

credit card #4763 199 014 969

charge of \$4.80 gas at Henderson
near. (at MN5083 license)
sent to me by mistake)

T
T

Pl# 146

19 Jan 1973

43.65

5.00

48.65 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

CURRENT DUE

MINIMUM DUE

note \$4.80 of this not
..... 00 1000 1000

ACTIVITY SINCE LAST STATEMENT

HTH corp bill - wrong card
1107 1107 00

PREVIOUS BALANCE

- PAYMENTS

- CREDITS

sent to me
..... 00 00 00

+ 1 * + 2 * = TOTAL FINANCE CHARGE

..... 5345 00 48 65
+ PURCHASES THIS MONTH + CASH ADVANCES THIS MONTH = ~~5345~~
NEW BALANCE

..... 00 18.00 %
BALANCE SUBJECT TO FINANCE CHARGE ANNUAL PERCENTAGE RATE

PAYMENT OF NEW BALANCE
MUST REACH US BY

1-22-73

TO AVOID ADDITIONAL
FINANCE CHARGES

BAC ACCOUNT NUMBER

STATEMENT DATE

CREDIT LIMIT

99-014-696 12-27-72 \$1500

CARD NO. SOLD TO

SOLD BY

PRINT ADDRESS

BUYER'S SIGNATURE

FINA
1393-A

4769 199 014 696 00500

Cher Trucks

3724.2 mi

12772-BAC


**AMERICAN
PETROFINA**

| | | | | | | |
|--|---|----------------------|------------|--------|---------------------|--|
| SOLD BY | | INITIAL | AUTH. CODE | | VEHICLE LICENSE NO. | |
| TB | | | | | NW 5307 | |
| 11 10 72 | | | | | STATE | |
| Bank Americard | | COMPANY ISSUING CARD | | Utah | | |
| PRODUCT | | QUAN. | PRICE | AMOUNT | | |
| SUPREME <input type="checkbox"/> | REGULAR <input checked="" type="checkbox"/> | 17.3 | 28.9 | 5 00 | | |
| MOTOR OIL | | | | \$ | | |
| ZIP CODE | | | | \$ | | |
| BUYER'S SIGNATURE | | | TAX | \$ | | |
| PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES | | | TOTAL | 5 00 | | |

 X H Tracy Hall
 1310625

NOTICE TO BUYER: Do not sign this agreement before you read it (both sides hereof) or if it contains blank spaces. You are entitled to a copy of the agreement you sign. Keep this agreement to protect your legal rights.

ACCT. NO. CARD MEMBER NAME LOCATION

4763 199 014 696 04365 3

12/72 BAC
 H TRACY HALL INC

FOLIO OR CHECK NO.

AUTHORIZATION INITIAL

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT. DATE OF CHARGE

SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADED BOXES.

ING 9841941793
 179 2190503052
 AITHE 2619121615
 SBURG 1031418500

1115.2

PURCHASES & SERV. TYPE OF DELAYED CHG.

TAXES AM'T. OF DELAYED CHG.

TYPE OF CREDIT CARD
 GULF AX BAC
 MC DC OTHER

TIPS - MISC. REVISED TOTAL

DOLLAR EQUIVALENT CARD ISSUER USE

CARD MEMBER'S SIGNATURE
 X *H. Tracy Hall*

TOTAL AMOUNT
 4365

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND

INVQICE NO.
 999219

CHARGE RECORD
 0043

CARD ISSUER'S COPY
 TOTAL AMOUNT
 000000365

REFERENCE NUMBER

TOTAL AMOUNT