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4024 616 632 283
01/73*BAC
CITY OF SAN DIEGO

NT A RAR
BAC111211
00153494

DATE	DEPT	SALES NO	INITIALS	SEND / TAKE

PURCHASER NAME NO
MEMBER NO NAME

QUAN.	CLASS	DESCRIPTION	UNIT COST	AMOUNT
			SUB TOTAL	
		AUTHORIZATION CODE	TAX	
			TOTAL	

BANKAMERICARD

SALE CONFIRMED AND DRAFT ACCEPTED

X Sam Williams
PURCHASER—ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

® Service marks owned and licensed by BankAmerica Service Corporation

SALES DRAFT

BANKAMERICARD

CUSTOMER COPY

Purchaser-acceptor authorizes the issuer of the BankAmericard printed hereon to pay the total sum set forth above upon presentment by a BankAmericard Bank.

Purchaser-acceptor promises to pay the total sum set forth above in accordance with the provisions of the Cardholder Agreement governing the BankAmericard used by the Purchaser—acceptor.

IBM M77874

C
22679

ROOM	LAST (NAME)	FIRST	INITIAL	RATE	OUT DATE
534	Williams, Lou				

San Diego, Calif.

CITY	STATE	IN DATE
Lec		

STREET	R.	C.R.	N.R.

ROOM CLERK

DATE	REFERENCE	CHARGES	CREDITS	BALANCE	PICKUP
NOV 26 72	ROOM 1534	C* 26.00			
NOV 26 72	TAX 1534	C* 1.30		* 27.30	
NOV 27 72	ROOM 1534	C* 26.00			
NOV 27 72	TAX 1534	C* 1.30		* 54.60	
NOV 28 72	ROOM 1534	C* 26.00			
NOV 28 72	TAX 1534	C* 1.30		* 81.90	
NOV 29 72	ROOM 1534	C* 26.00			
NOV 29 72	TAX 1534	C* 1.30		* 109.20	
NOV 30 72	ROOM 1534	C* 26.00			
NOV 30 72	TAX 1534	C* 1.30		* 136.50	

Thank You For Your Patronage

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PARTY FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

GUEST SIGNATURE Sam Williams

CHARGE TO City of San Diego

STREET 202 "C" St. S.D.

CITY STATE

Indianapolis Hilton

OHIO & MERIDIAN STREETS
INDIANAPOLIS, INDIANA

MONTHLY CARRYING CHARGE OF 1½% ADDED TO PAST DUE ACCOUNTS