

STATEMENT

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor

735 South State St. P. O. Box N Phone 373-7522
 PROVO, UTAH 84601

DATE August 1, 1972

W. Tracy Hall

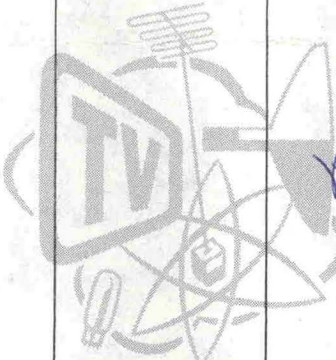
~~Mega Diamond Corp.~~

~~275 West 2380 No.~~

University Station P.O. Box ⁷⁵³² ~~189~~
 Provo, Utah 84601

\$ _____

DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE. CANCELLED CHECK IS YOUR RECEIPT.

DATE	FOLIO	CHARGES	CREDITS	BALANCE
BALANCE FORWARD				
JUL 5	77,618	23.51		23.51 *
JUL 26	7,800.019		23.51	.00 *
JUL 28	78,089	73.50		73.50 *
<p><i>for Normal Pw. & Power supply</i></p>  <p><i>pd # 388</i> <i>Aug 24, 1972</i> <i>J.</i></p>				

THE FINANCE CHARGE IS COMPUTED BY A PERIODIC RATE OF 1 1/2% PER MONTH (ANNUAL PERCENTAGE RATE 18%) APPLIED TO THE BALANCE FORWARD AFTER DEDUCTING CURRENT PAYMENTS AND/OR CREDITS APPEARING ON THIS STATEMENT.

PAYMENTS, CHARGES OR CREDITS RECEIVED AFTER THE LAST DAY OF THE MONTH WILL APPEAR ON YOUR NEXT STATEMENT. TO AVOID ADDITIONAL FINANCE CHARGES PAY THE LAST FIGURE IN THE "BALANCE" COLUMN BEFORE THE END OF THE MONTH.



MOUNTAIN FUEL SUPPLY COMPANY

P.O. BOX 11368, SALT LAKE CITY, UTAH 84111

RETURN POSTAGE GUARANTEED
RATE GS-1

(SEE REVERSE SIDE FOR ADDRESS OF LOCAL OFFICES)

SERVICE AMOUNT	CONT. SER. CREDIT	CITY TAX	SALES TAX	TOTAL
2.25		.05	.10	2.40
GAS USED (100 CU. FT.)	<i>Pl # 385</i> <i>5 aug 1972</i> <i>J.</i>			
42				
METER READING				
3687				
SEE OTHER SIDE				
EQUAL PAY AMOUNT 6.00	EQUAL PAY PLAN BALANCE	PAST DUE AFTER 07-27	PAY THIS AMOUNT 2.40	

SERVICE ADDRESS

TRACY HALL
1190 Columbia Ln

AMOUNTS UNDER \$1.00
NEED NOT BE PAID
UNTIL NEXT BILLING

311	0519	1750	A	1.03	07-06-72
YOUR ACCOUNT NUMBER				HEAT VALUE ADJ. FACTOR	SERVICE TO DATE

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON

DEPARTMENT OF UTILITIES

251 WEST 8TH NORTH PROVO, UTAH

PHONE 373-7170

METER READING	QUANTITY USED	CODE	AMOUNT	
			GROSS	NET
0380	80	CM	3.20	2.96
		TX	.14	.13
		GB	2.50	2.50
			5.59	
DEMAND		OLD BL	3.96	3.96
MPLR				
010				
METER READ ON				
7-18-72		TOTAL →	9.80	9.55
BOOK	ACCOUNT NUMBER	PAY GROSS AMOUNT	PAY NET AMOUNT	
71	161281	IF PAID AFTER →	08-14-72	IF PAID IN FULL BY ←

pd # 384 Aug 5

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE.
 RETURN STUB AT THE RIGHT WITH PAYMENT. →

DEPARTMENT OF UTILITIES

251 WEST 8TH NORTH PROVO, UTAH

PHONE 373-7170

RETURN POSTAGE GUARANTEED



_____	FIRST CLASS MAIL
_____	U.S. POSTAGE
_____	PAID 6 CENTS
_____	PERMIT NO. 100

METER READING	QUANTITY USED	CODE	AMOUNT	
			GROSS	NET
0372	20	CM	1.40	1.40
		TX	.06	.06
		GB	2.50	2.50
			TOTAL →	3.96
				3.96
DEMAND				
MPLR				
010				
METER READ ON				
2-20-72				
BOOK	ACCOUNT NUMBER	PAY GROSS AMOUNT	PAY NET AMOUNT	
71	161281	IF PAID AFTER →	07-12-72	IF PAID IN FULL BY ←

H TRACY HALL
 1190 COLUMBIA LANE
 BOX 533 UNIV STA
 PROVO, UTAH 84601

3.96 3.96
 71 161281 07-12-72

PLEASE BRING ENTIRE BILL WHEN PAYING AT OFFICE.
 RETURN STUB AT THE RIGHT WITH PAYMENT →