A. V. Watkins

Subscribed and sworn to before me this 20th day of April A. D. 1934.

Raymond B Holbrook

Notary Public

Residing at Provo, Utah.

My Commission Expires: March 11, 1936.

AFFIDAVIT OF SERVICE BY MAIL OF MEMORANDUM OF COSTS AND DISBURSEMENTS

- - - - - - - - - - -

STATE OF UTAH)
COUNTY OF UTAH) SS.

Lucille Farley, being duly sworn, deposes and says: That she is now and at all times herein mentioned was a citizen of the United States, residing at Provo, Utah, in the County of Utah, State of Utah, where the mailing herein referred to took place; that she is over the age of twenty-one years, not a party to the within-entitled cause, or interested in the event thereof; that at all of said times she was and still is a stenographer in the office of Watkins & Holbrook, the attorneys for the plaintiff in the above entitled action; that at all the times herein mentioned the office of Watkins & Holbrook, the attorneys for the plaintiff, was and still is in the Roundy Building, in the City of Provo, County of Utah, State of Utah, and the office of the attorneys for the defendants was at all times herein mentioned and still is in Bank Building in the City of Heber and County of Wasatch state of Utah; and that at all times herein mentioned there was and still is regular communication by United States mail between the said City of Provo and the said City of Heber; that on the 21 day of April, A.D. 1934, deponent served the within Memorandum of Costs & Disb. upon the said L.C.Montgomery attorney for defendant by mail, in the following manner, to-wit: deponent enclosed a copy of said Memorandum of Costs & Disbursements in an envelope, addressed as follows, to-wit:" L. C. Montgomery, Attorney, Bank Bldg., Heber, Utah ", sealed the same, and deposited it, on the last-named day, so sealed and addressed, with the said enclosure, and with the postage thereon fully prepaid, in the United States post-office, in the City of Provo, and County of Utah, State of Utah.

Lucille Farley

Subscribed and sworn to before me this 21 day of April, 1934.

Raymond B. Holbrook
Notary Public, residing at
Provo, Utah

RAYMOND B. HOLBROOK NOTARY PUBLIC PROVO, STATE OF UTAH

My Com. Exp. Mar. 11, 1936

2888

1-2-3-4 Inertias.

Provo Reservoir Co.)
V (No.2888 Civil.
Provo City et al)

First Quarter Statement 1940:

February 15,1940.

Claim of T.F.Wentz		$857.24
To Reserve Account		433.19
Assessment First Quarter 1940	1290.43	
Totals	$1290.43	$1290.43

By T.F.Wentz
Commissioner

Provo Reservoir Co. *
VS) No. 2888 Civil.
Provo City et al.)

Salary account of T.F.Wentz for the First Quarter 1940, and Expense account from November 4 1939 to February 15 1940.

Salary T.F.Wentz, First Quarter 1940		$750.00
Nov 6, 39,	50 stamped Envelopes v	1.39
17, "	Utah Office Supply Co V	3.82
Dec. 2, 39.	Salt Lake Blue V	1.28
6,	Telephone Bill	3.84
8,	50 Stamped envelopes	1.43
28,	Utah Office Supply Co V	5.20
Jan 4,1940,	Telephone Bill	3.62
4,	Salt Lake Blue	2.10
5,	Postage	0.50
8,	50 Envelopes	1.38
15,	Therometer for Heber	1.10
15,	Postage	0.25
19,	Utah Office Supply	6.12
20,	25 3s Envelopes	0.84
25,	Postage	0.43
Feb,1,	50 Envelopes	1.43
6,	Telephone Bill	8.56
6,	New Century Printing Co	8.00
6,	Utah Office Supply Co	.0.35
	Milage 1112 miles at 5¢	55.60
Total		857.24

By T.F.Wentz
T.F.Wentz
Commissioner.

1-8-40

50 Envelopes *

.57
.81

1.38*

2-1-40

.84
.59

1.43*

50 Envelopes.

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street
Provo, Utah, 12/28/1939

M
Address Cash

Reg. No.	Clerk		Account Forward	
1				
2	50 folders		1	75
3				
4	1 rm Bond		2	05
5				
6	1 bx Manuscript Covers		1	10
7				
8				
9			5	10
10				
11		tax		10
12				
13			5	20
14	2 rolls	26		
15				

Your Account Stated to Date — If Error Is Found Return at Once

THE MOUNTAIN STATES TEL. & TEL
TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
DEC				
13	PL GRO	20	P	
16	HB CY	45	P	
20	"	45	P	
22	"	45	PN	

STATE TAX ON $ 153 — 03
U. S. GOVERNMENT TAX
TOTAL 158

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

JANUARY 1, 1940

T FRANK WENTZ — 032 J 1 #

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		1 58
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		3 62 *

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

DECEMBER 1, 1939

T FRANK WENTZ — 032 J 1 #

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		2 85
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		4 89 *

Pd R 6/0

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
NOV				
1	KAMAS	50		10
13	PL GRO	25	P	
14	"	20	P	
18	HB CY	35	P	
"	"	35	P	
25	S LK	45		
27	"	50	C	10

Personal

STATE TAX ON $ 260 05

U. S. GOVERNMENT TAX 20

TOTAL 285

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JAN				
3	HB CY	35	P	
12	"	65	P	10
15	"	45	P	
17	"	45	P	
19	DEER CK DAM	25	C	
"	"	15		
"	HB CY	65	P	10
22	"	55	P	10
27	"	45	P	
30	S LK	50	P	10
31	LEHI	25	P	
"	PK CY	40	P	
"	SNAKE CK	20		
"	HB CY	35	P	
"	"	35	P	

STATE TAX ON $ 600 12

U. S. GOVERNMENT TAX 40

TOTAL 652

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

Pd by 15649

FEBRUARY 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	6 52
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	8 56 *

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 43 East Center Street
Provo, Utah Jan 19 1940

M
Address Cash

Reg. No.	Clerk	Account Forward		
1				
2	2 Sheet	175	3	50
3	holders			
4				
5	1 mm Band		2	50
6				
7			6	00
8				
9		tax		12
10				
11				
12			6	12
13				
14	36			
15				

Your Account Stated to Date — If Error Is Found Return at Once

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 43 East Center Street
Provo, Utah 2/7 1940

M
Address Cash

Reg. No.	Clerk	Account Forward		
1				
2	2 Pencils		20	
3				
4	Ink		15	
5				
6			35	
7				
8				
9				
10				
11				
12				
13				
14	31			
15				

Your Account Stated to Date — If Error Is Found Return at Once

... OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street

Provo, Utah, 11-17 1937

M

Address Cash

Reg. No.	Clerk EC	Account Forward	
1			
2	Folders		85
3			
4	Ribbons		200
5			
6	pencils		90
7			
8			
9		3	75
10			
11	5 mills tax		07
12			
13			
14	24	3	82
15			

Your Account Stated to Date — If Error Is Found Return at Once

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JUSTICES' DOCKETS — ELECTION SUPPLIES — POUNDKEEPERS' FORMS — LEGAL BLANKS

NEW CENTURY PRINTING COMPANY

"He Profits Most Who Serves Best"

Printers : Stationers : Binders

J. C. GRAHAM
Manager

PROVO, UTAH

Dated 1-31 1940

Sold to Case 288

Your Order No.

Address Provo River Water Commission

Requisition No.

Terms: 2 per cent 10 days or 30 days net — 159 West Center Street

Invoice No. 1632

200 Notices of Del. Water Tax	4 50	
200 Water Level Record Sheets	3 50	
		8 00

Pd Ay 1648

Complete Addressograph Equipment

We make your plates and write up your Tax Notices, Assessment Rolls and other Tax forms.

"IN A HURRY, SEND TO US"

Salt Lake Blue Print and Supply Co.

ALL PROCESSES OF SUN AND ELECTRIC PRINTING

ENGINEERS' ARCHITECTS' and ARTISTS' SUPPLIES

BOARD OF MANAGERS
P. K. RIPKA
S. K. SNELGROVE
H. H. SNELGROVE
SEC. & TREAS.

PHOTO REDUCTION PRINTS
LITHOGRAPHIC OFFSET PRINTS
JUDGE BUILDING, SALT LAKE CITY, UTAH

NO TRACING TOO LARGE, RAIN OR SHINE
MOUNTING AND DRAFTING

PHONE WASATCH 860

Date 12/26/39

INVOICE NO. V 4430
YOUR ORDER NO.
YOUR REQ. NO.
DEPT.
ORDER RECEIVED
DATE OF ORDER
DATE OF SHIPMENT

SOLD TO
T. F. Wentz
Box 83
Provo,
Utah

SHIPMENT ADDRESSED AND DELIVERED TO

Pardel Post

All Claims for Errors must be made at once. Please keep this Bill as we do not Itemize Statements

QUANTITY	ITEM	UNIT PRICE	AMOUNT
20	Black Lines Ground Water & Wells Pd by K6i26.	Postage	2.00 .10 2.10

TERMS

PHOTO LITHO OFFSET—"SALT LAKE BLUE"

"IN A HURRY, SEND TO US"

Salt Lake Blue Print and Supply Co.

ALL PROCESSES OF SUN AND ELECTRIC PRINTING

ENGINEERS' ARCHITECTS' and ARTISTS' SUPPLIES

BOARD OF MANAGERS
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PHOTO REDUCTION PRINTS
LITHOGRAPHIC OFFSET PRINTS
JUDGE BUILDING, SALT LAKE CITY, UTAH

NO TRACING TOO LARGE, RAIN OR SHINE
MOUNTING AND DRAFTING

PHONE WASATCH 860

Date 11/11/39

INVOICE NO. V 605
YOUR ORDER NO.
YOUR REQ. NO.
DEPT.
ORDER RECEIVED
DATE OF ORDER
DATE OF SHIPMENT

SOLD TO
T. F. Wentz
P. O. Box 83
Provo,
Utah

SHIPMENT ADDRESSED AND DELIVERED TO

Parcel Post

All Claims for Errors must be made at once. Please keep this Bill as we do not Itemize Statements

QUANTITY	ITEM	UNIT PRICE	AMOUNT
10	Black Lines Pd by K608	Postage	1.20 .08 1.28

TERMS

PHOTO LITHO OFFSET—"SALT LAKE BLUE"

Provo Reservoir Co)
VS.) No.2888 Civil.
Provo City et al)

Second Quarter Statement 1940.

May 15, 1940.

Claim of T.F.Wentz		$1164.13
To Reserve Account		144.15
Assessment Second Quarter . . .	$1308.28	
Totals	$1308.28	$1308.28

By T. F. Wentz
T.F.Wentz
Commissioner.

Provo Reservoir Company)
Vs.) No. 2888 Civil.
Provo City et al)

Salary Account of T.F.Ventz for the Second Quarter 1940, and Expense account from February 15 to May 15, 1940.

Salary T.F.Ventz second quarter 1940		$750.00
Feb, 16,	50 3¢ envelopes	1.64
21,	25 2¢ "	0.59
23,	Carlsons as per voucher	8.00
28,	Utah Office Supply Co V	1.02
29,	25 3¢ envelopes	0.84
March 7,	Telephone Bill V	10.28
9,	Expressage V	0.25
11,	Paid H C Clegg on Snow survey of 2-29-40	2.50 k662
12,	Expressage	0.35
26,	Envelopes	1.53
April 1,	Provo Hereald Publishing Snow Report . . .	5.00
1,	Wasatch Wave " " " . . .	5.00
3,	Telephone Bill	7.79
8,	J.L.Fisher V, To Provo Res. Co.	1.50
14,	25 envelopes 3c	0.84
12,	Ashtons V, To Jordans & McNaughton . . .	26.67
22,	W & L E Gurley	6.00
30	" " "	3.58
May 3,	H.C.Clegg letter	5.00
4,	Ashtons . Recorder house Midway L Dam	7.22
8,	Utah Timber V	0.50
11,	Leupold Voelpel Co, V	17.12
11,	Telephone Bill	12.53
14,	C W & M CO.	20.00
14,	Utah Office Supply Co. . V	6.88
14,	Paid Claud Conder repair Provo Bench Headgate and chargedto Provo Bench Canal	2.50
	Milage 5180 at 5 ¢	259.00
Total		$1164.13

By T.F.Ventz
Commissioner.

ESTABLISHED 1845

W. & L. E. GURLEY

ENGINEERING INSTRUMENTS
STANDARD WEIGHTS AND MEASURES
TROY, N. Y., U. S. A.
CABLE "GURLEY"

INVOICE NO. 2456
DATE May 9,1940
SOLD TO T. F. Wentz, Water Commissioner,
ADDRESS Provo City, Utah
CARTONS 1 Pkg.
SHIPPED VIA Mail 5/8/40

YOUR ORDER NO.
YOUR REQ. NO.
OUR ORDER NO. 2054

	1	No. 279, 24" Wading Rod to fit No. 280 Wading Base.	$3.50
	PAID	PAID 5/9/40 W. & L. E. GURLEY.	

FORM 4068A 6-38-5M

TERMS: NET 30 DAYS, WITHOUT CASH DISCOUNT, F. O. B. TROY, N. Y.

INVOICE

LEUPOLD, VOLPEL & CO.

(Established 1907)
Manufacturers of
Hydrographic ENGINEERING INSTRUMENTS Surveying

425 N. E. 70th AVENUE PORTLAND, OREGON

Ship to Same

SOLD TO Office of the Water Commissioner
T. F. Wentz, Water Commissioner
Provo Utah

Ship Via. Parcel Post
Shipped From Portland, Oregon
F.O.B. " "

TERMS: 30 DAYS NET ---- NO DISCOUNTS

CUSTOMER'S ORDER No.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		Porcelain Enameled Iron Staff Gages Style C:		
	2	2 ft. sections @	1.25	2.50
	5	1.5 ft. " @	1.00	5.00
	5	1 ft. " @	.75	3.75
				11.25
	1	Pack Charts 54 charts, El, for Stevens Type E Recorder		5.00
				16.25
		P.P.		.87
				17.12

Pd by K706.

11-5-39
50 envelopes

*
.57
.82

1.39*

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 43 East Center Street
Provo, Utah 5-14-40 194

M Cash
Address T.F.Wentz

Reg. No.	Clerk	Account Forward	
1			
2	6 Field		6 00
3	Books		
4			
5	5 Fillers		75
6			
7			6 75
8			
9	tax		13
10			
11			6 88
12			
13			
14	34		5
15			

Your Account Stated to Date – If Error Is Found Return at Once

S3 INVOICE

CONSOLIDATED WAGON & MACHINE COMPANY

BRANCH: Provo
DATE: 5/9/40 INVOICE No. 126089
YOUR ORDER No.
TERMS: cash
DELIVERED TO: T. F. Wentz

SOLD TO: T. F. Wentz

Provo, Utah.

B/L No. C. O. D. No.

SHIPPED BY:
CHECKED BY:

18	783 Yale padlocks keyed alike to 3H227		18.00
1	pr. Hall wire stretchers	1.89-15%	1.61
	(Block & Tackle for raising shield on rec-		19.61
	order at Lower Midway Dam)	tax	.39
			20.00

PAID
[signature]
5/14

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

MAY 1 1940

T FRANK WENTZ 032 J 1
#

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	204
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	1049
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	1253*

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
FEB				
23	HB CY	45	P	
APR				
1	PK CY	40		
"	SNAKE CK	25	P	
"	S LK	50	P	10
"	HB CY	35	P	
2	S LK	35		
11	HB CY	65	P	10
"	PL GRO	20	P	
13	HB CY	45	P	
15	HB CY	45	P	
19	PL GRO	20	P	
"	HB CY	65	P	10
22	HB CY	65	P	10
"	OGDEN	80	P	10
23	HB CY	35	P	
24	"	35	P	
26	S LK	95	P	10
29	HB CY	95	P	10
"	HB CY	55	P	10

STATE TAX ON $ 455 14

U. S. GOVERNMENT TAX 6

TOTAL 1249

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

ACKNOWLEDGMENT OF ORDER FROM W. & L. E. GURLEY, TROY, N. Y.

FROM T. F. Wemtz, Water Commissioner,

SHIP TO Provo City, Utah

VIA

DATED 4/14/40 ENTERED 4/19/40 PROMISED

THEIR ORDER No. THEIR REQ. No. OUR ORDER No. 1785

QUANTITY	CATALOG NO.	DESCRIPTION
		The following for Current Meters:
1	280	Wading Base
1	288	Double End Hanger

Sends $6.00

We thank you for your order recently received. This is an exact copy of our entry of it. If not correct, advise us immediately referring to our Order Number.

Special Invoice Forms

If you desire this order invoiced upon your own special forms, kindly forward blanks immediately and thus enable us to avoid duplication and delay.

W. & L. E. GURLEY

BY W. A. H

4088A-11-17-39-5M

ACKNOWLEDGMENT OF ORDER FROM W. & L. E. GURLEY TROY, N. Y.

FROM T. F. Wentz, Water Commissione.,

SHIP TO Provo City, Utah

VIA

DATED 4/30/40 ENTERED 5/7/40 PROMISED

THEIR ORDER No. THEIR REQ. No. OUR ORDER No. 2054

QUANTITY	CATALOG NO.	DESCRIPTION
1	279	24" Wading Rod to fit No. 280 Wading Base.

Sends $3.50

We thank you for your order recently received. This is an exact copy of our entry of it. If not correct, advise us immediately referring to our Order Number.

Special Invoice Forms

If you desire this order invoiced upon your own special forms, kindly forward blanks immediately and thus enable us to avoid duplication and delay.

W. & L. E. GURLEY

BY W & L E G

4036A-11-17-39-5M

ESTABLISHED 1845

W. & L. E. GURLEY

ENGINEERING INSTRUMENTS

STANDARD WEIGHTS AND MEASURES

TROY, N. Y., U. S. A.

CABLE "GURLEY"

GURLEY

INVOICE No. 2123 YOUR ORDER No. YOUR REQ. No. OUR ORDER No. 1785

DATE Apr. 22, 1940

SOLD TO T. F. Wemtz, Water Commissioner,

ADDRESS Provo City, Utah

CARTONS 1 Pkg.

SHIPPED VIA Mail 4/20/40

		The following for Current Meters:		
	1	No. 280 Wading Base	$2.00	
	1	No. 288 Double End Hanger	4.00	$6.00
	PAID			

PAID

4/22/40

W. & L. E. GURLEY.

W & L E G

INVOICE

UTAH TIMBER & COAL CO., Inc.

Dealers in

COAL AND BUILDING MATERIALS

Yard: 164 W. Fifth North St. Phone 232 No. A 50954

Provo, Utah, 5-8 1940

Sold to

Address

Terms Driver

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
7	[illegible]				

MAY 8 1940
UTAH TIMBER & COAL CO.

Received in good condition by

SUNSET-McKEE SALESBOOK CO. — OAKLAND, LOS ANGELES, SPOKANE 4567 PAT'D NO. 1,534,478

621122
RECEIPT

DOLLARS	CENTS
6	4

FOR REMITTER
TO DETACH AND HOLD
MUST BE PRESENTED AT
OFFICE OF ISSUE WHEN IN-
QUIRY IS MADE REGARDING
ORDER

ISSUING OFFICE
STAMP HERE
SALT LAKE CITY UTAH
APR 15 1940
B.

VERNAL ROOSEVELT DUCHESNE HEBER

ASHTON'S

Wholesale and Retail Distributors

SHELL PETROLEUM PRODUCTS — GOODYEAR TIRES
FULLER PAINTS — LUMBER AND BUILDING MATERIAL

HEBER CITY, UTAH

PHONE 123

SHELL

Customer's Order No.

Date 4-19 1940

Sold to Frank Allen

Address Provo Pottery Barn

QUANTITY	ARTICLES	B.M.	PRICE	AMOUNT
4'	10" Pipe			35
1	2x12-4	5/3	46	23
1	2x10-12	20	5.00	1 00
35	1" 2x12.	70	5.00	3 50
1	1x4-16.	3/3	43.00	24
2	1x4-12.	8	43.00	31
1	2x4-16 & 12	5/3	42.00	22
2	2x4-6 & 12.	8	42.00	34
10	1" Elbows			6
2	1" Nipples.			1 2
	Labor Unloading Pipe			1 00
				7 00
				1 12
				8 12

Paid

33

REDIFORM-PACKING MANIFOLDING BOOK CO., INC., SALT LAKE CITY 64-45142

49 - 40 - 30,007.22 ILD

Heber Utah April 24-40 —

Mr F. F. Wentz
Provo —

I made the trip to Shingle as we agreed but I had forgotten to write you and present my bill. We turned about 10 ft more in the Provo. I guess by now there will be a good flow going into the Provo River. We got our car with in a mile and 1/2. There was a foot to 18 in of snow and there was quite a run off in the head of Beaver creek. By now I think we could go to Soapstone with a car.
We are having a real nice rain here to night.

My bill for the trip is $5.00.

Resp. H. C. Clegg

Pd 4/K698

622610
RECEIPT

DOLLARS 3 | 50 CENTS

FOR REMITTER
TO DETACH AND HOLD
MUST BE PRESENTED AT OFFICE OF ISSUE WHEN INQUIRY IS MADE REGARDING ORDER

ISSUING OFFICE
PROVO, UTAH APR 30 1940 M.O.B.
STAMP HERE

Form 6387 256
No. ..... , 193

RECEIPT OF RURAL CARRIER

RECEIVED of .....
(Name of person from whom money is received)

the sum of ..... dollars
..... cents for which I am to purchase a money order
to be drawn according to remitter's application.
....., Carrier

M. O. $.....
Fee.....
Difference.....
Total, $.....

DO NOT PLACE MONEY IN THE MAIL BOXES
GIVE IT TO THE CARRIER PERSONALLY

OVER—READ CAREFULLY

5—7117

Heber Ut. 4-8-40

Bill for labour.

Installing Weir and Headgate for Jordan Bros. and Wm McNaughton.

Wm Baum	2-4-40	1 day	$3.00
"	3 "	"	"
"	4 "	"	"
"	5 "	"	"
		Total	$12.00

Pd by K 490 of TFW
assessed to Parties 2nd Quar.

APR 12 - 8 '40 $0,014.67 E

VERNAL ROOSEVELT DUCHESNE HEBER

ASHTON'S

Wholesale and Retail Distributors

SHELL PETROLEUM PRODUCTS — GOODYEAR TIRES
FULLER PAINTS — LUMBER AND BUILDING MATERIAL

HEBER CITY, UTAH

PHONE 123

Customer's Order No. ..... Date 4/12 1940

Sold to Frank Wentz

Address .....

QUANTITY	ARTICLES	B. M.	PRICE	AMOUNT
	Paid account			14 67
	Material for weir Timpanogus Irrig to Jordans and McFbaughtlin.			
	Assessed to these parties in 2nd Quar. TFW			

18

REDIFORM-PACIFIC MANIFOLDING BOOK CO., INC., SALT LAKE CITY 04-45142

31 -95 *$0,014.67 TLE

VERNAL ROOSEVELT DUCHESNE HEBER

ASHTON'S

Wholesale and Retail Distributors

SHELL PETROLEUM PRODUCTS — GOODYEAR TIRES
FULLER PAINTS — LUMBER AND BUILDING MATERIAL

HEBER CITY, UTAH

PHONE 123

Customer's Order No. _____ Date 4/1 1940

Sold to Frank Wentz

Address by Isaac F Baum

QUANTITY	ARTICLES	B. M.	PRICE	AMOUNT	
4	2x12-16 no 1 Fir	128	5.50	6	66
2	4x4-12 no 1 Fir	32	5½	1	76
1	4x4-14	19	5½	1	05
1	2x12-12	24	5	1	20
1	2x10-4	7	5		35
3	Bags Cement		90	2	70
11	Nails		6		66
				14	38
	tax				29
	I F Baum			14	67

28

REDIFORM-PACIFIC MANIFOLDING BOOK CO., INC., SALT LAKE CITY 04-45142

Provo, Utah, Apr. 8 1940

Frank Wentz

IN ACCOUNT WITH

J. L. FISCHER

SHEET METAL WORKS
TIN, COPPER, SHEET IRON AND ROOFING

372 West Center Street

Apr	8	repairs to copper floats	1	50

Paid
Apr 8 1940
J. L. F.

Assessed to Provo Res Co.

3-26-40
Post office

.59 ✓
.84 ✓
.10 ✓

1.53*

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

APRIL 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 70
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	5 75
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	7 79*

K678.

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643T (7-39)

032 J TOLL SERVICE AND TELEGRAMS

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
FEB 29	HB CY	65	C	10
MAR 1	SNAKE CK	20		
3	S LK	10	R	
6	HB CY	45	P	
7	POWER PLANT	80	P	10
8	S LK	50	P	10
11	HB CY	95	P	10
20	FL GRO	20	P	
30	HB CY	35	P	
30	PL GRO	10	R	
29	HB CY	85	C	10

STATE TAX ON $ 5.12 .10
U. S. GOVERNMENT TAX
TOTAL 5.75

* FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

OSCAR CARLSON SPORTING GOODS CO.

Provo, Utah, 193

1			
2	1 Pr Snow Shoes		
3			
4	& Snowshoe	$	8.00
5			
6			
7	Including		
8			
9	express		
10			
11			
12			
13			
14	Utah Sales Tax		
15	Total		

SUNSET-McKEE SALESBOOK CO., SALT LAKE CITY, UTAH

CHECK NO. 09511 CLERK 1

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 43 East Center Street

Provo, Utah, 2/28 19 40

M Cash
Address

Reg. No. Clerk | Account Forward

1			
2	Ribbon	1	00
3			
4			
5			
6	tax		02
7			
8		1	02
9			
10			
11			
12			
13			
14	28		
15			

Your Account Stated to Date — If Error Is Found Return at Once

to THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

MARCH 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		8 24
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		10 28 *

RAILWAY EXPRESS AGENCY
INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—
- a Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
- b The death, injury, or escape of live freight.
- c Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—
- a The act or default of the shipper or owner.
- b The nature of the property, or defect or inherent vice therein.
- c Improper or insufficient packing, securing, or addressing.
- d The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
- e The examination by, or partial delivery to the consignee of C.O.D shipments.
- f Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipment have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond this express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, ladings, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, ladings, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office: Salt Lake Utah

Consignee: J H Humphreys Stat Sy

Enter Date Shipped: 3-9-40 19

Street Address or Non Agency Destination:

No. 2273

Name of Forwarding Office: (914-0) Provo, Utah (M)

Pieces	Article	Description	Declared Value	Weight	Value Charges
		Roll maps	50	1	25

Shipper: J. F. Wentz

Shipper's Street Address:

PREPAID (Original)

Class	Paid Beyond	C. O. D.
1		

Scale or Rate: 13 Verified by: C. O. D. Service Charge Write in YES or NO: X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over $50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY
INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

	Number Pieces	Hour
J M Tuesley	1	M

For the Company

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

MARCH 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 73
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ .04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		0 24
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		10 20*

RAILWAY EXPRESS AGENCY
INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—
   a. Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
   b. The death, injury, or escape of live freight.
   c. Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence of that of its agents, the company shall not be liable for loss, damage or delay caused by—
   a. The act or default of the shipper or owner.
   b. The nature of the property, or defect or inherent vice therein.
   c. Improper or insufficient packing, securing, or addressing.
   d. The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
   e. The examination by, or partial delivery to the consignee of C O D shipments.
   f. Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

9. Free delivery will not be made at points where the company maintains no delivery service; at points where delivery service is maintained free delivery will not be made at addresses beyond the established and published delivery limits.

Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, ladings, laws, regulations, and customs of oversea and foreign carriers, custodians, and governments, their employees and agents.

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12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office: Salt Lake Utah

Consignee: J A Humphrey Stat Eng. — Enter Date Shipped: 3-9-40 19[illegible]

Street Address or Non Agency Destination

No. 2273 — Receipt Number

Name of Forwarding Office: (914-0) Provo, Utah (M)

Pieces	Article	Description	Declared Value	Value Charges
		Roll maps	50	
			Weight: 1	Express Charges: 25
			Class: 1	Paid Beyond
			Scale or Rate: 13	Verified by
				C. O. D.
				C. O. D. Service Charge Write in YES or NO: X

Shipper: T F Wentz

Shipper's Street Address

PREPAID (Original)

SHIPPER'S PREPAID RECEIPT (Form 5083)

NOTE—The Company will not pay over $50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY
INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

	Number Pieces	Hour
[illegible]	1	M

For the Company

THE MOUNTAIN STATES TEL. & TEL. CO. — FORM 5-A 6-37 — 1-M

TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT TOLL	TAX
FEB 1	PK CY	40	P 10
1	HB CY	85	P 100
1	KAMAS	65	P 100
23	HB CY	95	P 100
24	SLK	35	P 100
27	"	1 400	P 1500
28	"	75	P 100
29	"	55	P 100
"	HB CY	75	P 100

STATE TAX ON $ _____

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND EXPLANATION OF FORMS SEE REVERSE

RAILWAY EXPRESS AGENCY

INCORPORATED

UNIFORM EXPRESS RECEIPT—NON-NEGOTIABLE—TERMS AND CONDITIONS

1. The provisions of this receipt shall inure to the benefit of and be binding upon the consignor, the consignee and all carriers handling this shipment and shall apply to any reconsignment, or return thereof.

2. In consideration of the rate charged for carrying said property, which is dependent upon the value thereof and is based upon an agreed valuation of not exceeding fifty dollars for any shipment of 100 pounds or less and not exceeding fifty cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared at the time of shipment, the shipper agrees that the company shall not be liable in any event for more than fifty dollars for any shipment of 100 pounds or less, or for more than fifty cents per pound, actual weight, for any shipment weighing more than 100 pounds, unless a greater value is stated herein. Unless a greater value is declared and stated herein the shipper agrees that the value of the shipment is as last above set out and that the liability of the company shall in no event exceed such value.

3. Unless caused by its own negligence or that of its agents, the company shall not be liable for—

a Difference in weight or quantity caused by shrinkage, leakage, or evaporation.
b The death, injury, or escape of live freight.
c Loss of money, bullion, bonds, coupons, jewelry, precious stones, valuable papers, or other matter of extraordinary value, unless such articles are enumerated in the receipt.

4. Unless caused in whole or in part by its own negligence or that of its agents, the company shall not be liable for loss, damage or delay caused by—

a The act or default of the shipper or owner.
b The nature of the property, or defect or inherent vice therein.
c Improper or insufficient packing, securing, or addressing.
d The Act of God, public enemies, authority of law, quarantine, riots, strikes, perils of navigation, the hazards or dangers incident to a state of war, or occurrence in customs warehouse.
e The examination by, or partial delivery to the consignee of C.O.D. shipments.
f Delivery under instructions of consignor or consignee at stations where there is no agent of the company after such shipments have been left at such stations.

5. Packages containing fragile articles or articles consisting wholly or in part of glass must be so marked and be packed so as to insure safe transportation by express with ordinary care.

6. When consigned to a place at which the express company has no office, shipments must be marked with the name of the express station at which delivery will be accepted or be marked with forwarding directions if to go beyond the express company's line by a carrier other than an express company. If not so marked shipments will be refused.

7. As conditions precedent to recovery claims must be made in writing to the originating or delivering carrier within nine months after delivery of the property or, in case of failure to make delivery, then within nine months and fifteen days after date of shipment; and suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof.

8. If any C. O. D. is not paid within thirty days after notice of non-delivery has been mailed to the shipper the company may at its option return the property to the consignor.

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Special Additional Provisions as to Shipments Forwarded by Vessel from the United States to Places in Foreign Countries.

10. If the destination specified in this receipt is in a foreign country, the property covered hereby shall, as to transit over ocean routes and by their foreign connections to such destination, be subject to all the terms and conditions of the receipts or bills of lading of ocean carriers as accepted by the company for the shipment, and of foreign carriers participating in the transportation, and as to such transit is accepted for transportation and delivery subject to the acts, ladings, laws, regulations, and customs of overseas and foreign carriers, custodians, and governments, their employees and agents.

11. The company shall not be liable for any loss, damage, or delay to said shipments over ocean routes and their foreign connections, the destination of which is in a foreign country, occurring outside the boundaries of the United States, which may be occasioned by any such acts, ladings, laws, regulations, or customs. Claims for loss, damage or delay must be made in writing to the carrier at the port of export or to the carrier issuing this receipt within nine months after delivery of the property at said port or in case of failure to make such delivery then within nine months and fifteen days after date of shipment; and claims so made against said delivering or issuing carrier shall be deemed to have been made against any carrier which may be liable hereunder. Suits shall be instituted only within two years and one day after the date when notice in writing is given by the carrier to the claimant that the carrier has disallowed the claim or any part or parts thereof. Where claims are not so made, and/or suits are not instituted thereon in accordance with the foregoing provisions, the carrier shall not be liable.

12. It is hereby agreed that the property destined to such foreign countries, and assessable with foreign governmental or customs duties, taxes or charges, may be stopped in transit at foreign ports, frontiers or depositories, and there held pending examination, assessments and payments and such duties and charges, when advanced by the company shall become a lien on the property.

To Destination Office: Salt Lake Utah

Consignee: J. Humphreys Stake Sup

Street Address or Non Agency Destination: Stake Capitol

Enter Date Shipped: 3-7-40 193

Receipt Number: No. 2296

Name of Forwarding Office: (914-0) Provo, Utah (M)

Piece-s	Article	Description	Declared Value	Value Charges
		Roll Plans	Weight: 1 lb	Express Charges: 25 35

Shipper: J. F. Wentz

Shipper's Street Address: [illegible]

PREPAID (Original)

Class: 1 | Paid Beyond | C. O. D.

Scale or Rate | Verified by | C. O. D. Service Charge Write in YES or NO: X

SHIPPER'S PREPAID RECEIPT

(Form 5083)

NOTE—The Company will not pay over $50, in case of loss, or 50 cents per pound, actual weight, for any shipment in excess of 100 pounds, unless a greater value is declared and charges for such greater value paid.

RAILWAY EXPRESS AGENCY

INCORPORATED

Received shipment described hereon, subject to the Classifications and Tariffs in effect on the date hereof, value herein declared by Shipper to be that entered in space hereon reading "Declared Value," which the Company agrees to carry upon the terms and conditions printed hereon, to which the Shipper agrees and as evidence thereof accepts this receipt.

	Number Pieces	Hour
J. F. Wentz	1	

For the Company

INVOICE

LEUPOLD, VOLPEL & CO.

(Established 1907)

Manufacturers of

Hydrographic ENGINEERING LEVEL CO. INSTRUMENTS Surveying

425 N. E. 70th AVENUE PORTLAND, OREGON

apr 18/40

Ship to Same

SOLD TO Office of the Water Commissioner
T. F. Wentz, Water Commissioner
Provo Utah

Ship Via. Parcel Post

Shipped From Portland, Oregon

F.O.B.

TERMS: 30 DAYS NET — NO DISCOUNTS

CUSTOMER'S ORDER NO.	QUANTITY SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
		Porcelain Enameled Iron Staff Gages Style C:			
	2	2 ft. sections	@	1.25	2.50
	5	1.5 ft. "	@	1.00	5.00
	5	1 ft. "	@	.75	3.75
					11.25
	1	Pack Charts 54 charts, E1, for Stevens Type E Recorder			5.00
					16.25
		P.P.			.87
					17.12

This came to hand to-day 5-11-40.

LEUPOLD, VOLPEL & CO. RECEIVED May 10 '40 CHP

INVOICE

LEUPOLD, VOLPEL & CO.

(Established 1907)

Manufacturers of

Hydrographic ENGINEERING LEVELS INSTRUMENTS *Surveying*

425 N. E. 70th AVENUE PORTLAND, OREGON

apr 18/40

Ship to Same

SOLD TO
Office of the Water Commissioner
T. F. Wentz, Water Commissioner
Provo Utah

Ship Via. Parcel Post

Shipped From Portland, Oregon

F.O.B.

TERMS: 30 DAYS NET ---- NO DISCOUNTS

CUSTOMER'S ORDER NO.	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		Porcelain Enameled Iron Staff Gages Style C:		
	2	2 ft. sections @	1.25	2.50
	5	1.5 ft. " @	1.00	5.00
	5	1 ft. " @	.75	3.75
				11.25
	1	Pack Charts 54 charts, M1, for Stevens Type E Recorder		5.00
				16.25
		P.P.		.87
				17.12

LEUPOLD, VOLPEL & CO.
PAID
May 10/40
C & O.

Provo Reservoir Co.)
V. (No. 2888 Civil.
Provo City et al)

Third Quarter Statement 1940.

August 12,1940.

Claim of T.F.Wentz		$1193.43
To Reserve Account		84.48
Assessment Third Quarter	$1277.91	
Totals	$1277.91	$1277.91

By T. F. Wentz
T.F.Wentz
Commissioner

Provo Reservoir Company)
V (No.2888 Civil.
Provo City et al)

Salary account of T.F.Wentz for the Third Quarter 1940, and Expense account from May 15 to Aug 12,1940.

Salary T.F.Wentz third Quarter 1940		$750.00
Salt Lake Blue Print Co. as per Voucher		7.70
May 16,40, 50 stamped Envelopes V		1.39
28, " Provo Foundry & Mch Co. V		5.61
Jun. 5, Telephone Bill		21.44
5, Kamas-Woodland Telephone Co		8.06
5, Utah Timber & Coal Co		3.06
14, Paid Lafayette Carter Cleaning Spring Creek		3.00
24, 50 Stamped Envelopes		1.13
Jly 1, 50 envelopes		1.39
5, Telephone Bill		38.65
5, Kamas-Woodland Tel Co V		3.72
Aug 8, Telephone Bill		38.43
8, Kamas-Woodland Telephone Co.		5.85
Mileage May 15 to Aug 12, 6080 at 5¢		304.00
Total		$1193.43

By T.F.Wentz
T.F.Wentz
Commissioner.

.82*
.57
1.39*

7-1-40 Env

.82*
.57
1.39*

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

4646 Kamas, Utah, 7-1-40 193

Dr. Lake Tryal

Telephone Number	Arrears	8	06
Telephone Rental		2	50
Toll Calls		1	05
Federal Tax			10
Mdse.	CREDITS		
State Tax			07
TOTAL		11	78

Please Correct and Return

Paid in full

Payment Received by Rich Blazzard Date 7-6-40

FLATPAK-IT-A REDIFORM PRODUCT-PATENT 1324778-PAC MAN. BK. CO., SALT LAKE CITY

Kamas-Woodland Telephone Company
KAMAS, UTAH

Statement of Toll Calls — Phone No. 36 J

Date	PLACE CALLED		Toll Charges	Fed. Tax
6-29	Griggs	SLC	40	
6-2	Clegg	Prov	65	10
			1 05	10

A REDIFORM PRODUCT—PAC. MAN. BK. CO., EMERYVILLE, CALIF. 173-41058

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1
P 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
MAY				
25	HB CY	55	C	10
26	KAMAS	1 10	C	15
27	HB CY	35	P	
28	LEHI	35	P	
29	KAMAS	50	P	10
"	HB CY	55	P	10
30	HB CY	35	P	
31	"	35	P	
31	"	1 60	C	15

STATE TAX ON $ 1765 35
U. S. GOVERNMENT TAX 140
TOTAL 1940

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

JUNE 1, 1940

T FRANK WENTZ 032 J 1
#
R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	19 40
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	21 44*

D
NY
40 193

8	06
2	50
1	05
	10
1	07
11	78

7-6-40
LT LAKE CITY

FORM S. N. 643 T (7-39)
MS

UNT	†CODE	*U.S. TAX
55	C	10
10	C	15
35	P	
35	P	
50	P	10
55	P	10
35	P	
35	P	
60	C	15

35
10
40
DES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

MAY	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
1	HB CY	65	P	10
2	PL GRO	20	P	
"	HB CY	95	C	10
5	"	45	P	
"	"	35	P	
6	"	35	P	
"	"	45	P	
9	"	45	P	
"	PL GRO	10		
10	PL GRO	20	P	
"	HB CY	35	P	
11	PL GRO	30	P	
12	"	35	P	
"	HB CY	75	P	10
13	"	45	P	
14	"	35	P	
15	KAMAS	65	P	10
16	HB CY	25		
17	"	55	P	10
20	"	25		
"	"	75	P	10
20	"	25	C	
21	"	35	P	
22	"	35	P	
"	"	35	P	
23	PL GRO	20	P	
24	HB CY	55	P	10
25	STATE TAX ON $	75	P	10
	U. S. GOVERNMENT TAX			
	TOTAL			

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

4777

Kamas, Utah, 6-1-40 193

Dr. Tryal Lake Toll

Telephone Number	Arrears		
Telephone Rental		2	50
Toll Calls		1	75
Federal Tax			20
Mdse. Batteries - 3	CREDITS	1	20
Wire		2	25
State Tax			16
TOTAL		8	06

Pd. by K 7/2

Payment Received by _____ Date _____

FLATPAK IT A REDIFORM PRODUCT PATENT 1324178 PAC. MAN. BK. CO., SALT LAKE CITY

Kamas-Woodland Telephone Company
KAMAS, UTAH

Statement of Toll Calls — Phone No. 36-J

Date	PLACE CALLED	Toll Charges	Fed. Tax
5-28	Elegg - Provo	80	10
5-30	" "	95	10
		1 75	20

A REDIFORM PRODUCT—PAC. MAN. BK. CO., EMERYVILLE, CALIF. 173-41058

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1
P 3

JUN	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
21	HB CY	35		
"	OGDEN	80	P	10
22	HB CY	75	P	10
23	KAMAS	35		
"	HB CY	55	P	10
"	PL GRO	10		
"	HB CY	25		
"	"	35	P	
24	"	25		
"	"	35	P	
25	"	85	P	10
"	"	35	P	
26	"	45	P	
27	"	45	P	
"	KAMAS	50	P	10
"	"	35		
"	PL GRO	10		
"	HB CY	25		
28	KAMAS	35		
29	"	35		
"	S LK	50	P	10
"	HB CY	55	P	10
29	"	75	P	10
"	"	75	P	10
*30	PL GRO	10		
	STATE TAX ON $ 3325	66		
	U. S. GOVERNMENT TAX	270		
	TOTAL	3661		

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

JULY 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ .04	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $	36 61
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	38 65*

PAID THE MOUNTAIN STATES TEL. & TEL. CO.

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1
P 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUN				
10	HB CY	85		10
11	"	35	P	
"	KAMAS	45		
"	"	65	P	10
12	"	50	P	10
13	HB CY	45	P	
14	OGDEN	1 30	P	15
"	HB CY	55	P	10
"	KAMAS	35		
"	"	35		
15	HB CY	1 05	P	15
16	HB CY	75	P	10
"	KAMAS	35		
17	HB CY	25		
"	"	35	P	
18	PL GRO	10		
"	S LK	1 40	P	
"	"	30	M	15
"	HB CY	35	P	
19	"	65	P	10
"	"	10	R	
"	PL GRO	20	P	
"	HB CY	45	P	
20	"	45	P	
"	PL GRO	20	P	

STATE TAX ON $_____

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUN				
1	KAMAS	65		10
"	PL GRO	20	P	
"	HB CY	1 05	P	15
"	PL GRO	10		
"	"	10		
"	"	20	P	
2	HB CY	25		
"	PL GRO	10		
3	"	10		
4	KAMAS	35		
"	HB CY	65	P	10
5	"	45	P	
"	"	25		
"	KAMAS	45		
6	HB CY	35	P	
"	PL GRO	10		
7	LAKE TRYAL	35		
"	HB CY	75	P	10
"	PL GRO	10		
8	HB CY	35	P	
9	"	35	P	
"	PL GRO	25	P	
"	HB CY	75	P	10
"	KAMAS	35		
10	"	50	P	10
"	HB CY	65	P	10

STATE TAX ON $_____

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1
P 3

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUL				
29	HB CY	75	P	10
"	"	75	P	10
30	S LK	50	P	10
"	HB CY	1 20	P	15
31	"	35	P	
"	KAMAS	35		

STATE TAX ON $ 32 35 64

U. S. GOVERNMENT TAX 32

TOTAL 3689

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1
P 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUL				
16	HB CY	65	P	10
"	HB CY	45	P	
"	S LK	1 85	P	15
"	KAMAS	50	P	10
"	"	65	P	10
"	"	1 10	P	15
17	S LK	80	P	10
"	PL GRO	10		
"	"	10		
18	"	20	P	
19	"	10		
"	HB CY	65	P	10
"	KAMAS	10	R	
20	HB CY	45	P	
"	"	35	P	
"	"	75	P	10
"	KAMAS	80	C	10
21	PL GRO	20	P	
22	"	10		
23	KAMAS	50	P	10
"	PL GRO	10		
"	HB CY	95	P	10
24	PL GRO	10		
"	HB CY	85	P	10
26	SPRINGVL	05		
27	HB CY	65	P	10
27	KAMAS	45		

STATE TAX ON $_____

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM B. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUN				
12	HB CY	65	P	10
28	KAMAS	50	P	10
JUL				
1	"	1 10	P	15
"	"	50	P	10
"	S LK	50	P	10
"	HB CY	1 05	P	15
3	HB CY	75	P	10
"	S LK	50	P	10
5	PL GRO	20	P	
6	KAMAS	35		
"	HB CY	55	P	10
7	"	95	P	10
8	PL GRO	10		
"	HB CY	55	P	10
9	KAMAS	95	P	10
10	"	80	P	10
"	HB CY	55	P	10
"	PL GRO	10		
"	HB CY	55	P	10
12	PL GRO	20	P	
"	POWER PLANT	70	P	10
"	KAMAS	50	P	10
13	PL GRO	55	P	10
"	HB CY	35	P	
14	PL GRO	30	P	
•15	HB CY	1 10	P	15

STATE TAX ON $_____

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

AUGUST 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	36 89
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	38 93*

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

4483

Kamas, Utah, 8-1-40 193

Dr. Lake Tryal

Telephone Number	Arrears	
Telephone Rental		2 50
Toll Calls		2 95
Federal Tax		30
Mdse.	CREDITS	
State Tax		10
TOTAL		5 85

Pd by K 760 8-8-40

Payment Received by _____ Date _____

FLATPAKIT-A REDIFORM PRODUCT-PATENT 1524478-PAC. MAN. BK. CO., SALT LAKE CITY

Kamas-Woodland Telephone Company
KAMAS, UTAH

Statement of Toll Calls — Phone No. 36 J

Date	PLACE CALLED		Toll Charges	Fed. Tax
7-10	Clegg	Provo	1 40	15
7-18	"	"	1 55	15
			2 95	30

PHONE 232

DOWN TOWN OFFICE, STATE BANK
STATEMENT
164 W. FIFTH NORTH

IN ACCOUNT WITH

Utah Timber & Coal Company

COAL AND BUILDING MATERIAL

Provo, Utah

T Frank Wentz
R.F.D # 2

ALL ACCOUNTS DUE AND PAYABLE ON OR BEFORE THE 10TH OF THE MONTH FOLLOWING PURCHASE

	CHARGES	CREDITS	BALANCE
MAY 1 0 LB	3.06		3.06 *

Rec'd K 726.

SAVE YOUR SALES SLIPS AND COMPARE WITH STATEMENT
IN CASE OF ERROR BRING BACK STATEMENT TOGETHER WITH SALES SLIPS

6613 NEW CENTURY PRINTING CO. PROVO, UTAH

INVOICE

UTAH TIMBER & COAL CO., Inc.

Dealers in

COAL AND BUILDING MATERIALS

Yard: 164 W. Fifth North St. Phone 232 No. A 50977

Provo, Utah, May 10 1926

Sold to T. F. Wentz

Address

Terms Driver

PIECES	DESCRIPTION	FEET	T. FEET	PRICE	AMOUNT
8	3 x 12 - 12				3 00
					06
					3 06
	For West Union Dam.				
	2				

BOARD OF MANAGERS
P. K. RIPKA
S. K. SNELGROVE
H. H. SNELGROVE
SEC. & TREAS.

STATEMENT

"IN A HURRY, SEND TO US"

NO TRACING TOO LARGE. RAIN OR SHINE MOUNTING AND DRAFTING

Salt Lake Blue Print and Supply Co.

ALL PROCESSES OF SUN AND ELECTRIC PRINTING

ENGINEERS' ARCHITECTS' and ARTISTS' SUPPLIES

PHOTO REDUCTION PRINTS
LITHOGRAPHIC OFFSET PRINTS

PHONE WASATCH 860

JUDGE BUILDING, SALT LAKE CITY, UTAH

T. F. WENTZ
P. O. BOX 83
PROVO,
UTAH

PLEASE COMPARE WITH OUR INVOICES. IF NOT CORRECT, NOTIFY US AT ONCE.
RECEIPTED STATEMENT WILL NOT BE RETURNED UNLESS REQUESTED. TERMS: 30 DAYS NET.

DATE 1940	MEMO	INVOICE NO.	ORDER NO.	CHARGES	CREDITS	TOTAL TO DATE
					BALANCE DUE	
2/8	Es	V 7717		5.11		5.11
2/9	Dp	V 8150		1.31		6.42
2/19	Dp	V 9101		1.28		7.70

BLUE PRINTS—Bp. NEGATIVES—Ng. | BLUE LINES—Bl. BROWN LINES—Br. | DIRECT PRINTS—Dp. PHOTO PRINTS—Pp. | LITHO OFFSET—Lo. MOUNTING—Mt. | ENGINEERING SUPPLIES—E. ART SUPPLIES—A. STATIONERY SUPPLIES—S.

PHOTO LITHO OFFSET—"SALT LAKE BLUE"

"IN A HURRY, SEND TO US"

Salt Lake Blue Print and Supply Co.

ALL PROCESSES OF SUN AND ELECTRIC PRINTING

ENGINEERS' ARCHITECTS' and ARTISTS' SUPPLIES

BOARD OF MANAGERS
P. K. RIPKA
S. K. SNELGROVE
H. H. SNELGROVE
SEC. & TREAS.

PHOTO REDUCTION PRINTS
LITHOGRAPHIC OFFSET PRINTS
JUDGE BUILDING, SALT LAKE CITY, UTAH

NO TRACING TOO LARGE. RAIN OR SHINE MOUNTING AND DRAFTING

PHONE WASATCH 860 Date 2-8-40

INVOICE NO. V 7717
YOUR ORDER NO. 2-[illegible]-40
YOUR REQ. NO.
DEPT.
ORDER RECEIVED
DATE OF ORDER
DATE OF SHIPMENT

SOLD TO

T. F. Wentz
Water Commissioner's Office
Provo, Utah

SHIPMENT ADDRESSED AND DELIVERED TO

Same--Parcel Post

All Claims for Errors must be made at once. Please keep this Bill as we do not Itemize Statements

QUANTITY	ITEM	UNIT PRICE	AMOUNT
10	Yards MM Orange Cross-Section Drawing Paper		2.50
10	Yards MM Orange Cross-Section Tracing Paper		2.50
			5.00
		Parcel Post	.11
			5.11

TERMS

PHOTO LITHO OFFSET—"SALT LAKE BLUE"

"IN A HURRY, SEND TO US"

Salt Lake Blue Print and Supply Co.

ALL PROCESSES OF SUN AND ELECTRIC PRINTING

ENGINEERS' ARCHITECTS' and ARTISTS' SUPPLIES

PHOTO REDUCTION PRINTS

LITHOGRAPHIC OFFSET PRINTS

JUDGE BUILDING, SALT LAKE CITY, UTAH

BOARD OF MANAGERS
P. K. RIPKA
S. K. SNELGROVE
H. H. SNELGROVE
SEC. & TREAS.

NO TRACING TOO LARGE, RAIN OR SHINE MOUNTING AND DRAFTING

PHONE WASATCH 860 Date 2-9-40

INVOICE NO. V 8150
YOUR ORDER NO.
YOUR REQ. NO.
DEPT.
ORDER RECEIVED
DATE OF ORDER
DATE OF SHIPMENT

SOLD TO

Mr. T. F. Wentz
Box 83
Provo, Utah

SHIPMENT ADDRESSED AND DELIVERED TO

Same

All Claims for Errors must be made at once. Please keep this Bill as we do not Itemize Statements

QUANTITY	ITEM	UNIT PRICE	AMOUNT
12	Black Lines	Postage	1.20 .11 1.31

K-659

TERMS

PHOTO LITHO OFFSET—"SALT LAKE BLUE"

"IN A HURRY, SEND TO US"

Salt Lake Blue Print and Supply Co.

ALL PROCESSES OF SUN AND ELECTRIC PRINTING

ENGINEERS' ARCHITECTS' and ARTISTS' SUPPLIES

PHOTO REDUCTION PRINTS

LITHOGRAPHIC OFFSET PRINTS

JUDGE BUILDING, SALT LAKE CITY, UTAH

BOARD OF MANAGERS
P. K. RIPKA
S. K. SNELGROVE
H. H. SNELGROVE
SEC. & TREAS.

NO TRACING TOO LARGE, RAIN OR SHINE MOUNTING AND DRAFTING

PHONE WASATCH 860 Date 2-19-40

INVOICE NO. V 9101
YOUR ORDER NO.
YOUR REQ. NO.
DEPT.
ORDER RECEIVED
DATE OF ORDER
DATE OF SHIPMENT

SOLD TO

Mr. T. F. Wentz
Box 83
Provo, Utah

SHIPMENT ADDRESSED AND DELIVERED TO

Same

All Claims for Errors must be made at once. Please keep this Bill as we do not Itemize Statements

QUANTITY	ITEM	UNIT PRICE	AMOUNT
12	Black Lines	Postage	1.20 .08 1.28

K 659

TERMS

PHOTO LITHO OFFSET—"SALT LAKE BLUE"

T. F. PIERPONT, PRES. AND GEN'L MGR. M. C. JONES, SECRETARY

PROVO FOUNDRY & MACHINE CO.

PROVO, UTAH

STRUCTURAL AND HEAVY STEEL WORK IRON AND BRASS CASTINGS

MINE CARS, STEEL TANKS, GENERAL CONTRACT SHOP

Customers { Customer's Order / Requisition No. / Contract No. / Shipped To / Destination: Will Call

Invoice Date: May 17, 1940
Invoice No.
Shipper's Order No.: Y 34593

RESERVED FOR CUSTOMER
P. A. Invoice No.
Voucher No.

CHECKED { With order / F. O. B. point / Price / Calculations / Transportation / Trans. Chd. Back

SOLD TO Frank Wentz

ADDRESS Provo, Utah

Date Shipped From F. O. B.

Car No. and Init.

How Shipped and Route Terms

(1) pc #10 Ga., plate as per sketch
and instructions

	$5.50
Sales Tax	.11
	$5.61

Shield for Feeder Power
Melony Power

No credit will be allowed for merchandise returned without our authorization.

Above Materials received.....19..... and found.....satisfactory. (Signed).....(Title).....

Charge Account Approved Approved

8838 N.C.P.CO

Provo Reservoir Company)
V (No.2888 Civil
Provo City et al)

Fourth Quarter Statement 1940.

November 18,1940/

Claim of T.F.Wentz		$1091.70
T.F.Baum, annual Salary $1000.00 and telephone as per vouchers $52.12.		1052.12
Roy Atkinson, annual salary $300.00 and Telephone as per vouchers $20.00		320.00
Fourth Quarter Assessments	$1275.43	
Charge to Reserve Account	1188.39	
Totals	$2463.82	$2463.82

By T.F.Wentz
T.F.Wentz
Commissioner.

Provo Reservoir Company)
V (
Provo City, et al) No. 2888 Civil.

Salary account of T.F.Ventz for the Fourth Quarter 1940, and Expense account from August 12 to Nov18, 1940.

Salary T.F.Ventz Fourth Quarter 1940		$750.00
Aug. 12,	100 stamped envelopes	2.94
Sept. 7,	Telephone Bill V	26.48
" 7,	Kamas-Woodland Telephone Co	3.50
" 10,	Utah Office Supply Co V	7.55
" 17,	Ashtons	19.68
" 17,	Utah Office Supply Co	0.76
Oct. 7,	Ashtons	0.85
" 8,	Telephone Bill	11.26
" 10,	250 Stamped Envelopes	7.14
" 19,	Utah Office Supply 2 doz Large Envelopes . .	1.10
Nov. 12,	Utah Office Supply	1.99
" 12,	Stamps and Envelopes	2.00
" 12,	Telephone Bill	8.45
Milage Aug 12 to Nov 18, 1940, 4960 at 5¢		248.00
Total		$1091.70

Vouchers attached.

By T.F.Ventz
T.F.Ventz
Commissioner

100 Stamped Env.
8-12-40

2.94 .59 .84 .82 .57 .12 *

UTAH OFFICE SUPPLY INC.
Office, School & Bank Supplies
Phone 15 - - - 43 East Center
Clerk Amount Trans. No.
H -1.10 052
OCT 19

SAVE $10.00 IN RECEIPTS AND RECEIVE 50c IN MDSE. FREE

ASHTON'S
Phone 123
Heber City, Utah

Pd by Cash

$ 00.23 H
$ 00.15 H
$ 00.20 H
$ 00.20 H
$ 00.05 H

S$ 00.83 H
$ 00.02 H

OCT 7 101 *$ 00.85 H

Lumber, Hardware, Paint, Building Supplies, Gas, Oil, Tires

on back

2 ct Env. 59 *
3 ct " 84
3 stamps. 57
2.00 *

11-12-40

10-12-40
250 Envelopes. *
2.26
4.38

7.14 *

... OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 43 East Center Street
Provo, Utah, Sept 17 1940

M
Address Cash

Reg. No.	Clerk GC	Account Forward		
1				
2	Index card			75
3	5 x 8 plain	Gov		01
4				
5				76
6				
7	5 mill			
8				
9				
10				
11				
12	Paid			
13				
14	50			
15				

Your Account Stated to Date — If Error Is Found Return at Once

100 Stamped Env
8-12-40

2.94* .59 .34 .32 .57 .12 *

UTAH OFFICE SUPPLY INC.
Office, School & Bank Supplies
Phone 15 - - - 43 East Center
Clerk Amount Trans. No.
H -1.10 052
OCT 19

SAVE $10.00 IN RECEIPTS AND RECEIVE 50c IN MDSE. FREE

ASHTON'S
Phone 123
Heber City, Utah

Pd by Cash

	$	00.23=H
	$	00.15=H
	$	00.20=H
	$	00.20=H
	$	00.05=H
	S$	00.83TH
	$	00.02=H
OCT 7 101	*$	00.85TH

on back

Lumber, Hardware, Paint, Building Supplies, Gas, Oil, Tires

2 ct Env. 59 *
3 ct " 84
3 stamps. 57
2.00*

11-12-40

10-12-40
250 Envelopes. *
2.26
4.38
7.14*

... OFFICE SUPPLY, Inc.
OFFI... SCHOOL AND BANK SUPPLIES
Phone 15 43 East Center Street
Provo, Utah, Sept 17 1940

M
Address Cash

Reg. No.	Clerk EC	Account Forward		
1				
2	Index card			75
3	5 x 8 plain	Cor		01
4				
5				76
6				
7	5 mill			
8				
9				
10				
11				
12	Paid			
13				
14	50			
15				

Your Account Stated to Date — If Error Is Found Return at Once

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street

Provo, Utah, Sept 17 1940

M Cash

Address

Reg. No.	Clerk EE	Account Forward		
1				
2	Index cards			75
3	5x8 plain	tax		01
4				7
5				
6				
7	5 mill			
8				
9				
10				
11				
12	Paid			
13				
14	50			
15				

Your Account Stated to Date — If Error Is Found Return at Once

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street

Provo, Utah, Nov 12 1940

M Cash

Address

Reg. No.	Clerk EE	Account Forward		
1				
2	1 Postal			
3	scale		1	95
4				
5	tax			04
6				
7				
8			1	99
9				
10				
11				
12	Paid			
13				
14	1			
15				

Your Account Stated to Date — If Error Is Found Return at Once

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street

Provo, Utah, Nov 12 1940

M Cash

Address

Reg. No.	Clerk EE	Account Forward		
1				
2	1 Postal			
3	scale		1	95
4				
5	tax			04
6				
7				
8			1	99
9				
10				
11				
12	Paid			
13				
14	1			
15				

Your Account Stated to Date — If Error Is Found Return at Once

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street

Provo, Utah, Sept 10 1940

M Mr. T. A. Wentz

Address

Reg. No.	Clerk EE	Account Forward		
1		@ 1.00		
2	2 Field books		2	00
3				
4	1 Bx carbon		3	00
5				
6	100 Blank 5x8			
7	Indexes		2	40
8				
9			7	40
10				
11		tax		15
12				
13	Paid			
14	29		7	55
15				

Your Account Stated to Date — If Error Is Found Return at Once

UTAH OFFICE SUPPLY, Inc.
OFFICE SCHOOL AND BANK SUPPLIES
Phone 15 — 43 East Center Street

Provo, Utah, Sept 10 1940

M Mr. T. A. Wentz

Address

Reg. No.	Clerk EE	Account Forward		
1		@ 1.00		
2	2 Field books		2	00
3				
4	1 Bx carbon		3	00
5				
6	100 Blank 5x8			
7	Indexes		2	40
8				
9			7	40
10				
11		tax		15
12				
13	Paid			
14	29		7	55
15				

Your Account Stated to Date — If Error Is Found Return at Once

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 179

Kamas, Utah, 10-1-40 194

Dr. Lake Tryal toll

Telephone Number	Arrears		
Telephone Rental		2	50
Toll Calls			65
Federal Tax			
Mdse.	CREDITS		
State Tax			06
TOTAL		3	21

Pd by K 783

1

Payment Received by _____ Date _____

REDIFORM - PATENT NO. 1,534,478 - PACIFIC MANIFOLDING BOOK CO., INC., SALT LAKE CITY

TO THE

LOCAL SERVICE
ADDITIONAL LOC
TOLL SERVICE A
DIRECTORY ADV
OTHER CHARGES
BALANCE DUE F

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

SEPTEMBER 1, 1940

T FRANK WENTZ — 032 J 1 #

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	2 4 4
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	26 48 *

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1
P 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
AUG				
17	KAMAS	35		
"	HB CY	55	P	10
"	HB CY	25		
18	PL GRO	10		
19	HB CY	55	P	10
19	"	35	P	
19	"	45		
20	"	85	P	10
"	HB CY	35	P	
20	KAMAS	50	P	10
21	HB CY	25		
23	"	65	P	10
24	"	35	P	
25	KAMAS	50	P	10
26	HB CY	35	P	
27	"	65	P	10
28	"	45	P	
"	S LK	65	P	10
"	HB CY	25		
29	"	45	P	
31	"	75	P	10

STATE TAX ON $ 2215 — 44
U. S. GOVERNMENT TAX — 95
TOTAL — 2451

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
SEP				
1	PL GRO	10		
3	HB CY	35	P	
5	PL GRO	10		
7	"	10		
9	HB CY	35	P	
"	"	35	P	
10	"	75	P	10
11	KAMAS	65	P	10
"	HB CY	25		
12	PL GRO	10		
13	HAILSTONE	30		
"	HB CY	95	P	10
16	PL GRO	10		
17	HB CY	35	P	
18	FLOYD S WHITING CONT	20		
19	PL GRO	10		
21	S LK	35		
24	SP FK	35	P	
25	HB CY	35	P	
26	"	65	P	10
"	S LK	50	P	10
27	HB CY	25		
27	"	85	P	10
30	"	55	P	10

STATE TAX ON $ 895 — 17
U. S. GOVERNMENT TAX — 70
TOTAL — 982

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

paid 1784

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

OCTOBER 1, 1940

T FRANK WENTZ — 032 J 1 #

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	9 8 2
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	1 1 86 *

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

AUG	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
1	HB CY	35	P	
"	"	45	P	
2	DEER CK DAM	35	P	
3	HB CY	85	P	10
6	KAMAS	35		
"	"	50	P	10
"	HB CY	35	P	
"	"	35	P	
"	"	95	P	10
9	PL GRO	10		
"	HB CY	55	P	10
10	KAMAS	50	P	10
11	HB CY	75	P	10
"	KAMAS	35		
12	"	50	P	10
"	HB CY	35	P	
"	HAILSTONE	30		
"	HB CY	35	P	
13	HAILSTONE	30		
"	HB CY	35	P	
"	KAMAS	50	P	10
14	HB CY	25		
"	PL GRO	10		
15	KAMAS	35		
"	S LK	1 55	P	15
16	KAMAS	80	P	10

STATE TAX ON $

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

032 J 1

OCT	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
3	HB CY	75	P	10
5	"	35	P	
8	"	75	P	10
8	PL GRO	10		
12	"	10		
13	HB CY	35	P	
15	"	35	P	
17	"	35	P	
20	"	75	P	10
23	"	65	P	10
24	S LK	50	P	10
25	S LK	50	P	10
29	PL GRO	20	P	

STATE TAX ON $ 570 11

U. S. GOVERNMENT TAX 60

TOTAL 641

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

NOVEMBER 1, 1940

T FRANK WENTZ 032 J 1

R F D #2 BOX 78
PROVO UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	6 41
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	8 45 *

Kamas-Woodland Telephone Company
KAMAS, UTAH

Statement of Toll Calls — Phone No. 36 J

Date	PLACE CALLED	Toll Charges	Fed. Tax
9-3	Stevens - Hailstone	10	
9-5	Murdock - Provo	35	
9-20	Clegg - Hilaire	20	
		65	

A REDIFORM PRODUCT - PAC. MAN. BK. CO., EMERYVILLE, CALIF. 173-41058

4.63
2.95
7.25
6.94
5.45
2.69
4.89
2.80
2.49
5.15
3.00
3.88

52.12 *

VERNAL ROOSEVELT DUCHESNE HEBER

ASHTON'S

HEBER, UTAH

WHOLESALE and RETAIL DISTRIBUTORS
Shell Petroleum Products
Goodyear Tires
Lumber
Building Material
and Hardware

30 DAYS	60 DAYS	90 DAYS	PRIOR

J. Frank Wentz

STATEMENT OF YOUR ACCOUNT FOR Aug 1940

» 68008 NEBRASKA SALESBOOK CO., LINCOLN, NEBR.--DENVER, COLO.

DATE	DESCRIPTION	CHARGES	CREDITS	BALANCE
8.29	2 4 3d gal Mob 2° 3 Bat 1. Shingles 39 9 11 1 16 8 Ock mobs 216 42 1x6 Ock Rink 6 19 6 1x4 14 3. 126 2 1x6 10 13 46 1 1x6 16 3. 37 2 4 8 bx 13 4 16 Bal 24	1488		1488
30	3 1x4 6 2 1x6 6 3. 56 1 pc hinge 30	88		
	9 1x6 6 Ock mobs 132	132		1708
24	1 gal mop Mop frame 333	260		1968
	Paid 9/17		1968	
	Received from Wallace Hunt of Heber			

Sept - 9-7 $0.01 9 68

VERNAL ROOSEVELT DUCHESNE HEBER

SHELL

ASHTON'S

Wholesale and Retail Distributors

SHELL PETROLEUM PRODUCTS — GOODYEAR TIRES
FULLER PAINTS — LUMBER AND BUILDING MATERIAL

HEBER CITY, UTAH

PHONE 123

SHELL

Customer's Order No. Date 9/12 1940

Sold to J. Frank Wentz

Address

CLERK	ARTICLES	R. M.	PRICE	AMOUNT
	Credit			1968

48

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

NOVEMBER 16, 1939

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	2 54
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)	
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	30 CR
TOTAL	4 28 *

THE MOUNTAIN STATES TEL. & ... CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
OCT				
19	PROVO	~~10~~		
22	"	~~10~~		
29	"	~~10~~		
30	PROVO	95	P	10
NOV				
1	PROVO	~~10~~		
8	PROVO	25		
9	"	35	P	
11	"	10	R	
13	PROVO	35	P	

STATE TAX ON $ 240 04

U. S. GOVERNMENT TAX 10

TOTAL 254

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & ... CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
NOV				
19	PROVO	25		
"	"	35	C	
25	"	35	P	

STATE TAX ON $ 95 01

U. S. GOVERNMENT TAX

TOTAL 96

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

DECEMBER 16, 1939

PAID D. 181.

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		96
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		3 00 *

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

JANUARY 16, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

JAN 19 1940 PAID THE MOUNTAIN STATES TEL. & TEL. CO.

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		3 51
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		5 55 *

THE MOUNTAIN STATES TEL. & T. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
DEC				
16	PROVO	65	P	10
20	"	65	C	10
"	PR CY	20	P	
25	"	10		
JAN				
3	PROVO	25	P	
9	"	35	P	
10	"	65	P	10
13	PR CY	10		
"	"	10		
"	SNAKE CK	10		

STATE TAX ON $ 3.15 .06

U. S. GOVERNMENT TAX .30

TOTAL 3.51

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
FEB				
4	PROVO	45	P	

STATE TAX ON $

U. S. GOVERNMENT TAX

TOTAL

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

FEBRUARY 15, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		45
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF BILL PLEASE DISREGARD. IF NOT PAID WHEN PRESENTING BILL PLEASE DEDUCT FROM TOTAL)		
TOTAL		2 49 *

FEB 1940 PAID THE MOUNTAIN STATES TEL. & TEL. CO.

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH CO., DR.

DATE 3-30-40

NAME Isaac F Baum TEL. NO. 240 R 2

STREET

CITY Heber Utah

ADVANCE PAYMENT	SERVICE CONNECTION CHARGE		
	ADVANCE MONTHS EXCHANGE SERVICE		
	CONSTRUCTION CHARGE		
DUPLICATE BILL			2 80
TOTAL			2 80

MAR 1940 PAID THE MOUNTAIN STATES TEL. & TEL. CO.

to THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

APRIL 16, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

PAID APR 1940 THE MOUNTAIN STATES TEL. & TEL. CO.

LOCAL SERVICE FOR ONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL ESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		2 95
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		4 99 *

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
MAR				
18	PROVO	25		
22	"	10	R	
24	"	10	R	
26	"	10	R	
APR				
1	"	85	P	10
2	"	75	P	10
5	"	45	P	
6	WALLSBURG	[illegible]		

STATE TAX ON $ [illegible]
U. S. GOVERNMENT TAX
TOTAL [illegible]

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
APR				
18	[illegible]	[illegible]	C	
"	"	[illegible]		
"	"	[illegible]	C	
"	PROVO	35	P	
23	[illegible]	[illegible]		
MAY				
1	PROVO	45	P	
2	"	25		
3	KAMAS	20	P	
11	PROVO	35	P	

STATE TAX ON $ [illegible] 05
U. S. GOVERNMENT TAX
TOTAL [illegible]

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

to THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

MAY 16, 1940

MAY 1940 PAID THE MOUNTAIN STATES TEL. & TEL. CO.

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		2 85
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		4 89 *

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

JUNE 16, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		3 71
OTHER CHARGES OR CREDITS (STATEMENT ENCLOSED)		
DIRECTORY ADV. FOR ONE MONTH BEGINNING WITH DATE OF BILL		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		5 75 *

THE MOUNTAIN ... & TE... CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEG...AMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
MAY				
21	PROVO	45	P	
24	"	35	P	
25	HAILSTONE	10		
27	"	10		
28	PROVO	65	P	10
30	KAMAS	10		
JUN				
1	"	35	P	
"	"	20	P	
4	"	10		
10	PROVO	65	P	10
14	KAMAS	10		
"	[illegible]	[illegible]		

STATE TAX ON $ 345 06
U. S. GOVERNMENT TAX 30
TOTAL 3 71

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & ... CO. FORM S. N. 643 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUN				
21	KAMAS	10		
"	PROVO	35	P	
24	KAMAS	20	P	
"	PROVO	75	P	10
25	KAMAS	20	P	
29	"	10		
JUL				
1	"	10		
4	[illegible]	[illegible]		
"	[illegible]	[illegible]		
5	PROVO	25		
"	"	35	P	
"	"	55	P	10
9	"	35	P	
"	PROVO	55	P	10
"	KAMAS	20	P	
11	S LK	30		
13	PROVO	35	P	

STATE TAX ON $ 570 10
U. S. GOVERNMENT TAX 30
TOTAL 5 80

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

JULY 16, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		5 50
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL		
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		20 CR
TOTAL		7 34 *

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

AUGUST 16, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

PAID AUG 1940 THE MOUNTAIN STATES TEL. & TEL. CO.

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	6 46
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	8 50 *

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-32)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
JUL				
17	KAMAS	20	P	
19	PROVO	65	P	10
21	KAMAS	10		
23	[redacted]	[redacted]		
26	PROVO	35	P	
27	KAMAS	10		
28	[redacted]	[redacted]	P	
31	[redacted]	[redacted]	C	10
AUG				
4	S LK	30		
11	"	40	C	
12	PROVO	75	P	10
13	"	45	P	
15	"	45	P	
"	"	95	P	10

STATE TAX ON $ 225 11
U. S. GOVERNMENT TAX 11
TOTAL 22

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. N. 643 T (7-32)

TOLL SERVICE AND TELEGRAMS

240 R 2

	PLACE CALLED	AMOUNT	†CODE	*U.S. TAX
AUG				
16	PROVO	35	P	
23	HAILSTONE	10		
28	PROVO	35	P	
"	KAMAS	10		

STATE TAX ON $ 90 09
U. S. GOVERNMENT TAX
TOTAL 09

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

SEPTEMBER 16, 1940

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

PAID SEP 1940 THE MOUNTAIN STATES TEL. & TEL. CO.

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $)	2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)	
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)	91
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL	
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)	
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)	
TOTAL	2 95 *

TO THE MOUNTAIN STATES TELEPHONE AND TELEGRAPH COMPANY, DR.

THIS BILL IS DUE ON PRESENTATION.
PROMPT PAYMENT WILL BE APPRECIATED.

OCTOBER 16, 1940

1940 OCT
PAID
THE MOUNTAIN STATES TEL. & TEL. CO.
BY J. B.

ISAAC F BAUM 240 R 2

R F D
HEBER CITY UTAH

LOCAL SERVICE FOR ONE MONTH BEGINNING WITH DATE OF BILL (INCLUDING STATE TAX OF $ 04)		2 04
ADDITIONAL LOCAL MESSAGES TO DATE OF BILL (INCLUDING STATE TAX OF $)		
TOLL SERVICE AND TELEGRAMS (STATEMENT ENCLOSED)		2 59
DIRECTORY ADVERTISING FOR ONE MONTH BEGINNING WITH DATE OF BILL		
OTHER CHARGES OR CREDITS (EXPLANATION ENCLOSED)		
BALANCE DUE FROM PREVIOUS BILL (IF BALANCE WAS PAID ON OR AFTER DATE OF THIS BILL PLEASE DEDUCT FROM TOTAL WHEN REMITTING)		
TOTAL		4 63*

THE MOUNTAIN STATES TEL. & TEL. CO. FORM S. H. 645 T (7-39)

TOLL SERVICE AND TELEGRAMS

240 R 2

PLACE CALLED	AMOUNT	CODE	*U.S. TAX
SEP			
26 PROVO	95	P	10
28 PROVO	10	R	
OCT			
1 "	95	P	10
5 PROVO	35	P	

STATE TAX ON $ 235 04
U. S. GOVERNMENT TAX 20
TOTAL 259

*FOR SCHEDULE OF U. S. TAX AND †EXPLANATION OF CODES SEE REVERSE

Hotel Oakland

18TH AND HARRISON STREETS • OAKLAND • CALIFORNIA

Kamas
Utah

Dear Frank Dec 18

The Tele co has been slow sending bills I will send bills and calls as near as I can get them

you can send check for what you think is right for your part of phone we have only abut 2 in of snow here yet. the boys were riding high range for cattle last week they report 18 in from trial lake w/ also 18 in. at big Elk wishing you [illegible] greetings

Apr 2 50
May 2 50
June 2 50
July 2 50
Heber 30
Aug 2 50
Heber 2 5
Provo 95
Sept 2 50
Heber 20
Provo 95
Oct 2 50
Heber 25
Cardey 20
20.60

Roy

Over

TAKE BUS AT HOTEL OAKLAND TERMINAL
25 CENTS ROUND TRIP

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 946

Kamas, Utah, OCT 1 - 1940 194

Dr. Roy Atkinson

Telephone Number

	Arrears	13	22
Telephone Rental		2	50
Toll Calls			
Federal Tax			
Mdse. disconnected NOV 1 1940	CREDITS		
State Tax			05
TOTAL		15	77

2

Payment Received by _____ Date _____

REDIFORM - PATENT NO. 1,934,478 - PACIFIC MANIFOLDING BOOK CO., INC., SALT LAKE CITY

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 946

Kamas, Utah, SEP 1 - 1940 194

Dr. Roy Atkinson

Telephone Number

	Arrears	17	85
Telephone Rental		2	50
Toll Calls			80
Federal Tax			
Mdse. 1	CREDITS		
State Tax 1			07
TOTAL mutton 1		21	22
		8	00
		13	22

Payment Received by _____ Date _____

REDIFORM - PATENT NO. 1,934,478 - PACIFIC MANIFOLDING BOOK CO., INC., SALT LAKE CITY

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 945

Kamas, Utah, AUG 1 - 1940 194

Dr. Roy Atkinson

Telephone Number

	Arrears	13	87
Telephone Rental		2	50
Toll Calls		1	30
Federal Tax			15
Mdse.	CREDITS		
State Tax			05
TOTAL		17	85

2

Payment Received by _____ Date _____

REDIFORM - PATENT NO. 1,934,478 - PACIFIC MANIFOLDING BOOK CO., INC., SALT LAKE CITY

I have taken Tel out if there is anything you need me for by phone call Branch Store in day time

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 945 JUL 1 - 1940

Kamas, Utah, 194

Dr. Roy Atkinson

Telephone Number			
Arrears		11	01
Telephone Rental		2	50
Toll Calls			30
Federal Tax			
Mdse. CREDITS			
State Tax			06
TOTAL	1	13	87

Payment Received by _____ Date _____

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 944 JUN 1 - 1940

Kamas, Utah, 194

Dr. Roy Atkinson

Telephone Number			
Arrears		13	41
Telephone Rental		2	50
Toll Calls			20
Federal Tax			
Mdse. CREDITS	mg	15	
State Tax			05
TOTAL	2	16	16
	mg	5	15
6-27	By cash	10	01
		5	00

Payment Received by Balance 11 01

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 944 MAY 1 - 1940

Kamas, Utah, 194

Dr. Roy Atkinson

Telephone Number			
Arrears		9	94
Telephone Rental		2	50
Toll Calls			90
Federal Tax			
Mdse. CREDITS			
State Tax			07
TOTAL	1	13	41

Payment Received by _____ Date _____

MONTHLY STATEMENT

KAMAS-WOODLAND TELEPHONE COMPANY

A 943 APR 1 - 1940

Kamas, Utah, 194

Dr. Roy Atkinson

Telephone Number			
Arrears		6	23
Telephone Rental		2	50
Toll Calls		1	05
Federal Tax			20
Mdse. CREDITS			
State Tax			07
TOTAL	2	9	94

Payment Received by _____ Date _____

2888

FOURTH JUDICIAL DISTRICT COURT OF
THE STATE OF UTAH
IN AND FOR UTAH COUNTY

FILED

JAN 11 19--

C. A. GRANT, Clerk

Deputy