

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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16	00 BALANCE SUBJECT TO FINANCE CHARGE	18.00 % ANNUAL PERCENTAGE RATE
----	--------------------------------------------	--------------------------------------

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 ✓

X H. Tracy 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

FIRST SECURITY

BANKAMERICARD

DATE

7/16/74

DEPT.

SALES NO.

INITIALS

SEND

TAKE

QUAN. CLASS

MERCHANDISE OR SERVICE

UNIT COST

AMOUNT

NO.

BUYER

NAME

HERE

NO.

EMERGENCY

NAME

HERE

AUTHORIZATION CODE

03034
03884

TAX

TOTAL \$

1260.37

SALES DRAFT

1260.37

BANK COPY

055398 W 138 476310

5650943

4763

4763-199-014-696

H I R V H A I I N C

ERIN RICHMOND
GRAND ISLAND NE 48A7
3059 B.C.

1538

SALES
SPAT

DEPT. NO.

CLEARING NO.

[Handwritten signature]

[Handwritten signature]

7/27

H. Tracy Hill

1538

0000001538

4763 199 014 696

5405465

5/75*BAC

TRACY HALL INC 8 L

004 3468 9
 RED ROOF INNS
 KALAMAZO MI
 30860 I

Purchaser - Acceptor (hereon called Cardholder) agrees to pay to the Issuer of the BankAmericard credit card used herein, 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.

SALES DRAFT

DEPT. NO. - LICENSE		CLERK NO. - INITIAL	TAKE
QUAN.	CLASS	DESCRIPTION	SEND
UNIT COST	AUTHORIZATION CODE	TAX	*AMOUNT
2	9-2	31-041137 KALAMAZO MI	S
71-74			SUB TOTAL
DATE			
X SALE CONFIRMED AND DRAFT ACCEPTED			TIP
CARDHOLDER'S SIGNATURE H. Tracy Hall			TOTAL
			13.25

4

BANK COPY

4763 199014696

1325

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-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 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.

07-14-74

Date

Authorization Code

PURCHASE

Signature on original document in file

20.50

TOTAL

Bank Copy

0000002050

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 BankAmericard 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.

07-15-74

PURCHASE Date

Authorization Code

Signature on original document in file

Amount

18 54

18.54

TOTAL

Bank Copy

0000001854

4763 199 014 696

Cardholder Account Number



HOLDINGS LITTLE AMERICA
BOX 1529
CHEYENNE WY 82001

sgf

SALES DRAFT

4717 0726 50211123

Reference Number

This information describes a transaction with the BankAmericard Member 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.

07-15-74

PURCHASE

Date

Authorization Code

Signature on original document in file

Amount

12.31

12.31

TOTAL

0000001231

02246 ✓

4763 199 014 696

ST
OT
LO
D

5175 BAC

DATE OF SALE

070174

BELLE PLN I 80
BELLE PLAINE
IOWA 52208

COMPLETE IF OTHER OIL COMPANY CARD

ADDRESS

CITY STATE ZIP

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.

A Tracy Hall

SIGNATURE

X

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION.

COMPANY ISSUING CD.	PRODUCT	QUANTITY	PRICE INC. TAX	AMOUNT
BA	GASOLINE PIR	41.2	53.9	22.46
	OIL			
TOTAL				22.46

CREDIT SALE INVOICE NO.

0099002866

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80

4763 1A990DY4 4696

199014696
KARACH MARRI. INC

5870

5061839

05014311 M C
KERNOHAN HOME CNTR
LONDON ONTARIO
121541 CX0022

CHARGEX

SALES DRAFT
FACTURE

DATE	DEPT. RAYON	CLERK COMMISS	AUTHORIZATION AUTORISATION	TAX FRACTION	DELETED LIGNE	AMOUNT - INSTANT
7 1 1 1	1					
Description: <u>38.22</u> <i>Fruit</i>						3460
Total: 290.75						270

X H. Tracy Hall
SIGNATURE

00000003822

4703 104 14 646 ✓

5 7 5 BAC

4 TRACY HILL INC



5889 5:01373

076190 CX0102
ELIZ COURT MOTEL
1551 DUNDAS ST
LONDON ONT

CHARGEX SALES DRAFT
FACTURE

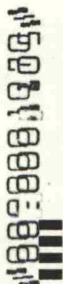
X H P H
SIGNATURE

NO DE NOTE

DATE

AMOUNT MONTANT	20.00
TAX TAXE	2.00
TIPS POURBOIRE	2.00
TOTAL	24.00

11.05



BANK COPY - COPIE DE LA BANQUE

4763 214 C14 696

5775*BAC

H TRACY HILL INC

5895

5 01367

076190 CX0102
ELIZ COURT HOTEL
1551 DUNDAS ST
LONDON ONT

CHARGEX SALES DRAFT
FACTURE

X *A J. J. J.*
SIGNATURE



BANK COPY - COPIE DE LA BANQUE

BILL NO / DENOTE <i>211</i>	AMOUNT MONTANT	TAX TAXE	TIPS POURBOIRE	TOTAL
	<i>10</i>	<i>10</i>	<i>10</i>	<i>30</i>
DATE	<i>10/20</i>			

11.05

8888 1909

4763 199 014 696 ✓

01800

5 / 75 * BAC



H TRACY HALL INC

REC'D BY **X** H. Tracy

DEALER
9102102 905
TRUCK PLAZA

DATE
071374

COMPANY TRUCK #
ISSUING CARD
B/A/C

QUANTITY PRICE AMOUNT

LICENSE NO AND STATE
8V6190
Utah

GAS, KEO SPEC.

50-50 REG SKEL

Diesel #1 #2

1809

CUSTOMER'S ORDER NO.

MILEAGE READING

Oil Tag TB

TRUCK OR TRACTOR NO. 194

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

TOTAL

1800

TRAILER NO.

No. 965784

PER GALLON 8.00

DIRECTION

V 02306

4763 199 014 696

01-051

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.

H TRACY W I L L I N C

A Tracy Hill

SIGNATURE 

THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE LISTED HEREON WAS MOUNTED ON OR ATTACHED TO THE INDICATED LICENSED VEHICLE.

FUNDLAND CORP
DEARBORN MI

VEHICLE UNIT NO.

MILEAGE

017618

4198193

LICENSE NUMBER

339805

STATE

026

ATTENDANT

KL 7-8-74

DATE

AUTHORIZATION CODE

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

TEXACO GASOLINE

400 54.9 23.06

SKY CHIEF FIRE CHIEF

TEXACO MOTOR OIL

HAVOLINE TEXACO

DUPLICATE INVOICE

MEMO TOTAL

24.06

200011 E O

4763 199 014 696 ✓ 5405225

5175 *BAC



M TRACY HALL

RESTAURANT & LOBBY SALES SLIP

57 50 065 34854
COUNTRY VILLAGE
ATLANTIC O VA

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

28

IDENTIFICATION

AUTH. NO.

Tracy Hall

X CARDHOLDER'S SIGNATURE

⑈0000000000⑈

3 PT MABA MASTER CHARGE ©

BANK COPY

1
Shaker Falls Trip

To look at

machinery & shops.

54.51

#163 199 014 696

5102472

5/75 * B

W I T A C Y H A T T I N G

AS-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.	TAKE SEND	AMOUNT
DESCRIPTION						
Food						7.00
DATE		AUTHORIZATION CODE		TAX		.21
7-26-74				TIPS		
SALE CONFIRMED AND DRAFT ACCEPTED				TOTAL		7.21
CARDHOLDER'S SIGNATURE						
X <i>W J Hall</i>						

4763 299 014 696

00919

5978347

5 / 15 * 3 AC

M TRACY H...
KEY OIL CO 4146
15 M HOLMES
AND FALLS ID
7 26 74

BANKAMERICARD		DEPT. NO.	CLERK'S NO.	CLERK'S INIT.	TAKE
SALES DRAFT		DESCRIPTION	UNIT COST	AMOUNT	SEND
QUAN.	CLASS				AMOUNT
174		Reel		9 19	
SUB TOTAL					
TAX					
TOTAL				9 19	
SALE CONFIRMED AND DRAFT ACCEPTED		AUTHORIZATION CODE			
DATE					
CARDHOLDER'S SIGNATURE					

X *R Tracy Hall*

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 herein in accordance with the terms of the Cardholder's Agreement governing the use of the BankAmericard.

5523154

4763 199 014 696

5 / 7 5 * B A C

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

211144 002

BUYER AGREES TO PAY THE BALANCE SHOWN ON THE MONTHLY STATEMENT 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	AMOUNT
QUAN. CLASS	DESCRIPTION		UNIT COST		
DATE			SUB TOTAL	TAX	TOTAL
SALE CONFIRMED AND DRAFT ACCEPTED					
AUTHORIZATION CODE					
CARDHOLDER'S SIGNATURE					

X

ADW HALL

38.11

CUSTOMER COPY

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 Sun 7/26/74

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

227-448 18.00 ROOM PH
 PHONE 1.03 00.54 TAX
 226-158 18.54
 Bal 19.57 18.00 ROOM
 00.54 TAX
 227-684 38.11

COMPANY REPRESENTING H. Tracy Hall, Inc

ARRIVAL TIME 7-26 CHECK-IN TIME CLERK ML

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