

# BANK AMERICARD

OUT RIDER TRUCK <sup>®</sup> STOP



*Sales Staff*  
CUSTOMER COPY

4763 199 014 696

577503

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 Utah

**X** CUSTOMER SIGNATURE 7 J Hall

PRODUCT	QUAN.	PRICE	AMOUNT
GASOLINE		43.83	17.50
MOTOR OIL			

TOTAL	17.50
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PURCHASER...ACCEPTOR SIGN HERE. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT. SALE CONFIRMED AND DRAFT ACCEPTED.

# BANK AMERICARD

OUT RIDER TRUCK STOP®



*Sold to*  
*D. V. H.*  
CUSTOMER  
COPY

4763 199 014 696

5/75

M T R E C Y H A I L I N D

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
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<b>X</b>	CUSTOMER SIGNATURE	<i>A. J. Hall</i>
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PRODUCT	QUAN.	PRICE	AMOUNT
GASOLINE	46	565	26.18
MOTOR OIL			

TOTAL			26.18
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PURCHASER... ACCEPTOR SIGN HERE. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT. SALE CONFIRMED AND DRIFT ACCEPTED.

4763 199 014 696

5175 \*BA

H TRACY HALL INC

LITTLE  
WYOMING

16 28 74

5369087



DATE	6-28-74
AUTHORIZATION CODE	
ATTENDANT'S INITIALS	R. [Signature]

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

**SALES  
DRAFT**

PERM NO.	6190	STATE	WY.
PROD. QUAN.	1	PRICE	1755
TAX			
TOTAL			1755

CARDHOLDER'S SIGNATURE

*H Tracy Hall*

**X**

CARDHOLDER COPY

BANKAMERICARD

4763 199 014 696

5/75 DBA

H TRACY HALL INC

WYOMING

62874

5369086



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

LB WC

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

X

CARDHOLDER'S SIGNATURE

H. Tracy Hall

SALES DRAFT

PROD.	QUAN.	PRICE	AMOUNT	STATE
GAS	57	55.9	18.95	WY
MISC				
TAX				
TOTAL			18.95	

CARDHOLDER COPY

BANKAMERICARD

4763 199 014 696

5/75-BAC

04912



TRACTOR HALL INC



DEALER  
91 02102 905  
TRACTOR PLAZA

REC'D BY H. H. 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"/>	495	542	22 22
Diesel #1 <input type="checkbox"/> #2 <input type="checkbox"/>	55	482	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. 3797JJ

1

2

3 COMPANY ISSUING CARD B/A TRUCK STOP

4 LICENSE NO. AND STATE PUB 1884

5 CUSTOMER'S ORDER NO. 3395054

6 MILEAGE READING \_\_\_\_\_

7 TRUCK OR TRACTOR NO. \_\_\_\_\_

8 TRAILER NO. \_\_\_\_\_

9 STATE TAX PER GALLON \_\_\_\_\_ DIRECTION \_\_\_\_\_

4763 199 014 696

5118872

5 / 75 \* BAC

H TRACY HALL INC

118109 067

PREMIUM OIL 7 16 74

SLC UT 1

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.

FD 6-50

QUAN.		CLASS	DESCRIPTION	UNIT COST	AMOUNT
				SUB TOTAL	
				TAX	
				TOTAL	1097

  

<b>X</b> SALE CONFIRMED AND DRAFT ACCEPTED CARDHOLDER'S SIGNATURE <i>Tracy Hall</i>	DATE	AUTHORIZATION CODE	CLERK'S INIT.	TAKE	SEND

CUSTOMER COPY

NAME

4163 199 014 695

GOOD  
THROUGH5177 ACCOUNT  
NUMBER

M TRACY HALL INC

DATE OF SALE

067

7 10 74

SIGNED  
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

DIESEL

NO.

FUEL

OIL

LBS.  
GREASELUB.  
JOB

25

1097

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 1 1/2% 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

4763 199 014 696  
01800



DEALER  
11 02192 905  
RECEIVED

REC'D BY H. J. Tracy  
DATE 11/1/50

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 checked="" type="checkbox"/>	<u>56.8</u>	<u>318.9</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**

- COMPANY ISSUING CARD B/A/C
- LICENSE NO. AND STATE RV-10190
- CUSTOMER'S ORDER NO. Utah
- MILEAGE READING \_\_\_\_\_
- TRUCK OR TRACTOR NO. 194
- TRAILER NO. \_\_\_\_\_
- STATE TAX PER GALLON \_\_\_\_\_
- DIRECTION SW



# BANKAMERICARD®

165 199 014 570

51750BA

TRACT HALL INC

LITTLE ROCK, ARK  
 WYOMING 87157A

NO. MEM. NAME

PURCHASER NO. NAME

DATE	DEPT.	SALES NO.	INITIALS	SEND
7-15-74	53	W.C.		

QUAN.	DESCRIPTION	UNIT COST	AMOUNT
OK 2	3/200	39.9	1231

AUTHORIZATION CODE	TOTAL	SUB TOTAL	TAX
	1231		

BANKAMERICARD

*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., 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.

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

**X**

717 Hall

PURCHASER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

ACCT. NO.

4763 199 014 696

03767

SOLO

5/75 \*BAC

SALESMAN TRACY HALL INC



Credit Invoice DEALER

DEALER

62887666

376 BARTS TS

DETROIT MI 0376

RECEIVED BY

X 74. Tracy Hall

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

CO. ISSUING CARD

1879C

UNIT OR TRACTOR NO.

TRAILER NO.

MILEAGE READING

CUSTOMER'S P.O. NO.

STATE AND LICENSE NO.

USE FUEL PERMIT NO.

NO.

050179

3-2X03 (1-72)

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"/>	85	492	3767
SUPER MO. <input type="checkbox"/> H.D. MO. <input type="checkbox"/>			
PREMIUM <input type="checkbox"/>			

- 1. Labor  6. Rooms
- 2. Parts  7. Ice
- 3. Tires  8. Anti-Fr. & Coolant
- 4. Tire Rep.  9. Non-Highway Fuel
- 5. Meals  10. ....

ITEM NO.	ITEM NO.	SALES TAX	DISC.	TOTAL
				3767

CAN  
AD  
RD

SOLD TO

FORM BACT-1 2/71

DO NOT WRITE IN THIS SPACE UNLESS  
NECESSARY TO COMPLETE INVOICE

4103 199014 E60

TOTAL  
CHANGE

\$ 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.

5175

SIGNATURE

A 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 DATE

KEL 7-8-74

AUTHORIZATION CODE

MERCHANDISE OR SERVICE

TEXACO GASOLINE

QUAN.

PRICE

AMOUNT

SKY CHIEF  FIRE CHIEF 

400

5.19

23

06

TEXACO MOTOR OIL HAYOLINE  TEXACO 

MILEAGE

017618

VEHICLE/UNIT NO

FUNDLAND CORP

4198193

ORIGINAL INVOICE

MEMO  
TOTAL

23

06

BANK/AMERICAN

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  
R2

Gal. Del. →

PRODUCT	GAL.	PRICE		AMOUNT	DATE	CASH	TRUCK NO.
FUEL	420	51.19	<input type="checkbox"/> 01 <input type="checkbox"/> 03 <input type="checkbox"/> 04	2306	7-6-74	CHG.	
OIL #1			<input type="checkbox"/> 05				
OIL #2			<input type="checkbox"/> 06				
OIL #3			<input type="checkbox"/> 07				
TOTAL SALE							
SALES TAX				98			
TOTAL AMOUNT				2306			

  

P. O. NO.	ACCOUNT NO.	DEPT.	INVOICE NO.
		01	B 68981

LICENSE NO. *C.R.B.*  
5329805

CUSTOMER SIGNATURE  
*M. O'NEILL*

SOLD TO  
*R. V. DER*

ADDRESS

SOLD TO  
VENDU A

71632199 014 698

5/75 + B

H TRACY HALL INC

CX 4078 (1/72)

060 061

DATE

0710274



**CHARGEX**  
SALES DRAFT FACTURE

02453

**AMOUNT / MONTANT**

*H Tracy Hall*

**SIGNATURE**

LICENCE NO. DE LICENCE

PROV.

7339805 oecg

4754772

TOTAL 2453

PRODUCT / PRODUIT	QUANT.	PRICE PRIX	AMOUNT MONTANT
GASOLINE / ESSENCE	37.2		2453
OIL / HUILE			
AUTHORIZATION / AUTORISATION			
TAX TAXE			
TOTAL			2453

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 DETENTEUR DE CARTE PAIERA A LA BANQUE QUI A EMIS LA CARTE ICI PRESENTEE. LE MONTANT INDIQUE CI-DESSUS CONFORMEMENT AUX CONDITIONS REGISSANT L'EMISSION DE CETTE CARTE AVEC LA BANQUE EMETTRICE.

CUSTOMER COPY - COPIE DU CLIENT

02246

STATE	ATTENDANT
ore	BK
LICENSE NUMBER	
339805	

DATE OF SALE

070174

PRODUCT	QUANTITY	PRICE INC. TAX	AMOUNT
GASOLINE PIR	41.3	539	22.46
OIL			

COMPLETE IF OTHER OIL COMPANY CARD

ADDRESS

CITY STATE ZIP

BE SURE THESE AMOUNTS AGREE

TOTAL	22	46
-------	----	----

DERBY REFINING COMPANY

BOX 1693 WICHITA, KANSAS 67201



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

X At Tracey Hall SIGNATURE

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

CREDIT SALE INVOICE NO. G 584686

DRC 131 REV.

4763 299 014 696

01308 ✓

IMPRINTED AMOUNT



5/75

LICENSE NUMBER - STATE

SOLD TO H. TRACY HALL INC

AUTHORIZATION NUMBER

1339805029

SOLD BY BTOMAHAWK TS

063074

08151119

US 83 AT 1 3 NORTH PLATTE NB

DATE OF SALE

INVOICE NUMBER

MERCHANDISE OR SERVICE	QUANTITY	PRICE	AMOUNT
NO-NOX <input type="checkbox"/> GOOD <input type="checkbox"/> GULF <input type="checkbox"/> TANE <input type="checkbox"/>	22	59¢	1308
GULF PRIDE <input type="checkbox"/> GULF LUBE <input type="checkbox"/>			
DIESEL #			
TOTAL AMOUNT INCLUDES ALL APPLICABLE STATE, FEDERAL AND LOCAL TAXES			TOTAL

Thank You Come Back Again

X BUYER'S SIGNATURE *A Tracy Hall*

CUSTOMER ORDER NO.

MILEAGE READING

VEHICLE NUMBER

TRAILER NUMBER

CUSTOMER DELIVERY TICKET

# 88599

1308

HANDWRITTEN AMOUNT MUST AGREE WITH THE IMPRINTED AMOUNT

4763 199 014 696

01308

IMPRINTED AMOUNT

5/75  C

LICENSE NUMBER - STATE

H. TRACY HALL INC

AUTHORITY  
ZATION  
NUMBER

1339805 *Dup*

063074

08151119

DATE OF SALE

INVOICE NUMBER

MERCHANDISE OR SERVICE

QUANTITY

PRICE

AMOUNT

NO-NOX  GOOD  GULF  TANE

22 59<sup>¢</sup>

1308

GULF  PRIDE  GULF  LUBE

DIESEL #

TOTAL AMOUNT INCLUDES ALL APPLICABLE  
STATE, FEDERAL AND LOCAL TAXES

TOTAL

1308

Thank You

Come Back Again

X

*H. Tracy Hall*  
BUYER'S SIGNATURE

CUSTOMER ORDER NO.

MILEAGE READING

VEHICLE NUMBER

TRAILER NUMBER

CUSTOMER DELIVERY TICKET

# 88599

HANDWRITTEN AMOUNT MUST AGREE WITH THE IMPRINTED AMOUNT



# BANK AMERICARD<sup>®</sup>



*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., 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

4763 199 014 696

5/75 06/1

242 6956

DATE *5/18/74* AUTH. NO.

LICENSE NO. *RD6190* STATE *CHG*

**X** CUSTOMER SIGNATURE *H Tracy Hall*

PRODUCT	QUAN.	PRICE	AMOUNT
GASOLINE	<i>5.14</i>	<i>39.9</i>	<i>20.50</i>
MOTOR OIL			

TOTAL	<i>20.50</i>
-------	--------------

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	Diezel #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. PWD.
#194	39/9	

51.4	1 Diesel #2	20.50
------	-------------	-------

2  
3  
4  
5  
6  
7  
8  
9  
10  
11  
12  
13  
14

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

34