Charge Bankamericarl motor fuel 10,97 18.00 1231 20.50 37.67 23.06 24.53 Lopol 1.23 2246 13.08 17.50 26.18 17.55 18.95 49.12 3 1 3. 1 1 T June 28 - July 15 1974 Counda Trip

Meals of phone changed to BAC

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5 / 7 5 + BAC

BANKAMERICARD

DATE

AUTHORIZATION CODE

CK./BILL NO. CASH. IN.

19 24 67 3 SWANSONS 00419763

▶ 6 28 74

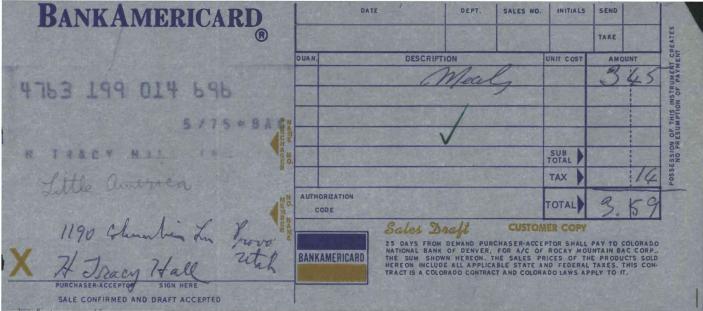
5636843

DESCRIPTION AMOUNT CHECK OR BILL AMOUNT TAX TIPS & SALES MISC DRAFT TOTAL

REFER TO AGREEMENT ON REVERSE SIDE. PLEASE RETAIN COPY FOR STATEMENT VERIFICATION.

CARDHOLDER'S SIGNATURE

CARDHOLDER



DATE DE PT. SALES NO. INITIALS SEND TAKE 5/15+51 QUAN DESCRIPTION UNIT COST AMOUNT H TRACY HALL IND SSION OF THIS INSTR SUB TAX AUTHORIZATION TOTAL CODE Sales Draft CUSTOMER COPY 25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO COLORADO NATIONAL BANK OF DENVER, FOR A/C OF ROCKY MOUNTAIN BAC CORP. BANKAMERICARD THE SUM SHOWN HEREON, THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS CON-TRACT IS A COLORADO CONTRACT AND COLORADO LAWS APPLY TO IT. SALE CONFIRMED AND DRAFT ACCEPTED