PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
20.88 6-6 6-8 6-10 6-15 6-20		13.81 73.02 16.17 8.32	73.02 Ticket Ticket	#90127 - Hall credit return #916543 - #677399 - Hall #393458 - Hall Due: \$59.18 Due: \$59.18
The prepayment		lance is		ue. Please remit SHOPPING AT SEARS

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

No. TRACY HAVE THE	SE	Sears ARS, ROEBU	5 5	3	932	58	Authent	PY	
Address SRC CLC EAA ACA CASH DATE DIV.	QUAN 4	STOCK NO.	Porus	TSPR.	M.	PRICE / FF	AMT POP	96	nc nc
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nis purchase is made under my Sears Revolving Charge ecurity Agreement/Retail Instalment Contract for the edit sales price consisting of the cash price plus the nance Charge.				- /	X		8	32	635/30
SNATURE of J Hall	17.0								"SOUNCE
PLEASE RETAIN THIS COPY		THIS SALES	CHECK MUST B	N OR EXCHAN BE PRESENTED.		10TAL	8 01 (F4436	32	8-70

Account No. Account And Inc.	Sears SEARS, ROEBUCK and CO.	90127	SHIPPER COPY Authentication
ARPROVAL IMP NO SELLING STORE NO ACCEPTED BY SALES NO. DW /2 This purchase is made under my Sears Revolving Charge.	QUAN STOCK NO DESC	PRICE THE PRICE	ANT OF SALE 13 22 3 5 9
Security Agreement/Retail Instalment Contract for the credit sales price consisting of the cash price plus the Finance Charge. This order is subject to the approval of the Credit Sales Dept. of Sears, Roebuck and Co.			5,
PLEASE RETAIN THIS COPY	IN CASE OF ERROR, RETURN O THIS SALES CHECK MUST BE PR FOR COMPARISON WITH YOUR MON	RESENTED.)1 (F4436-1) REV. 2-73

		SEADS	ROEBUCK A	ND CO		67	739	99
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PLEASE RETAIN THIS COP STATEMENT. IN CASE OF CHECK MUST BE PRESENTE	ERROR RETURN	RISON WITH	YOUR MONT NGE. THIS SA	HLY	CASH PR	CE	16	17
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1998 (F1998) REV. 2.73

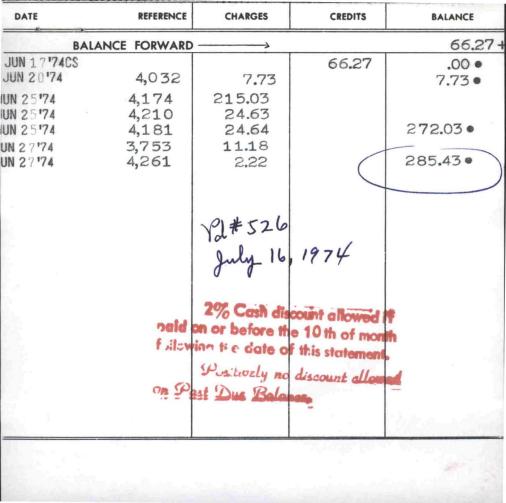
H I Hall

PREVIOUS BALANCE	PAYMENTS	PURCHASES	CREDITS	BILLING DATE AND ACCOUNT BALANCE
94.48 5-10 5-22	94.48	20.88	Ticket	#66458 - Hall
			i.	Due: \$20.88
	not	yet.	recliv	THANK YOU FOR SHOPPING
	(1)	son Ju	me 197	AT SEARS
		-	74 76	

Payments, returns and purchases reaching our office after billing date will be shown on your next statement.

CUSTOMER COPY		6645	0	SEARS	s, ROEBUG	CK AND	CO.
Sears	CLC EAA	MCA C	.O.D.	CASH	NO. OR NAME	OF STORE	
	14.454	(3)			10 7 7	all of the	
DIV. A	CCEPTED BY	DATE -/ Jul	DELIVERY	ADDRE	207 NORTH	lat WEST	
30	468	אוינגונ	13.00	CITY_	PROVO, UT	STATE	2 3
ACCOUNT NUMBER			THE SE		SELLING STO		
NAME.	Tra	cy H	all,	Inc	APPROVAL	012	
ADDRESS		THE WAY			APT.		
CITY Pr	ovo, L	Itah			373- PHONE	338	13
SHIPPING INSTRUCTIONS	Н.	F.	M.				
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STORE STOCK STORE	WHSE. STORE	DEL. PARC	EL POST	CASH PRICE	Table 1	Mary Mary	
CONT. STORE POOL S	TOCK TRUC	K FRT. OTHE	R	CASH DOWN	PAYMENT		-
	-	7		BALANCE		20	88
	ade under m	v Sears Re	volvina	Ti	nis order is s	ubject to t	he ap-
This purchase is m				pr	oval of the c	redit Sales	
This purchase is m Charge Security	Agreement/P	letail Inst	allment	of	Sears, Roebuc	k and Co.	Dept.
Charge Security Contract for the	Agreement/Foredit sales	letail Insta	sisting	Trance	Hall	k and Co.	Dept.
Charge Security	Agreement/Foredit sales	letail Insta	sisting	Tracy	Hall	k and Co.	Dept.
Charge Security Contract for the	Agreement/Foredit sales	letail Insta	sisting	Tracy	HaH	k and Co.	Dept.

PLEASE RETAIN THIS SALES CHECK FOR COMPARISON TO STATEMENT OR IN CASE OF RETURN OR EXCHANGE.





WHOLESALE DISTRIBUTORS



HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373 - 6463

Customer's Order No	Date	ane	25 19	2
Address	H. TRACY DALL, INC. 1190 COLUMNIA LARE 1.0. DOX 7533 UNIV. STA. FROVO, UTAN 84502			
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D	PAID OUT	Mante	
QUAN.	DESCRIPTION	RETAIL	NET AMO	TNUC
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White His	LAG SCREUS			1.5.2
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	The state of the s	100	1	1 16
8- 13			1303	T. F.
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Merchandise is	billing or shipping must be reported before 5 days. not returnable without prior approval of home office. rices subject to change without notice.	TOTAL		

No.

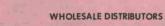
4261

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By

7400



HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373 - 6463

Customer's Order No	Date	()	ine v	2 19	74
	H. TRACT HALL, INC.	7	No 12 7 12		-
Μ	1190 COLUMBIA LANS				17/10
Address	F.O. BOX 7533 UNIV. FROVO, BIAH 84602	STA.			
SOLD BY	CASH C.O.D. CHARGE ON ACCI.	MDSE, REP'D	PAID OUT		
QUAN.	DESCRIPTION		RETAIL	NET AMO	TNUC
10 3	3/4 410 MB.		1.92	17	41
20	3/4 AD NUT.			6	17
	All a May be a second	*		23	58
	A THE PARTY OF THE	F9.9			
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5917/B	NO ME LONG TO	73.74	333		
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1 14 A N		1983			1.78
Merchandise is	billing or shipping must be reported before not returnable without prior approval of hon rices subject to change without notice.		TOTAL		N. W.

No.

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4181

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By HJ. Ha



WHOLESALE DISTRIBUTORS



HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601

Phone 373-6463

Customer Order No		ef	da ZX
The second second	V .	2 / 3	
M.B. T	PACY PALL. ING.		
Address_	BOX 7533 UNIV. STA.	7	1
PROV	o, utan esses		THE REAL
SOLD BY	CASH COD CHARGE ON ACCT MOSE RET'D	PAID OUT	
QUAN.	DESCRIPTION	RETAIL	NET AMOUNT
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50	It 3/2 Shiteest		8713
101	3/ Deves took Hook		1730
	gogon		
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Discrepancie: Merchandise	s of billing or shipping must be reported before 5 days, is not returnable without prior approval of home office. Prices subject to change without notice.	TOTAL	
	Merchandise shipped as ord	ered subject to	10%

No.

service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILLBE CHARGED ON ALL PAST DUE BALANCES.

Received By-

Ps



WHOLESALE DISTRIBUTORS



HARDWARE . SPORTING GOODS . TOYS . ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373-6463

Customer's Order No	Date	ion	19 1	975
MAddress	E. TRACY HALL, INC. 1190 COLUMNIA LANS 1.0. SOL 7533 UNIV. STA. FROVO, UTAN 84602		1	
SOLD BY	CASH COD CHARGE ON ACCT. MDSE RETU	PAID OUT		
QUAN.	DESCRIPTION	RETAIL	NET AM	OUNT
W	3/4 AD NUTS		7	40
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The Paris				
Discrepancies of	billing or shipping must be reported before 5 days. not returnable without prior approval of home office.	TOTAL		

No.

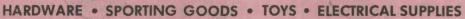
4032

service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By_

WHOLESALE DISTRIBUTORS



450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373-6463

Customer' Order No		June	24 19	26
Μ	H. TRACT HALL, INC.	and the same	-14	
Address_	P.O. DOX 7533 UNIV. STA. PROVO, UTAH 84602		1	
SOLD BY	CASH CO.D. CHARGE ON ACCI. MOSE. RET'D	PAID OUT		
QUAN.	DESCRIPTION	RETAIL	NET AMO	DUNT
10	3/4 44/4 NOS CADSTRONG	Praint	6	37
10	3/4 × 6 11 11 11 11	The state of	8	02
2#	3 7/4 PLATO FLAT WA	VALKI.	1	18
25	3/1 PININ LIK CLARKERS	N F	8	00
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			24	63
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	March 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1			
		1		AL ST
14 L			11	
Discrepancie Merchandise	s of billing or shipping must be reported before 5 days. is not returnable without prior approval of home office.	TOTAL		
NI-	Prices subject to change without notice. Merchandise shipped as ord service charge if accept	lered subject to	10%	A Pall

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

No.

Ps

4210

Received By_



WHOLESALE DISTRIBUTORS



HARDWARE • SPORTING GOODS • TOYS • ELECTRICAL SUPPLIES

450 - 500 So. University Avenue PROVO, UTAH 84601 Phone 373-6463

Customer's Order No.		76,10	9 21
Address_	H. TRACT HALL, ING. 1190 COLUMBIA LANS P.O. BOX 7239 UNIV. STA. PROVO, UTAN 84502	1	
SOLD BY	CASH C.O.D. CHARGE ON ACCT. MDSE. RET'D PAID OUT		
QUAN.	DESCRIPTION RETAIL	NET AM	TNUC
IV	3/4 4×14 MB (PIAIN)	3	18
1	3/4 x 3 MB(PIHI)	3	59
V	3/8 SWILEL (CHOSHYL)	3	92
		10	69
I Paul	Tay		49
Carrie		11	18
5-1			
the P		PY	- 1
		V 4	
The Paris			
Discrepancies Merchandise	of billing or shipping must be reported before 5 days. is not returnable without prior approval of home office. Prices subject to change without notice.		

No. 3753

Merchandise shipped as ordered subject to 10% service charge if accepted for return.

A FINANCE CHARGE OF 1% PER MONTH (ANNUAL PERCENTAGE RATE 12%) WILL BE CHARGED ON ALL PAST DUE BALANCES.

Received By___