

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+BA

H TRACY HALL

HANFORD HOUSE
5180530908 RICH
6246905186 LANL
5460100899 WASH
10 21 72

SALE CONFIRMED AND DRAFT ACCEPTED

X *Tracy Hall*

PURCHASER-ACCEPTOR

SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PUN
RAME
CHEAN
AND S
SER N
E MO
E MN
BA
EM
RE

DATE	DEPARTMENT	SALES NO.	INITIALS
	<i>Desk</i>		

HOTEL AND RESTAURANT SALES DRAFT

DESCRIPTION	AMOUNT
<i>Room & Charges</i>	<i>18 89</i>
<i>A 49 159</i>	<i>OK</i>
	<i>PA No</i>
TAXES	
AUTHORIZATION CODE	
TIPS	
TOTAL	<i>18 89</i>

BANKAMERICARD

CUSTOMER COPY

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

4763 140 115 915

2 / 1 3 * B A C

M T R A C Y H

07608179APOLLCS
B0461758955EATT
3045670902 LI
5461010134 WASH

10 11 72

PURCHASER NAME NO. MEMBER

DATE

DEPARTMENT

SALES NO.

INITIALS

HOTEL AND RESTAURANT SALES DRAFT

DESCRIPTION

AMOUNT

breakfast OK PA New

AUTHORIZATION CODE

SUB TOTAL

TAX

TIP

TOTAL

BANKAMERICARD

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.

SALE CONFIRMED AND DRAFT ACCEPTED

X

At Tracy Hall

PURCHASER-ACCEPTOR

SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

UNIVERSAL RECORD OF CHARGE

C-3001 1/72 1000M

4763 140 115 915

27730BA

single note
11⁵² + tax

UNIVERSITY TR
9232770900 SEA
2040102532 TEL
10 20 72

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

X

H Tracy Hall



INTERNATIONAL, INC.

1

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

		CC TYPE
CHARGE	13950	BAC
TAX	65	
TELEPHONE	495	CODE
TIPS / MISC.		DATE
TOTAL CHARGE	1860	Type of Delayed Charge
REVISED TOTAL		Amount of Delayed Charge

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 / 7 3 0 8

H I R A C T N O L

THUNDERBIRD MTL
0810400903 PORT
2336178504 LAND
5360503593 ORE

10 10 77

THUNDERBIRD MOTOR INN
JANTZEN BEACH
086 185519 FNB

PURCHASE
MOTOR
VEHICLE
RENTAL

PURCHASE
MOTOR
VEHICLE
RENTAL

SALE CONFIRMED AND DRAFT ACCEPTED

X

PURCHASER-ACCEPTOR SIGN HERE

H. Shady Hall

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

DATE

DEPT.

SALES NO.

INITIALS

SEND

TAKE

QUAN. CLASS

DESCRIPTION

UNIT COST

AMOUNT

038274

PR Nov.

AUTHORIZATION CODE

TAX

TOTAL

3370

BANKAMERICARD

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

2 / 7 3 0 8 A

WIRACY HALL

A10017502 RIDPA

40192195TH HOTEL

064000000401000
5460229032NE MN

10 18 72

P UN RA CM HE AN SO
M N E M N B A E M
R E

SALE CONFIRMED AND DRAFT ACCEPTED

X *H. Drayhall*

PURCHASER ACCEPTS FOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

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

HOTEL AND RESTAURANT SALES DRAFT

DESCRIPTION	AMOUNT
<i>PA Nov</i>	21.58
	—
	—
	—
TAXES	—
TIPS	—
TOTAL	21.58

BANKAMERICARD

CUSTOMER COPY

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

4763 140 115 915

2173+BAC

H TRACY HALL

HUNDEBERG LDC
9252630901 PULL
5160603568 MAN
40106413 WASH,
A100275
10 16 72

SALE CONFIRMED AND DRAFT ACCEPTED

X H. Tracy Hall
PURCHASER-ACCEPTOR SIGN HERE
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER NO. MEMBER

DATE	DEPT.	SALES NO.	INITIALS	SEND	TAKE
		OK			
QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT	
		<i>Room</i>		15.00	
		<i>Restaurant</i>		3.03	
		AUTHORIZATION CODE	SUB TOTAL		
			TAX		75
			TOTAL	18.78	

CUSTOMER COPY

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

BANKAMERICARD

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

4-153 1490 F15 912

217508A

RACY HALL

7030287 RAMADA
7142650900 INR
0211176448BOISI
1110590348IDANO
10 15 72

X *Z. Gray 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 BILLING DATE.
CC-8 REV. 11/69

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

QUAN.		CLASS	DATE	DEPT.	SALES NO.	INITIALS	SEND
			10/6/72			<i>ze</i>	TAKE
		<i>Hodgins</i>					
		<i>d-6226</i>					<i>2767</i>
		<i>Pa Nov</i>					
AUTHORIZATION CODE							
		TAX					
		TOTAL					<i>\$2767</i>

SALES DRAFT

Folio
26226

CUSTOMER COPY