

# 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

*pd # 504 June 11 1974*

PAST DUE 00	CURRENT DUE 1000	MINIMUM DUE 1000
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## ACTIVITY SINCE LAST STATEMENT

00 PREVIOUS BALANCE	00 - PAYMENTS	00 - CREDITS
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00 +	00 +	00 = TOTAL FINANCE CHARGE
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2288 PURCHASES THIS MONTH	00 CASH ADVANCES THIS MONTH	2288 = NEW BALANCE
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2	00 BALANCE SUBJECT TO FINANCE CHARGE	18.00 % ANNUAL PERCENTAGE RATE
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PAYMENT OF NEW BALANCE MUST REACH US BY **6-22-74** TO AVOID ADDITIONAL FINANCE CHARGES

BAC ACCOUNT NUMBER 199-014-696	STATEMENT DATE 5-27-74	CREDIT LIMIT \$1500
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# PIT STOP

Bonneville Pits Inc.



3rd NORTH AT 1st WEST  
PROVO, UTAH

"FASTEST GUN IN THE WEST"

- PROVO ONE -

LUBRICATION AND OIL CHANGE FACILITY

NO. 2647

DATE 23 Feb 1974

CUSTOMER H J Hall Inc.

PHONE 374-2796

ADDRESS 1190 Columbia Lane

CITY Provo UT

YEAR/MAKE CAR Ford LTD 1973

MILEAGE

CASH	CHECK	CARD	Time in	Time out
"PIT SPECIAL" (LUBE, OIL CHANGE, OIL FILTER)				10 95
LUBE	EXTENDED LUBE			
OIL CHANGE	WT. 20	PENNZOIL (Bulk) (Canned)	# QTS.	
OIL FILTER NO.				
AIR FILTER NO.				
SUB TOTAL				10 95
SALES TAX				49
TOTAL				11 44

## CHECK LIST FOR THE "PIT SPECIAL"

### PIT SIDE

- Oil Filter
- Drain Oil
- Differential
- Standard Transmission
- Oil Plug
- Heat Riser
- All Fittings
- Rubber Joints
- Insp. Tie Rods
- Insp. U-Joints

### TOP SIDE

- Wash Windows & Lights
- Check Tires (28 #)
- Check Spare Tire
- Lube Trunk Hdwe & Jack
- Lube Door Hinges, Latches
- Lube Hood Hinges, Latch
- Battery Anti-Corrosion
- Battery Fluid Level
- Clean Breather Cap
- Lube Shift Linkage
- Lube Accelerator Linkage
- Lube Top Fittings

- Brake Fluid
- Air Filter
- Power Steering Fluid
- Windshield Washer Fluid
- Install Oil in Engine
- Check Auto. Trans. Oil Level
- Check for Leaks
- Check Engine Oil Level
- Radiator to 200 °F.
- Replace Radiator Cap
- Replace Oil Cap
- Apply Mileage Sticker

BY Roger

BY Roger

4763 199 014 6-1

5/74-210

INDUSTRIAL LUMBER CO.

X *A J Hall*

BUYER-ACCEPTOR SIGNATURE

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.

N. B. O. N. E. A. R. M. E. M. B. A. N. E. M. B. A. N. E. M. B. A. N. E.

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		<i>5/3/74</i>				TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		<i>Put price</i>				
		AUTHORIZATION CODE			TAX	
					TOTAL \$	<i>1144</i>

SALES DRAFT

CUSTOMER COPY

