

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

4763 199 014 696

5/73 *BAC

H TRACY HALL INC

112730 033

DRAUGHT AUTO CO

PROVO UT

X *A. 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		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		3 24 73		33774	WJ	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE		UNIT COST	AMOUNT	
		PULLERS - HAND - PUNCH 988-4032				
						64 75
						TAX 2 91
						TOTAL 67 66

SALES DRAFT

BANK COPY

⑈0000006755⑈

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

4763 199 014 696

51730810

H TRACY HALL INC

112730 033
DROSHAW AUTO CO
PROVO UT.

X H. Tracy Hall

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INSTALLMENT DUE WITHIN 25 DAYS OF BILLING DATE.

CC-8 REV. 11/69

FIRST SECURITY
BANKAMERICARD

DATE	DEPT.	SALES NO.	INITIALS	SEND
3 24 73		33774	awg	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
		PULLERS - AXD - P205 288 - 4032		
				6475
			TAX	291
			TOTAL	6766

CUSTOMER COPY

AUTHORIZATION CODE

SALES DRAFT

Phone 373-7062.

PROVO, UTAH

Radshaw AUTO PARTS CO.

Jobbers and Distributors

AUTOMOTIVE PARTS, SUPPLIES AND EQUIPMENT

Date 3-24-73

33774

Order No. _____

Salesman W/S

Packed by _____

Credit Approved _____

Sold to 4 Tracy Hall Jns.

Address _____

Date Shipped _____

QUAN.-DELD. INV. PART NO. DESCRIPTION UNIT PRICE TOTAL NET

QUAN.-DELD.	INV.	PART NO.	DESCRIPTION	UNIT PRICE	DISC.	TOTAL NET
3			Stub wool.			3.60
2			Stub Pulley			1.40
4			Sand Paper		2.00	60
4			Emer Paper -			1.00
1			288 Greuball Pulley			32.19
1			4032 Bands			25.96
						64.75
						2.91
						<u>67.66</u>

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

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

TOTAL

MBF

T

8.26

6.48

14.74 T

Entertain Expense

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

V.V. Ketchum Ni P Snot 558K
 J.D. Barnett, Howard Van Fleet

4763 199 014 696

57730810

TRAACY HALL INC

101469 033

RYL INN REGIARIT

PROOD OT

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

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		4/13/78			ee	
QUAN	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
4		Dinner				6.95
		TIP				1.00
		TAX				.31
		TOTAL				\$ 8.26

A. Tracy Hall

SALES DRAFT

725A

CUSTOMER COPY

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

4763 199 014 696

5173 BAC

H TRACY HALL INC

101469 033
RYL INN RESTAURNT
PROVO UT.

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

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		4/13/73			ee	TAKE
QTY	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
7		Dinner				6.95
		Tip				1.00
		TAX				31
		TOTAL			\$	8.26

SALES DRAFT

BANK COPY

⑈000000826⑈

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

4763 199 014 696

5/73 *BAC

H TRACY HALL INC

192451 OSI

ST. UTAN

SUC UT.

X *Tracy Hall*

BUYER-ACCEPTOR SIGN HERE
SALE CONFIRMED AND DRAFT ACCEPTED
BUYER AGREES TO PAY THE SUM SHOWN ON THE MONTHLY
INSTALLMENT DUE WITHIN 25 DAYS OF BILLING DATE.
CC-8 REV. 11/69

FIRST SECURITY
BANKAMERICARD

DATE	DEPT.	SALES NO.	INITIALS	SEND
4/12/73	CS		SB	TAKE

UNIT COST	AMOUNT
	620
TAX	28
TOTAL	\$ 648

SALES DRAFT

BANK COPY

gas + oil

T

6.27

3.05

4.55

3.64

3.55

3.39

24.45 T

CAN. R.O. D

SOLD TO

RETAILER

FORM S-199-D 9/72

W-1A

Thanks for Buying Texaco

8037

5/73

TOTAL CHARGE

\$ 00627

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

FRANKY HALL INC

SIGNATURE

H. Franky Hall

AUTHORIZATION CODE

ATTENDANT

DATE

3 16 73

153702

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

TEXACO GASOLINE

16.1389

627

SKY CHIEF FIRE CHIEF

TEXACO MOTOR OIL

HAVOLINE TEXACO

SALES TAX

ORIGINAL INVOICE

MEMO TOTAL

627

LICENSE NUMBER

12H125

STATE

ATTN

VEHICLE/UNIT NO.

MILEAGE

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 199 014 696

5/7308

H TRACY HALL INC

X **DUPLICATE** *Tracy Hall*

FIVE MORE
039 LAS VEGAS

3 9 73

PURCHASER-ACCEPTOR SIGN HERE
M N POSSESSION OF THIS INSTRUMENT
E O CREATES NO PRESUMPTION OF PAY-
M ENT.

4739433

SALES DRAFT BANK COPY

TP.L-822 11-71 (REV)

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE	7	94	33 05
MOTOR OIL			

AUTHORIZATION CODE

INITIAL

3 05

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

OIL COMPANY

os

INITIAL

DJH 125 N.

087000705.11

DATE

CM
R
D

SO
D
T

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.

SIGNATURE *X Tracy Hall*

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

WADDEN
LOS ANGELES CAL
41 609 03003

VEHICLE/UNIT NO.

MILEAGE

2598289

LICENSE NUMBER	ATTENDANT	DATE	MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT	STATE	AUTHORIZATION CODE
<i>41 609 03003</i>	<i>W</i>	<i>5/73</i>	TEXACO GASOLINE	<i>1</i>		<i>455</i>	<i>CA</i>	<i>1111</i>
			SKY CHIEF <input type="checkbox"/>					
			FIRE CHIEF <input type="checkbox"/>					
			TEXACO MOTOR OIL					
			HAVOLINE <input type="checkbox"/>					
			TEXACO <input type="checkbox"/>					
			ORIGINAL INVOICE	MEMO TOTAL		<i>455</i>		

BANK/INTEREST/SALES

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

Thank You

00355

8475 mi

199 018 696

5/73 *BAC

TRACY HALL INC



**AMERICAN
PETROFINA**

SOLD BY		INITIAL	AUTH. CODE	VEHICLE LICENSE NO.
31773		AC		DH125
COMPANY (BUYING CARD)		PRODUCT	QUAN.	PRICE
31773		<input checked="" type="checkbox"/> SUPREME <input type="checkbox"/> REGULAR	10.1	3.55
MOTOR OIL				
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES		TAX		
TOTAL		TOTAL		3.55

SOLD TO

124 3959 5200

St. George vt

ZIP CODE

BUYER'S SIGNATURE

H. Tracy Hall

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.

FINA 1393-A

WHITING BROS.

6153

17 MARCH 1973

DATE DEST SALES NO INITIALS

199 014 696
763 199 014 696

1090
Kingsdale Garage 339

F 17 FEB 73

WHITING BROS 901
103 BARSTOW ST
TRAFFIC HALL INC 339

DATA 125

TRAFFIC HALL

339

51002608 5000005001

763 199 014 696
0000000339