

BANK AMERICARD

OUT RIDER TRUCK [®] STOP



Sales
2/2/71
CUSTOMER
COPY

4763 199 014 69B

517503

H TRACY MALL INC

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO COLORADO NATIONAL BANK OF DENVER, FOR A/C OF ROCKY MOUNTAIN BAC CORP, THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS CONTRACT IS A COLORADO CONTRACT AND COLORADO LAWS APPLY TO IT.

DATE 6/29/74 AUTH. NO.

LICENSE NO. RB6190 STATE OHIO

CUSTOMER SIGNATURE *7 J Hall*

PRODUCT	QUAN.	PRICE	AMOUNT
GASOLINE		43.83	17.50
MOTOR OIL			

TOTAL	17.50
-------	-------

PURCHASER...ACCEPTOR SIGN HERE. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT. SALE CONFIRMED AND DRAFT ACCEPTED.

BANK AMERICARD

OUTRIDER TRUCK STOP®



Sold
By
CUSTOMER COPY

4763 199 014 696

5/7508

PRECY MAIL INC

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO COLORADO NATIONAL BANK OF DENVER, FOR A/C OF ROCKY MOUNTAIN BAC CORP., THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS CONTRACT IS A COLORADO CONTRACT AND COLORADO LAWS APPLY TO IT.

DATE 6/29/94 AUTH. NO. _____

LICENSE NO. A382877 STATE UTAH

X CUSTOMER SIGNATURE A. J. Hall

PRODUCT	QUAN.	PRICE	AMOUNT
GASOLINE	76	565	26.18
MOTOR OIL			

TOTAL	26.18
-------	-------

PURCHASER... ACCEPTOR SIGN HERE. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT. SALE CONFIRMED AND DRAFT ACCEPTED.

4763 199 014 696

5/75 * BA

H TRACY HALL INC



DATE	6-28-74
AUTHORIZATION CODE	
ATTENDANT'S INITIALS	R.P.M.

LITTLETON
WYOMING

6 28 74

5369087

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

X
CARDHOLDER'S SIGNATURE

H Tracy Hall

**SALES
DRAFT**

LICENSE NO.		STATE	
R 06190		Ut.	
PROD.	QUAN.	PRICE	AMOUNT
# 2s		44392	1755
MISC			
TAX			
TOTAL			1755

BANKAMERICARD
CARDHOLDER COPY

4763 199 014 696

5/75 * BA



H TRACY HALL INC



DATE 6-28-74
AUTHORIZATION CODE
ATTENDANT'S INITIALS

WYOMING

6 28 74

5369086

LB
WC

LICENSE NO. 1-339805		STATE WY	
PROD.	QUAN.	PRICE	AMOUNT
GAS	33.9	53.9	18.95
MISC			
TAX			
TOTAL			18.95

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

**SALES
DRAFT**

X

CARDHOLDER'S SIGNATURE

H. Tracy Hall

BANKAMERICARD

CARDHOLDER COPY

4763 199 014 696

04912 ✓

5775-BAC

H TRACY HALL INC

D
E
A
L
E
RVT 02102 905
TRUCK PLAZA

REC'D BY

X

H J Hall

DATE

063074

SKELLY PRODUCTS	QUANTITY	PRICE ●	AMOUNT
GAS. KEO <input type="checkbox"/> SPEC. <input type="checkbox"/>			
50-50 <input type="checkbox"/> REG <input checked="" type="checkbox"/> SKEL <input type="checkbox"/>	445	54 ²	22 22
Diesel #1 <input type="checkbox"/> #2 <input type="checkbox"/>	55	48 ²	26 90
Oil Tag <input type="checkbox"/> TB <input type="checkbox"/>			
		TOTAL	49 12

* INCLUDES FEDERAL, STATE AND LOCAL MOTOR
FUEL TAXES, APPLICABLE AT TIME OF DELIVERY

No. 379711

0

1

2

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9

COMPANY
ISSUING
CARD

B/A

LICENSE NO.
AND STATE

RUB190 Utah

CUSTOMER'S
ORDER NO.

339805 Utah

MILEAGE
READINGTRUCK OR
TRACTOR NO.TRAILER
NO.STATE TAX
PER GALLON

DIRECTION



PULL STOP

4763 199 014 696

5118872



5 / 75 * B A C

H TRACY HALL INC

118109

067

PREMIUM OIL

7 16 74

SLC UT 1

FIRST SECURITY BANKAMERICARD SALES DRAFT		DEPT. NO.	CLERK'S NO.	CLERK'S INIT.	TAKE
					SEND
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
		<i>2 gal Shell</i>			<i>10.97</i>
				SUB TOTAL	
DATE		AUTHORIZATION CODE		TAX	
SALE CONFIRMED AND DRAFT ACCEPTED		<input checked="" type="checkbox"/>		TOTAL	<i>10.97</i>
CARDHOLDER'S SIGNATURE		<i>H. Tracy Hall</i>			

CC-8 REV 11/73
BUYER AGREES TO PAY THE SUM SHOWN ON THE MONTHLY INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

CUSTOMER COPY

RV 6-90

NAME

4 163 199 014 695

GOOD
THROUGH

517

ACCOUNT
NUMBER

H TRACY HALL INC

P13109

067

DATE OF SALE

PREMIUM OIL

7 16 74

SIGNED BY

BY

PERMIT NO.

LICENSE NO. AND STATE

PREMIUM OIL CO.

MAIN OFFICE

278 W. 21st SOUTH
SALT LAKE CITY, UTAH
84115

SOLD BY

MAKE OF CAR

UNIT NO.

QUANTITY	PROD.	PRICE	AMOUNT
25	DIESEL NO. 1 FUEL		1097
	OIL		
	LBS. GREASE		
	LUB. JOB		
SALES TAX			
TOTAL \$			1097

No. E 23363

PREMIUM OIL CO.

"Your Gasoline Friend"

Thank You

Purchaser Agrees As Follows

1. To pay for all purchases made hereunder on or before the 20th day of the month following purchase.

2. To pay a FINANCE CHARGE OF 1½% per month which is an ANNUAL PERCENTAGE RATE of 18% on all past-due or unpaid balances.

3. To pay costs and a reasonable attorney's fee if turned over to an attorney for collection.

CUSTOMER'S COPY

4733 199 014 695 01800

5173-8-8-8



DEALER	REC'D BY X <u>H. Tracy Hall</u>		
	DATE		
COMPANY ISSUING CARD <u>B/A/C</u>			3
LICENSE NO. AND STATE <u>BV-6190</u>			4
CUSTOMER'S ORDER NO. <u>Utah</u>			5
MILEAGE READING			6
TRUCK OR TRACTOR NO. <u>194</u>			7
TRAILER NO.			8
STATE TAX PER GALLON			9
DIRECTION <u>SH</u>			

SKELLY PRODUCTS	QUANTITY	PRICE ●	AMOUNT
GAS. KEO <input type="checkbox"/> SPEC. <input type="checkbox"/>			
50-50 <input type="checkbox"/> REG <input type="checkbox"/> SKEL <input type="checkbox"/>			
Diesel #1 <input type="checkbox"/> #2 <input type="checkbox"/>	<u>36.8</u>	<u>48.9</u>	<u>1800</u>
Oil Tag <input type="checkbox"/> TB <input type="checkbox"/>			
TOTAL			<u>1800</u>

* INCLUDES FEDERAL, STATE AND LOCAL MOTOR FUEL TAXES, APPLICABLE AT TIME OF DELIVERY

No. 965184

ACCT.
NO.S
O
L
D

T
O

SALESMAN

D
E
A
L
E
R

W. TRACY HALL INC

4763 199 014 696

03767

5 / 75 * BAC

TruckStop

Credit Invoice
DEALER

UNION 76

RECEIVED BY

X

H. Tracy Hall

DATE

071271

INCLUDES APPLICABLE
FEDERAL STATE AND
LOCAL TAXES ON
MOTOR VEHICLE FUEL
UNLESS OTHERWISE
INDICATED.

CO. ISSUING CARD

B.A.C.

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

PRODUCT	QTY.	PRICE	AMOUNT
GASOLINE SUPER 76 <input type="checkbox"/> REGULAR <input type="checkbox"/>			
UNION DIESEL SUPER <input type="checkbox"/> #2 <input checked="" type="checkbox"/>	45	49.2	37.67
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/> PREMIUM <input type="checkbox"/> _____ <input type="checkbox"/>			
		ITEM NO.	
		ITEM NO.	
1. Labor <input type="checkbox"/> 6. Rooms <input type="checkbox"/>			
2. Parts <input type="checkbox"/> 7. Ice <input type="checkbox"/>			
3. Tires <input type="checkbox"/> 8. Anti-Fr. & Coolant <input type="checkbox"/>			
4. Tire Rep. <input type="checkbox"/> 9. Non-Highway Fuel <input type="checkbox"/>			
5. Meals <input type="checkbox"/> 10. <input type="checkbox"/>			
		SALES TAX	
		DISC.	
		TOTAL	37.67

NO.

050179

3-2K03 (1-72)

DRAZ
OZ

O T O - O - O U I

FORM BACT-1 2/71

FORM BACT-1 2/71

DO NOT WRITE IN THIS SPACE UNLESS
NECESSARY TO COMPLETE INVOICETOTAL
CHARGE

\$ 02306

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

339805

STATE

OKG

ATTENDANT

KL

DATE

7-6-74

AUTHORIZATION CODE

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

TEXACO GASOLINE
SKY CHIEF FIRE CHIEF

420

54.9

23 06

TEXACO MOTOR OIL
HAVOLINE TEXACO

MILEAGE

017618

4198193

ORIGINAL INVOICE

MEMO
TOTAL

23 06

BANKAMERICARD®

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

Thank You

TRUCK CITY

5000 WYOMING AVE. • PHONE 846-0500
DEARBORN, MICHIGAN 48126

1
RL

Gal. Del. →

PRODUCT	GAL.	PRICE		AMOUNT
FUEL	42.0	51.9	<input type="checkbox"/> 01 <input type="checkbox"/> 02	23.06
			<input type="checkbox"/> 03 <input type="checkbox"/> 04	
	QTS.	PRICE	<input type="checkbox"/> 05	
OIL #1				
OIL #2				
OIL #3				
TOTAL SALE				
SALES TAX				98
TOTAL AMOUNT				23.06

DATE	CASH	TRUCK NO.
7-6-74	CHG.	
P. O. NO.	LICENSE NO. CR 61 T 339805	
ACCOUNT NO.	DEPT.	INVOICE NO.
	01	B 68981
M. O'NEILL		
CUSTOMER SIGNATURE		
X		
SOLD TO		
RYDER		
ADDRESS		

SOLD TO
VENDU À

CHARGEX

SALES DRAFT

FACTURE



02453

AMOUNT / MONTANT

CX 4078 (1/72)

H TRACY HALL INC

060 061

DATE

070274

H Tracy Hall

SIGNATURE

PRODUCT / PRODUIT	QUANT.	PRICE PRIX	AMOUNT MONTANT
GASOLINE / ESSENCE	37.2		24.53
OIL / HUILE			
AUTHORIZATION / AUTORISATION		TAX TAXE	
		TOTAL	24.53

LICENCE NO. DE LICENCE PROV.

T339805 OREG

4754772

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.

LE DÉTENEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE, LE MONTANT INDIQUÉ CI-DESSUS CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

CUSTOMER COPY - COPIE DU CLIENT

CARD SOLD

SOLD

PLEASANT

4763 199 014 696
02246
5 / 75 * B A C

STATE	ATTENDANT
Ore	BK
LICENSE NUMBER	
339805	



DERBY REFINING COMPANY

BOX 1693 WICHITA, KANSAS 67201

Merchandise received for which I agree to pay directly to Derby Refining Co. or assignee.

X H Tracy Hall
SIGNATURE

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

CREDIT SALE INVOICE NO. G 584686

DATE OF SALE

070174

BELLE PLAIN MO 64008

COMPANY ISSUING CO.	PRODUCT	QUANTITY	PRICE INC. TAX	AMOUNT
BA	GASOLINE	41.7	539	22.46
	PIR OIL			
TOTAL				22.46

COMPLETE IF OTHER OIL COMPANY CARD

ADDRESS

CITY

STATE

ZIP

BE SURE THESE AMOUNTS AGREE

4763 299 014 696

IMPRINTED AMOUNT

01308 ✓



LICENSE NUMBER - STATE

SOLD TO

H. TRACY HALL INC

AUTHORIZATION NUMBER

1339805020 -

SOLD BY

16507210061
BTOMAHAWK TS
US 83 AT 1 8
NORTH PLATTE NB

063074

08151119

DATE OF SALE

INVOICE NUMBER

Thank You Come Back Again

X

A Tracy Hall
BUYER'S SIGNATURE

CUSTOMER ORDER NO.

MILEAGE READING

VEHICLE NUMBER

TRAILER NUMBER

TOTAL AMOUNT INCLUDES ALL APPLICABLE STATE, FEDERAL AND LOCAL TAXES

TOTAL

1308

CUSTOMER DELIVERY TICKET

88594

HANDWRITTEN AMOUNT MUST AGREE WITH THE IMPRINTED AMOUNT

4763 199 014 696

01308

IMPRINTED AMOUNT

5/75 

H. TRACY HALL INC

LICENSE NUMBER - STATE

AUTHORI-
ZATION
NUMBER

T339805 Dep -

I 660721066I

BY TOMAHAWK T3

US 83 AT I 8

NORTH PLATTE NB

063074

DATE OF SALE

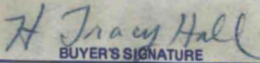
0815119

INVOICE NUMBER

MERCHANDISE OR SERVICE	QUANTITY	PRICE	AMOUNT
NO-NOX <input type="checkbox"/> GOOD GULF <input type="checkbox"/> GULF TANE <input type="checkbox"/>	22	59 [¢]	1308
GULF PRIDE <input type="checkbox"/> GULF LUBE <input type="checkbox"/>			
DIESEL #			
TOTAL			1308

Thank You

Come Back Again


 BUYER'S SIGNATURE

CUSTOMER ORDER NO.

MILEAGE READING

VEHICLE NUMBER

TRAILER NUMBER


 CUSTOMER DELIVERY TICKET

HANDWRITTEN AMOUNT MUST AGREE WITH THE IMPRINTED AMOUNT

BANKAMERICARD®



*Sales
Draft*
CUSTOMER
COPY

4753 199 014 696

5/75 * 8

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO COLORADO NATIONAL BANK OF DENVER. FOR A/C OF ROCKY MOUNTAIN BAC CORP. THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS CONTRACT IS A COLORADO CONTRACT AND COLORADO LAWS APPLY TO IT.

H TRACY HALL INC

PRODUCT	QUAN.	PRICE	AMOUNT
GASOLINE	5.4	39 ⁹	20.50
MOTOR OIL			
		TOTAL	20.50

42 6756

DATE	7/18/24	AUTH. NO.	
LICENSE NO.	RU6190	STATE	Utah

X *H Tracy Hall*
CUSTOMER SIGNATURE

PURCHASER—ACCEPTOR SIGN HERE. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT. SALE CONFIRMED AND DRAFT ACCEPTED.

#16

Sold By Outrider Date 7/14 1974

Name Ace Tracy

Address _____

REG. NO.	AMT. REC'D	ACCT. FWD.
#194	39/9	

51.4	1	Diesel #2	20.50
	2		
	3		
	4		
	5		
	6		
	7		
	8		
	9	OUTRIDER TRUCK STOP	
	10	Box 836	
	11	I-80 and Curtis	
	12	Laramie, Wyoming	
	13	82070	
	14		

34

#16

Sold By Outrider Date 7/14 1974

Name Ace Tracy

Address _____

REG. NO.	AMT. REC'D	ACCT. FWD.
#194	39/4	

514	1 Diesel #2	20.50
-----	-------------	-------

- 2
- 3
- 4
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- 6
- 7
- 8
- 9
- 10
- 11
- 12
- 13
- 14

OUTRIDER TRUCK STOP
 Box 836
 I-80 and Curtis
 Laramie, Wyoming
 82070

34