

T

6.00

4.14

3.25

5.50

gas



1 8.89 S

9 5.98

gears



1 1 4.87 T

pd # 188 April 7, 1973

# 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

*pd # 188 April 7, 1973*

914

PREVIOUS BALANCE

1394

- PAYMENTS

00

- CREDITS

00

+ 1\*

00

+ 2\*

= TOTAL FINANCE CHARGE

00

11487

+ PURCHASES THIS MONTH

00

+ CASH ADVANCES THIS MONTH

2,11007

= NEW BALANCE

5

BALANCE SUBJECT TO FINANCE CHARGE

00

18.00 %

ANNUAL PERCENTAGE RATE

PAYMENT OF NEW BALANCE MUST REACH US BY

4-22-73

TO AVOID ADDITIONAL FINANCE CHARGES

BAC ACCOUNT NUMBER

STATEMENT DATE

CREDIT LIMIT

199-014-696

3-27-73

\$1500

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.

DO NOT STAPLE  
FOOD OR SPINDLES

SALE CONFIRMED & DRAFT ACCEPTED

4763 199 014 6 **X** **5173** **BNC**

*H. Tracy Hall*

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

3609530

**SALES DRAFT**

BANK COPY

**BANKAMERICARD**

*Oil Company*

LICENSE NUMBER

05H09906003

DATE

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R

PURCHASER-ACCEPTOR SIGN HERE

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

H TRACY HALL INC

QUAN.	PRICE	AMOUNT
72	7.17	600
GASOLINE		
OVER CAS 1		
MORNING CITY		
AUTHORIZATION CODE <b>INITIAL</b>		

7632 mi

4763 199 014 651

5173

H TRACY HALL INC

H. Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

M N  
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M N  
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E M  
R E

POSSESSION OF THIS INSTRUMENT  
CREATES NO PRESUMPTION OF PAY-  
MENT.

3609530

PRODUCTS

GASOLINE

MOTOR OIL

POWER CAS

MEMPHIS CITY

QUAN.

PRICE

AMOUNT

17.2

6.00

TOTAL

AUTHORIZATION CODE  
[Signature]

6.00

BANKAMERICARD

SALES  
DRAFT

CUSTOMER COPY

OIL COMPANY

W/4/17/73 H125

LICENSE NUMBER

3 12 73

DATE

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

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1913448 64 H192:36  
4763 194 014 646872W

00414

INVOICE AMOUNT

GOODS

5173 \* BAC

TO H TRACY HALL



LICENSE NO. STATE

AUTHORIZATION

Ut DJH125

76303033829 GTU  
27770 W MAIN ST  
BARSTON CA

DATE 031073

NUMBER 8030395

SOLD BY

PRODUCT OR SERVICE  
 GOLF  
 GOOD GOLF  
 GOLF  
5210 69%

QTY. PRICE AMOUNT

69

GSS 48052-B

*X Tracy Hall*  
CUSTOMER SIGNATURE

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

SALES TAX

SOLD BY



ALWAYS PRESENT TRAVEL CARD TO YOUR

SHO ELK  
MFAST

000000414

Thank You

Come Back

4763 199 014 69L

SOLD

5/73\*BAC

TO

H TRACY HALL INC

76303033829 GTU  
27770 W MAIN ST  
BARSTON CA

SOLD BY

7396 mi

*H Tracy Hall*  
CUSTOMER SIGNATURE

ALWAYS PRESENT TRAVEL CARD TO YOUR DEALER

INVOICE AMOUNT

00414

LICENSE NO. STATE

Ut DJ H125

AUTHORIZATION

DATE

031073

NUMBER

8030395

PRODUCT OR SERVICE

NO NOX

GOOD GULF

GULF TAKE

QTY.

119

PRICE

414

AMOUNT

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

SALES TAX

SOLD BY

TOTAL MUST AGREE WITH IMPRINTED AMOUNT ON TOP

414

Thank You

Come Back Again



4763 149 014 69L

00325

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

5 / 7 3 \* B A C

H TRACY HALL INC

830-489 226  
LERNER OIL CO 55  
BELL GARDENS

3 13 73

M N O.  
E M N A A M M E

7 3 4 3 8

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE <i>Premier</i>	8.8	36.3	325
MOTOR OIL			
TOTAL			3 25

SALE CONFIRMED & DRAFT ACCEPTED

**X** *H Tracy Hall*

PURCHASER-ACCEPTOR SIGN HERE

BANK COPY

SALES

DRAFT

TPL-862 (REV)



A THORIZATION CODE

POSSESSION OF THIS INSTRUMENT  
CREATES NO PRESUMPTION OF PAYMENT.

15928355

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

OIL COMPANY

INITIAL

*DT* *UTAN*

LICENSE NUMBER

000000325

4763 159 014 65L  
7734 ml  
5173-014

PH UO.  
UR C  
H H  
A A  
S M  
E E  
R

# SALES DRAFT

TPL-822 6/72 (REV)



H TRACY HALL INC

830-489 226  
LERNER OIL CO 35  
BILL GARDEN

AUTHORIZATION CODE

POSSESSION OF THIS INSTRUMENT  
CREATES NO PRESUMPTION OF PAYMENT.

## 5928355

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.

# OIL COMPANY

INITIAL

DTH 129 UTAH  
LICENSE NUMBER  
3-1393

DATE

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE <i>premium</i>	8.8	36.03	317.08
MOTOR OIL			
<b>TOTAL</b>			<b>3.25</b>

SALE CONFIRMED & DRAFT ACCEPTED

**X** *A Tracy Hall*

PURCHASER-ACCEPTOR SIGN HERE

CUSTOMER COPY

PLEASE RETAIN THIS ORIGINAL SALES DRAFT TO SUPPORT CLAIMS FOR REFUNDS OF STATE TAX AND TO RECONCILE YOUR STATEMENT.



4763 199 014 696

5 / 7 3 \* B A C

H T R A C Y H A L L I N G

P R E M I U M O I L 6  
S T G E O R G E , U T

118109 67

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 THE BILLING DATE.  
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

CC-8 REV. 9-72

FIRST SECURITY  
BANKAMERICARD

DATE

DEPT.

SALES NO.

INITIALS

SEND

QUAN. CLASS

MERCHANDISE OR SERVICE

UNIT COST

AMOUNT

158 1000 5.50

NO. BO. UN. YEA. RE

NO. EM. BA. EME

AUTHORIZATION CODE

TAX

TOTAL \$

5.50

BANK COPY

SALES DRAFT

DTA 125  
550 U/C



**DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE**  
*Chamberlain 2m.*  
 P.O. Box 7533 Univ. Sta  
 Provo, Utah 84602

4763 199 014 696

51730BAC

H TRACY HALL INC

666-123 · 966  
 ANDREWS HARDWARE  
 LOS ANGELES

SALE CONFIRMED AND DRAFT ACCEPTED

X *H. Tracy Hall*  
 PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

DATE	DEPT.	SALES NO.	INITIALS	SEND
3/13/73	Deas	2572	<i>[Signature]</i>	TAKE <input checked="" type="checkbox"/>
QUAN. CLASS	DESCRIPTION	UNIT COST	AMOUNT	
1	<i>Deas</i>		914	
	<i>Authorization</i>			
	<i>(Code # 07691)</i>			
	<i># 257-26</i>			
	AUTHORIZATION CODE		TAX	H 57
	<i>361037</i>		TOTAL	959
	<i># 07691</i>			

BANKAMERICARD

**SALES DRAFT**  
 BANK COPY

25 DAYS FROM DEMAND PURCHASER ACCEPTOR SHALL PAY 50% OF AMOUNT IN N. T. & S. A. ORDER. THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

1190 Columbia Ln.  
 P.O. Box 7533 Univ. Sta  
 Provo, Utah 84602

4765 199 014 696

5173-BAC

H TRACY HALL INC

666-123 966  
 ANDREWS HARDWARE  
 LOS ANGELES

SALE CONFIRMED AND DRAFT ACCEPTED

X *H. Tracy Hall*  
 PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER AND SO. MEMBER BANKAMERICA

DATE	DEPT.	SALES NO.	INITIALS	SEND
3/13/73	Deas	257-26	<i>[Signature]</i>	TAKE <input checked="" type="checkbox"/>
QUAN. CLASS	DESCRIPTION	UNIT COST	AMOUNT	
1	lot Deas.		914	
	(Order # 07691)			
	# 257-26			
AUTHORIZATION CODE		TAX	TOTAL	
			457	
			9598	

**BANKAMERICARD**

**SALES DRAFT**  
 CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANK OF AMERICA N. T. & S. A. OR ORDER. THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

Amount of Transaction

Sale Number

Date

O. K. TO RELEASE

*[Handwritten signature]*

257-26

Printed Figures at Top of Slip Show Amount Paid

# ANDREWS HARDWARE & METAL CO. INDUSTRIAL DISTRIBUTORS

Phone: 483-8110

1610 West 7th Street at Union

Salesman

*Chy*

Los Angeles, Calif. 90017

*3-13-73*

19

Name

*H. Trach Hall, Inc.*

Address

*1190 Columbia Lane*

City & State

*Provo Utah, 84601*

Am't Rec'd

Quan.	Description	Unit	Extension	Disc.	Amount
1	GF92 Buster <i>ben</i>		19.54	N	19.54
1	GF68 dotts		14.06		14.06
1	GF67 ✓		14.06		14.06
1	GF48 ✓		10.60		10.60
1	GF42 ✓		9.97		9.97
1	GF34 ✓		9.00		9.00
1	GF27 ✓		6.13		6.13
1	NF36 ✓		8.24		8.24
1	NF24 ✓		4.81		4.81
					91.41
					4.57
					<u>95.98</u>
					TOTAL