

# H. TRACY HALL, INC.

1190 COLUMBIA LANE

P. O. BOX 7533 UNIV. STA.  
PROVO, UTAH 84601 T

*Gasoline  
expense*

2. 2 5

4. 5 6

5. 7 6

2. 2 5

5. 5 8

4. 9 4

3. 7 5

4. 6 7

4. 4 7

2. 5 6

7. 5 5

3. 6 0

5. 5 0

4. 2 2

6 1. 6 6 T

*ACS speaking  
tour, wah  
chang corp, etc*

*Oct 15-21*

*1972*

*H.J.H*

*4*

*J.R.H.*

CARD NO. SOLD TO  
SOLD BY  
PRINT ADDRESS  
BUYER'S SIGNATURE

3078.8 mi  
home from N.W. Tulsa, etc.



**AMERICAN  
PETROFINA**

|  |  |         |            |        |                     |    |
|--|--|---------|------------|--------|---------------------|----|
| SOLD BY  |  | INITIAL | AUTH. CODE |        | VEHICLE LICENSE NO. |    |
|  |  | JE      |            |        | E 577 36            |    |
| COMPANY ISSUING CARD   |  |         | STATE      |        |                     |    |
| Bank American  |  |         | Utah       |        |                     |    |
| PRODUCT  |  | QUAN.   | PRICE      | AMOUNT |                     |    |
| SUPREME <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> |  | 7.5     | 29.9       | 2      |                     | 25 |
| MOTOR OIL  |  |         |            |        |                     |    |
| ZIP CODE   |  |         |            |        |                     |    |
| BUYER'S SIGNATURE  |  |         | TAX        |        |                     |    |
| PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES                       |  |         | TOTAL      |        | 2 25                |    |

X *H. Tracy Hall*

FINA 1393-A 6683970

**NOTICE TO BUYER:** Do not sign this agreement before you read it (both sides hereof) or if it contains blank spaces. You are entitled to a copy of the agreement you sign. Keep this agreement to protect your legal rights.

4763 240 115 415

00456  
INVOICE AMOUNT

S  
O  
L  
D  
T  
O

2954.7 mi

217393

H TRACY HALL



THIS IS YOUR  
DELIVERY RECEIPT  
AND INVOICE  
PLEASE RETAIN

For value received this charge assigned to Sinclair Oil Corporation:  
S  
O  
L  
D  
B  
Y  
CHARLES J WOOD  
TREMONTON UTAH  
5-2682

DATE

INVOICE NUMBER

10 21 72

523172

AUTHORIZATION NO.

ORDER OR FLEET NO.

LICENSE PLATE NUMBER

STATE

Temp Sticker

UT

PRODUCTS AND/OR SERVICES RECEIVED AND CHARGES THEREFOR PAYABLE ON RECEIPT OF STATEMENT.

X H Tracy Hall

| PRODUCT AND SERVICES                              | QTY. | PRICE | AMOUNT |
|---|------|-------|--------|
| <input checked="" type="checkbox"/> DINO GASOLINE | 15.3 |       | 456    |
| <input type="checkbox"/> DINO SUPREME GASOLINE    |      |       |        |
| <input type="checkbox"/> DINO SUPREME MOTOR OIL   |      |       |        |
| <input type="checkbox"/> DINO EXTRA DUTY          |      |       |        |
| <input type="checkbox"/> DINOLENE                 | QTS. |       |        |
|   |      |       |        |
|   |      |       |        |
|   |      |       |        |

TOTAL MUST AGREE WITH  
IMPRINTED AMOUNT AT TOP

4 56

Thank You

4763 140 115 915

S.O.D.D.T.O.  
2723, 2 mi 2173 #8A

H TRACY HALL

00576

INVOICE AMOUNT



THIS IS YOUR  
DELIVERY RECEIPT  
AND INVOICE  
PLEASE RETAIN

For vehicle registered with charge assigned to Sinclair Oil Corporation:

S O L D B Y

DATE

INVOICE NUMBER

10 21 72

899949

AUTHORIZATION NO.

ORDER OR FLEET NO.

PRODUCT AND SERVICES

QTY.

PRICE

AMOUNT

DATE NUMBER  
10 23 72

STATE

CA

PRODUCTS AND/OR SERVICES RECEIVED AND CHARGES  
THEREFOR PAYABLE ON RECEIPT OF STATEMENT.

X  
H Tracy Hall

DINO GASOLINE

DINO SUPREME GASOLINE

DINO SUPREME MOTOR OIL

DINO EXTRA DUTY

DINO LUBRICANTS

QTS.

110339576

Applicable Federal, State and local taxes included in price and amount. If sale is to a Governmental Unit and if exempt, Dealer or Distributor or both authorize Sinclair Oil Corporation to deduct tax.

TOTAL MUST AGREE WITH  
IMPRINTED AMOUNT AT TOP

576

Thank You

2452.2 mi

4763 140 115 915

2173-BAC

H TRACY HALL

807 191707 TOD  
CHUCK'S  
PAYLESS

| DATE               |       | DEPT.       | SALES NO. | INITIALS  | SEND   |
|--------------------|-------|-------------|-----------|-----------|--------|
| 10/21/72           |       | 3           |           | M         | TAKE   |
| QUAN.              | CLASS | DESCRIPTION |           | UNIT COST | AMOUNT |
|                    |       | 5.7R Gas    |           |           | 2.25   |
|                    |       | OK Nov      |           |           |        |
| AUTHORIZATION CODE |       |             |           | TAX       |        |
|                    |       |             |           | TOTAL     | 2.25   |

PURCHASER NAME  
MEMBER NO.

SALE CONFIRMED AND DRAFT ACCEPTED

X H Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT



031301

SALES DRAFT  
CUSTOMER COPY

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO FIRST NATIONAL BANK OF OREGON, OR ORDER. THE SUM AS SHOWN ABOVE. UNIT COST INCLUDES ALL MOTOR VEHICLE FUEL TAXES WHERE APPLICABLE.

D R A C O Z  
S I D O S

*BA*

DO NOT WRITE IN THIS SPACE UNLESS NECESSARY TO COMPLETE INVOICE

TOTAL CHARGE

\$ 00558

*23612 mi*

**NOTICE TO THE BUYER**

Do not sign this Agreement before you read it or if it contains blank spaces. You are entitled to a copy of this Agreement.

X SIGNATURE *H. Tracy Hall*

THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE LISTED HEREON WAS MOUNTED ON OR ATTACHED TO THE INDICATED LICENSED VEHICLE

LICENSE NUMBER STATE

*RICHLAND WA  
63-133-16050*

ATTENDANT DATE AUTHORIZATION CODE  
*10 20 72*

VEHICLE/UNIT NO

| MERCHANDISE OR SERVICE   | QUAN.     | PRICE | AMOUNT     |
|--|-----------|-------|------------|
| TEXACO GASOLINE  | <i>16</i> |       | <i>558</i> |
| SKY CHIEF <input type="checkbox"/> FIRE CHIEF <input type="checkbox"/> |           |       |            |
| TEXACO MOTOR OIL   |           |       |            |
| HAVOLINE <input type="checkbox"/> TEXACO <input type="checkbox"/>      |           |       |            |

MILEAGE

*4354910*

ORIGINAL INVOICE MEMO TOTAL  
*558*



PRICES AND AMOUNT INCLUDES ALL APPLICABLE FEDERAL STATE AND LOCAL TAXES AS SHOWN.

*Thank You*

FORM BAC T-1 2/71





OIL COMPANY SALES DRAFT

4 163 140 115 915

1910.0 miles

2173

OK Pd  
mm

00375

H TRACY HALL

A L COLLINS  
12235 JANTZEN  
PORTLAND OR  
23687853849

101977

PURCHASER  
MEMBER

U. S. National Bank  
**BANKAMERICARD.**

E57736UT

LICENSE NUMBER

10-19-72

DATE

| PRODUCTS           | QUAN. | PRICE | AMOUNT |
|--------------------|-------|-------|--------|
| GASOLINE           | 10.7  | 3.48  | 3.75   |
| MOTOR OIL          |       |       |        |
| LUBRICATION        |       |       |        |
| AUTHORIZATION CODE | TOTAL |       | 3.75   |

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO U.S. NATIONAL BANK OR ORDER. THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES.

SALE CONFIRMED & DRAFT ACCEPTED

x H. Tracy Hall  
PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT  
CUSTOMER COPY



4763 140 115 415

1752.1 mi

277308

H TRACY HALL

R WAKEMIE 866

PORTLAND ORE

8148 685 004 1

10 18 71

OK  
12 Nov

PURCHASER NAME

MEMBER NAME

BANKAMERICARD

SALES DRAFT

CUSTOMER COPY

OIL COMPANY <sup>FED.</sup>

EST7736

UTAH

LICENSE NUMBER

10-18-72

DATE

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO FIRST NATIONAL BANK OF OREGON, OR ORDER, THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES.

SALE CONFIRMED & DRAFT ACCEPTED

x H. Tracy Hall

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

| PRODUCTS           | QUAN. | PRICE | AMOUNT |
|--------------------|-------|-------|--------|
| GASOLINE Regular   | 13.0  | 355   | 467    |
| MOTOR OIL          |       |       |        |
| LUBRICATION        |       |       |        |
|                    |       |       |        |
| AUTHORIZATION CODE | TOTAL |       | 467    |

4753 140 115 915

75 31.3 mi 2723 ✓

H TRACY HALL

OK  
Pd Now

HERLE DANIEL  
231 VISTA WAY  
KENNEWICK, WA.  
456 16

10 15 72



SALES  
DRAFT

PURCHASER

CUSTOMER COPY  
OIL COMPANY

F57736 UTAH

LICENSE NUMBER

MEMBER

DATE

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO HOLDER, THE SUM SHOWN HEREON. THE SALES PRICES OF THE PRODUCTS SOLD HEREON INCLUDE ALL APPLICABLE STATE AND FEDERAL TAXES.

| PRODUCTS           | QUAN. | PRICE | AMOUNT |
|--------------------|-------|-------|--------|
| GASOLINE           | 6.97  |       | 4.47   |
| MOTOR OIL          |       |       |        |
| LUBRICATION        |       |       |        |
|                    |       |       |        |
|                    |       |       |        |
| AUTHORIZATION CODE | TAX   |       |        |
|                    | TOTAL |       | 4.47   |

SALE CONFIRMED & DRAFT ACCEPTED

X H. Tracy Hall  
PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

CAN  
R  
D

SOLD TO

FORM BACT-1 2/71

DO NOT WRITE IN THIS SPACE UNLESS  
NECESSARY TO COMPLETE INVOICETOTAL  
CHARGE

\$ 00256

## NOTICE TO THE BUYER

Do not sign this Agreement before you  
read it or if it contains blank spaces. You  
are entitled to a copy of this Agreement.THE SELLER HEREBY CERTIFIES THAT THE MERCHANDISE  
LISTED HEREON WAS MOUNTED ON OR ATTACHED TO  
THE INDICATED LICENSED VEHICLE.

LICENSE NUMBER

STATE

SIGNATURE

X  
A Dray Hall

1366, 8 mi

2173\*

B

TAYLOR WASH 2  
SPOKANE WASH  
63 624 87506

VEHICLE / UNIT NO.

MILEAGE

1511001

ATTENDANT

DATE

17 72

AUTHORIZATION CODE

MERCHANDISE OR SERVICE

QUAN

PRICE

AMOUNT

TEXACO GASOLINE

2

22.56

22.56

SKY CHIEF

FIRE CHIEF

2

22.56

22.56

TEXACO MOTOR OIL

2

22.56

22.56

HAYOLINE

TEXACO

2

22.56

22.56

ORIGINAL INVOICE

MEMO  
TOTAL

256

BANKAMERICAARD

PRICES AND AMOUNT INCLUDES ALL APPLICABLE  
FEDERAL, STATE AND LOCAL TAXES AS SHOWN.

Thank You

4763 140 115 915

\$ 00755

AMOUNT OF CHARGE

S. G. L. D. O. H. TRACY HALL

1250, 1 mi  
2173 BAC

Merchandise listed hereon received.

CUSTOMER'S SIGNATURE

X Tracy Hall

DEALER IN PHILLIPS 66 PRODUCTS

DATE OF SALE

INVOICE NO.

283025 30

101672

354282



CUSTOMER'S COPY

HIGHWAY SERV  
LEWISTON IDA

LICENSE NO.

STATE

YEAR

VEHICLE OR ORDER NO.

| COMMODITY                                     | QUANTITY | PRICE | AMOUNT |
|---|----------|-------|--------|
| SAFOLINE<br>Six-<br>Six Fuel<br>MO/FOR<br>OIL | 199      | 379   | 755    |

| APPLICABLE FEDERAL, STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT. | TOTAL |
|---|-------|
|   | 755   |

VERIFICATION NUMBER

BE SURE THESE AMOUNTS AGREE

834 8-71

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.  
DO NOT FOLD, SPINDLE, STAPLE OR MUTILATE

959.8 mi

4763 140 115 915

2173-BAC

H TRACY HALL

250589 03  
BRONCO GAS  
BOISE, IDA

| FIRST SECURITY<br>BANKAMERICARD |       | DATE                   | DEPT. | SALES NO. | INITIALS  | SEND   |
|---------------------------------|-------|------------------------|-------|-----------|-----------|--------|
|                                 |       | 10-15-79               |       |           | HT        | TAKE   |
| QUAN.                           | CLASS | MERCHANDISE OR SERVICE |       |           | UNIT COST | AMOUNT |
| 10                              |       | gas                    |       |           |           | 360    |
|                                 |       | Pd Now                 |       |           |           |        |
| AUTHORIZATION CODE              |       |                        |       |           | TAX       |        |
| EB 57736                        |       |                        |       |           | TOTAL     | \$ 360 |

CUSTOMER COPY

X H Tracy Hall

BUYER-ACCEPTOR SIGN HERE

SALE CONFIRMED AND DRAFT ACCEPTED  
BUYER AGREES TO PAY THE SUM SHOWN OR THE MONTHLY  
INSTALLMENT DUE WITHIN 25 DAYS OF BILLING DATE.

CC-8 REV. 11/69

SALES DRAFT

UTAH TEMP.







CARD SOLD TO

SOLD BY

PRINT ADDRESS

BUYER'S SIGNATURE

557 mile


 AMERICAN  
 PETROFINA

|  |  |            |       |                     |  |
|--|--|------------|-------|---------------------|--|
| SOLD BY INITIAL  |  | AUTH. CODE |       | VEHICLE LICENSE NO. |  |
| JE   |  |            |       | E 57736             |  |
|  |  |            |       | STATE               |  |
|  |  |            |       | Utah                |  |
| COMPANY ISSUING CARD   |  |            |       |                     |  |
| Bank Americard   |  |            |       |                     |  |
| PRODUCT  |  | QUAN.      | PRICE | AMOUNT              |  |
| SUPREME <input type="checkbox"/> REGULAR <input checked="" type="checkbox"/> |  | 14.1       | 29.9  | 4.22                |  |
| MOTOR OIL  |  |            |       |                     |  |
| ZIP CODE   |  |            |       |                     |  |
| BUYER'S SIGNATURE  |  | TAX        |       |                     |  |
| PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES                       |  | TOTAL      |       | 4.22                |  |

X

 FINA  
 1393-A

 H. Tracy Hall  
 2683884

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T

7 5  
1. 5 3  
1. 7 0  
5 7  
1. 6 0  
1. 5 0  
1. 0 7  
1. 3 0  
1. 2 5  
7 0  
1. 9 9  
1. 0 0  
1. 5 8  
1. 4 1  
1 7. 9 5 T

3079 mi

$$\frac{3079 \text{ mi}}{179.5 \text{ gal}} = 17 \frac{\text{mi}}{\text{gal}}$$

ACS Northwest tour