

Credit Card #4763 199 014 969

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

T

Pl # 146

T

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 00 \$4.80 of this note | 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 | = NEW BALANCE |
| | | 5345 |

| | | |
|---|-----------------------------------|------------------------|
| 3 | 00 | 18.00 % |
| | BALANCE SUBJECT TO FINANCE CHARGE | ANNUAL PERCENTAGE RATE |

PAYMENT OF NEW BALANCE TO AVOID ADDITIONAL FINANCE CHARGES
 MUST REACH US BY 1-22-73

| BAC ACCOUNT NUMBER | STATEMENT DATE | CREDIT LIMIT |
|--------------------|----------------|--------------|
| 99-014-696 | 12-27-72 | \$1500 |

CARD NO. SOLD TO 4755-199-014-695
3724.2 mi
JAN 1993



AMERICAN
PETROFINA

GRAND VIER #10
PROVO UTAH
154 8059 5413

SOLD BY **T B** INITIAL **T B** AUTH. CODE **111072** VEHICLE LICENSE NO. **NW 5307**

COMPANY ISSUING CARD **Bank Americard** QUAN. **17.3** PRICE **88.9** AMOUNT **5.00**

PRODUCT **SUPREME** REGULAR MOTOR OIL

TAX **5.00** TOTAL **5.00**

BUYER'S SIGNATURE **Tracy Bell**
ZIP CODE

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

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 1310625

4763 199 014 696

00500

12/72 BAC

M TRACY HALL



AMERICAN PETROFINA

SOLD BY GRAND VIEW #10
PROVO UTAH
BY 124 8959 5413

ADDRESS
BUYER'S SIGNATURE

FINA 1393-A
1310625

SOLD BY

INITIAL

AUTH. CODE

VEHICLE LICENSE NO.

TB

11 10 72

NW 5307

COMPANY ISSUING CARD

Bank Americard

PRODUCT

QUAN.

PRICE

AMOUNT

SUPREME

REGULAR

17.3

88.9

5.00

MOTOR OIL

TAX

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

TOTAL

5.00

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4763 199 014 696

04365 3

ACCT. NO.

12/72 BAC

CARD MEMBER NAME

H TRACY HALL INC

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT.

DATE OF CHARGE

■■■■■

FOLIO OR CHECK NO.

AUTHORIZATION INITIAL

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

PURCHASES & SERV.

TYPE OF DELAYED CHG.

TAXES

AM'T. OF DELAYED CHG.

TIPS - MISC.

REVISED TOTAL

DOLLAR EQUIVALENT

CARD ISSUER USE

TYPE OF CREDIT CARD

- GULF AX BAC
- MC DC OTHER

REG. U.S. PAT. OFF.

9841941793
2150503052
2619121615
1031418500

X CARD MEMBER'S SIGNATURE
J. Draney Hall

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

INVOICE NO.

CHARGE RECORD

CARD ISSUER'S COPY

999219

0043H

000000365

REFERENCE NUMBER

TOTAL AMOUNT