

rd. chke # 424

4 Mar 1974

85.79 T  
12.95  
19.33  
118.07 T

to build assembly  
frame for press.  
Will be taken to  
Canada.

# BANKAMERICARD<sup>®</sup> 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

00

CURRENT DUE

1000

MINIMUM DUE

1000

## ACTIVITY SINCE LAST STATEMENT

2267

PREVIOUS BALANCE

2267

- PAYMENTS

00

- CREDITS

00

+

1\*

+

00

2\*

= TOTAL FINANCE CHARGE

00

11807

PURCHASES  
THIS MONTH

+

00

CASH ADVANCES  
THIS MONTH

+

11807

= NEW BALANCE

3

00

BALANCE SUBJECT  
TO FINANCE CHARGE

18.00 %

ANNUAL  
PERCENTAGE RATE

PAYMENT OF NEW BALANCE  
MUST REACH US BY

3-22-74

TO AVOID ADDITIONAL  
FINANCE CHARGES

BAC ACCOUNT NUMBER

199-014-696

STATEMENT DATE

2-27-74

CREDIT LIMIT

\$1500

4763 199 014 696

5/74-830

H TRACY HALL INC

120907 5 033

BESTWAY DLORS

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 1   8   74	DEPT.	SALES NO.	INITIALS S L	SEND TAKE <input checked="" type="checkbox"/>
QUAN.	CLASS	MERCHANDISE OR SERVICE		UNIT COST	AMOUNT	
12		4x4 - 14 for 224'		353 <sup>00</sup>	85.79	
		Joe Eppm # 9.C39335				
AUTHORIZATION CODE				TAX	Retail	
				TOTAL	\$85.79	

NO. BUYER

NO. MEMBER

CUSTOMER COPY

SALES DRAFT

4763 199 014 6%

5/74-BAC

TRACY HALL INC

120907 3 033

BESTWAY BLDGS  
PROVO UT.

X H J Hall

BUYER-ACCEPTOR

SIGN HERE

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FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		1/16/74		5	J.B.	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
2		5/8 X 4 X 8 AC.			12.95	12 95
AUTHORIZATION CODE					TAX	
					TOTAL	\$12 95

NO. BUYER NAME

NO. MEMBER

CUSTOMER COPY

SALES DRAFT

4763 199 014 656

3774888

H TRACY HALL INC

120907 3 033

BESTWAY BLDRS

PROVO UT.

X H J Hall

BUYER-ACCEPTOR

SIGN HERE

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FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		1-24-74		5	JB	TAXE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
6		2X4X10' standard blk KD			.17	10.20
1		2X6X10' #2 standard blk			.26	2.60
1		2X8X10' " " " "			.33	3.30
20		2-F 5/16" Nylon Rope			.12	2.40
AUTHORIZATION CODE					TAX	83
					TOTAL	\$ 19.33

MEMBER BUYER

MEMBER

CUSTOMER COPY

SALES DRAFT