

oct 1972

ACS Speaking Tour
Wah Chang Corp

H. TRACY HALL, INC
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA
PROVO, UTAH 84601

				T
1	8.	8	9	
	2.	4	7	
1	8.	6	0	
3	3.	7	0	
2	1.	5	8	
1	8.	7	8	
2	7.	6	7	
1	4	1.	6	9 T

motel

some meals

some phone calls

H.T.H. + I-R.H.

4763 140 115 915

2/73 * BAC

H. TRACY HALL

07608179APOLLOS

8046175895SEATT

3045670902 LE

5461010134 WASH

10 11 72

PURCHASER NAME NO.

MEMBER NAME NO.

DATE	DEPARTMENT	SALES NO.	INITIALS

HOTEL AND RESTAURANT SALES DRAFT

DESCRIPTION	AMOUNT
breakfast OK	
Pd Nov	

AUTHORIZATION CODE	SUB TOTAL
	TAX
	TIP



25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANKAMERICARD LICENSEE, OR ORDER, THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

TOTAL	24.7
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CUSTOMER COPY

SALE CONFIRMED AND DRAFT ACCEPTED

X *H. Tracy Hall*

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

®

4763 140 115 915

2773*BA

single rate
11⁰⁰ + tax

UNIVERSAL RECORD OF CHARGE

C-3001 1/72 1000M

UNIVERSITY TL
9232770900 SEA 10 20 72
2046103532 TLE

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

	CHARGE	CC TYPE
	1300	BAC
	TAX 65	AUTHORIZATION
	TELEPHONE 495	CODE
	TIPS / MISC.	DATE
	TOTAL CHARGE 1860	Type of Delayed Charge
	REVISED TOTAL	Amount of Delayed Charge

CARDHOLDER AGREES TO PAY TO THE ISSUER OF THE PRESENTED CREDIT CARD THE HEREIN STATED CHARGES IN ACCORDANCE WITH THE AGREEMENT BETWEEN CARDHOLDER AND SAID ISSUER.

X

H Tracy Hall

®


TRAVELODGE
INTERNATIONAL, INC.

1

NOTICE TO BUYER: Do not sign before reading both sides of this agreement or if any spaces intended for agreed terms are left blank. Retain this copy.

Price and amount include all applicable federal, state and local taxes. Terms: Payable without discount upon receipt of monthly statement.

4763 140 115 915

2/73*8

H TRACT HALL

THUNDERBIRD MTL
0810400903 PORT
2336178504 LAND
5360503593 ORE

10 10 72

THUNDERBIRD MOTOR INN
JANTZEN BEACH
086 185519 FNB

PURCHASER
MEMBER

DATE		DEPT.	SALES NO.	INITIALS	SEND
					TAXE
QUAN.	CLASS	DESCRIPTION		UNIT COST	AMOUNT
		038274			pd Nov.
AUTHORIZATION CODE				TAX	
				TOTAL	3370

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452542 SALES DRAFT
CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO FIRST NATIONAL BANK OF OREGON, OR ORDER, THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

4763 140 115 915

2173-BA

H. TRACY HALL

Al-0175-2 RIDPA
40122195TH HOTEL
5460229032NE WN

10 18 72

PURCHASER'S
MEMBER

DATE	DEPARTMENT	SALES NO.	INITIALS
10-18-72		66314	MS

HOTEL AND RESTAURANT SALES DRAFT

DESCRIPTION	AMOUNT
Pd Nov	21 58
	—
	—
	—
	TAXES
AUTHORIZATION CODE	TIPS
	TOTAL
	21 58

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x *H. Tracy Hall*
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25 days from demand purchaser shall pay to the holder of this instrument the sum as shown above.

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4763 140 115 915

2/73-BAC

N TRACY HALL

HUNDBIRD LDC

9252630901 PULL

5400503568 MAN

40106413 WASH.

A100275

10 16 72

PURCHASER MEMBER NAME

DATE

DEPT.

SALES NO.

INITIALS

SEND

OK

TAKE

QUAN.

CLASS

DESCRIPTION

UNIT COST

AMOUNT

Room Restaurant

Pl Nov

15.00
3.03

AUTHORIZATION CODE

SUB TOTAL

TAX

75

TOTAL

18.78

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25 days from demand purchaser shall pay to the holder of this instrument the sum as shown above.



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POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4 153 210 115 915

217308A

RACY HALL

2218287 CANADA

7542650900 IND

211106448BOISE 40 15 72

1110590348IDANO

FIRST SECURITY BANKAMERICARD		DATE	DEPT.	SALES NO.	INITIALS	SEND
		10/16/72			me	TAKE
QUAN.	CLASS	MERCHANDISE OR SERVICE			UNIT COST	AMOUNT
		Rodging d-6226				27.67
		Pd Nov				
AUTHORIZATION CODE					TAX	
					TOTAL	\$27.67

NO. BUYER'S NAME

NO. MEMBER'S

CUSTOMER COPY

X H. Tracy Hall

BUYER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED

CC-8 REV. 11/69

BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY INSTALLMENT DUE WITHIN 25 DAYS OF BILLING DATE.

SALES DRAFT

Folio # d 6226