

STATEMENT

CENTRAL UTAH ELECTRONICS SUPPLY**Wholesale Distributor**

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

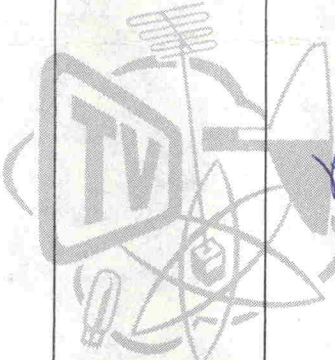
PROVO, UTAH 84601

DATE August 1, 1972W. Tracy HallMega Diamond Corp.275 West 2380 No.University Station P.O. Box ⁷⁵³²189

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 *
for Naval Res. Lab Power Supply				
				
Pd # 388				
Aug 24, 1972				
J.				

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

735 South State Street

P. O. BOX N
PROVO, UTAH 84601

Phone 373-7522

INVOICE

78089

SOLD TO Megaflavor SHIP TO _____

SALESMAN

SHIP VIA

TERMS

DATE

CUSTOMER'S
ORDER NO.

Chg 7-28-72

QUANTITY
ORDERED

QUANTITY
SHIPPED

DESCRIPTION

PRICE

NET

AMOUNT

2 Simpson #2304 Transformer
1 " #1400 Transformer
Mod 59

26555310

2040

7350

Handwritten notes:
V.D. out
Simpson #2304
Mod 59
1972

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

PURCHASE A FINANCE CHARGE OF 1 1/2% PER MONTH
ALL PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL
ABLE ATTORNEY'S FEE IN CASE SUIT OR ACTION IS COM-
MINIMUM HANDLING CHARGE OF \$1.00 PER MONTH WILL BE

TOTAL

NO RETURNS WITHOUT APPROVAL AND
10% MINIMUM HANDLING CHARGE. (P.5)

The above items received in good order. Signed _____



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>
METER READING	
42	
3687	

SEE OTHER SIDE

EQUAL PAY AMOUNT 6.00	EQUAL PAY PLAN BALANCE	PAST DUE AFTER 07-27	PAY THIS AMOUNT 2.40
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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	GROSS	AMOUNT NET
0380	80	CM	3.20	2.96
		TX	.14	.13
		GB	2.50	2.50
5.59				
DEMAND				
MPLR		OLD BL	3.96	3.96
010				
METER READ ON				
7-18-72	TOTAL →		9.80	9.55
BOOK	ACCOUNT NUMBER	PAY GROSS AMOUNT	TAX NET AMOUNT	
71	161281	IF PAID AFTER →	08-14-72	IF PAID IN FULL BY ←

PA# 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	GROSS	AMOUNT	NET
0372	20	CM TX GB	1.40 0.06 2.50		1.40 0.06 2.50
DEMAND					
MPLR					
010					
METER READ ON					
2-20-72	TOTAL →		3.96		3.96
BOOK	ACCOUNT NUMBER	PAY GROSS AMOUNT	PAY NET AMOUNT		
71	161281	IF PAID AFTER →	07-12-72	IF PAID IN FULL BY ←	

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

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

3.96	3.96
71 161281	07-12-72