

T

215.81	-
-196.42	
72	
412.95	T

Crating wood  
Canada delivery  
some of costs

pd # 562 ✓

6 aug 1974

# BANKAMERICARD<sup>®</sup> 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
00	2000	2000

## ACTIVITY SINCE LAST STATEMENT

8391 PREVIOUS BALANCE	8319 - PAYMENTS	00 - CREDITS
00 <sub>1*</sub>	00 <sub>2*</sub>	00 = TOTAL FINANCE CHARGE
41223 + PURCHASES THIS MONTH	00 + CASH ADVANCES THIS MONTH	41295 = NEW BALANCE

19	72 BALANCE SUBJECT TO FINANCE CHARGE	18.00 % ANNUAL PERCENTAGE RATE
----	---	-----------------------------------

PAYMENT OF NEW BALANCE MUST REACH US BY **8-22-74** TO AVOID ADDITIONAL FINANCE CHARGES

BAC ACCOUNT NUMBER	STATEMENT DATE	CREDIT LIMIT
199-014-696	7-27-74	\$1500

work for  
creating  
press  
to  
Canada

1 2 1 2  
3. 2 4  
9 2. 6 3  
4 6. 3 2  
1 9. 6 8  
3 0. 7 8  
1 1. 0 4  
2 1 5. 8 1 T

4763 199 018 695

5775-840

N TRACY HALL INC

312538 000  
SIERRA PACIFIC  
OREN UT.

X H J Hall  
BUYER-ACCEPTOR SIGN HERE

CC-8 REV. 9-72

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.

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		10/26/74		RC	8	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		lumber				11 60
		adhesive				
AUTHORIZATION CODE					TAX	52
					TOTAL	\$ 12 12

NO. BUYER MEMBERS

CUSTOMER COPY

SALES DRAFT

4763 199 014 696

5/75-330

W TRACY HALL INC

312 538 40  
SIERRA PACIFIC  
INDUSTRIES OREN

X W J Hall

BUYER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-B REV. 9-72

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.

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		6/27/74		6	BM	TAKE
QUAN.	CLASS	MERCHANTISE OR SERVICE			UNIT COST	AMOUNT
		CAULK				3.10
AUTHORIZATION CODE					TAX	14
					TOTAL	\$ 3.24

NO. BUYER MEMBERS

CUSTOMER COPY

SALES DRAFT

CUSTOMER COPY

DATE	DEPT.	SALES NO.	INITIALS	SEND
6-24-74		5	JS	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
		Building Material		88.64
		S. + 1/29		
		AUTHORIZATION CODE	TAX	
		02406		3.99
			TOTAL	\$92.63

SALES DRAFT

FIRST SECURITY  
BANKAMERICARD

NO. MEMNBAEME  
BO. UYN EARE

4763 199 014 696

51750BAC

WYRACY HALL INC

120997 3 053

BESTWAY BLDGS

PROVO UT.

X *A J 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





NO. YEAR MONTH DAY

4763 199 014 696

517508

TRACY HALL INC

120907 3 033

BESTWAY BLDRS  
PROVO UT.

**X** Tracy Hall

BUYER-ACCEPTOR SIGN HERE

CC-8 REV. 9-72

SALE CONFIRMED AND DRAFT ACCEPTED

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INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.  
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FIRST SECURITY  
**BANKAMERICARD**

DATE

6/21/74

DEPT.

SALES NO.

INITIALS

JB

SEND

TAKE

QUAN. CLASS

MERCHANDISE OR SERVICE

UNIT COST

AMOUNT

as billed per Boies  
Escrow # 975

44 33

AUTHORIZATION CODE

TAX

199

TOTAL

\$ 4632

**SALES DRAFT**

CUSTOMER COPY



**Building Materials and Services Division**  
 P.O. Box 815, 1551 North 150 East,  
 Provo, Utah 84601  
 Phone (801) 373-4665



**Boise Cascade**

TICKET NO.  
**975**

PRICED AND EXT. BY \_\_\_\_\_

DATE **6/21/74**

CK'D. BY \_\_\_\_\_

SOLD TO

*Bankamerica*

DELIVER TO

**# 4763-199-014-696**

LOAD CK'D. BY \_\_\_\_\_

ADDRESS

*H Tracy Hall Inc*

ADDRESS

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
<i>6</i>		<i>4X8-1/2 CDX fir ply</i>	<i>192</i>	<i>179</i>	<i>34.37</i>
<i>10</i>		<i>2X4-8' studs gr DF RD</i>	<i>53</i>	<i>188</i>	<i>9.96</i>

THANK  
 YOU  
 FOR  
 LETTING  
 Boise  
 Cascade  
 SERVE  
 YOU

CUSTOMER COPY

**READ BEFORE SIGNING - TERMS OF SALE**

CONSUMER NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS. NO FINANCE, SERVICE, INTEREST, LATE, OR ACTIVITY CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS; AND NO DISCOUNT WILL BE GIVEN FOR PROMPT PAYMENT.

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SUB TOTAL	<i>44</i>	<i>33</i>
DRAY		
SALES TAX	<i>1</i>	<i>99</i>
TOTAL	<i>46</i>	<i>32</i>

DELVD. BY

D  
A  
T  
E

RECEIVED BY AND TERMS AGREED TO:

OWNER OR AGENT

FORM 101

4763 199 014 696

5/75-BAC

H TRACY HALL INC

120907 3/055

BESTWAY DISCS

PROTO U.

X H J Hall

BUYER-ACCEPTOR

SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 9-72

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY  
INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.  
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FIRST SECURITY BANKAMERICARD		DATE 6/27/74	DEPT.	SALES NO.	INITIALS JTB	SEND TAKE ✓
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		materials billed				
		per Boies Case code # 1492				18.83
AUTHORIZATION CODE					TAX	85
					TOTAL	\$ 19.68

NO. BUYER

NO. MEMBER

CUSTOMER COPY

SALES DRAFT



**Building Materials and Services Division**  
 P.O. Box 815, 1551 North 150 East,  
 Provo, Utah 84601  
 Phone (801) 373-4665



**Boise Cascade**

TICKET NO.

1492

DATE

6/27/74

PRICED  
AND  
EXT. BY \_\_\_\_\_

CK'D. BY \_\_\_\_\_

LOAD  
CK'D. BY \_\_\_\_\_

SOLD TO

*Dan American*

DELIVER TO

*H Tracy Hall*

ADDRESS

*# 4763 199 014 696*

ADDRESS

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
20		2x4-8' studs DFKD	107	176 <sup>00</sup>	18 <sup>83</sup>

THANK  
YOU  
FOR  
LETTING  
Boise  
Cascade  
SERVE  
YOU

CUSTOMER COPY

**READ BEFORE SIGNING - TERMS OF SALE**

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SUB TOTAL

18 83

DRAY

SALES TAX

85

TOTAL

19 68

DELVD.  
BY

D  
A  
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E

RECEIVED BY AND  
TERMS AGREED TO

*H J Hall*  
OWNER OR AGENT

FORM 101

ALL EXTENSIONS SUBJECT TO CORRECTION

CUSTOMER COPY

DATE	DEPT.	SALES NO.	INITIALS	SEND
6-27-74				TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
		Refer to TX #		29.45
		1528		
		AUTHORIZATION CODE	TAX	1.33
			TOTAL	\$ 30.78

SALES DRAFT

FIRST SECURITY  
BANKAMERICARD

4763 199 014 696

BO. 5175-3AC

H TRACY HALL INC

20907 3 087

DESTINY WOODS  
PROVO UT.

*A J Hall*

BUYER-ACCEPTOR: SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

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INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.  
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CC-8 REV. 9-72

X



**Building Materials and Services Division**  
 P.O. Box 815, 1551 North 150 East,  
 Provo, Utah 84601  
 Phone (801) 373-4665



**Boise Cascade**

**TICKET NO.**  
**1528**

PRICED AND EXT. BY \_\_\_\_\_

DATE 1/1

CK'D. BY \_\_\_\_\_

SOLD TO \_\_\_\_\_

DELIVER TO \_\_\_\_\_

LOAD CK'D. BY \_\_\_\_\_

ADDRESS \_\_\_\_\_

ADDRESS \_\_\_\_\_

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
4		4x8 1/2 CW	128	179 <sup>00</sup>	22 91
12	12	1/4 x 2 lag Bolts.	12	12	1 44
5	5	lbs 3d. OR nails	5	.51	2 55
5	5	lbs 8d. Box nails	5	.51	2 55
<p><i>Paid By Bank American</i></p>					

THANK  
 YOU  
 FOR  
 LETTING  
 Boise  
 Cascade  
 SERVE  
 YOU

CUSTOMER COPY

**READ BEFORE SIGNING - TERMS OF SALE**

CONSUMER NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEES AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS. NO FINANCE SERVICE, INTEREST, LATE, OR ACTIVITY CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS; AND NO DISCOUNT WILL BE GIVEN FOR PROMPT PAYMENT.

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SUB TOTAL	29 45
DRAY	
SALES TAX	1 33
TOTAL	30 78

DELVD. BY \_\_\_\_\_

DATE \_\_\_\_\_

RECEIVED BY AND TERMS AGREED TO \_\_\_\_\_

OWNER OR AGENT

ALL EXTENSIONS SUBJECT TO CORRECTION

FORM 101

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		6-25-74				TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		Refer to +K#				1056
		1311				
AUTHORIZATION CODE					TAX	48
					TOTAL	\$ 11 04

CUSTOMER COPY

4763 199 014 696

5775 \* 810

H TRACY HALL INC

120907 3  
BESTWAY BLDG  
PRYD H

NO. BUYER NAME  
NO. MEMBER

X

H I Hall

SALES DRAFT

BUYER-ACCEPTOR SIGN HERE  
SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 9-7

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY  
INSTALLMENT DUE WITHIN 25 DAYS OF THE BILLING DATE.  
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**Building Materials and Services Division**  
 P.O. Box 815, 1551 North 150 East,  
 Provo, Utah 84601  
 Phone (801) 373-4665



**Boise Cascade**

TICKET NO.

**1311**

PRICED AND EXT. BY \_\_\_\_\_

DATE **6/25/74**

CK'D. BY \_\_\_\_\_

SOLD TO

*Cash Sale*  
*H. Tracy Hall*

DELIVER TO

*Bank Americard #*

LOAD CK'D. BY \_\_\_\_\_

ADDRESS

ADDRESS

*4763-199-014-696*

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
8	8	<i>lbs. 16d. Box nails</i>	8	<i>.44</i>	<i>3 52</i>
8	8	<i>lbs. 6d. Box nails</i>	8	<i>.44</i>	<i>3 52</i>
8	8	<i>lbs. 20d. Box nails</i>	8	<i>.44</i>	<i>3 52</i>
<i>Bill Pay Bank Americard</i>					

THANK  
 YOU  
 FOR  
 LETTING  
 Boise  
 Cascade  
 SERVE  
 YOU

CUSTOMER COPY

**READ BEFORE SIGNING - TERMS OF SALE**

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SUB TOTAL	<i>10 56</i>
DRAY	
SALES TAX	<i>48</i>
TOTAL	<i>11 04</i>

DELVD. BY

D  
A  
T  
E

RECEIVED BY AND TERMS AGREED TO

*H J Hall*

OWNER OR AGENT

FORM 101

Press delivery  
to Canada

T

1	3.08
1	7.50
2	6.18
1	7.55
1	8.95
4	9.12
	1.21
1	4.56
	3.59
1	9.48
	4.23
1	0.97
1	96.42 T



471P3 199-014 B9B

V

01308

IMPRINTED AMOUNT

5/75 **BAC**

W. TRACY HALL INC

LOCATION NUMBER - STATE

AUTHORIZATION NUMBER

739805 Rsp

186072C0661

TOMAHAWK TS

119 R.A. AT I R

NORTH PLATTE NB

063074

08151119

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	69	1308
GULF <input type="checkbox"/> PRIDE <input type="checkbox"/> GULF <input type="checkbox"/> LUBE <input type="checkbox"/>			
	053728	0158	
			1308

Thank You

Come Back Again

X

10-72

BUYERS SIGNATURE

CUSTOMER ORDER NO.

MILEAGE READING

VEHICLE NUMBER

TRAILER NUMBER

TOTAL AMOUNT INCLUDES ALL APPROPRIATE STATE, FEDERAL AND LOCAL TAXES

TOTAL

1308

1308

BILLING OFFICE COPY



# 885 000000 308

HANDWRITTEN AMOUNT MUST AGREE WITH THE IMPRINTED AMOUNT

4763 199 014 696

Cardholder Account Number



OUTRIDER TRUCK STOP  
PO BOX 836  
LARAMIE WY

82070

SALES DRAFT

4717 0711 52305215

Reference Number

This information describes a transaction with the Bank-Amer... or Bank named... The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by Bank-Americard Banks. The purpose of this test is to seek faster, more accurate, and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.

Amount

17 50

06-29-74

PURCHASE

Date

Authorization Code

Signature on original document in file

17.50

TOTAL



000000 1750

Bank Copy



4763 199 014 696

Cardholder Account Number



OUTRIDER TRUCK STOP  
PO BOX 836  
LARAMIE WY 82070

SALES DRAFT

4717 0711 52305214

Reference Number

This information describes a transaction with the Bank-Amer... Merchant or Bank named. The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by Bank-Americard Banks. The purpose of this test is to seek faster, more accurate, and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.

Amount

26 18

06-29-74

PURCHASE

Date

Authorization Code

Signature on original document in file

26.18

TOTAL

Bank Copy

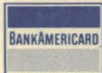


000000 26 18



4763 199 014 696

Cardholder Account Number



HOLDINGS LITTLE AMERICA  
BOX 1529  
CHEYENNE WY 82001

SALES DRAFT		4717 0715 54406089	
		Reference Number	
<p>This information describes a transaction with the BankAmericard Merchant or Bank named. The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by BankAmericard Banks. The purpose of this test is to seek faster, more accurate, and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.</p>			Amount
06-28-74			17.55
PURCHASE			
Date	Authorization Code		
Signature on original document in file			17.55
			TOTAL

Bank Copy



0000001755



4763 199 014 696

Cardholder Account Number



HOLDINGS LITTLE AMERICA  
BOX 1529  
CHEYENNE WY 82001

SALES DRAFT

4717 0715 54406088

Reference Number

This information describes a transaction with the Bank-Amer... Merchant or Bank named. The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by Bank-Americard Banks. The purpose of this test is to seek faster, more accurate, and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.

Amount

18.95

06-28-74

PURCHASE

Date

Authorization Code

Signature on original document in file

18.95

TOTAL



0000001895

Bank Copy



Prices include an federal and state  
excise taxes where applicable.

4763 199 014 696

04912 ✓

5 / 5 \* BAC

296

H TRACY HALL INC



REC'D BY

DATE

063074

21-02:00 305  
TRUCKPLAZA

OMAHA NEBR

QUANTITY		PRICE	AMOUNT	
GAS. REG <input type="checkbox"/>	SPEC. <input type="checkbox"/>			
50-50 <input type="checkbox"/>	REG <input checked="" type="checkbox"/>	SKEL <input type="checkbox"/>	44 <sup>5</sup>	54 <sup>2</sup> 22 22
Diesel #1 <input type="checkbox"/>	#2 <input type="checkbox"/>	55	40 <sup>9</sup>	26 90
Oil Tag <input type="checkbox"/>	TB <input type="checkbox"/>			

4912

COMPANY  
ISSUING  
CARD

B/A

LICENSE NO  
AND STATE

PV619043

CUSTOMER'S  
ORDER NO.

3910541

TRUCK STOP  
MILEAGE  
READING

TRUCK OR  
TRACTOR NO.

TRAILER  
NO.

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

AL

4912

0000001912





4763 199 014 696

Cardholder Account Number



HOLDINGS LITTLE AMERICA  
BOX 1529  
CHEYENNE WY 82001

SALES DRAFT		4717 0709 51408028	
		Reference Number	
This information describes a transaction with the Bank-American Merchant or Bank named. The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by BankAmericard Banks. The purpose of this test is to seek faster, more accurate, and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.			Amount
			14.56
06-28-74 PURCHASE			
Date	Authorization Code		
Signature on original document in file			14.56 TOTAL

Bank Copy



000000 14.56



4763 199 014 696

Cardholder Account Number



HOLDINGS LITTLE AMERICA  
BOX 1529  
CHEYENNE WY 82001

SALES DRAFT		4717 0709 51408036	
		Reference Number	
<p>This information describes a transaction with the Bank-Ameri... merchant or Bank named. The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by Bank-Americard Banks. The purpose of this test is to seek faster, more accurate and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.</p>			Amount
			3.59
07-09-74			
PROCESSING	Date	Authorization Code	
Signature on original document in file			3.59 TOTAL

Bank Copy

|||| | ||| '0000000359'



4763 199 014 696

Cardholder Account Number



SWANSONS CAFE  
P O BOX 142  
LARAMIE WY

82070

SALES DRAFT		4717 0709 50803076	
		Reference Number	
<p>This information describes a transaction with the Bank-Americard Merchant or Bank named. The amount shown should agree with the amount on the receipt provided at the time of the transaction. This document is part of a test presently being conducted by Bank-Americard Banks. The purpose of this test is to seek faster, more accurate, and efficient ways to process BankAmericard cardholder transactions. This will be the only billing you will receive for this transaction.</p>		Amount	
		4 23	
06-28-74			
PURCHASE	Date	Authorization Code	
Signature on original document in file		4.23	TOTAL

Bank Copy



00000000423

4763 199 014 696

5118872



5/75 \*BAC

FIRST SECURITY BANKAMERICARD SALES DRAFT		DEPT. NO.	CLERK'S NO.	CLERK'S INIT.	TAKE
					SEND
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
		<i>Topol Shell</i>			<i>10.97</i>
				SUB TOTAL	
DATE		AUTHORIZATION CODE		TAX	
SALE CONFIRMED AND DRAFT ACCEPTED				TOTAL	<i>10.97</i>
<b>X</b>	CARDHOLDER'S SIGNATURE		<i>H. Tracy Hall</i>		

H TRACY HALL INC

118109

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PREMIUM OIL

7 16 74

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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.

*RV 4190*

BANK COPY