1974 H. TRACY HALL, INC.
1190 COLUMBIA LANE
P. O. BOX 7533 UNIV. STA.
PROVO, UTAH 84601

END 1973-74 FISCAL YEAR

August Cont'd			Check No.	First Security Bank Deposits	Deseret Federal Savings	Distributed Earnings Fiscal 1973-74 Sep 1 - Aug 31		Supplies	Capital Equipment	1000 Ton Inverted Ram Press	Utilities	Travel	Automotive	Taxes	Wages (net)	Interest Paid out	Fees	Books	Rents	Insurance	Misc
5	Daniel & Sherlene H. Bartholomew	7% owner	552			3500 00	[illegible]														
5	H. Tracy Jr & Elizabeth H. Hall	7%	553			3500 00	[illegible]														
5	David R. & Karen V. Hall	7%	554			3500 00	[illegible]														
5	J. Martin & Elizabeth H. Neil	7%	555			3500 00	[illegible]														
5	Virginia Hall	7%	556			3500 00	[illegible]														
5	Charlotte Hall	7%	557			3500 00	[illegible]														
5	Ida-Rose L. Hall Custodian for Nancy Hall	7%	558			3500 00	[illegible]														
5	H. Tracy Hall	27%	559			6000 00	[illegible]														
5	Ida-Rose L. Hall	24%	560			6000 00	[illegible]														
5	Dept Utilities to July 25		561								10.41										
6	First Security Bankamericard to July 27		562							412.95											
9	Learner Popper Co. Steel to improve 300 ton Inv. Ram Press		564						166.11												
6	Medland Cartage assistance in moving Press in Canada		563							500.00											
12	Rodeway Inn eve of Aug 15th Dr & mrs B.K. Agarwalla, New Delhi		565																		15.90
13	Wycoff Co T 44539 express		566							2.15											
16	Wesley H Lifferth net wages Aug 1-15, 1974		568												175.68						
15	Bradshaw Parts Burrell Pump		567					14.34													
20	Medland Cartage		569							473.63											
24	Timesaver Industrial invoice B 04860		570					66.82													
24	Wycoff Co. 6.24.74 express		571																		2.80
24	Autoclave Engineers Improvements to 300 ton Inv. Ram. Press invoice # 10-785 dated Aug 8, 1974		572						345.55												
24	Nitin Bell to Aug 13		573								67.48										
24	Haskel Engg Invoice 54974 improve to 300 ton Inv. Ram Press		574						24.63												
24	Date City Steel Invoice 6-89182		575					405.86													
24	H. Tracy Hall. Interest due on note Aug 8 (Family Loan)		576													500.00					
24	H. Tracy Hall. 2 yrs interest on $1250, debenture (7%) due 5 Sept 1974		577													175.00					
26	Deseret Federal Sav Withdrawal → 1st Sec. Bank Deposit		—	1500.00	<1500.00>																
27	Amoco oil to Aug 19		578										119.15								
28	Sears to Aug 22		579					23.79													
29	Hansen Wholesale electric Air Conditioner 184.10, supplies 141.64		580					141.64	184.10												
29	Keystone Tubular Service Invoice 053613 steel		581	300T Inv. Ram. Press				810.73													
30	Deseret Fed Sav Withdrawal → First Sec. Bank Deposit		—	1500.00	<1500.00>																
31	Wesley Lifferth Aug 16-31		582												238.70						
31	Dustin Hydraulics oil Invoice 9652		583					105.15													
31	Dept of Utilities		584								22.77										
31	Bank Americard to Aug 27 Press delivery Canada $1484.79 Idaho Falls trip $54.51		585							1484.79		54.51									
	END 1973-74 FISCAL YEAR																				
				216,948.00	48,000.00	36,500.00	7000.00	3389.31	10260.19	29577.70	810.39	54.51	630.15	1396.91	4983.95	5842.78	283.99	—	5237.18	282.94	1069.78