

# 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	CURRENT DUE	MINIMUM DUE
00	1000	1000

## ACTIVITY SINCE LAST STATEMENT

00 PREVIOUS BALANCE	<i>Pd</i> 00 - PAYMENTS	00 - CREDITS
00 + <sup>1*</sup>	<i># 388</i> 00 + <sup>2*</sup>	00 = TOTAL FINANCE CHARGE
2267 + PURCHASES THIS MONTH	<i>6 Feb</i> 00 + CASH ADVANCES THIS MONTH	2267 = NEW BALANCE
2	00 BALANCE SUBJECT TO FINANCE CHARGE	18.00 % ANNUAL PERCENTAGE RATE

PAYMENT OF NEW BALANCE  
MUST REACH US BY

*2-22-74*

TO AVOID ADDITIONAL  
FINANCE CHARGES

BAC ACCOUNT NUMBER	STATEMENT DATE	CREDIT LIMIT
199-014-696	1-27-74	\$1500



1763 199 014 696

H TRACT MALL INC

114058  
ALL CAR PARTS CO  
PROVD 01

X H 2/1/02

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.

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

FIRST SECURITY		DATE		DEPT.		SALES NO.		INITIALS		SEND	
BANKAMERICARD										TAKE	
QUAN.	CLASS	MERCHANDISE OR SERVICE				UNIT COST	AMOUNT				
3		Pulleys									
3		Belts									
3		Bowluniv					1486				
AUTHORIZATION CODE											
						TAX	58				
						TOTAL	\$ 1344				

SALES DRAFT

CUSTOMER COPY

