

New Form No. 41.

ORIGINAL

Payable at Company's Office

Please Send Bill With Remittance

OCT - 1 1912 191



DEBITS TO

W. Y. Ramsey

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

Oct Nov + Dec

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

W. Y. Ramsey

ADVISE BY MAIL CHANGES IN NAME AND LOCATION FOR NEXT ISSUE OF DIRECTORY

\$	<i>2.75</i>
\$	
\$	
\$	
\$	
\$	