

BankAmericard.

					T
supplies	6	7.	6	6	
entertain	1	4.	7	4	
gas	2	4.	4	5	
	1	0	6.	8	5 T

Paid[#] 102.05

check # 205

5 May 1973

1	0	6.	8	5	
1	0	2.	0	5	-
			4.	8	0 T

Discrepancy
with BankAmericard

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

11007

PREVIOUS BALANCE

11487

- PAYMENTS

00

- CREDITS

00

+ 1 * +

00

2 * = TOTAL FINANCE CHARGE

00

10685

+ PURCHASES
THIS MONTH

00

+ CASH ADVANCES
THIS MONTH

10205

= NEW BALANCE

9

BALANCE SUBJECT
TO FINANCE CHARGE

00

18.00 %

ANNUAL
PERCENTAGE RATE

PAYMENT OF NEW BALANCE
MUST REACH US BY

5-22-73

TO AVOID ADDITIONAL
FINANCE CHARGES

BAC ACCOUNT NUMBER

STATEMENT DATE

CREDIT LIMIT

99-014-696

4-27-73

\$1500

67.66 T
67.66 T

supplies

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
		3 24 73		33 774	wj	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		PULLERS - HAND - PORT				
		288 - 4032				
						64 75
		AUTHORIZATION CODE			TAX	2 91
					TOTAL	\$ 67 66

4763 199 014 696

5/73 * BAC

H TRACY HALL INC

112730 033
DRAOSHRY AUTO CO
PROVO UT.

X *H. Tracy Hall*

SALES DRAFT

BANK COPY

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

0000006766

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

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		3 24 75		33774	WJG	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		PULLERS-AND-PARTS				
		28P-4032				
						64.75
AUTHORIZATION CODE					TAX	2.91
					TOTAL	67.66

4763 199 014 696

5/73 *BAC

H TRACY HALL INC

112730 033
BRADSHAW AUTO CO
PROVO UT.

X H. Tracy Hall

NO. BUYER NAME

NO. MEMBER

CUSTOMER COPY

SALES DRAFT

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

Phone 373-7062

PROVO, UTAH



Bradshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 3-24-73

33774

Order No. _____

Salesman WS

Packed by _____

Credit Approved _____

Sold to H Tracy Hall Inc.

Address _____

Date Shipped _____ Bus Del. Parcel Post Express Freight Call Cash C.O.D. Charge

QUAN. DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	RETAIL MAX.	DISC.	TOTAL NET
3			Stub Wool.				3.60
2			Spot Bulbs		2.00		1.40
4			Sand Paper				.60
4			Emery Paper				1.00
1			288 Inching Pulley				32.19
1			4032 Brake				25.96
							64.75
							291
							67.66

[Handwritten signature]

POSITIVELY NO GOODS ACCEPTED FOR CREDIT OR CASH REFUND AFTER 10 DAYS. NEVER WITHOUT AN INVOICE

Purchaser agrees to pay attorney's fee, court costs and all expenses involved in the event legal action is necessary for the collection of this invoice.

Rec'd By

TOTAL

T
8. 2 6
6. 4 8
1 4. 7 4 T

Entertain Expense

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
	4 13 73			ee	TAKE

QUAN.	CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
4		Lunches		6 95
		Tip		1 00
AUTHORIZATION CODE			TAX	31
H. Tracy Hall			TOTAL	\$ 8 26

CUSTOMER COPY

V. V. Ketchum Hi P Inst 558R
J. D. Bennett, Howard Van Fleet

4763 199 014 696

5/73-81C

H. TRACY HALL INC

101469 033
BYE INN RESTAURANT
PROVO UT.

BUYER NAME
MEMBER

SALES DRAFT

HCH

X

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

gas & oil

T

6. 2 7

3. 0 5

4. 5 5

3. 6 4

3. 5 5

3. 3 9

2 4. 4 5 T

C A R D

S O L D

R E T A I L E R

FORM 5-199-D 9/72

W. L.A.

TOTAL
CHARGE

\$

00627

Thanks For Buying Texaco

8037

TERMS: PAYABLE WITHOUT DISCOUNT UPON RECEIPT
OF MONTHLY STATEMENT.
PRICE AND AMOUNT COLUMNS INCLUDE ALL
APPLICABLE FEDERAL, STATE AND LOCAL TAXES.

TRACY HALL INC

SIGNATURE

H. Tracy Hall

AUTHORIZATION CODE		ATTENDANT	
DATE		153702	
3 16 73			
MERCHANTISE OR SERVICE		QUAN.	PRICE
TEXACO GASOLINE			
SKY CHIEF <input checked="" type="checkbox"/> FIRE CHIEF <input type="checkbox"/>		16	1389
TEXACO MOTOR OIL			
HAVOLINE <input type="checkbox"/> TEXACO <input type="checkbox"/>			
SALES TAX			
ORIGINAL INVOICE		MEMO TOTAL	
		627	

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.



4763 199 014

96

R 00627

TRUSTY HALL INC

5/7/30

■■■■■■

■■■■

■■■■

■■■■

CELL 104

RECORDS

■■■■■■■■■■

■■■■■■■■■■

12

■■■■

0000010

000000627

0202

0-1 2-0-0-0

FORM BAC T-1 2/71

DO NOT WRITE IN THIS SPACE UNLESS NECESSARY TO COMPLETE INVOICE

TOTAL CHARGE

\$ 00455

NOTICE TO THE BUYER

Do not sign this Agreement before you read it or if it contains blank spaces. You are entitled to a copy of this Agreement.

X SIGNATURE *H. Tracy Hall*

THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE LISTED HEREON WAS MOUNTED ON OR ATTACHED TO THE INDICATED LICENSED VEHICLE.

LICENSE NUMBER <i>WA 625</i>		STATE <i>WA</i>	
ATTENDANT <i>M</i>	DATE <i>5/73</i>	AUTHORIZATION CODE	
MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
TEXACO GASOLINE			
SKY CHIEF <input type="checkbox"/> FIRE CHIEF <input type="checkbox"/>	<i>6.7</i>		<i>4.55</i>
TEXACO MOTOR OIL			
HAVOLINE <input type="checkbox"/> TEXACO <input type="checkbox"/>			
ORIGINAL INVOICE	MEMO TOTAL	<i>4.55</i>	

GRADEN
LOS ANGELES CAL
WT 649 93003

VEHICLE/UNIT NO.

MILEAGE

2598289



PRICES AND AMOUNT INCLUDES ALL APPLICABLE FEDERAL, STATE AND LOCAL TAXES AS SHOWN.

Thank You

01 0-0-01
 011111-3-4-0110
 F0548ACT 1 2/71

4763 199 014 690

800455

5173

6600

NOTICE TO THE BUYER

Do not sign this Agreement until you read it or if it contains blank spaces. You are entitled to a copy of this Agreement.

TRACY HALL INC

SIGNATURE *H. Tracy Hall*

THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE LISTED HEREON WAS MOUNTED ON OR ATTACHED TO THE INDICATED LICENSED VEHICLE.

R. KAUDEN
 LOS ANGELES CAL
 61 649 93003

LICENSE NUMBER *114* STATE *CA*

ATTENDANT *[initials]* DATE *15-73* AUTHORIZATION CODE

VEHICLE/UNIT NO.

MILEAGE

2598289

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
TEXACO GASOLINE			
SKYCHIPS <input type="checkbox"/> FRESH <input type="checkbox"/>	<i>27</i>		<i>7.55</i>
TEXACO <input type="checkbox"/> TEXACO <input type="checkbox"/>			
<i>155</i>			

DUPLICATE INVOICE MEMO TOTAL *[initials]*

0000.150.000000.53

4783 149 014 650

8348 mi

577348

H TRACY HALL INC

P
U
N
R
O
C
H
N
A
A
S
M
E
E
R

25 DAYS FROM DEMAND. PURCHASER-ACCEPTOR SHALL PAY TO BANK OF AMERICA N.T. & S.A., OR ORDER, THE SUM SHOWN HEREON. THE SALES PRICES OF PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS IS THE ORIGINAL INVOICE TO SUPPORT CLAIMS FOR REFUNDS OF STATE TAX. SALE CONFIRMED & DRAFT ACCEPTED

X H. Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

4739436

SALES DRAFT

TPL-822 11-71 (REV)



OIL COMPANY

Cul

INITIAL

DJH - 125 UTAH

LICENSE NUMBER

3-17-73

DATE

CUSTOMER COPY

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

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE	107	339	364
MOTOR OIL			
AUTHORIZATION CODE	TOTAL		364

4763 199 014 696

5/7308

H TRACY HALL INC

P
U
N
C
O
N
F
I
R
M
E
E

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANK OF AMERICA N.T.&S.A., OR ORDER, THE SUM SHOWN HEREON. THE SALES PRICES OF PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES.

SALE CONFIRMED & DRAFT ACCEPTED

X

H. Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

3 16 73

M
E
O.
M
N
B
A
M
R
E

4739436

SALES
DRAFT

BANK COPY

BANKAMERICA

TPL-822 11-71 (REV)

OIL COMPANY

INITIAL

DJH - 125 UTAH

LICENSE NUMBER

00000012R

DATE

IVE U MORE
039 LAS VEGAS

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE	7.187	3.59	25.64
MOTOR OIL			
AUTHORIZATION CODE			
	INITIAL		3 64

CARD NO. SOLD TO
SOLD BY
PRIZE ADDRESS

4703 199 019 896 00355

28475 mi

5/73 BAC



**AMERICAN
PETROFINA**

HALL INC

SOLD BY INITIAL <i>AV</i>		AUTH. CODE		VEHICLE LICENSE NO. <i>DJH125</i>	
3 17 73				STATE <i>UT</i>	
COMPANY ISSUING CARD <i>BAC</i>					
PRODUCT		QUAN.	PRICE	AMOUNT	
SUPREME <input type="checkbox"/>	REGULAR <input checked="" type="checkbox"/>	<i>10.1</i>		<i>3 55</i>	
MOTOR OIL					
ZIP CODE		TAX			
		TOTAL		<i>3 55</i>	

St. George ut

BUYER'S SIGNATURE
H. Tracy Hall

FINA 1393-A *7311326*

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.

4763 199 014 696

00355

5/73 BAC



AMERICAN PETROFINA

H TRACY HALL INC

SOLD BY
PRINT ADDRESS

BERGS #7
SPRINGVILLE UT
124 8959 5280

SOLD BY INITIAL <i>AV</i>		AUTH. CODE <i>7730</i>		VEHICLE LICENSE NO. <i>WJ41125</i>	
3 17 73				STATE <i>UT</i>	
COMPANY ISSUING CARD <i>H. Tracy Hall</i>					
PRODUCT		QUAN.	PRICE	AMOUNT	
SUPREME <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/>		<i>10.9</i>			
MOTOR OIL					
ZIP CODE					
BUYER'S SIGNATURE		TAX			
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		TOTAL		<i>3.55</i>	

X *H. Tracy Hall*

FINA 1393 - A

7311326

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.

WHITING BROS.

6153

17 MARCH 1973

199 014 696

10% Regular Gasoline

339

763 199 014 696

|||||

51730B1C

H TRACY HALL INC 339

725-259 901

WHITING BROS ST.

103 BARSTON

DE 14 125

ADVERTISER COPY

H Tracy Hall

339

51002608 50000500 763199014696 0000000339