

					T
	2	1	5.	8	1
-	1	9	6.	4	2
				7	2
	4	1	2	9	5
					T

Crating wood
 Canada delivery
 some of costs

pd # 562 ✓

6 aug 1974

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

2000

MINIMUM DUE

2000

ACTIVITY SINCE LAST STATEMENT

8391

PREVIOUS BALANCE

8319

- PAYMENTS

00

- CREDITS

00

+ 1*

00

+ 2*

= TOTAL FINANCE CHARGE

00

41223

+ PURCHASES
THIS MONTH

00

+ CASH ADVANCES
THIS MONTH

41295

= NEW BALANCE

19

BALANCE SUBJECT
TO FINANCE CHARGE

72

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 199 018 696

5775-246

WYNDY HALLING

SIERRA PACIFIC
GREEN UT

X *R 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

M. N. B. U. N. E. A. R. M. E.
M. N. B. U. N. E. A. R. M. E.

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
QUAN.	CLASS	10/16/74		KA	J	TAKE
	MERCHANDISE OR SERVICE	Lumber				AMOUNT
		Pdkaviss				11608
		AUTHORIZATION CODE				
					TAX	52
					TOTAL	\$ 1212

SALES DRAFT

CUSTOMER COPY

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.T. 1129		
		AUTHORIZATION CODE	TAX	
		02406		3.99
			TOTAL	\$92.63

SALES DRAFT

FIRST SECURITY
BANKAMERICARD

MEMBER
BANK OF AMERICA

MEMBER
BANK OF AMERICA

4763 199 014 696

51750 BAC

H TRACY HALL INC

120907 3 055

BESTWAY BLDES

PROVO UT.

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.
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

CUSTOMER COPY

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		6-21-74			JB	TAKE ✓
QUAN.	CLASS	MERCHANTISE OR SERVICE		UNIT COST	AMOUNT	
		as billed per Boial			44 33	
		Cascade st # 975				
		AUTHORIZATION CODE		TAX	1 99	
				TOTAL	\$ 46 32	

SALES DRAFT

4763 199 014 696

51750 P A C H

W T R A C Y H A L L I M C O

120907 3 033

BESTWAY BLERS
PROVO 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.

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



TICKET NO. **975**

PRICED
AND
EXT. BY

Boise Cascade

DELIVER TO # **4763-199-014-696**

CK'D. BY
LOAD
CK'D. BY

DATE

6/21/74

SOLD TO

B. B. Bakmeister
H. Tracy Hall Inc.

ADDRESS

DESCRIPTION

TOTAL FEET

PRICE

AMOUNT

ORDERED SHIPPED

<i>6</i>	<i>4X8-1/2 CDX Ply</i>	<i>192</i>	<i>179</i>	<i>34.37</i>
<i>10</i>	<i>2X4-8' studs gr OF RD</i>	<i>53</i>	<i>188</i>	<i>9.96</i>

THANK

YOU

FOR

LETTING

Boise

Cascade

SERVE

YOU

SUB TOTAL **44 33**

DRAY

SALES TAX **1 99**

TOTAL

46 32

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. CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO PAY THE FULL AMOUNT OF THE ORDER AT THE TIME OF DELIVERY. DELIVERY 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.

CONTRACTOR NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. INTEREST AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. DELIVERY 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.

RECEIVED BY AND
TERMS-AGREED TO

OWNER OR AGENT

FORM 101

ALL EXTENSIONS SUBJECT TO CORRECTION

CUSTOMER COPY

FIRST SECURITY
BANKAMERICARD

QUAN.	CLASS	MERCHANDISE OR SERVICE	SALES NO.	INITIALS	SEND
		materials filled		JB	TAKE ✓
		per bins code # 1492			18 83
				TAX	85
				TOTAL	\$ 19 68

CUSTOMER COPY

4763 199 014 696

NO. 517503

TRACY HALL INC

120907 3/1/83
 BRESNAY BROS
 PROVO UT.

X BUYER-ACCEPTOR SIGN HERE
 H Z Hall

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

SALES DRAFT

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



TICKET NO.
1492

PRICED
 AND
 EXT. BY

Boise Cascade

CK'D. BY

DATE

6/27/74

LOAD
 CK'D. BY

DELIVER TO

H Tracy Hall

SOLD TO

Latinamerican

ADDRESS

4763 199 014 696

ORDERED

DESCRIPTION

2x4-8' studs OF KD

TOTAL FEET

107

PRICE

176⁰⁰

AMOUNT

18⁸³

THANK

YOU

FOR

LETTING

Boise

Cascade

SERVE

YOU

SUB TOTAL

18 93

DRAY

SALES TAX

85

TOTAL

1968

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 AT THE TIME OF DELIVERY. INTEREST AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEE AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS.

CONTRACTOR 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 AT THE ABOVE ADDRESS. INTEREST AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. ACCOUNTS ARE DUE AND PAYABLE THE 10TH OF THE MONTH FOLLOWING DELIVERY. CUSTOMER AGREES TO PAY REASONABLE ATTORNEY'S FEE AND OTHER COST INCURRED AT COLLECTION. ACCOUNT IS PAYABLE AT THE ABOVE ADDRESS.

RECEIVED BY AND
 TERMS AGREED TO

H Tracy Hall
 OWNER OR AGENT

DELVD.
 BY

CUSTOMER COPY

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

FIRST SECURITY
BANKAMERICARD

AUTHORIZATION CODE

SALES DRAFT

4763 199 014 696

NO. 5175-3AC

TRACY HALL INC

120907 3 053

DESTROY ORDERS
PROVIDE U.S.

A 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.

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

SOLD TO Walt Sole DELIVER TO Bank Americard DATE 4/23/79

ADDRESS Walt Sole ADDRESS #4763-199-014-656

CK'D. BY
 LOAD
 CK'D. BY

ORDERED	SHIPPED	DESCRIPTION	TOTAL FEET	PRICE	AMOUNT
4		4 1/2" 1/2" CIV	128	179.00	22.91
12		1/4" x 2" Lag Bolts.	12	12	1.44
5		5 lbs 3d. nails	5	.51	2.55
5		5 lbs 8d. Box nails	5	.51	2.55
PAID BY BANK					
American Card					
SUB TOTAL					29.45
DRAY					
SALES TAX					1.33
TOTAL					30.78

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. ALL DISCOUNTS AND NO DISCOUNT WILL BE GIVEN FOR EARLY PAYMENT. LATE OR ACTIVITY CHARGE WILL BE ASSESSED ON PAST DUE ACCOUNTS. AND NO DISCOUNT WILL BE GIVEN FOR SERVICE PAYMENT.

CONTRACTOR NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. INHERIT AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. 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.

DELVD. BY DAE RECEIVED BY AND AJ Hall
 TERMS AGREED TO OWNER OR AGENT

THANK YOU FOR LETTING Boise Cascade SERVE YOU

CUSTOMER COPY

ALL EXTENSIONS SUBJECT TO CORRECTION

4763 199 014 696

51754830

M TRACY HALL INC

120907
BESTWAY STORE
PROVIDE

X
At 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. 9-73

N. O. M. E. M. N. B. A. E. M. R. E.
U. N. Y. M. E. A. R. E.
B. O. S. O. N.

FIRST SECURITY		DATE	DEPT.	SALES NO.	INITIALS	SEND
BANKAMERICARD		6:25:74				TAKE
QUAN.	CLASS	MERCHANTISE OR SERVICE			UNIT COST	AMOUNT
		Refer to +K# 1311				1058
		AUTHORIZATION CODE				
					TAX	48
					TOTAL	\$ 11 04

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.

1311

DATE

6/25/74

PRICED AND EXT. BY

CK'D. BY

LOAD CK'D. BY

SOLD TO *H. Dooley Hall*

DELIVER TO *Bank Warehouse #*
 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>

Paid By

Bank Account

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 EARLY PAYMENT.

CONTRACTOR NOTICE: CLAIMS FOR SHORTAGE WILL NOT BE ALLOWED UNLESS MADE AT THE TIME OF DELIVERY. CUSTOMER AGREES TO TERMS OF SALE AND DELIVERY. INTEREST AT MAXIMUM LEGAL CONTRACT RATE WILL BE CHARGED ON ALL PAST DUE ACCOUNTS. 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.

DELVD. BY
 T
 E

RECEIVED BY AND TERMS AGREED TO *H. Dooley*
 OWNER OR AGENT

SUB TOTAL	<i>10.56</i>				
DRAY					
SALES TAX		<i>.48</i>			
TOTAL		<i>11.04</i>			

THANK YOU FOR LETTING Boise Cascade SERVE YOU

ALL EXTENSIONS SUBJECT TO CORRECTION

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

4713 199-014 696

V

01308

IMPRINTED AMOUNT

5/75 **BAC**

W. TRACY HALL INC

LIC. NUMBER - STATE

AUTHOR ZATION NUMBER

7337805 Reg -

93607220661

TOMAHAWK TS

119 R. AT I R

NORTH PLATTE NB

063074

08151119

DATE OF SALE

INVOICE NUMBER

MERCHANDISE OR SERVICE

QUANTITY

PRICE

AMOUNT

NO. NOX GOOD GULF TANE

22 59" 1308

GULF PRIDE GULF LUBE

053728

0158

Thank You

Come Back Again

X

M 348
10-72

H. Tracy Hall

BUYERS SIGNATURE

CUSTOMER ORDER NO.

MILEAGE READING

VEHICLE NUMBER

TRAILER NUMBER

TOTAL AMOUNT INCLUDES ALL APP. STATE, FEDERAL AND LOCAL TAXES

TOTAL

1308



885 1000000 308 81

BILLING OFFICE COPY

HANDWRITTEN AMOUNT MUST AGREE WITH THE IMPRINTED AMOUNT

Cardholder Account Number

4763 199 014 696

OUTRIDER TRUCK STOP
PO BOX 836
LARAMIE WY 82070



SALES DRAFT 4717 0711 52305215

Reference Number

This information describes a transaction with the Bank-American Bank 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-American 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.

06-29-74
PURCHASE

Date

Authorization Code

Amount
17.50

17.50

TOTAL

Signature on original document in file



0000001750

Cardholder Account Number

4763 199 014 696



OUTRIDER TRUCK STOP
PO BOX 836
LARAMIE WY 82070

SALES DRAFT 4717 0711 52305214

Reference Number

This information describes a transaction with the BankAmericard 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.

06-29-74

PURCHASE

Date

Authorization Code

Amount
26 18

26.18

TOTAL

Signature on original document in file

⑆000002618⑆

Cardholder Account Number

4763 199 014 696



HOLDINGS LITTLE AMERICA
BOX 1529
CHEYENNE WY 82001

SALES DRAFT

4717 0715 54406089

Reference Number

This information describes a transaction with the BankAmericard Bank 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.

06-28-74
PURCHASE

Date

Authorization Code

Amount
17.55

17.55

TOTAL

Signature on original document in file



⑈0000001755⑈

Cardholder Account Number

4763 199 014 696



HOLDINGS LITTLE AMERICA
 BOX 1529
 CHEYENNE WY 82001

SALES DRAFT

4717 0715 54406088

Reference Number

This information describes a transaction with the BankAmericard Bank 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.

06-28-74
 PURCHASE

Date

Authorization Code

Signature on original document in file

Amount	
18.95	
18.95	TOTAL

⑈0000001895⑈

Prices include an (usual) 4% state excise taxes where applicable.

4763 199 014 696

04912

5/75 * BAC

2796

TRACY HALL IN

REC'D BY 1/11/00

DATE 7/21/00

TRUCK PLAZA

063074

OMAHA TRUCK CENTER

PRICE \$ AMOUNT \$

GAS. AEO SPEC

SO. 59 REG SKEL 495 542 22 22

Diesel #1 #2 55 489 26 90

Oil Tug TB

492

4912

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



COMPANY ISSUING CARD

12/17

LICENSE NO AND STATE

PUB 618 044

CUSTOMER'S ORDER NO

3 9105 414

MILEAGE READING

TRUCK OR TRACTOR NO

TRAILER NO

00000001912

Cardholder Account Number 4763 199 014 696

HOLDINGS LITTLE AMERICA
 BOX 1529
 CHEYENNE WY 82001



SALES DRAFT

4717 0709 51408026

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.

06-28-74
 PURCHASE

Date

Authorization Code

Signature on original document in file

Amount	
1.21	
1.21	TOTAL



⑈0000000 1 2 1⑈

Cardholder Account Number 4763 199 014 696

HOLDINGS LITTLE AMERICA
 BOX 1529
 CHEYENNE WY 82001



SALES DRAFT

4717 0709 51408028

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.

06-28-74
 PURCHASE

Date

Authorization Code

Signature on original document in file

Amount	
14.56	
14.56	TOTAL



⑈0000001456⑈

Cardholder Account Number 4763 199 014 696

HOLDINGS LITTLE AMERICA
 BOX 1529
 CHEYENNE WY 82001



SALES DRAFT 4717 0709 51408036

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.

07-09-74
 PROCESSING Date

Authorization Code

Amount	
3.59	
3.59	TOTAL

Signature on original document in file



⑈0000000359⑈

4763 199 014 696

5501043

5175 BAC

H TRACY HALL INC

HOWARD JOHNSONS
NORTH PLATTE NB #62972
27005 8



SALES DRAFT		DEPT. NO.	LICENSE	CLERK NO.	INITIAL	TAKE	SEND
QUAN.	CLASS	DESCRIPTION			UNIT COST	AMOUNT	
3	2	70					
DATE: 6/30/74					AUTHORIZATION CODE		
SALE CONFIRMED AND DRAFT ACCEPTED					TAX TIP		
CARDHOLDER'S SIGNATURE: H. Tracy Hall					SUB TOTAL		
X					TOTAL		19.48

4763 1990 014696

00000000 1948

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 Account Number

4763 199 014 696

SWANSONS CAFE
P O BOX 1142
LARAMIE WY

82070



SALES DRAFT

4717 0709 50803076

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.

06-28-74
PURCHASE

Date

Authorization Code

Amount

4.23

4.23

TOTAL

Signature on original document in file



⑈0000000423⑈

4763 199014 696

5118872

5/75 + B A C

H TRACY HALL INC

118109 067

PREMIUM OIL 7 10 74

SLC 01 1

118109

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

PO 6-90

QUAN.	CLASS	DESCRIPTION	UNIT COST	CLERK'S INT.	
				TAKE	SEND
20	Oil	Premium Oil			
			SUB TOTAL		
			TAX		
			TOTAL		

DATE: _____ AUTHORIZATION CODE: _____

SALE CONFIRMED AND DRAFT ACCEPTED

CARDHOLDER'S SIGNATURE: *H. Tracy Hall*

BANK COPY