NATIONAL 45-618 EYE-EASE 45-718 20/20 BUFF Made in U.S.A.

1974

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

July Contd		Check no.	1 First Security Bank Deposits	2 Deseret Federal Savings
16	First Security Bank pay-off notes principal →	520		
	(money borrowed to build 1000 ton Press) interest →			
16	Haskel Engineering Hydraulics for 1000 ton I.R. Press	521		
16	James Hoen, work on 1000 ton press invoice of Mar 25	522		
16	Dept of Utilities to June 20	523		
16	Timesaver Industrial Invoice B 02380	524		
16	Mountain Fuel Supply to June 17	525		
16	Alexanders Hardware to June 30	526		
16	Sears to June 30th	527		
16	Amoco (gasoline) to June 18	528		
16	First Security Bankamericard crating lumber, paint	529		
16	~~Frank D. Chubbs, Etc assistance in delivering~~			
16	Lite-Way Industries. assistance in delivery & setup press in Canada	530		
17	H. Tracy Hall, reimburse out-of-pocket expense delivery of press	531		
17	H. Tracy Hall chev truck rental for all of 1973 and 1974	532		
17	H. Tracy and Ida Rose L. Hall shop rental all of 1973 & 1974	533		
17	Ida Rose L. Hall ~~int~~ wages for 24 mo. (all 1973 & 1974)	534		
17	Intermountain Farmers plastic sheet to pack press	535		
17	H. Tracy Hall, reimburse misc expend fall 1973 to 16 July 1974	536		
17	Deseret Federal Savings & loan deposit to acct 32191	537	<25 000 00>	25 000 00
18	First Security Bank/Fed Tax Deposit qtr ending June 30th	538		
18	State Tax Commission of Utah Income Tax withheld Apr-June	539		
18	Utah Dept of Unemployment Security Apr-June Tax	540		
18	The State Insurance Fund Jan-June 1974	541		
18	State Tax Commission of Utah use tax apr-June	542		
19	DBT Co/AMOCO (owen christensen) Hydraulic oil & ~~poly~~/sete invoice 2003	543		
19	Pole Line Distrib Co. Electrical Invoices 68624, 65455, 64853	544		
19	Intn Fuel Supply to July 8	545		
22	BYU Research Shop work on 1000 ton cubic Press invoice 14 29984	546		
22	Intn Bell to July 13	547		
August				
1	Amoco gas diesel fuel oil to July 19	548		
1	Acme Crane Rental (lifting 1000 ton I. Ram Press	549		
1	Sigma Xi dues 74-75 DUES	550		
1	John V. Carr & Son Customs Brokers Press bd	551		
5	First Security Bank Cashier's check #33-27728 which is $35,000.00 "earnest money" deposit (plus accumulated interest thereon) of Univ. of Western Ontario on 1000 ton Inv. Ram Cubic Press.		37876 04	
			213948 50	48 000 00

3 Loan Repayment (principal)	4	5 Supplies	6 Capital Equipment	7 1000 ton Inverted Ram Press	8 Utilities	9 Travel	10 Automotive
70 000 00							
				3035 94			
				764 50			
					10 75		
		47 94					
					8 34		
				285 43			
		59 18					
				~~83 91~~			26 73
				83 91			
				1500 00			
				1027 43			
				35 84			
				187 14			
				216 68			
					5 52		
				870 41			
					9 53		
							83 26
				50 00			
70 000 00		181 198	95 539 80	26 504 18	709 73	—	511 00

11 Taxes	12 Wages	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
		1256 94					
							102 00
					2220 00		
					3000 00		
	897 80						
							456 86
348 68							
36 71							
37 18							
24 63							
99 52							
			8 50				
							12 00
139 491	4569 57	5147 78	283 95	—	5237 18	282 94	1044 08