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

1974

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

	May Cont'd		Check no.	1 1st Security Bank deposits	2 Deseret Federal Savings	3	4	5 Supplies	6 Capital Equipment	7 1000 ton Press	8 Utilities	9 Travel	10 Automotive	11 Taxes	12 Wages	13 Interest Paid out	14 Fees	15 Books	16 Rents	17 Insurance	18 Misc
1	29	Learner Pepper Co steel	493							30 89											
2	30	" " " "	494							10 30											
3		VOID	495																		
4			~~496~~																		
5																					
6	3 JUNE	net wages May 16-31 Wesley Lifferth	496												282 47						
7	4 "	First Sec. Bnk. Interest on $10,000. note due June 8	497													250 00					
8	10 "	Learner Pepper Co. steel	498							19 00											
9	10 "	Provo Steel & Supply	499							10 58											
10	11 "	Transport Clearings PBI Freight Bill # 699171	500																		48 58
11		Bank Analysis Charge May	—														1 00				
12	11 "	Alexander's Hardware May chain 43.21	501	washers, bolts				66 27													1 90
13	11 "	Wycoff Co. ex press	502																		
14	11 "	Dept of Rtrl to May 20	503								11 57										
15	11 "	Bankamericard / Pitstop lubrication	504										22 88								
16	11 "	Bolt & Nut Supply May	505							17 09											
17	11 "	Amoco gas & oil to May 20	506										35 29								
18	11 "	BYU / Research Machine Shop Invoice H 29972	507							1641 96											
19	5 June	Loan From Ida-Rose L. Hall / H. Tracy Hall family	—		5000 00																
20	12 "	~~Deseret Federal Savings → 1st Security Bank~~	—	4000 00	(4000 00) void																
21	12 "	First Security Bank Interest on 20,000 loan until 10 June 1974	508													314 31					
22		(note was renewed before due date. New note is due Dec 7, 1974)																			
23		VOID	509																		
24	15	Wesley Lifferth net wages June 1-15, 1974	510												212 32						
25	13	Deseret Federal Savings → 1st Security Bank	—	5000 00	(5000 00)																
26	24	Gate City Steel Invoice 6-86660	511							152 82											
27	24	Electric Motor Service Invoice A 5809	512																		
28	24	Fastener Engineering Invoices 18928 & 19302	513							135 30											
29	24	Applied Power International Invoice 87494 improvements	514							41 26											
30		to 300 ton inv. ram cubic press						2191 14													
31	24	mtn Fuel to June 6	515									4 67									
32	24	mtn Bell to June 13	516									25 20									
33	24	Deseret Federal Savings withdrawal	—	3000 00	(3000 00)																
34	25	Learner Pepper Co. steel invoice 12189	517							26 13											
35	25	Ron & Ralph Wilson Contract Electrical on Press	518							220 00											
36		June 30 Savings interest			96 59																
37	JULY																				
38	9	Maddard Cartage, London, Ont. Assistance moving Press	519							~~993 63~~	VOID	STOPPED	PAYMENT	OVERCHARGE							
39	16	University of Western Ontario Chk # 2070019 dated 11 July 1964		110000 00																	
40		payment on 1000 ton Inverted Ram Cubic Press																			
				176072 46	23000 00			1704 87	5539 80	18447 62	589 59	—	401 01	850 19	3671 77	3910 84	2754 49	—	1718	2382 94	5880 17