Motels
charged to
BAC

T

		20.60
		15.38
		14.56
		19.48
		13.25
11.05	—	10.70
11.05	—	10.70
		18.54
		123.21 T

counting
exchange

4763 199 014 696 5405225

5/75 * BAC

master charge
THE INTERBANK CARD

H TRACY HALL INC

RESTAURANT & LODGING SALES SLIP

57 50 065 34854 6
COUNTRY VILLAGE INN
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		
TOTAL	20	60

SERVER: VJ.

IDENTIFICATION:

AUTH. NO.:

X H T. Hall
CARDHOLDER'S SIGNATURE

IMPORTANT! SAVE THIS COPY TO COMPARE WITH THE ITEMIZED MONTHLY STATEMENT YOU WILL RECEIVE

3 PT. MABA MASTER CHARGE ®

CUSTOMER COPY

4763 1[illegible] 014 646

5650943

5/75 * BAC

H TRACY HALL INC

ERIN RANCHO
GRAND ISLAND NE
3039 BAC

SALES DRAFT	DEPT. NO.	CLERK'S NO.	CLERK'S INIT.		TAKE / SEND

QUAN.	ARTICLE	AMOUNT
	Room	15.38
	BANKAMERICARD	

DATE	AUTHORIZATION CODE		
7/13/74		SUB TOTAL	
		TAX	
		TOTAL	15.38

SALE CONFIRMED AND DRAFT ISSUED

X H. Tracy Hall

PURCHASER — DRAWER — SIGN HERE

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.

CUSTOMER COPY

NAME H. Tracy Hall & Fred W. (Please Print) ROOM NO. 241

ADDRESS 1190 Columbia Ln

CITY Provo, utah STATE

IN NEBRASKA

Erin Motels, Inc.

FREMONT
GRAND ISLAND
OGALLALA

MAKE OF CAR	RATE	NO. IN PARTY
Hertz Rental	15.00	2
LICENSE NUMBER	**DATE OF ARRIVAL**	**EXPECTED DEPARTURE**
RV 6190		7/14/74

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 ▶

FORM 1037T V C

BANKAMERICARD®

5/75 • BA

H TRACY HALL INC

•6 28 74

LITTLE AMERICA

PURCHASER NAME

PURCHASER NO.

MEMBER NO.

MEMBER NAME

DATE	DEPT.	SALES NO.	INITIALS	SEND
6-28-74			HD	TAKE

QUAN.	DESCRIPTION	UNIT COST	AMOUNT
			14 56
		SUB TOTAL	
		TAX	
AUTHORIZATION CODE		TOTAL	14 56

Sales Draft

MEMBER COPY

BANKAMERICARD

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.

X H T Hall

PURCHASER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

051204

Charge

555 528 35824 00014.96 B
555 528 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

5/75 * BAC

H TRACY HALL INC

HOWARD JOHNSONS
NORTH PLATTE NB   6 29 77
27065 8

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.

MICHIGAN
BANKAMERICARD.

5501043

SALES DRAFT	DEPT. NO. - LICENSE	CLERK NO. - INITIAL	TAKE / SEND

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT
			SUB TOTAL	
			TAX / TIP	
			TOTAL	$19.48

DATE: 6/30/74

AUTHORIZATION CODE

SALE CONFIRMED AND DRAFT ACCEPTED

X H. Tracy Hall
CARDHOLDER'S SIGNATURE

3
CUSTOMER COPY

4763 199 014 696

5405465

5/75 * BAC

H TRACY HALL INC

004 3468 9
RED ROOF INNS
KALAMAZOO MI
30800 I

SALES DRAFT

DEPT. NO. - LICENSE	CLERK NO. - INITIAL	TAKE	
	Jeb	SEND	

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT
		3-04137		
		BANKAMERICARD		
DATE 7-1-74		AUTHORIZATION CODE	SUB TOTAL	
			TAX / TIP	
			TOTAL	13 25

SALE CONFIRMED AND DRAFT ACCEPTED

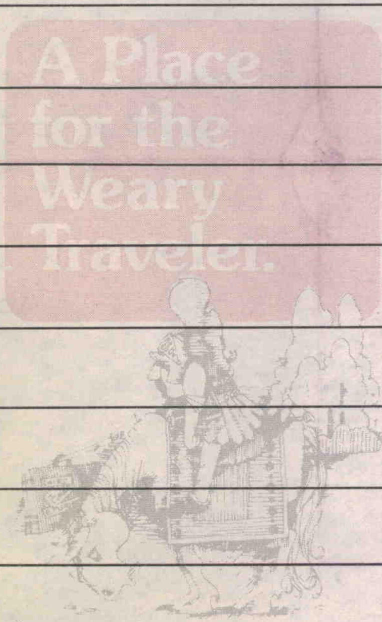
X H. Tracy Hall

CARDHOLDER'S SIGNATURE

4

CUSTOMER COPY

ROOM		OUT DATE	FOLIO NO.
241	H Frazer Hall	072	3-04137
RATE 12.50	1190 Columbia		
ADULTS 1	Provo Utah	FROM	
CHILDREN		TO	



		012.50	ROO
		000.50	TAX
		000.25	LOCL
003305≡-1	SB	013.25	
003305≡-1		013.25	PAID
003306≡-1		000.00	BAL

BALANCE FORWARD

red roof inns

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

014 646

5/75 * BAC

INC

5 01367

AUTHORIZATION AUTORISATION	
CLERK COMMIS	

OT6190 CY0102
ELIZ COURT MOTEL
1552 DUNDAS ST
LONDON ONT

AMOUNT MONTANT	10 —
TAX TAXE	.70
TIPS POURBOIRE	
TOTAL	10.70

CHARGEX

SALES DRAFT
FACTURE

BILL NO DE NOTE

DATE Feb-2/74

X H Tracy Hall
SIGNATURE

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE 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, CONFORMÉMENT 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 6/9/ 1971

NAME H. Tracy Hall

Address 1190 Columbia Ln

City Provo Prov. or State Ut

Make of Car Ryder Rental Truck

License No. Oregon

No. in Party 1

RATE 10.00 + 5% TAX .70

10.70

THANK YOU TOTAL

R. L. CRAIN LIMITED

06968

FORM
CX 405B
(05 - 72)

15002

SPEEDITAB PATENTED 1962 MOORE BUSINESS FORMS

5/75

INC

076190 CX0102
ELM COURT MOTEL
1551 DUNDAS ST
LONDON ONT

5 01373

AUTHORIZATION / AUTORISATION	
CLERK / COMMIS	

CHARGEX

SALES DRAFT
FACTURE

BILL NO DE NOTE	
DATE	4/2/74

AMOUNT / MONTANT	10	—
TAX / TAXE	.	70
TIPS / POURBOIRE		
TOTAL	10.	70

X H J Hall
SIGNATURE

CARDHOLDER WILL PAY TO THE BANK WHICH ISSUED THE CHARGE CARD PRESENTED HEREWITH THE AMOUNT SHOWN ABOVE IN ACCORDANCE WITH THE BANK'S AGREEMENT WITH THE CARDHOLDER.

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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 7/7/74 197

NAME Fred D. Childs

Address 665 S 590 E

City Orem Prov. or State Utah

Make of Car INT

License No. RU6190

No. in Party

RATE 10. + 5% TAX

TOTAL 10.

THANK YOU

R. L. CRAIN LIMITED

06970

ACCT. NO. 4763 199 014 696

00854 3

CARD MEMBER NAME

5/75 * BAC

H TRACY HALL INC

FOLIO OR CHECK NO. 635

AUTHORIZATION	INITIAL

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

ESTABLISHMENT NO. & LOCATION

ESTABLISHMENT AGREES TO TRANSMIT TO CARD ISSUER FOR PAYMENT.

HI L 9814928801
2880 7490501103
LARA 2649107881
MIE 7581200
WYO

Holiday Inn®

REG U S PAT OFF

DATE OF CHARGE

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
TOTAL AMOUNT	

X CARD MEMBER'S SIGNATURE
H Tracy Hall

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

INVOICE NO.

883986

CARD MEMBER'S COPY

ROOM 219 [illegible]

GUESTS 2 PROVO, UTAH

06355

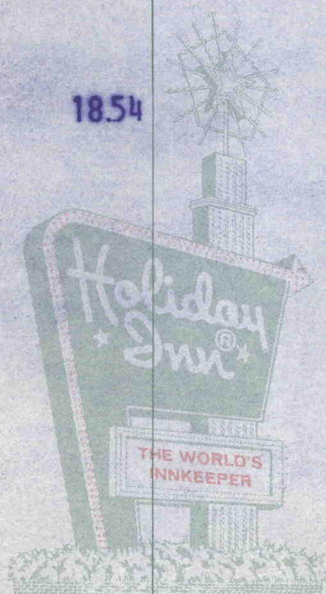
RATE JUL 14 10 10 PM '74 .54

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 *	



REG. U.S. PAT. OFF.

ROOM 219 RATE 18.54 TAX ______ NO. PERSONS 2