

# STATEMENT

REMIT TO ▶ 723 COLUMBIA LANE  
PROVO UTAH

# CRANE

CRANE SUPPLY COMPANY  
DIVISION OF CRANE CO.

STATEMENT DATE

11/30/72 TERMS -  
NET 30 DAYS OR 2% 15th  
PROX. UNLESS OTHERWISE  
SPECIFIED.  
A SERVICE CHARGE OF  
1 1/2% PER MONTH WILL BE  
MADE ON ALL PAST DUE  
ACCOUNTS.

AMOUNT DUE  
197.89

H TRACY HALL  
1190 COLUMBIA LANE  
PO BOX 7533 UNIV STATION  
PROVO UT 84057

AMOUNT REMITTED

5435454675

ACCOUNT NUMBER

CURRENT MONTH	1 MONTH OLD	2 MONTHS OLD	3 MONTHS OLD	4 MONTHS OLD	OVER 4 MONTHS OLD
197.89	.00	.00	.00	.00	.00

**PLEASE RETURN THIS STUB WITH YOUR REMITTANCE**

DATE	REFERENCE	PREVIOUS CHARGES	CURRENT CHARGES	CREDITS
11-08	60283-1-	.00	21.57	
11-30	61099-1-	.00	176.32	

pd # 3519 Dec 13  
form 1972  
well

pd # 123 Dec 2  
HTH Inc.  
expt.

197.89