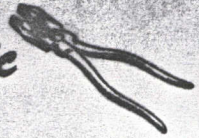


STATEMENT

Hansen Wholesale Electric



1985 South State

OREM, UTAH 84057

Phone 225-4459

H TRACY HALL INC
 P O Box 7532
 UNIVERSITY STATION
 PROVO UTAH 84601

NO TAX

DATE	INVOICE NO.	CHARGE	PAYMENT	CURRENT BALANCE
7-1-72	16680	233.04		233.04
7-1-72	15784	8.42		241.50
8-7-72	ONACCT		241.50	000
5-1-73	11739	7.66		7.66
5-1-73	11689	33.06		40.72
5-1-73	11704	14.67		55.39
5-1-73	11702	CREDIT	11.50	43.89
5-1-73	11700	21.93		65.82
6-5-73	ONACCT		65.82	000
6-23-73	14948	2.91		2.91
7-9-73	ONACCT		2.91	000
11-4-72	23099	17.59		17.59
11-6-72	23774	82.38		99.97

Paid #
 332
 3 Dec
 1973

PLEASE PAY LAST FIGURE IN THIS COLUMN

Deduct _____ if paid by the 10th of the month



Hansen

WHOLESALE ELECTRIC



PHONE 225-4459

1985 SOUTH STATE

OREM, UTAH 84057

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. SUBJECT TO SIGHT DRAFT AND INTEREST. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS.

Customer's Order No. _____ Date 11-6 1973

M. H TRACY HALL INC.

Address _____

TAX # QC 39335

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
<u>M</u>			<u>X</u>				
QUANTITY	DESCRIPTION				PRICE	AMOUNT	
<u>1/2</u>	<u>1/2 Fly Conn</u>				<u>7⁹⁰/₁₀₀</u>	<u>95</u>	
<u>1</u>	<u>Type 1 1/2 Ins</u>				<u>185</u>	<u>185</u>	
<u>1</u>	<u>1 1/2 to 1/2 Bushes</u>				<u>59¹⁰/₁₀₀</u>	<u>59</u>	
<u>x 100</u>	<u>3/8 Fly Conduit</u>				<u>10⁰⁸/₁₀₀</u>	<u>1008</u>	
<u>1/2</u>	<u>3/8 Fly Conn</u>				<u>52⁰⁰/₁₀₀</u>	<u>62</u>	
<u>1/2</u>	<u>3/8 90 Fly Conn</u>				<u>157⁰⁰/₁₀₀</u>	<u>188</u>	
<u>x 1000</u>	<u>10 TW STRAND, RED W ORANGE</u>				<u>57⁷⁶/₁₀₀</u>	<u>5776</u>	
<u>x 500</u>	<u>FT 14 TW SOLID BL.</u>				<u>17²⁹/₁₀₀</u>	<u>865</u>	
						<u>8238</u>	
						<u>NTM</u>	
<u>Thank You</u>							

ALL claims and returned goods MUST be accompanied by this bill

C 23774

Rec'd by H. J. Hall



Hansen

WHOLESALE ELECTRIC



PHONE 225-4459

1985 SOUTH STATE

OREM, UTAH 84057

TERMS: 30 DAYS NET UNLESS OTHERWISE INDICATED. PAYABLE AT COMPANY OFFICES. SUBJECT TO SIGHT DRAFT AND INTEREST. PURCHASER AGREES TO PAY COLLECTION COSTS AND ATTORNEY'S FEES IF LITIGATION REQUIRED TO COLLECT DELINQUENT BALANCE. HANDLING CHARGES WILL BE ASSESSED ON RETURNED GOODS.

Customer's Order No. _____ Date 11-4 1973

M. H. TRACY HALL INC

Address 1190 COLUMBIA LANE

PROV

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
<u>M</u>			<input checked="" type="checkbox"/>				
QUANTITY	DESCRIPTION					PRICE	AMOUNT
<u>x 1</u>	<u>RD333 SN SAFETY SWIRK</u>					<u>1450</u>	<u>1450</u>
<u>x 3</u>	<u>REN 30AMP FUSES</u>					<u>5900</u>	<u>177</u>
<u>x 20</u>	<u>30AMP RENEWAL LINKS</u>					<u>2⁸⁰</u>	<u>56</u>
							<u>1682</u>
							<u>76</u>
							<u>1759.</u>
<u>Thank You</u>							

ALL claims and returned goods MUST be accompanied by this bill

C 23099

Rec'd by H. Tracy Hall