

Misc accumulated
expenses paid for
personally by

H. J. Hall	21.19	T
	4.21	
	5.2	
	11.44	
	9.55	
	10.00	
	10.00	
	10.48	
	77.39	T

request reimbursement
from H. Tracy Hall Inc.

pd # 275 Sept 17, 1973

WE APPRECIATE
YOUR PATRONAGE

steel rods

21 1132 0
HOWE IMBROKEMENT CEMEX
CA 10 21
530 08.54 5
01 00.38 TX
03489.17 TR #
CA 00 08.92 TL
LOK DEBOSIL OMTA
BYA JHE OBT

THANK YOU

377
SPĪ

328
1973

WE APPRECIATE
YOUR PATRONAGE

SPI Co.

metal cement

7

: 69 00.59 ∞ :-

: 01 00.03 TX :-

CA 03500.80 : TR #

CA 00 00.62 : TL

THANK YOU

725

3-5

1973

WE APPRECIATE
YOUR PATRONAGE

Shel
nails

Sierra Pacific

: 521 00.90 5 :

: 01 00.04 TX :

CA 07477.00 : TR #

CA 00 00.94 : TL

THANK YOU

945

321

1973

No. _____ 9-14 19 73 _____

Received of Harry Hall

Ten

Dollars

100

1 yr - Box 72533

Amt. of Account			
Amt. Paid			
Balance Due			

\$ 10.00

B. Laybr

WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS:

DATE 8-9-73

Reason	Drawn By	Drawn On	Amount
Rent for Safety deposit box paid 8-12-73 to 8-12-74	Box 354		\$10.00

MADE BY

H. Tracy Hall or Ida Rose L. Hall
1711 North Lambert Lane
Provo, Utah

FIRST SECURITY BANK OF UTAH
National Association

Provo #33

OFFICE

33-12242-12

ACCOUNT NUMBER

⑈ 33 1224212 ⑈

Ford

00955



Chevron Oil Company

JUL 1955
PROVO UT
5 5236 167400

Paul

Customer agrees to pay a late charge on past due balances of 1 1/2% per month or the maximum rate allowed in customer's state of residence, whichever is less.

DATE

070973

These Amounts Must Agree

Products and Services	Quantity	Price	Amount
Supreme <input type="checkbox"/> Chevron <input type="checkbox"/>			
Chevron Custom <input type="checkbox"/> Supreme <input type="checkbox"/> Special <input type="checkbox"/>	(Qts)		
1 Solenoid			9 15
Q 996425		Sales Tax	40
		Total	9 55

Rec'd. By

Auth. No. _____

License Number _____

State _____

Original

Price includes motor vehicle fuel tax (if applicable). S-28-CW (1/2)

PIT STOP

— PROVO ONE —

Bonneville Pits Inc.

LUBRICATION AND OIL CHANGE FACILITY



3rd NORTH AT 1st WEST
PROVO, UTAH

NO. 7989

DATE 18 July 1973

CUSTOMER H J Hall, Inc

PHONE 373 3323

ADDRESS 1711 N Lambert

CITY Provo

YEAR/MAKE CAR Ford LTD 1972

MILEAGE

CASH	CHECK	CARD	Time in	Time out
"PIT SPECIAL" (LUBE, OIL CHANGE, OIL FILTER)				10 95
LUBE		EXTENDED LUBE		
OIL CHANGE	20 WT.	PENNZOIL	(Bulk) (Canned)	# QTS.
OIL FILTER NO. per 1				
AIR FILTER NO.				
BONNEVILLE PITS INC.				
Paid DW				
SUB TOTAL				10 95
SALES TAX				49
TOTAL				11 44

CHECK LIST FOR THE "PIT SPECIAL"

PIT SIDE

TOP SIDE

- Oil Filter
- Drain Oil
- Differential
- Standard Transmission
- Oil Plug
- Heat Riser
- All Fittings
- Rubber Joints
- Insp. Tie Rods
- Insp. U-Joints

- Wash Windows & Lights
- Check Tires (26.5 #)
- Check Spare Tire
- Lube Trunk Hdwe & Jack
- Lube Door Hinges, Latches
- Lube Hood Hinges, Latch
- Battery Anti-Corrosion
- Battery Fluid Level
- Clean Breather Cap
- Lube Shift Linkage
- Lube Accelerator Linkage
- Lube Top Fittings

- Brake Fluid
- Air Filter
- Power Steering Fluid
- Windshield Washer Fluid
- Install Oil in Engine
- Check Auto. Trans. Oil Level
- Check for Leaks
- Check Engine Oil Level
- Radiator to 140° F.
- Replace Radiator Cap
- Replace Oil Cap
- Apply Mileage Sticker

BY KM

BY KM

*Paid in cash by
H J Hall
request reimbursement
from ATH Inc*

159-020392										FOR YOUR NEXT SHIPMENT			DELIVERY DRIVER SIGNATURE			TALLY
PRO NUMBER										Specify P.O.E			MO / DAY / YR			rec'd 7 Aug 1973 J.
DATE	TO	CP	TH	BI	PAYABLE	P.T.E.	NON-REC	TRAILER	EXC. CODE	COMM	C.O.D.					
072673	016	1	1	Z		2119		98-9086	X							
CONSIGNEE H. TRACY HALL INC						PROVO UTAH 84601						6				
SHIPPER PO BOX 7533 UNIVERSITY STATION						YOUNGSTOWN OHIO 44512										
SHIPPER METAL CARBIDES CORP						C/L DATE						C/L CODE				
M/U CUBE		SHIPPER NO./ REQUISITION NO.				C/L PRO. NO.										
PIECES	1268	DESCRIPTION AND MARKS						WEIGHT	RATE	CHARGES						
1		BX MACH AND MACH PARTS NOI							170	1138	1935					
		SINGLE SHIPMENT CHARGE						AC			184					
1		TTL P 2442 C 23568 2						COLL	170		2119					
		SECTION SEVEN OF B/L SIGNED									COLLECT					
		BILLED BY 011														
		EOB														
RECEIVED PAYMENT						THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER										
PER-						THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS, DAMAGE OR OVERCHARGE.										
						I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.										

18-7 Paid Jones

159-020392

PRO NUMBER

FOR YOUR NEXT SHIPMENT

Specify P.I.E

MO. / DAY / YR

DELIVERY DRIVER SIGNATURE

rec'd 7 Aug 1973 J.

TALLY

DATE	TO	CP	TH	BI	PAYABLE	P.I.E.	NON-REC	TRAILER	EXC. CODE	COMM	C.O.D.
072673	016	1	1	Z		2119		98-9086	X		
CONSIGNEE M TRACY HALL INC PO BOX 7533 UNIVERSITY STATION SHIPPER METAL CARBIDES CORP						PROVO UTAH 84601 YOUNGSTOWN OHIO 44512					
M/PU CUBE	SHIPPER NO./ REQUISITION NO.					C/L PRO. NO.		C/L NAME	C/L DATE		C/L CODE
0100	1268										

6

PIECES	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGES
1	1 BX MACH AND MACH PARTS NOI SINGLE SHIPMENT CHARGE	170	1138	1935
1	TTL P 2442 C 23568 2 SECTION SEVEN OF B/L SIGNED BILLED BY 011 EOB	170		184 2119
				COLLECT

CONSIGNEE COPY

8-7 Paid [Signature]

RECEIVED PAYMENT

THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER

THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS, DAMAGE OR OVERCHARGE. I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.

PER-