STATEMENT

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor

735 South State St. P. O. Box N Phone 373-7522

PROVO, UTAH 84601

DATE June 1, 1972

Tracy Hall
1711 N Lambert Ln
Provo, utah

\$____

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

DATE	FOLIO	CHARGES	CREDITS	BALANCE	
			BALANCE FORWARD		
29	75,873	52.35		52.35×	
	If p	paid on or bef	pre June 10 dec	luct 1.05	
				51.30	
		- 1	8	d#368	
				d#368 June 10, 1972	
		NIZ			
		MA			

The **finance** charge is computed by a periodic rate of $1\frac{1}{2}$ % 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.

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor P. O. BOX N PROVO. UTAH 84601

Phone 373-7522

INVOICE

75873

735 South State Street

H Tracy Hall CUSTOMER'S SALESMAN SHIP VIA TERMS ORDER NO. QUANTITY QUANTITY DESCRIPTION PRICE NET AMOUNT SHIPPED ORDERED PURCHASE. A FINANCE CHARGE OF 1 1/2% PER MONTH TOTAL TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASON. ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL ABLE ATTOONLY'S FEE IN CASE SUIT OR ACTION IS COM-

HARGE OF SI ON PER MONTH WILL BE

MADE ON PAST DUE ACCOUNTS The above items received in good order.

MENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT A

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. Ps

CENTRAL UTAH ELECTRONICS SUPPLY

Wholesale Distributor
P. O. BOX N
PROVO, UTAH 84601

Phone 373-7522

INVOICE

77041

735 South State Street PROVO, UTAI

SOLD TO tracy Hall SHIP TO_ DATE 6/16/72 CUSTOMER'S SALESMAN SHIP VIA TERMS ORDER NO. QUANTITY QUANTITY PRICE NET AMOUNT DESCRIPTION SHIPPED ORDERED PURCHASE A FINANCE CHARGE OF 1 1/2% PER MONTH TOTAL TERMS: ACCOUNTS ARE DUE THE 10TH OF MONTH FOLLOWING (ANNUAL PERCENTAGE RATE 18%) WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING COURT COSTS AND A REASON-ABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COM-

MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE

MENCED TO COLLECT ALL OR ANY PART OF THIS ACCOUNT. A
MADE ON PAST DUE ACCOUNTS.

The above items received in good order. Signed_

NO RETURNS WITHOUT APPROVAL AND 10% MINIMUM HANDLING CHARGE. ®5