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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

00

CURRENT DUE

1000

MINIMUM DUE

1000

ACTIVITY SINCE LAST STATEMENT

5345

4865

00

PREVIOUS BALANCE

- PAYMENTS

- CREDITS

00

50

50

+

1*

+

2*

= TOTAL FINANCE CHARGE

14105

00

14635

+

PURCHASES
THIS MONTH

+

CASH ADVANCES
THIS MONTH

= NEW BALANCE

5

480

18.00 %

BALANCE SUBJECT
TO FINANCE CHARGE

ANNUAL
PERCENTAGE RATE

PAYMENT OF NEW BALANCE
MUST REACH US BY

2-22-73

TO AVOID ADDITIONAL
FINANCE CHARGES

BAC ACCOUNT NUMBER

STATEMENT DATE

CREDIT LIMIT

199-014-696

1-27-73

\$1500

0390 624

4763 199 014 696

H TRACY HALL INC

AVIS 12/72 BAS

The undersigned acknowledges receipt of the goods or services described hereon.

Wash DC.
trip
N.B.S.

#46.79

X *SYG OR 0216*

Authorized Buyer-Sign Here

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

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BANK COPY

AUTHORIZATION NO.	CHECK IN DATE MONTH DAY 11 15
AUTHORIZATION AMT.	CHECK OUT DATE MONTH DAY



R.A. NUMBER 23808697

TOTAL CHARGE	
U.S. DOLLARS	LOCAL CURRENCY
46.79	
EQUIVALENT	

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DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4763 199 014 696

S/73-BAC

H TRACY HALL INC

SIERRA PACIFIC
GREEN JT.

X H. Tracy Hall / INC

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 BILLING DATE.

CC-8 REV. 11/69

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		11013		3	HT	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
51	1	Ladder			2066	2066
		JV 21780				
		AUTHORIZATION CODE				
					TAX	93
					TOTAL	\$2191

NO. BUYER NO. MEMBER

CUSTOMER COPY

SALES DRAFT

REGISTRATION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.
DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

6796

4763 199 014 696

517388AC

H TRACY HALL INC

SIERRA PACIFIC
STEM OF.

21.59

X. H. Tracy Hall / INC

SALE CONFIRMED AND DRAFT ACCEPTED
PAYEE AGREES TO PAY THE SUM SHOWN ON THE MONTHLY STATEMENT ONE WITHIN 30 DAYS OF BILLING DATE

NO. 043
M.N. 21.59
E.M. SA
R.E.

DATE	DEPT.	SALES NO.	INITIALS	SEND
<i>1/10/83</i>		<i>2</i>	<i>PH</i>	
MERCHANT OR SERVICE				
<i>Tracy Hall</i>				
AMOUNT				<i>100.00</i>
TAX				<i>11.59</i>
TOTAL				<i>111.59</i>

SALES DRAFT

BANK COPY

⑈0000002159⑈

not charged to
HTH Inc.

Pd. Personal
check # 8

26 Feb 1973

18.95

49.95

3.77

72.67 T

Shed

Improvements

1190 Columbia Ln. 5.30 other

77.97

Pd check # 8

23 Dec 1973

↑

J

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.
DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		1 5 73			7/3	TAKE <input checked="" type="checkbox"/>
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
2		4 X 8 - 1/2 AC Fin			812	16 34
1		tube latex seal			129	1 29
NO. BUYER MEMBERS						
NO. MEMBER		AUTHORIZATION CODE			TAX	82
					TOTAL	\$ 18 95

4763 199 014 696

5/73 *BAC

H TRACY HALL INC

120907 3 033

BESTWAY BLDGS
PROVO UT.

X H. Tracy Hall / INC

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 BILLING DATE.

CC-8 REV. 11/69

SALES DRAFT

0000001895

BANK COPY

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.
DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		1 4 73			Je	TAKE <input checked="" type="checkbox"/>
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
4		2x4-14 feet 2x4s			224	896
12		" - 8 " " "			111	1332
1		2x4x8-1 1/2 Prehung window L.H.				2066
1		300 Lock				486
AUTHORIZATION CODE					TAX	215
					TOTAL	\$ 4995

4763 199 014 696

5173 * BAC

H TRACY HALL INC

120907 3 033

BESTWAY BLDRS

PROVO UT.

X H. Tracy Hall / Lc.

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 BILLING DATE.

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SALES DRAFT

⑈0000004995⑈

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DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		1 5 73			SC	✓
UNIT	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
12		Kb Mail			30	360
		AUTHORIZATION CODE			TAX	17
					TOTAL	\$ 377

4763 199 014 696

5/73 * BAC

H TRACY HALL INC

120907 3 033

BESTWAY BLDG
PROVO UT.

X *H Tracy Hall*

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 BILLING DATE.

CC-8 REV. 11/69

SALES DRAFT

BANK COPY

0000000377