



Payable at Company's Office

Please Send Bill With Remittance

DEBITS TO

1917

Rental of Telephone and Lines with Exchange Service payable in advance as

per Contract for

Toll Charges for month of _____ as per detail below

TOLL as per bill rendered, \$

RENT as per bill rendered, \$

Total Bill

Received Payment for the Company, \$

191

DETAIL OF TOLLS FOR MONTH OF

[illegible]