

Motels

charged to

BAC

T

20.60

15.38

14.56

19.48

13.25

11.05 —

10.70

10.70

11.05 —

18.54

123.21 T

↑
conting
exchange

4763 199 014 696

5405225

5/75 *BAC



W TRACY HALL INC

RESTAURANT & LODGING SALES SLIP

 57 50 065 34854
 COUNTRY VILLAGE
 ATLANTIC IA

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

SERVER

IDENTIFICATION

AUTH. NO.

TOTAL

20 60

 X CARDHOLDER'S SIGNATURE
 H J. Hall
IMPORTANT!
 SAVE THIS COPY TO COMPARE
 WITH THE ITEMIZED MONTHLY
 STATEMENT YOU WILL RECEIVE

3 PT. MABA MASTER CHARGE ®

CUSTOMER COPY

4763 144 014 646

5650943

5/75 * BAC

**SALES
DRAFT**

DEPT. NO.

CLERK'S NO.

CLERK'S INIT.

TAKE

SEND

QUAN.

ARTICLE

AMOUNT

H I TRACY HALL INC

ERIN RANCHO
GRAND ISLAND NE
3039 BAC

BANKAMERICARD

4/13/74

DATE

AUTHORIZATION CODE

SUB
TOTAL

TAX

TOTAL

15.38

15.38

CUSTOMER COPY

Purchaser — Acceptor (Person called Cashholder) agrees to pay to the issuer of the BankAmericard credit card used herein, on order, the amount shown on the TOTAL herein in accordance with the terms of the Cashholder's Agreement governing the use of the BankAmericard.

SALE CONFIRMED AND DRAFT ISSUED

X

H. Tracy Hall

PURCHASER — DRAWER — SIGN HERE

H. Tracy Hall & Fred W. 241

NAME

(Please Print)

ROOM NO.

1190 Columbia Ln

ADDRESS

Provo, Utah

CITY

STATE

IN NEBRASKA

Erin Motels, Inc.

FREMONT

GRAND ISLAND

OGALLALA



MAKE OF CAR

RATE

NO. IN PARTY

LICENSE NUMBER

DATE OF ARRIVAL

EXPECTED DEPARTURE

TIME OF ARRIVAL

FIRM

No 72354

Date Ref. No. Code Amount

		ROOM	015.00
		TAX	000.38
JUL 13 74	9876	• •	015.38 T
		PAID	000.00

LAST BALANCE IS
AMOUNT DUE UNLESS
OTHERWISE INDICATED ►

BANKAMERICARD®

5175 * 3A

H TRACY HALL INC

LITTLE
AMERICA

6 28 74

PURCHASER
NAME

MEMBER
NAME

DATE 6-28-74		DEPT.	SALES NO.	INITIALS HJ	SEND
				TAKE	
QUAN.	DESCRIPTION			UNIT COST	AMOUNT
					14 50
				SUB TOTAL	
				TAX	
	AUTHORIZATION CODE			TOTAL	14 50

POSSESSION OF THIS INSTRUMENT CREATES
NO PRESUMPTION OF PAYMENT

X

H J Hall

PURCHASER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED



Sales Draft

MEMBER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO COLORADO NATIONAL BANK OF DENVER, FOR A/C OF ROCKY MOUNTAIN BAC CORP., THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES. THIS CONTRACT IS A COLORADO CONTRACT AND COLORADO LAWS APPLY TO IT.

051204

Charge

555 328 35824 00014.96 B

555 328 35824 00014.96 B



Holding's **LITTLE AMERICA**

"A PROMISE KEPT. A DREAM COME TRUE"

PHONE 875-2400

LITTLE AMERICA, WYOMING 82929

GOING EAST ???

STOP AT *Holding's* **CHEYENNE, WYOMING**

310 MILES EAST ON I - 80 & I - 25

AND

LITTLE AMERICA, SALT LAKE

AT MAIN STREET & 5TH. SOUTH - 140 MILES WEST

4763 199 014 696

5501043



5175 BAC

H TRACY HALL INC

HOWARD JOHNSONS
NORTH PLATTE NB 16 29 77-
27065 8

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



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.

3

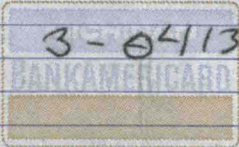
CUSTOMER COPY

5405465

H TRACY HALL INC

004 3468 9
RED ROOF INNS
KALAMAZOO MI
30860 I

Purchaser - Accepts (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. POSSESSION OF THIS DOCUMENT CREATES NO PRESUMPTION OF PAYMENT.

SALES DRAFT		DEPT. NO. - LICENSE	CLERK NO. - INITIAL		TAKE	
			<i>Job</i>		SEND	
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT	
					S	
7-1-74		AUTHORIZATION CODE		SUB TOTAL		
DATE				TAX		
SALE CONFIRMED AND DRAFT ACCEPTED				TIP		
X <i>H. Tracy Hall</i>				TOTAL	13	25
CARDHOLDER'S SIGNATURE						

4

CUSTOMER COPY

ROOM

OUT DATE

FOLIO NO.

241 H Freely H211

072

3-14137

RATE

1250 1190 Columbus

ADULTS

Prater 0124

FROM

CHILDREN

TO

A Place
for the
Weary
Traveler.



0033053-1
0033053-1
0033063-1

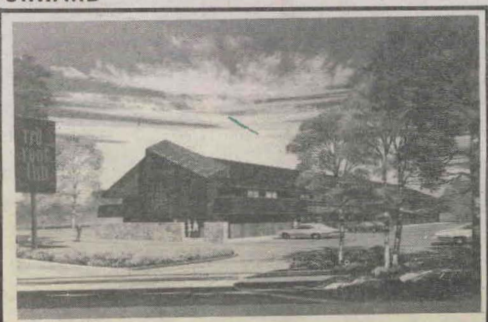
SB
...

012.50
000.50
000.25
013.25
013.25
000.00

ROD
TAX
LOC
PAID
BAL

BALANCE FORWARD

red
roof
inns



Red Roof Inn

3701 EAST CORK STREET
KALAMAZOO, MICHIGAN 49001
PHONE (616) 382-6350

AUTHORIZATION
AUTORISATION

CLERK
COMMIS

5 01367

076190 CY0102
ELIZ COURT MOTEL
1551 DUNDAS ST
LONDON ONT

CHARGEX

SALES DRAFT
FACTURE

BILL NO DE NOTE

6642/74
DATE

AMOUNT
MONTANT

TAX
TAXE

TPS
POURBOIRE

TOTAL

SIGNATURE

X

H Tracy Hall

THE CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE
CARD THE AMOUNT SHOWN ABOVE IN
CONFORMANCE WITH THE BANK'S AGREEMENT WITH THE CARD-
HOLDER.

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA
CARTE ICI PRÉSENTÉE, LE MONTANT INDiqué CI-DESSUS, CON-
FORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE
CARTE AVEC LA BANQUE ÉMETTRICE.

MEMBER COPY - COPIE DU MEMBRE

SWIMMING POOL

RECEIPT

RESTAURANT

O.M.L.

PHONE 451-7890

C.A.A.*Elizabeth Court**Motel Ltd.*

40 MODERN UNITS - OPEN YEAR ROUND

A FRIENDLY WELCOME TO TRAVELLERS
AND TOURISTS.ROOMS WITH TELEPHONES AND T.V.
CARPETED FLOORS.

1551 DUNDAS ST. E. LONDON, CANADA

Room No. 14 Date 6/22/74 1974NAME H. Tracy HallAddress 1190 Columbia LnCity Provo Prov. or State UtMake of Car Ryder Rental TruckLicense No. OregonNo. in Party 1RATE 10.70 + 5% TAX .70

THANK YOU

TOTAL 11.40

X

LE DÉTENTEUR DE CARTE PAIERA À LA BANQUE QUI A ÉMIS LA CARTE ICI PRÉSENTÉE. LE MONTANT INOUIQUÉ CI-DESSUS, CONFORMÉMENT AUX CONDITIONS RÉGISSANT L'ÉMISSION DE CETTE CARTE AVEC LA BANQUE ÉMETTRICE.

MEMBER COPY • COPIE DU MEMBRE

SWIMMING POOL

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A FRIENDLY WELCOME TO TRAVELLERS
AND TOURISTS.

ROOMS WITH TELEPHONES AND T.V.
CARPETED FLOORS.

1551 DUNDAS ST. E. LONDON, CANADA

Room No. 13 Date 4/2/74 1977NAME FRED D. CHILDSAddress 6655 590 ECity OREM Prov. or State UTAHMake of Car INTLicense No. RV6190No. in Party 1RATE 10. + 5% TAX 0.50

THANK YOU

TOTAL 10.50

ACCT. NO.

4763 199 014 696

00854 3

CARD MEMBER NAME

5 / 75 * BAC

FOLIO OR CHECK NO.

AUTHORIZATION

INITIAL

H - TRACY HALL INC

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT.

DATE OF CHARGE

SHOULD THERE BE A CHARGE THAT DID NOT APPEAR ON YOUR BILL AT CHECK OUT TIME, IT WILL APPEAR BELOW IN THE SHADED BOXES.

HI L
2880
LARA
MIE
WYO9814928801
7490501103
2649107881
7581200

071574

TYPE OF CREDIT CARD

☐ GULF ☐ AX ☐ BAC
☐ MC ☐ DC ☐ OTHER

PURCHASES & SERV.

TYPE OF DELAYED CHG.

TAXES

AM'T. OF DELAYED CHG.

TIPS - MISC.

REVISED TOTAL

DOLLAR EQUIVALENT

CARD ISSUER USE

CARD MEMBER'S SIGNATURE

TOTAL AMOUNT

MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND.

INVOICE NO.

CARD MEMBER'S COPY

883986

ROOM	219	TAMM, JAC
GUESTS	2	PROVO, LEAH

06355

RATE
JUL 14 10 10 PM '74 54

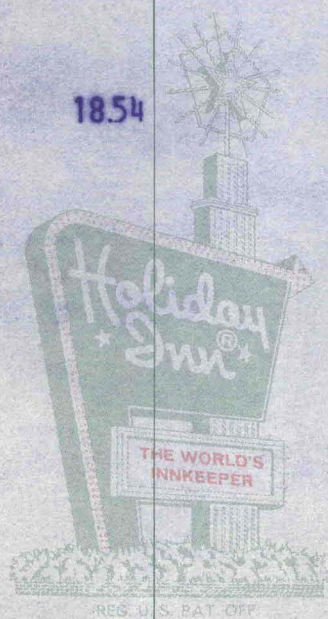
STATEMENT

Holiday Inn® of LARAMIE

Telephone 742-6611, A.C. 307
I-80 & U.S. 287

LARAMIE, WYOMING 82070

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICK-UP
JUL 14c ROOM	219	18.54		* 18.54 *	



ROOM 219 RATE 18.54 TAX _____ NO. PERSONS 2