

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

weed
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
	7caf		61
			<hr/>
			1423

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

Lawrence

12978 Rec'd by

CUSTOMER COPY

DATE	DEPT.	SALES NO.	INITIALS	SEND
6-11-74		5	JB	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
		Building Material		66 68
		5-7-814		
		AUTHORIZATION CODE	TAX	3 00
			TOTAL	\$69 68

SALES DRAFT

FIRST SECURITY
BANKAMERICARD

4763 199 014 696

NO. 5175 *BAC

H TRACY WALL INC

120907 3 053
BESTWAY BLDGS
PROVO UT.

X H. Tracy Hill

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

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

SOLD TO Tracy Hall Inc DELIVER TO 4763 199014692 DATE 6/19/74

ADDRESS Bank American ADDRESS Hall Inc CK'D. BY LOAD

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT	
6		2x4 X8 C O X Plywood	6	6.60	39.60	THANK
10		2x4 X8' K D 54gds	10	1.18	11.80	
4		2x4 X16' 54 0-54 K D	64	.17	10.88	YOU
10		K B #16 Smooth Ply	10	.44	4.40	FOR
						LETTING
						Boise
						Cascade
						SERVE

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 AT THE ABOVE ADDRESS. NO FINANCE CHARGES WILL BE ACCRUED ON UNPAID ACCOUNTS. COLLECTION OF ACCOUNTS 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 MEASURABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS.

DELVD. BY D
4
E

RECEIVED BY AND OWNER OR AGENT H. Gray Hall

TERMS AGREED TO

SUB TOTAL	66.68	
DRAY		
SALES TAX	3.00	
TOTAL	69.68	

ALL EXTENSIONS SUBJECT TO CORRECTION