

T

77.97

68.38

146.35 T

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

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

4763 199 014 696

5/73-BAG

H TRACY HALL INC

SILVER PACIFIC

X 7/1 Tracy Hall / MC

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

NO. OF UNITS
RECEIVED
BY
CASHIER
OR
SALES
PERSON

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
QUAN.	CLASS	MERCHANDISE OR SERVICE				TAKE
511		adder		3	JA	
						AMOUNT
						2066
						UNIT COST
						2066
						TAX
						93
						TOTAL
						\$2159

4V 21780
AUTHORIZATION CODE

SALES DRAFT

CUSTOMER COPY

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

6996

4763 199 014 696

51738AC

H TRACY HALL INC

SIERRA PACIFIC
CREW UT.

21.59

X. A. Tracy Hall / INC

NO. 040
M. N. 3A
E. M. 3A
R. E. 3A

SALE CONFIRMED AND DRAFT ACCEPTED
BUYER AGREES TO PAY THE SUM SHOWN ON THE MONTHLY STATEMENT ONE WITHIN 20 DAYS OF BILLING DATE.
CC-8 REV. 11/69

DATE	DEPT.	SALES NO.	INITIALS	SEND
10/13		2	JA	
MAGAZINE OR SERVICE				
AMOUNT				
21.59				
TAX				
TOTAL				
21.59				

SALES DRAFT

AUTHORIZATION CODE
HV 21780

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. 77.97

5.30 other

Pd check # 8

23 Dec 1973

↑

J.

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4763 199 014 696

5/73 *BAC

H TRACY HALL INC

120907 5 055

BESTWAY BLDG

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

FIRST SECURITY
BANKAMERICARD

DATE	DEPT.	SALES NO.	INITIALS	SEND
5/73			<i>HS</i>	

QUAN.	CLAS.	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
1		<i>4X8-1/2 Acft</i>	<i>812</i>	<i>1624</i>
		<i>Truck Driver Salary</i>	<i>129</i>	<i>129</i>
			TOTAL	<i>1895</i>

SALES DRAFT

BANK COPY

⑈0000001895⑈

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4763 199 014 696

5173 *BAC

H TRACY HALL INC

120907 3 053

BESTWAY BLDG
PROVO UT.

X *Z. 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		1 4 73			<i>de</i>	
MERCHANTISE OR SERVICE						TAKE <i>✓</i>

QUAN.	CLASS	MERCHANTISE OR SERVICE	UNIT COST	AMOUNT
4		2x4-14 Full Stack	224	896
12		11-8 " " " "	111	1332
1		14x9-1 3/4 Board L.H.		2066
1		300 Deck		486
TAX				215
TOTAL				\$ 4995

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⑈0000004995⑈

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4763 199 014 696

5/73 *BAC

H TRACY HALL INC

120907 3 053

BESTWAY BLDG
PROVO UT.

X *Handwritten signature: 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

FIRST SECURITY
BANKAMERICARD

DATE

DEPT.

SALES NO.

INITIALS

SEND

Handwritten: 5-73

Handwritten initials: Jc

Handwritten mark: checkmark

MERCHANDISE OR SERVICE

UNIT COST

AMOUNT

UN. CL.

Handwritten: 12

Handwritten: 30 360

AUTHORIZATION CODE

TAX

TOTAL \$

Handwritten: 17 3.77

SALES DRAFT

BANK COPY

⑈0000000377⑈