

# H. TRACY HALL, INC.

1190 COLUMBIA LANE

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

*Gasoline  
expense*

2.25

4.56

5.76

2.25

5.58

4.94

3.75

4.67

4.47

2.56

7.55

3.60

5.50

4.22

61.66 T

*ACS Speaking  
Tour, with  
Chang Corp, etc*

*Oct 15-21*

*1972*

*H.J.H*

*4*

*J.R.H.*

3078, 8 mi  
 drive from N.W. Tulsa, etc.



**AMERICAN  
 PETROFINA**

CARD NO. SOLD TO

SOLD BY

INITIAL

AUTH. CODE

VEHICLE LICENSE NO.

E 577 36

STATE

Utah

SOLD BY

COMPANY ISSUING CARD

Bond America

PRODUCT

QUAN.

PRICE

AMOUNT

SUPREME

REGULAR

7.5

29.9

2 25

MOTOR OIL

BUYER'S SIGNATURE

X *A. Tracy Hall*

ZIP CODE

TAX

TOTAL

2 25

PRICES INCLUDE APPLICABLE  
 FEDERAL & STATE EXCISE TAXES

**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.

FINA  
 1393-A

6683970

4763 140 115 415

S  
O  
L  
D  
T  
O

2954.7 mi

2173034

H TRACY HALL

00456  
INVOICE AMOUNT



THIS IS YOUR  
DELIVERY RECEIPT  
AND INVOICE  
PLEASE RETAIN

For value received this charge assigned to Sinclair Oil Corporation:

S CHARLES J WOOD  
D TREMONTON UTAH  
B 5-0692

DATE

10 21 72

INVOICE NUMBER

523172

AUTHORIZATION NO.

ORDER OR FLEET NO.

LICENSE PLATE NUMBER

STATE

Temp Sticker

PRODUCTS AND/OR SERVICES RECEIVED AND CHARGES

THEREFOR PAYABLE ON RECEIPT OF STATEMENT.

X H Tracy Hall

PRODUCT AND SERVICES

QTY

PRICE

AMOUNT

DINO GASOLINE

DINO SUPREME GASOLINE

DINO SUPREME MOTOR OIL

DINO EXTRA DUTY

DINOLENE

QTS.

15.3

456

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

4 56

Thank You

4763 140 115 915

S O L D T O

2723, 2 mi 217348A

H TRACY HALL

For value received this charge assigned to Sender Oil Corporation:

S O L D B Y

00576

INVOICE AMOUNT



THIS IS YOUR DELIVERY RECEIPT AND INVOICE PLEASE RETAIN

DATE

10 21 72

INVOICE NUMBER

899949

AUTHORIZATION NO.

ORDER OR FLEET NO.

PRODUCT AND SERVICES

QTY.

PRICE

AMOUNT

STATE

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

X

7253336  
WY  
H Tracy Hall

REGULAR GASOLINE

DINO SUPREME GASOLINE

DINO SUPREME MOTOR OIL

DINO EXTRA DUTY

DINOLENE

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 Sender Oil Corporation to deduct tax.

TOTAL MUST AGREE WITH IMPRINTED AMOUNT AT TOP

576

Thank You

2452.2 mm

4763 140 115 915

217308AC

H TRACY HALL

807 191707 102

CHECK'S  
PAVILION

SALE CONFIRMED AND DRAFT ACCEPTED

X PURCHASER ACCEPTOR SIGN HERE  
*H Tracy Hall*  
POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASE NUMBER

DATE	DEPT.	SALES NO.	INITIALS	SEND
			M	
	10/2/12	3		TAKE
5-72 Gas	DESCRIPTION		UNIT COST	AMOUNT
				2.25
TAX				
TOTAL				2.25

BANKAMERICARD

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.

CANADIAN SOLD TO

FORM BAC T-1 2/71

DO NOT WRITE IN THIS SPACE UNLESS NECESSARY TO COMPLETE INVOICE

BA

23672 mi

2173

TOTAL CHARGES

\$ 00558

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

RICHLAND WA  
63133 16050

VEHICLE/JUNIT NO

MILEAGE

4354910

LICENSE NUMBER

STATE

ATTENDANT

DATE

AUTHORIZATION CODE

MERCHANDISE OR SERVICE

QUAN.

PRICE

AMOUNT

SKY CHIEF

TEXACO GASOLINE

FIRE CHIEF

TEXACO MOTOR OIL

HAVOLINE

TEXACO

TEXACO

ORIGINAL INVOICE

MEMO TOTAL

558

BANKAMERICA

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

Thank You

X  
SIGNATURE  
A. Tracy Hall

4763 140 115 915

2107.4 mi

21730 B

W TRACY HALL

HUDSON 2007

LYNNWOOD WASH

TD

10 20

PURCHASE RECEIPT

25 DAYS FROM DEMAND PURCHASER-ACCEPTOR SHALL PAY TO BANKAMERICARD LICENSEE, 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 *Tracy Hall* PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT.

DO NOT STAPLE, FOLD OR SPINDLE

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE	150	329	494
MOTOR OIL			
SUB-TOTAL			
TAX			
TOTAL			494



SALES DRAFT

CUSTOMER COPY OIL COMPANY

57736 Utah

LICENSE NUMBER

10-20-72

DATE

1163 190 115 915

1910, D. Miller

2173

PURCHASER

00375

MIRACY HALL

A. B. COLLINS  
12235 JANTZEN  
PORTLAND OR  
23587085849

101977

MINNESOTA

PRODUCTS	QUAN.	PRICE	AMOUNT
GASOLINE			
MOTOR OIL			
LUBRICATION			
AUTHORIZATION CODE			
TOTAL			

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT  
CUSTOMER COPY

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

*E5773621T*

LICENSE NUMBER

*1D-19-74*

DATE

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 *M. Tracy Hall*  
PURCHASER-ACCEPTOR SIGN HERE



4763 140 115 415

1752.1 m 2/73

H TRACY HALL

PORTLAND ORE

8143 685 004 1 10 18 71

PURCHASE  
MERCHANT'S  
NAME

NO. OF  
MERCHANT'S  
REMARKS

BANKAMERICARD

SALES  
DRAFT

CUSTOMER COPY

OIL COMPANY

DRAFT

LICENSE NUMBER

EST7736

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	13.0	557	467
MOTOR OIL			
LUBRICATION			
AUTHORIZATION CODE			
TOTAL			467

4363 140 115 915

75 31.3 mi 2/23

H TRACY HALL

OK  
P/N

HERLE DAVIDEL  
231 VISTA WAY  
KENNEMICK, VA.  
456 16

JD 35 72

PURCHASE NUMBER

MEMBER NUMBER



**SALES DRAFT**

CUSTOMER COPY

**OIL COMPANY**

ES 7736 WITH

LICENSE NUMBER

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.

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	89.7		4.47
MOTOR OIL			
LUBRICATION			
AUTHORIZATION CODE	TAX	TOTAL	4.47

CANADIAN SOLD TO

FORM BAC T-1 2/71

DO NOT WRITE IN THIS SPACE UNLESS NECESSARY TO COMPLETE INVOICE

136618 mi

2173

TOTAL 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.

SIGNATURE

X  
A Dracy Hall

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

TEX CAR WASH 2  
SPOKANE WASH  
63 624 87506

LICENSE NUMBER

STATE

ATTENDANT

DATE 01 17 72

AUTHORIZATION CODE

MERCHANDISE OR SERVICE

QUAN

PRICE

AMOUNT

TEXACO GASOLINE

SKY CHIEF  FIRE CHIEF

TEXACO MOTOR OIL

HAVOLINE  TEXACO

MILEAGE

1511001

ORIGINAL INVOICE

MEMO TOTAL

256

BANKAMERICA

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

Thank You

4763 140 115 915

\$ 00755  
AMOUNT OF CHARGE

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

1250, 1 mi  
2173 BAC

Merchandise listed hereon received.

DEALER IN PHILLIPS 66 PRODUCTS

DATE OF SALE

INVOICE NO.

X  
74 Tracy Hall  
CUSTOMER'S SIGNATURE

283025 30

101672

354282



HIGHWAY SERV  
LEWISTON IDA

CUSTOMER'S  
COPY

LICENSE NO.

STATE

YEAR

VEHICLE OR ORDER NO.

834 8-71

COMMODITY	QUANTITY	PRICE	AMOUNT
SIXTY Sixty- Six Fuel MOTOR OIL	199	379	755
APPLICABLE FEDERAL, STATE AND LOCAL TAXES INCLUDED IN PRICE AND AMOUNT.			TOTAL
			755

VERIFICATION  
NUMBER

BE SURE THESE AMOUNTS AGREE

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

959.8 mi

4763 140 115 915

2173088

250589 03  
DROMCO GAS  
BU15E. 10M

X *A 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

N. O. YEAR  
M. O. MONTH  
M. O. MEMBER

FIRST SECURITY  
BANKAMERICARD

QUAN.	CLASS	MERCHANDISE OR SERVICE	UNIT COST	AMOUNT
10		gas		360
		<del>PA Net</del>		
AUTHORIZATION CODE				TAX
				TOTAL \$ 360

DATE	DEPT.	SALES NO.	INITIALS	SEND
10-15-75			JS	FAKE

SALES DRAFT

*UTAH TEMPO*

CUSTOMER COPY

7.89.7 mi

4763 140 115 915

2173-845

SALE CONFIRMED AND DRAFT ACCEPTED

X N.A. Hall

PURCHASER-ACCEPTOR SIGN HERE

POSSESSION OF THIS INSTRUMENT CREATES NO PRESUMPTION OF PAYMENT

PURCHASER NO. MEMBER NO. NAME



DATE

DEPT.

SALES NO.

INITIALS

SEND

10-15-72 EST 736

B

TAKE

QUAN. CLASS

DESCRIPTION

UNIT COST

AMOUNT

158 Reg Gas

349

550

AUTHORIZATION CODE

OK PA No

SUB TOTAL

TAX

TOTAL

550

CUSTOMER COPY

25 days from demand purchaser shall pay to the holder of this instrument the sum as shown above.

557 mile



**AMERICAN  
PETROFINA**

PA NW

OK

CARD NO. SOLD TO

140-115-915  
2/1/84 84

SOLD BY

INITIAL *JE*

AUTH. CODE

VEHICLE LICENSE NO.

*E 57736*

STATE

*Utah*

COMPANY ISSUING CARD

*Bomb American*

PRODUCT

SUPREME

REGULAR

QUAN.

PRICE

AMOUNT

*14.1*

*29.9*

*4.22*

MOTOR OIL

TAX

TOTAL

*4.22*

BUYER'S SIGNATURE

*H. Snow Hall*

ZIP CODE

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

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FINA 1393-A

2683884

T

75  
1.53  
1.70  
57  
1.60  
1.50  
1.07  
1.30  
1.25  
70  
1.99  
1.00  
1.58  
1.41  
17.95 T

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

ACS Northwest tour