

®

THE AMBASSADOR

DESCRIPTION	DATE	CHARGES	CREDITS	BALANCE
AC 02514 MC INERNEY	JUL 15 60	BAL. FWD.		
		2 00.00		2 00.00 **

STATEMENT
CLOSING
DATES

A - C 5TH OF MONTH
D - G 10TH OF MONTH
H - L 15TH OF MONTH

M - R
S - Z
Guest Room Bills

20TH OF MONTH
25TH OF MONTH
LAST OF MONTH

TERMS - PAYMENT IN FULL WITHIN FIFTEEN DAYS OF BILLING DATE.

683 MC INERNEY M&M T A
 7"16 NDC 7"4
 PACIFIC T & T CO
 LOS ANGELES CAL

02514



The Ambassador
 LOS ANGELES

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	JUL 8"60	ROOM	25.00		
	2	JUL 9	ROOM	25.00		
	3	JUL 10	ROOM	25.00		
	4	JUL 11	ROOM	25.00		
	5	JUL 12	ROOM	25.00		
	6	JUL 13	ROOM	25.00		
	7	JUL 14	ROOM	25.00		
	8	JUL 15	ROOM	25.00		200.00
	9					
	10					
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED



1652



THE AMBASSADOR

DESCRIPTION	DATE	CHARGES	CREDITS	BALANCE
BAL. FWD.				
AC 02513 ENGLEHART	JUL 14 60	1 89.00		1 89.00 **

STATEMENT
CLOSING
DATES

A - C 5TH OF MONTH
D - G 10TH OF MONTH
H - L 15TH OF MONTH

M - R 20TH OF MONTH
S - Z 25TH OF MONTH
Guest Room Bills LAST OF MONTH

TERMS - PAYMENT IN FULL WITHIN FIFTEEN DAYS OF BILLING DATE.

682 ENGLEHART M&M CHARLES
 7"15 NDC 7"4
 PACIFIC T & T
 740 S OLIVE RM 1209
 LOS ANGELES 14 CAL.

02513



The Ambassador
 LOS ANGELES

MEMO.	DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1 JUL 8"60	ROOM	27.00		
	2 JUL 9	ROOM	27.00		
	3 JUL 10	ROOM	27.00		
	4 JUL 11	ROOM	27.00		
	5 JUL 12	ROOM	27.00		
	6 JUL 13	ROOM	27.00		
	7 JUL 14	ROOM	27.00		189.00
	8				
	9				
	10				
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	21				
	22				
	23				
	24				

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED



1652

641 JENKINS M/M WALTER
 7-15 NDC 7-4
 c/o PACIFIC T & T CO.
 740 SO OLIVE ST ROOM 1209
 LOS ANGELES 14 CALIF.

02517



Ambassador^{THE}
 LOS ANGELES

MEMO.		DATE	EXPLANATION	CHARGES	CREDITS	BAL. DUE
	1	JUL 8 '60	ROOM	21.00		
	2	JUL 9	ROOM	21.00		
	3	JUL 10	ROOM	21.00		
	4	JUL 11	ROOM	21.00		
	5	JUL 12	ROOM	21.00		
	6	JUL 13	ROOM	21.00		
	7	JUL 14	ROOM	21.00		
	8	JUL 14	PHONE	.36		
	9	JUL 15	RSTR	3.91		
	10	JUL 15	PHONE	.54		151.81
	11					
	12					
	13					
	14					
	15					
	16					
	17					
	18					
	19					
	20					
	21					
	22					
	23					
	24					

LAST BALANCE IS AMOUNT DUE UNLESS OTHERWISE INDICATED



1652

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THE AMBASSADOR

DESCRIPTION	DATE	CHARGES	CREDITS	BALANCE
AC 02517 JENKINS	JUL 15 60	BAL. FWD.		
		1 51.81		1 51.81 **

STATEMENT
CLOSING
DATES

A - C 5TH OF MONTH
D - G 10TH OF MONTH
H - L 15TH OF MONTH

M - R 20TH OF MONTH
S - Z 25TH OF MONTH
Guest Room Bills LAST OF MONTH

TERMS - PAYMENT IN FULL WITHIN FIFTEEN DAYS OF BILLING DATE.

EXECUTIVE OFFICES, SCHINE HOTELS
Empire State Building, New York, N.Y.

THE RONEY PLAZA
Miami Beach, Florida

THE McALLISTER
Miami, Florida



8/11
THE GULF STREAM APARTMENTS & COTTAGES
Miami Beach, Florida

THE HOTEL NORTHAMPTON and
WIGGINS OLD TAVERN

Northampton, Massachusetts

THE QUEENSBURY HOTEL
Glen Falls, New York

THE Ambassador

LOS ANGELES

3400 WILSHIRE BOULEVARD

PHONE DUNKIRK 7-7011

**IMPORTANT—
PLEASE RETURN
STATEMENT TOP**

T A MC INERNEY
PACIFIC TELEPHONE & TELEGRAPH CO
C^{NO} MRS E C HANLIN
740 SO OLIVE RM 1209
LOS ANGELES CALIF.

BK 20

PLEASE DETACH HEADING AND RETURN WITH REMITTANCE TO INSURE PROPER CREDIT.

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THE AMBASSADOR

DESCRIPTION	DATE	CHARGES	CREDITS	BALANCE
BAL. FWD.				
AC 02514 MC INERNEY	JUL 15 60	200.00		200.00 **

STATEMENT
CLOSING
DATES

A - C 5TH OF MONTH
D - G 10TH OF MONTH
H - L 15TH OF MONTH

M - R
S - Z
Guest Room Bills

20TH OF MONTH
25TH OF MONTH
LAST OF MONTH

TERMS - PAYMENT IN FULL WITHIN FIFTEEN DAYS OF BILLING DATE.



HOME OF THE WORLD FAMOUS

Cocoanut Grove

The Ambassador

3400 WILSHIRE BOULEVARD • LOS ANGELES 5, CALIFORNIA • DUNKIRK 7-7011

Executive Office

T. A. McIVERNEY

Our Auditors, Forrest E. Ferguson & Company, 1346 Connecticut Avenue, N. W., Washington 6, D. C., are making an examination of our books and records as of the close of business on **SEP 30 1960**

According to our records, as of **SEP 30 1960** you are indebted to us in the amount of \$ 200.00 For verification purposes, please advise our accountants as to the correctness of this indebtedness. If the amount owing is correct, please sign this letter in the space provided. If incorrect, kindly furnish details of the difference.

This letter should then be sent to our accountants in the enclosed addressed envelope. Your prompt attention will be appreciated and will avoid further correspondence.

Very truly yours.

AMBASSADOR HOTEL

D. L. Sutherland, Chief Accountant

The statement referred to, showing a balance of \$ _____ owing by us/me on open account is correct.

(Your Signature) Customer _____

By _____

The statement referred to, showing a balance of \$ _____ owing by us/me on open account is incorrect. Details of the difference are on reverse side.

(Your Signature) Customer _____

By _____

EXECUTIVE OFFICES, SCHINE HOTELS, 120 - 24th STREET, MIAMI BEACH 39, FLORIDA

THE AMBASSADOR HOTEL and COCOANUT GROVE, Los Angeles, California ★ THE RONEY PLAZA HOTEL and CABANA SUN CLUB, Miami Beach, Florida
THE McALLISTER HOTEL and EL CENTRO DE LAS AMERICAS, Miami, Florida ★ THE SCHINE QUEENSBURY HOTEL and MOTOR INN, Glens Falls, New York
THE GULF STREAM HOTEL, APARTMENTS and VILLAS, Miami Beach, Florida ★ THE HOTEL NORTHAMPTON and WIGGINS TAVERN, Northampton, Massachusetts
THE SCHINE AIRPORT HOTEL and MOTOR INN, Bradley Airfield, between Springfield, Massachusetts and Hartford, Connecticut