

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 00	CURRENT DUE 7600	MINIMUM DUE 7600
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ACTIVITY SINCE LAST STATEMENT

41295 PREVIOUS BALANCE	41295 - PAYMENTS	00 - CREDITS
PL# 585 00	AUG 31, 1974 00	00
+ 1*	+ 2*	= TOTAL FINANCE CHARGE

153930 PURCHASES THIS MONTH	00 CASH ADVANCES THIS MONTH	153930 = NEW BALANCE
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00 BALANCE SUBJECT TO FINANCE CHARGE	18.00 % ANNUAL PERCENTAGE RATE
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PAYMENT OF NEW BALANCE
MUST REACH US BY 9-22-74 TO AVOID ADDITIONAL
FINANCE CHARGES

BAC ACCOUNT NUMBER 199-014-696	STATEMENT DATE 8-27-74	CREDIT LIMIT \$1500
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Delivery of Press
to London, Ont.

1484.79

035298 W 38 4763-199 5650943

4763-199

4763-199-014-696

H I R S H I I N C

ERIN RICHMOND
GRAND ISLAND NE 4847
3059 B.C.

1538

SALES
SP

DEPT. NO.

CHECKS INC

TAX 3 17

[Handwritten signature]

[Handwritten signature]

7/12/77

H. Tracy Hill

1538

1011

0000001538

4763 199 014 696

5405465

5/75 *BAC

H TRACY HALL INC 8 L

004 3468 9
RED ROOF INNS
KALAMAZOO MI
30860 I

SALES DRAFT		DEPT. NO. - LICENSE	CLERK NO. - INITIAL	TAKE
QUAN.	CLASS	DESCRIPTION		UNIT COST
	0-2	31-041137		
DATE 7-1-74				SUB TOTAL
AUTHORIZATION CODE				TAX
SALE CONFIRMED AND DRAFT ACCEPTED				TIP
CARDHOLDER'S SIGNATURE <i>H. Tracy Hall</i>				TOTAL 13.25

4

BANK COPY

Purchaser - Acceptor (hereon called Cardholder) agrees to pay to the Issuer of the BankAmericard credit card used herein, in order, the amount shown as the TOTAL hereon in accordance with the terms of the Cardholder's Agreement governing the use of the BankAmericard. POSSESSION OF THIS DOCUMENT CREATES NO PRESUMPTION OF PAYMENT.



4763 1990 14696



0000000 13.25

4763 199 014 696

Cardholder Account Number



OUTRIDER TRUCK STOP
PO BOX 836
LARAMIE WY

82070

SALES DRAFT

4717 0722 57510003

Reference Number

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.

Amount

20 50

07-14-74

PURCHASE

Date

Authorization Code

Signature on original document in file

20.50

TOTAL

Bank Copy



000000 20 50

4763 199 014 696

Cardholder Account Number



HOLIDAY INN
PO BOX 1065
LARAMIE WY

82070

SALES DRAFT

4717 0722 57509957

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 54

07-15-74

PURCHASE

Date

Authorization Code

Signature on original document in file

18.54

TOTAL



000000 18 54

Bank Copy

4763 199 014 696

Cardholder Account Number



HOLDINGS LITTLE AMERICA
BOX 1529
CHEYENNE WY 82001

gas

SALES DRAFT		4717 0726 50211123	
		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
			12 31
07-15-74			
PURCHASE	Date	Authorization Code	
Signature on original document in file			12.31 TOTAL

Bank Copy



000000 1231

4763 199 014 696

02246 ✓

5175 * BAC

DATE OF SALE
070174

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.

S
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L
O

S
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L
D

P
R
I
N
T

BELLE PLN I 80
BELLE PLAINE
IOWA 52208

COMPANY ISSUING CD.
BA

PRODUCT	QUANTITY	PRICE INC. TAX	AMOUNT
GASOLINE PIR OIL	41 2/3	539	22 46
TOTAL			22 46

X

H Tracy Hall
SIGNATURE

NOTICE: SEE REVERSE
SIDE FOR IMPORTANT
INFORMATION.

CREDIT SALE
INVOICE NO.

0099002216

4763 1A9901044696

5061839

5870

19901469/ 5175 * BAC
N TRACY MACH. INC

DATE	DEPT. RAYON	CLERK COMMIS	AUTHORIZATION AUTORISATION	<input type="checkbox"/> TRÈS FAVORITÉ
June 7/74				<input type="checkbox"/> DELIVRÉ LIQUÉ
QUANT.	DESCRIPTION		@	AMOUNT - MONTANT
	Lun.			34.60
	38.22			
	200.7			
	X H. Tracy Hall			2.40
	SIGNATURE		TOTAL	27.02

05014311 N C
KERNOHAN HOME CNTR
LONDON ONTARIO
121541 CX0022

CHARGEX

SALES DRAFT
FACTURE

BANK COPY
COPIE DE LA BANQUE

0000003822

4763 199 014 696 ✓

01800

5/75 * BAC

H TRACY HALL INC



DEALER

9102102 905
TRUCKPLAZA

REC'D BY

X

DATE

071374

H. Tracy Hall

COMPANY
ISSUING
CARD

B/A/R

TRUCK STOP

LICENSE NO
AND STATE

RV-6190

CUSTOMER'S
ORDER NO.

Utah

MILEAGE
READINGTRUCK OR
TRACTOR NO.

194

TRAILER
NO.

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"/>	36.8	48.9	1800
Oil Tag <input type="checkbox"/> TB <input type="checkbox"/>			
		TOTAL	1800

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

No. 965184

0000008004
TAX PER GALLON
DIRECTION

4763 199 014 696 ✓ 5405225

5/75 *BAC



H TRACY HALL INC RESTAURANT & LOUNGING SALES SLIP

57 50 065 34854
COUNTRY VILLAGE
ATLANTIC O TA 7

The issuer of the card identified on this item is authorized to pay the amount shown on TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

DATE 6-30-74

DESCRIPTION

AMOUNT

20 00

TAX

60

TIP

TOTAL

20 60

SERVER

VG

IDENTIFICATION

AUTH. NO.

X *H J. Hall*

CARDHOLDER'S SIGNATURE

⑈000000⑈060⑈

3 PT. MABA MASTER CHARGE ©

BANK COPY

1. Glacier Falls Trip

To look at

machinery & shops.

54.51

4763 199 014 696

5102472

5/75 * B

H TRACY HALL INC

A5-0329-6 504
WESTBANK COFFEE SHOP
IDAHO FALLS

Purchaser - Acceptor (hereon called Cardholder) agrees to pay to the issuer of the BankAmericard credit card used herein, or order, the amount shown as the TOTAL hereon in accordance with the terms of the Cardholder's Agreement governing the use of the BankAmericard.

BANKAMERICARD HOTEL & RESTAURANT SALES DRAFT		DEPT. NO.	CLERK'S NO.	CLERK'S INIT. <i>JH</i>	TAKE
					SEND
DESCRIPTION				AMOUNT	
<i>Food</i>				<i>7.00</i>	
<i>7-26-74</i>				TAX	<i>21</i>
DATE		AUTHORIZATION CODE		TIPS	
				TOTAL	<i>7.21</i>

SALE CONFIRMED AND DRAFT ACCEPTED

X *H J Hall*
CARDHOLDER'S SIGNATURE

CARDHOLDER COPY

4763 199 014 846

00919

5978347

5 / 75 * B A C

H TRACY H INC

OIL CO 4146

15 N HOLMES

7 28 74

AND FALLS ID

BANKAMERICARD SALES DRAFT		DEPT. NO.	CLERK'S NO.	CLERK'S INIT.	TAKE
					SEND
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
174		Kee			9 19
				SUB TOTAL	
DATE		AUTHORIZATION CODE		TAX	
SALE CONFIRMED AND DRAFT ACCEPTED					TOTAL
<input checked="" type="checkbox"/> <i>H Tracy Hall</i> CARDHOLDER'S SIGNATURE					9 19

CARDHOLDER COPY

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5523154

4763 199 014 696

5 / 75 * BAC

H TRACY HALL INC

211144 002

WESTBANK HOTEL
 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 INSTRU-
 MENT CREATES NO PRESUMPTION OF PAYMENT.

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

CUSTOMER COPY

38.11

Hall Tracy Mr. ROOM NO. 281 No. 48532

NAME Mr + Mrs H. Tracy Hall

ADDRESS 1190 Columbia Ln

RATE 18.00 NO. IN PARTY 2

CITY Provo STATE Utah

OUT DATE Sep 2 1972

MAKE OF CAR Ford LICENSE NO. DJH 125

YEAR OF CAR 1972 STATE Utah

COMPANY REPRESENTING H. Tracy Hall, Inc

ARRIVAL TIME 7-26 CHECK-IN TIME CLERK ML

427F448 18.00 ROOM PH
PHONE 1.03 00.54 TAX
426F158 18.54
Bal 19.57 18.00 ROOM
427F684 00.54 TAX 38.11

Thank You

WESTBANK MOTEL

475 River Parkway

IDAHO FALLS, IDAHO 83401

Phone 522-3060

- BARBER SHOP
- COFFEE SHOP
- LOUNGE
- HEATED POOL
- TV
- PHONES
- 2 BLOCKS FROM CITY CENTER