PREVIOUS	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE							
.00 2-28 3-4 3-12	131.46 {	87.58 43.88 4.42	Ticket Ticket Ticke+	#583482 - Hall } 1000 ton 12 Press #676255 #133785 - supplies							
				Due: \$135.88 THANK YOU FOR SHOPPING AT SEARS							

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

43.88 87.58 131.46T

for 1000 ton cubic

	SEARS, ROEBUCK AND CO.	67	62!	55			
Sears	S.R.C. C.L.C. E.A.A. M.C.A. CASH	SELLING STORE NO.					
		2118					
DIV	SALES NO DATE	NO. OR CARRY	NAME OF S	TORE			
28	3202 3/4/78						
ACCOUNT NUMBER		TA*	PPROVAL				
NAME (PRINT)	TRACI HOU	Inc	, .	701			
ADDRESS PO	Box 7533 MAII	U. S	TATIO	20			
CITY Prop	20						
QUAN. STOCK NO.	DESCRIPTION	PRICE	TMA	SALE			
		4					
_				1			
2 1223	8- Ton james	2099	41	98			
				18			
			OF IT ASIA	1			
The Care of the Ca			CONTROL OF THE PARTY OF THE PAR				
				Carlotte.			
				542.5			
9 4 4 4			1	-257.5			
	XAX			90			
			R Ha				
PLEASE RETAIN THIS COP STATEMENT. IN CASE OF	FOR COMPARISON WITH YOUR MONTHLY CASH P	RICE \$	1/2	88			
THIS PURCHAS	E IS MADE UNDER MY CASH DOWN	PAYMENT	10.	00			
SEARS REVOLV	TAIL INSTALLMENT CON-		S. A. C. A.	2479			
THE RESERVE OF THE PARTY OF THE	CREDIT SALES PRICE CON- ABOVE CASH PRICE PLUS	VCE	1000				
THE FINANCE	CHARGE THIS ORDER IS ME B 9	0001	043.8	8			
SALES DEPT. OF	SEARS, ROEBUCK AND CO.		17.0	1			
OUT	DELIASED BY V ZI JORNA ZLI	1					

1998 (F1998) REV. 2-73

ACCOUNT H. TRACY HALL, INC	Sears	S	shop suppl	iez	SHIPF	
Nome POB 7533 UNIV. STA.	SEARS, ROEBU	CK and CO.	1337	85	Authenti	cation
Addres ROVO UT 84602 SRC CLC EAA MCA CASH DATE DIV	QUAN STOCK NO	Ha	DESCRIPTION	PRICE	3	94 94
APPROVAL IMP NO SELLING STORE NO ACCEPTED BY SARSENO)	'Cun	unt		1	A CONTRACTOR
DW-12 2/18 380 his purchase is made under my Sears Revolving Charge			TA	0	To	19
ecurity Agreement/Retail Instalment Contract for the redit sales price consisting of the cash price plus the						
inance Charge.						₩ 000
GNATURE HITRACY Hall	IN CASE OF	EDDOD DETLIC	RN OR EXCHANGE.		111	100
PLEASE RETAIN THIS COPY	THIS SALES O	CHECK MUST E	BE PRESENTED.	4436-0	001 (F4436	1 PEV 8.70

1	Mdse. Value Quoted_Price	\$		A COMM	@	%=\$_			1						-		
	Quoted Price Less Muse. Value \$							MANAGER'S SIGNATURE									
					1011	ar Commission \$_		Sec. 1								*	
					219	2 3 5 5 5											
5	STORE # DAY	ORDEF	R # # 1	LINES SOURCE	E TYPE NE SALE S	ETHOD SALESPERSON # HIPMT.	CASH DEPOSIT	DISCT.	XMT. SHIP TO A	ANOTHER	SPEC-	PECIAL INF	ORMATION NSMIT DASH	(ES) C	R		
8	1		\$0 H	1-2	100	1.1594	&				-	The Sa	11/2	L	F		
1	ACCOUNT # (DO NOT TRANS	MIT DASHES)		SP IN		FERRED PAYMENT	DELAY BILL C	DATE	N.C.		SALESN	AN SIGNATU	RE				
4	Ser Property	3007 3				LF		THE A.	NAS.		NAME &	NO. OF STO	RE T		100		
	NAME - REGULAR MAILING AT	DDRESS OF C	CUSTOMER	ORDERING	(CIMS REC			PHONE NUN	IBER	1	Tine I	NEW MICH		NFORMATIO	V		
10	A Tr	The Park	2	11	711	South	1/8	27	2 2 2 2	> 8	A-FILL B-HOLD	OR OMIT	G-PICK	UP & RETURN . MATCH EXEMPT			
Total Land	STREET OR RURAL ADDRESS				7	& "E" TAG OR 14622 (F4917) OR DISPLAY				SPLAY TAB	C-DO N D-2ND	OT SUB CHOICE . INSTRES.	J-ACCE R-REOR	PTANCE	75	1	
	ADDITIONAL LOCAL ADDRES	SS 3	33	PAGE 1	El rev	414	Parcage	CREDIT APP	ROVAL			S, ROEB		The state of the s			
N.S				- Plan			8										
	POST OFFICE			1	ST	ATE ZIP		Sears									
	START 1/2 IF 2-NAME ORDER	S	START 3/4	AND GIVE A	DDRESS ON	ILY IF CIMS CHANGE	-53	20	lais								
-	FIRST NAME	7.30			W. (2)	LAST NAME	8	55	348) WIL	L ARRIVE/D	ATE PROMISED	WILL	PICK-UP	2		
2							0	00	10401	-	Ne.	17	7 -	1	100		
3	STREET OR RURAL ADDRES	S					8	MONTH DAY YEAR			TE REC'D	IED.	/	PICK-UP	5		
[7]	ADDITIONAL LOCAL ADDRE	SS			To be		SEE SEE	10/	23/7	1.	FHOI	IEU T	WILL	PICK-UP			
200	POST OFFICE				A ST	ATE ACI ZIP	CONTRACTOR OF	DISTR. CTR	OTHER REGI	ON 2.	A Committee			100			
					20	S.	A CF	Con the		3.		HALL THE	- 3	1700			
	CATALOG NUI	MBER		QUANTITY	COLOR N	UMBER SIZE	DESC.	PR. EACH	AMOUNT OF	SALE	CODE	SPECIA	L ITEM INST	TRUCTIONS	CO	WEIGHT	
1	28 X /2	42		4	- 1	Company of the St	inch	,門子	878	16			538.87	-	CR LF	608	
2							1	150	&	1	- 1	1			CR LF		
3					4				8	11		-1		13 143.	CR LF	17 mg	
4		1135	20/6	311	550	A PROPERTY OF	2 30	&						(Bal (Ba)			
-		ASIS TOUR					To T			11	1	1			LF CR		
3	N SEPTEMBER ST.		Sec.	AND HELD		3	111		&						LF		
6		100	-			1771	1111	Ast 30	&			ET LES	-		CR LF		
7			-		- 10	Jeles 1	1011	44	&		-	- Marie			CR LF		
8			10		-14	11/1			&	1	4.36		4	ALC: Y	CR LF		
9		Y ZW	1	111		KIND	7 64.5		&		2,32,8	- TRIE	P. C.		CR		
10			1	711	7		Tele Ship		&		S	38 18	ALC: NO	William .	LF CR	7 F	
10	The same of the sa	5 000		1	SM CHA	The second second	SAND IN	MAN AND AND AND AND AND AND AND AND AND A		1000	Est	ACCOUNT OF	4		LF	68-10-	
11		7 P N	1				VIIII	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,	&	122	78		R. F.	2 4 05 00 1	LF	2	
TO SE	DEPT,/MEDIA	ACCT.	LINE#	PR	CE	TOTAL FOR MERCHANDISE			78	16	Ist	REBILLING	3 4 5	2nd REBILLIN	16		
-			2		Selection A	MAINTENANCE AGREEMENT			1	4.00	3	47			The same	TOTAL	
FMP	LOYE DISCT.	369	1			TAX			7	-	FFE	The same of			No. P	LBS.	
-	M.D.	369	2		E P	Maria de la companya del companya de la companya de la companya del companya de la companya de l				1 6	-		100	100 S. (C.)	4 4		
1	PRICE	_	3		(() () () () () () () () () (SHIPPING CHARGES			5	40	100		-	Y LIVE			
REP	AIR PARTS	98	4	FAL	A ST	CASH PRICE		3 -176	87	58	1				n		
SHII	PPING CHARGE	374	5			CASH DOWN PAYMENT					1	SE IN	7	1	(8.5)		
SEA	UXE/DELIVERY	378	6		1	BALANCE				1 3	-	13 04			1/2/6		
PAY	ROLL INSTALLER	391	7		TREE	The second restrict	ic made und	2 vm vo	arcCharge	Socuri	tu Ac	nomont	or mu	Spare De	avolvi	na Chargo	
OUTSIDE INSTALLER 391 8 TBA INSTALLATION 392 9		100	Account and Se	ecurity Agree	nder my SearsCharge Security Agreement or my Sears R eement for the credit sales price consisting of the cash er is subject to the approval of the Credit Sales Depa							price	e plus the				
	DUNT SALE	-	10			finance charge.	This order	is subje	ct to the	approv	al of	the Cre	dit Sale	s Depar	tment	of Sears,	
	NT. AGREEMENT	378	11			Roebuck and Co	0.	-		1	11	4					
CIT	LES TAX Y AND STATE	-	12	150	5-15	Purchased By:	X_H	12/31	ney	110		-	S The	ns. 379	4		
-	AL QUOTED PRICE	7	13	1000		PL	EASE RETAIN THIS	SALES CHECK	FOR COMPARISO	N TO STAT	TEMENT O	R IN CASE OF	RETURN O	OR EXCHANG	E		
						THE RESERVE THE PARTY OF THE PA	TON BUYFUL	SHOW THE RESERVE	The state of the s		or political and	The state of the s	THE PERSON NAMED IN	1	CT 1973	The second second	

5 COMMISSION AND EMPLOYE TALLY COPY DEPT. 161/162 INDEXING COPY