MO.DAY YR.			DESCRIPTION				PURCHASES		PAYMENTS	
FINANCE CHARGE is computed by a periodic rate of 1½% (or a minimum charge of 50¢) which is an ANNUAL PER- CENTAGE RATE of 18% applied to the Previous Balance after deducting the payments and credits shown on the state- ment.	06217	4	63016 60 polyethyler .006 " thie	he plasti ke SES # lo	is sheet heb through 11	35	84			
INTERMOUNTAIN FARMERS ASSOCIATION	PAST DUE   OVER 90 DAYS 61 - 90 DAYS 31 - 60 DAYS				1 - 30 DAYS	FINANCE CHARGE NEW		BALANCE		
		00	00	00	3584		00		3584	

HT Q P. O. BOX 1		SALT LAKE CITY, UTAH	8411				
	00000	6 69		N	0. U	6301 DATE	.6
		ACT HALL No. Lembert Lane				1	19
Units	Code	Feed Description		(1)	Price	Amou	int
	1-025	Barley	2000				
37	1-049	Wheat		1 21	100		
	1. 1. 1-1-1	Dairy Feed			100		
		Laying Mash					
			10.0		No. A		1.1.1
		and the state					
3 X 2 1			9				
1.1			1	1			-
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A. C. S. C.		Returned Sacks	14		14.2		-
· · · · · · · ·		Fertilizer Description	on	(3)			
			1.000				
General State			1			1.1.1	
	1. 273 h	Same Barris	$h \in \mathbb{R}^{n}$			2000	
1	1. 1. 1. 1.	Spreading	10.3	(7)			2
		Farm Supply Descrip	otion	(4)			
1	4745	20×100 Cl	free			34	31
1	1.12			-			1
		State of the second second	200	1. 2		and the second	
	12.792	1	124-	al a		1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1. 1	
		St. 2 Contraction					
		AND PARAMETER					
	1 - 1 - 1 - 1 - 1	1.5 C 15					
	1.1.1	- 1. A. 1. 1.		1.1.1		1 200	
1	1.2.3		1255	21.77		1141	
		TAXABLE TOTAL				- 20 -	-
r	1 1 1 1 1	Rolling and Grinding	1	(6)	2012		100
1.1.1	1.000	Storage Charge		(2)	Part and	· SHOW	
A finance charge is n	nade on all past di	e accounts at the rate of 11/2% per month 18	8% D	elive	ry (i	8)	
o an attorney or ag	ency for collection	he event this and/or other invoices are referr the undersigned agrees to pay all costs of c 's fees. If merchandise is delivered, non acce	ol- S	ales 1	Tax (	9) /	50
ance or claim for sho	rtage must be mad	e within five (5) days.		vestr	ment (	0)	[]
1 2	Irace	1 Hall PURCH	ASED T	OTAL		35	8