

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	CURRENT DUE	MINIMUM DUE
00	7600	7600

ACTIVITY SINCE LAST STATEMENT

41295 PREVIOUS BALANCE	41295 - PAYMENTS	00 - CREDITS
<i>PL # 585</i> 00	<i>AUG 31, 1974</i> 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	STATEMENT DATE	CREDIT LIMIT
199-014-696	8-27-74	\$1500

Delivery of Press
to London Out.

1484.79

4763 199 014 696

5/75 • BAC

H TRACY HALL INC

109140 ✓

FIRST SECURITY

BANKAMERICARD

DATE

DEPT.

SALES NO.

INITIALS

SEND

TAKE

7/16/74

QUAN.

CLASS

MERCHANDISE OR SERVICE

UNIT COST

AMOUNT

NO. BUYER NAME MEMBER NO. MEMBER

AUTHORIZATION CODE

03034

~~03854~~

TAX

TOTAL

\$ 1260.37

SALES DRAFT

BANK COPY

X H. Tracy 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. POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

1260.37

035298 W 38 4763

5650943

4763

4763-199-014-696

H I R S H I I N C

ERIN RICHMOND
GRAND ISLAND NE 4817
3059 B.C.

1538

SALES
DEPT.

DEPT. NO.

CLERK'S NO.

DATE

[Handwritten signature]

[Handwritten signature]

7/12/77

H. Tracy Hill

1538

0000001538

4763 199 014 696

5405465

5/75 *BAC

H TRACY HALL INC 8 L

004 3468 9
RED ROOF INNS
KALAMAZCO 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

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.

4

BANK COPY

||||| || 0000000 1325
4763199014696

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 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.

Amount

20.50

07-14-74

PURCHASE

Date

Authorization Code

Signature on original document in file

20.50

TOTAL



000000 20.50

Bank Copy

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-Amercard 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

Jan

SALES DRAFT

4717 0726 50211123

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

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
O
L
D

P
R
I
N
T

BELLE PLN I 80
BELLE PLAINE
IOWA 52208

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

COMPLETE IF OTHER OIL COMPANY CARD

ADDRESS

CITY STATE ZIP

X

H Tracy Hall
SIGNATURE

NOTICE: SEE REVERSE
SIDE FOR IMPORTANT
INFORMATION.

CREDIT SALE
INVOICE NO.

009846866

4763 1A990DY464696

5061839

5870

19901469/ 5175 *BAC
N TRACY MACH. INC

DATE <i>June 7/91</i>	DEPT. RAYON	CLERK COMMIS	AUTHORIZATION AUTORISATION	<input type="checkbox"/> TRISK FACTURE
QUANT.	DESCRIPTION		@	AMOUNT - MONTANT
	<i>Tracy Mach</i>			34.60
	<i>38.22</i>			
	<i>X H. Tracy Hall</i>		TOTAL	27.01
SIGNATURE				

05014311 M C
KERNOWAN HOME CNTR
LONDON ONTARIO
121541 CX0022

CHARGE X

SALES DRAFT
FACTURE

BANK COPY
COPIE DE LA BANQUE



0000003822

+703 144 214 676

5750BAC

AUTHORIZATION AUTORISATION
CERK C: MIS

TRACY HOTEL INC

5938 5:01373

076190 CX0102
ELIZ COURT MOTEL
1551 DUNDAS ST
LONDON ONT

BANK COPY - COPIE DE LA BANQUE

BILL NO DE NOTE	104	AMOUNT MONTANT	
	70	TAX TAXE	
		TIPS POURBOIRE	
DATE	10/1	TOTAL	

CHARGEX

SALES DRAFT
FACTURE

X *A J Hall*
SIGNATURE

11.05

⑆00000000000000000000⑆

4763 274 014 646 ✓

5775 *BAG

H TRACY HILL INC



5595

5 01357

076190 CX0102
ELIZ COURT MOTEL
1551 DUNDAS ST
LONDON ONT

10	AMOUNT MONTANT
10	TAX TAXE
10	TIPS POURBOIRE
10 70	TOTAL

BILL NO DE NOTE
11/2/74
DATE

BANK COPY - COPIE DE LA BANQUE

CHARGEX SALES DRAFT
FACTURE
H Tracy Hill
SIGNATURE

11.05 1000000000000000

4763 199 014 696 ✓

01800

5/75 * BAC

H TRACY HALL INC



DEALER	RECYCLED PRODUCTS		QUANTITY	PRICE	AMOUNT	COMPANY ISSUING CARD
	GAS. KEO <input type="checkbox"/> SPEC. <input type="checkbox"/>					
9102132 905 TRUCKPLAZA ORLAND NEBR	50-50 <input type="checkbox"/> REG <input type="checkbox"/> SKEL <input type="checkbox"/>					B/A/C
	Diesel #1 <input type="checkbox"/> #2 <input type="checkbox"/>		36.8	48.9	1800	LICENSE NO AND STATE RV-6190
	Oil Tag <input type="checkbox"/> TB <input type="checkbox"/>					CUSTOMER'S ORDER NO. Utah
* INCLUDES FEDERAL, STATE AND LOCAL MOTOR FUEL TAXES, APPLICABLE AT TIME OF DELIVERY					TOTAL	1800
No. 965184						TRUCK OR TRACTOR NO. 194
						TRAILER NO.
						TAX PER GALLON
						DIRECTION

REC'D BY

X

DATE

071374

H. Tracy Hall

TRUCK STOP

0000001800

V 02306

4763 199 014 496

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 * 9A

H TRACY HILL INC

SIGNATURE

H Tracy Hill

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

KL

7-5-74

AUTHORIZATION CODE

FUNDLAND CORP
DEARBORN MI

VEHICLE/UNIT NO.

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

TEXACO GASOLINE
SKY CHIEF FIRE CHIEF

400

54.9

23 06

TEXACO MOTOR OIL
HAVOLINE TEXACO

MILEAGE

017618

4198193

DUPLICATE INVOICE

MEMO TOTAL

||||| 23 06

010001

FORM BACT-1 2/71

FORM BACT-1 2/71

906 2 000 . 11 E O , 00000006206

4763 199 014 696 ✓ 5405225

5/75 *BAC



M TRACY HALL INC RESTAURANT & LOUNGE SALES SLIP

57 50 065 34854
COUNTRY VILLAGE
ATLANTIC 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 CARDHOLDER'S SIGNATURE

H. J. Hall



⑈000000⑈060⑈

3 PT. MABA MASTER CHARGE ©

BANK COPY

1. Glashier 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	
SALE CONFIRMED AND DRAFT ACCEPTED				TOTAL	<i>7.21</i>
X		<i>H J Hall</i>			
CARDHOLDER'S SIGNATURE					

CARDHOLDER COPY

4763 199 014 846

00919

5978347

5/75 * BAC

H TRACY H...

... OIL CO 4146

15 N HOLMES

AND FALLS ID

7 28 74

BANKAMERICARD SALES DRAFT		DEPT. NO.	CLERK'S NO.	CLERK'S INIT.	TAKE
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
174		Kee			9.19
				SUB TOTAL	
DATE		AUTHORIZATION CODE		TAX	
SALE CONFIRMED AND DRAFT ACCEPTED <input checked="" type="checkbox"/> <i>H Tracy Hall</i> CARDHOLDER'S SIGNATURE					TOTAL
					9.19

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.

CARDHOLDER COPY

5523154

4763 199 014 696

5 / 75 * B A C

H T R A C Y H A L L I N C

211144 002

WESTBANK HOTEL
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.

CC-8 REV 11/73

FIRST SECURITY BANKAMERICARD SALES DRAFT		DEPT. NO.	CLERK'S NO.	CLERK'S INIT.	TAKE
					SEND
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
7-28-74				SUB TOTAL	
DATE		AUTHORIZATION CODE		TAX	
SALE CONFIRMED AND DRAFT ACCEPTED				TOTAL	38.11
X		H Tracy Hall			
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 29th

MAKE OF CAR Ford	LICENSE NO. DJH 125
YEAR OF CAR 1972	STATE Utah

427F448
PHONE 1.03
426F158
Bal 19.57
427F684

18.00 ROOM	00.54 TAX
18.54	
18.00 ROOM	00.54 TAX
38.11	

COMPANY REPRESENTING
H. Tracy Hall, Inc

ARRIVAL TIME 7-26	CHECK-IN TIME	CLERK ML
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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