

BANKAMERICARD[®] STATEMENT

NOTICE: SEE REVERSE SIDE AND ACCOMPANYING

(*) STATEMENTS FOR IMPORTANT INFORMATION

IF THE PAST DUE AMOUNT HAS BEEN PAID
REMIT THE AMOUNT UNDER CURRENT DUE

PAST DUE	CURRENT DUE	MINIMUM DUE
00	1000	1000

ACTIVITY SINCE LAST STATEMENT

2288	2288	00
PREVIOUS BALANCE	- PAYMENTS	- CREDITS
00	00	00
+ 1*	+ 2*	= TOTAL FINANCE CHARGE
8391	00	8391
+ PURCHASES THIS MONTH	+ CASH ADVANCES THIS MONTH	= NEW BALANCE
2	00	18.00 %
	BALANCE SUBJECT TO FINANCE CHARGE	ANNUAL PERCENTAGE RATE

PAYMENT OF NEW BALANCE
MUST REACH US BY

7-22-74

TO AVOID ADDITIONAL
FINANCE CHARGES

BAC ACCOUNT NUMBER	STATEMENT DATE	CREDIT LIMIT
199-014-696	6-27-74	\$1500

pd # 529 July 16, 1974

69.68
14.23
83.91

wood
paint

CASH SALES TICKET

JONES PAINT & GLASS, INC.

PAINT • GLASS • WALLPAPER • AUTO GLASS
• ALUMINUM WINDOWS • SLIDING DOORS

170 North First West PROVO, UTAH 84601 Phone 373-3131

Name _____

Address _____

Date _____

6/22/74

Quan.	Description	Price	Amount
1 gal	112-		1362
	7 cap		61
			<hr/>
			1423

Lawrence

All claims and returned goods MUST be accompanied by this bill.

12978 Rec'd by

4763 199 014 696

5/75 * BAC

H TRACY HALL INC

101 659 33
JONES PT & GLASS
PROVO UTAH

X *H J Hall*

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		6/29/74	F			TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		AUTHORIZATION CODE			TAX	13 62
					TOTAL	61
						42.3

NO. BUYER

MEMBER

CUSTOMER COPY

SALES DRAFT

BUYER-ACCEPTOR SIGN HERE
 SALE CONFIRMED AND DRAFT ACCEPTED
 BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY
 INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.
 POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

CC-8 REV. 9-72

4763 199 014 696

5/75 * BAC

H TRACY HALL INC

120907 3 053

BESTWAY BLDGS

PROVO UT.

X H. Tracy Hall

BUYER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 9-72

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY
INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		6-19-74		598		TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		Building Material				66.68
		5-7-814				
AUTHORIZATION CODE					TAX	3.00
					TOTAL	\$69.68

NO. BUYER'S NAME

NO. MEMBER'S

CUSTOMER COPY

SALES DRAFT

Building Materials and Services Division
 P.O. Box 815, 1551 North 150 East,
 Provo, Utah 84601
 Phone (801) 373-4665



Boise Cascade

TICKET NO.

814

PRICED
AND
EXT. BY _____

DATE

6/19/74

CK'D. BY _____

LOAD
CK'D. BY _____

SOLD TO

Tracy Hall Inc

DELIVER TO

4763 199014696

ADDRESS

Bank American

ADDRESS

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
6		1/2 X 4 X 8 C D X Plywood	6	6.60	39.60
10		2 X 4 X 8' K.D studs	10	1.18	11.80
4		2 X 4 X 16' std or br K.D	64	.17	10.88
10		LB #16 5/100th Box Nails	10	.44	4.40

THANK
YOU
FOR
LETTING
Boise
Cascade

CUSTOMER COPY

SERVE
YOU

READ BEFORE SIGNING - TERMS OF SALE

CONSUMER NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. ACCOUNTS ARE DUE AND PAYABLE THE 15TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS. NO FINANCE, SERVICE, INTEREST, LATE, OR ACTIVITY CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS; AND NO DISCOUNT WILL BE GIVEN FOR PROMPT PAYMENT.

CONTRACTOR NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. INTEREST AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS.

SUB TOTAL **66.68**

DRAY _____

SALES TAX **3.00**

TOTAL **69.68**

RECEIVED BY AND
TERMS AGREED TO

H. Tracy Hall
OWNER OR AGENT

DELVD.
BY

D
A
T
E

FORM 101

ALL EXTENSIONS SUBJECT TO CORRECTION