

STATEMENT

WYCOFF COMPANY, INC.

560 SOUTH 300 WEST + P. O. BOX 366
SALT LAKE CITY, UTAH 84110
PHONE 322-1361



DOOR TO DOOR SCHEDULED EXPRESS . . . SERVING THE INTERMOUNTAIN EMPIRE

PLEASE RETURN ONE COPY OF STATEMENT WITH REMITTANCE

H. Tracy Hall Inc.
P.O. Box 7533 University
Provo, Utah

*Paid #437
19 Mar 1974*

3.11.74

TOTAL PER EXPRESS BILLS ATTACHED \$

5.25

YOUR ACCOUNT IS DUE UPON RECEIPT OF THIS STATEMENT



WYCOFF COMPANY INC.

560 South 300 West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

DATE

2-6-74 N 62669

| | |
|-------------------------------|--|
| FROM <i>MISSILE Supply</i> | TO <i>H TRACY HALL INL</i> |
| ADDRESS | ADDRESS <i>P.O. Box 7533 UNIVERSITY STA</i> |
| CITY <i>SLC UTAH 84110</i> | CITY <i>PROVO UTAH 84602</i> |
| STATE | STATE |
| ZIP | ZIP |

| PIECES | DESCRIPTION OF COMMODITIES | WEIGHT | COLLECT | | PREPAID | |
|--|---|--------|-------------------------------------|-------------|--------------------------|--|
| | | | <input checked="" type="checkbox"/> | CHARGES | <input type="checkbox"/> | |
| 1 | <i>MISC</i> 74 FEB 6 P5: 12 | | | | | |
| FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____ | | | | | | |
| Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed. | | | * VALUATION | | Excess Value | |
| | | | SHIPPER'S NO. | | Freight Charges | |
| | | | CUSTOMER'S NO. | <i>2.10</i> | TOTAL | |

| | | |
|---|---|--|
| SHIPPER SIGNATURE <i>[Signature]</i> | RECEIVED BY CONSIGNEE IN GOOD CONDITION EXCEPT AS NOTED | DELIVERING DRIVER OR AGENT <i>Richard</i> |
| | X <i>H J Hall</i> | CASH COLLECTED (IF COLLECT) |
| RECEIVED THE ABOVE IN GOOD CONDITION SUBJECT TO TERMS OF TARIFF IN EFFECT | CONSIGNEE | CHG. TO CONS. (IF COLLECT) |
| CARRIER'S AGENT <i>[Signature]</i> | BY | DATE OF DELIVERY <i>2-7</i> |
| | | SHOW NAME IN FULL |

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

ORIGINAL

WYCOFF COMPANY INC.

560 South 2nd West SALT LAKE CITY, UTAH 84110 Phone 322-1361

EXPRESS BILL

0107584

DATE

2/21/74

| | | | | | |
|------------------------------------|-------|-----|----------------------|-------|-----|
| FROM 185 W. 17TH S. S.L.C. UTAH | | | TO H. Tracy Hill Inc | | |
| Address | | | Address | | |
| City | State | Zip | City | State | Zip |
| | | | Provo | UTAH | |

| PIECES | DESCRIPTION OF COMMODITIES | WEIGHT | COLLECT | | PREPAID | |
|--------|----------------------------|------------------|-------------------------------------|-----------------|--------------------------|--|
| | | | <input checked="" type="checkbox"/> | CHARGES | <input type="checkbox"/> | |
| 1 | CAUTION OF Iron Bolts | 28 ^{lb} | | | | |
| | | | | C.O.D. Amt. | | |
| | | | | C.O.D. Fee | | |
| | | | | Other Charges | | |
| | | | | Excess Value | | |
| | | | | Freight Charges | | |
| | | | | TOTAL | | |

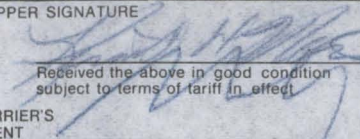
FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____

Valuation * _____

Shipper's No. _____

Customer's No. _____

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

| | | |
|--|--|---|
| SHIPPER SIGNATURE  | Received by Consignee in good condition except as noted. | Delivering Driver or Agent <i>Rubard</i> |
| | X | Consignee |
| CARRIER'S AGENT | BY | Chg to Cons. (If Collect) |
| | SHOW NAME IN FULL | Date of Delivery |

2-22

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL

ORIGINAL

WYCOFF COMPANY INC. EXPRESS BILL

560 South 2nd West SALT LAKE CITY, UTAH 84110 Phone 322-1361

C107584

DATE 2/2/74

| | | | | | |
|------------------------------------|-------|-----|----------------------|-------|-----|
| FROM 185 W. 17TH S. S.L.C. UTAH | | | TO H. Tracy Hall Inc | | |
| Address | | | Address | | |
| City | State | Zip | City | State | Zip |
| | | | Provo | Utah | |

CONSIGNEE'S COPY

| PIECES | DESCRIPTION OF COMMODITIES | WEIGHT | COLLECT | | PREPAID | |
|--|----------------------------|--------|-------------------------------------|-----------------|--------------------------|--|
| | | | <input checked="" type="checkbox"/> | CHARGES | <input type="checkbox"/> | |
| 1 | CAUTION OF Iron Bolts | 28# | | | | |
| FLOWERS: 60" _____ 48" _____ 36" _____ 30" _____ | | | | C.O.D. Amt. | | |
| | | | | C.O.D. Fee | | |
| | | | | Other Charges | | |
| | | | | Excess Value | | |
| | | | | Freight Charges | | |
| | | | | TOTAL | | |

Released at time of shipment to a value not exceeding \$50.00 per shipment - excess value charges of 25¢ per \$50.00 or fraction thereof will be assessed.

SHIPPER SIGNATURE
[Signature]
Received the above in good condition subject to terms of tariff in effect

Received by Consignee in good condition except as noted.
[Signature]
BY
SHOW NAME IN FULL

Delivering Driver or Agent
Cash Collected (If Collect)
Chg. to Cons. (If Collect)
Date of Delivery

* CLAIMS FOR SHORTAGE OR DAMAGE MUST BE FILED WITHIN 9 MONTHS AND ACCOMPANIED BY THIS EXPRESS BILL