

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

530 08.54 m :  
01 00.38 TX :  
CA 03489.17 : TR #

CA 00 08.92 : TL

THANK YOU

377  
SP1

28  
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

Shed  
nails

Sierra Pacific

: 521 00.90 52

: 01 00.04 TX

CA 07477.00 : TR #

CA 00 00.94 : TL

THANK YOU

945

521

1973

No. \_\_\_\_\_

9-14 19 73

Received of Larry Hall

Ten

Dollars

100

1 yr - Box 72533

Amt. of Account			
Amt. Paid			
Balance Due			

\$ 10.00

B. Layton

WE HAVE CHARGED YOUR ACCOUNT AS FOLLOWS: DATE 8-9-73

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

MADE BY

FIRST SECURITY BANK OF UTAH  
National Association

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

Provo #33

OFFICE  
33-12242-12  
ACCOUNT NUMBER

11 33 1224212

*Ford*

*[Signature]*

Customer agrees to pay a late charge on past due balances of 1½% per month or the maximum rate allowed in customer's state of residence, whichever is less.



**Chevron Oil Company**

Products and Services		Quantity	Price	Amount
Supreme <input checked="" type="checkbox"/>	Chevron <input type="checkbox"/>			
Chevron	Custom <input type="checkbox"/> Supreme <input type="checkbox"/> Special <input type="checkbox"/>	(lbs)		
<i>1 Silenaid</i>				<i>9.15</i>
<i>Q 996425</i>				
			Sales Tax	<i>40</i>
			Total	<i>955</i>

010973

**Rec'd. By**  
Auth. No. \_\_\_\_\_

License Number \_\_\_\_\_ State \_\_\_\_\_  
**Original**

Price includes motor vehicle fuel tax (if applicable). S-28-CW (1/21)

**These Amounts Must Agree**

# PIT STOP

Bonneville Pits Inc.



"FASTEST GUN IN THE WEST"

3rd NORTH AT 1st WEST  
PROVO, UTAH

— PROVO ONE —

LUBRICATION AND OIL CHANGE FACILITY

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)				
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 (#)
- ☒ 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 100° F.
- ☒ Replace Radiator Cap
- ☒ Replace Oil Cap
- ☒ Apply Mileage Sticker

BY KM

BY KM

## WHOLESALE DISTRIBUTORS

450 - 500 So. University Avenue PROVO, UTAH 84601

**Phone 373-6463**

Order No. \_\_\_\_\_

Date \_\_\_\_\_

19 13

M

Address\_

Discrepancies of billing or shipping must be reported before 5 days.  
Merchandise is not returnable without prior approval of home office.  
Prices subject to change without notice.

TOTAL

52

No. 6636

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.

For 1000 TON I.V. Press

Pl for by HTH.

sheets \* rods \* tubes

**COMMERCIAL**  
plastics & supply corp.

nationwide distributors

CASH SALE

CUSTOMER'S  
ORDER NO.

DATE

8/13

19

73

NAME

H. T. Hall Inv

ADDRESS

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RETD.	PAID OUT	
QUAN.	DESCRIPTION					PRICE	AMOUNT
4	1" Poly P Rod					884	3 96
1	pec L.D Poly E					25	25
TAX							
# QC 39352.							
Pd							
Cash							
7							
						TAX	
						TOTAL	4 21

NO RETURNS ACCEPTED WITHOUT WRITTEN AUTHORIZATION. CLAIMS MUST BE REPORTED WITHIN 10 DAYS. NO ALLOWANCES MADE AFTER MATL. CUT OR PROCESSED NOR FOR LABOR OR DAMAGE.

ALL CLAIMS AND RETURNED GOODS MUST BE ACCOMPANIED BY THIS BILL.

No. 039264

REC'D BY

FENCOR ENTERPRISES, JENKINTOWN, PA. 19046

TALLY

PRO NUMBER						FOR YOUR NEXT SHIPMENT		DELIVERY DRIVER SIGNATURE		TALLY			
DATE	TO	CP	TH	BI	PAYABLE	P.I.E.	NON-REC	TRAILER	NO. DAY	YR	E.C.G. CODE	COMM	C.O.D.
159-020392									/				
SPECIFY							P.O. #						
CONSIGNEE HIRACY HALTING STATION							98-9085		X				
SHIPPER PO BOX 7533 METAL CARBIDES CORP							PROVO UTAH 84601						
M/U CUBE SHIPPER NO./REQUISITION NO. C/L PRO. NO.							YOUNGSTOWN OHIO 44512						
QUANTITY	DESCRIPTION AND MARKS	WEIGHT	RATE	CHARGES									
1	BX MACH AND MACH PARTS NO1	170	1138	1935									
1	SINGLE SHIPMENT CHARGE			184									
1	STILL P 2442 C 23568 2 SIGNED	170		2119									
	BILLED BY 011 EOB												
					COLLECT								

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.

*[Signature]*

18-7

RECEIVED PAYMENT

PER-

CONSIGNEE COPY

FOR YOUR NEXT SHIPMENT

DELIVERY DRIVER SIGNATURE

TALLY

PRO NUMBER

*Specify*



NO. / DAY / YR

*Rec'd 7 Aug 1973*

*7.*

159-020392

DATE	TO	CP	TH	BI	PAYABLE	P.I.E.	NON-REC	TRAILER	EXC. CODE	COMM	C.O.D.
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072673 016 1 1 Z 2119

98-9086

X

PROVO UTAH 84601

YOUNGSTOWN OHIO 44512

C/L CODE

**6**

SHIPPER NO./ REQUISITION NO. C/L PRO. NO.

0100 1268

DESCRIPTION AND MARKS

WEIGHT

RATE

CHARGES

1 BX MACH AND MACH PARTS NO1  
1 SINGLE SHIPMENT CHARGE  
1 TTLP 2442 C 23568 2  
SECTION SEVEN OF B/L SIGNED  
EOD

AC  
COLL

170  
170

1138

1935  
184  
2119

COLLECT

RECEIVED PAYMENT

THIS IS YOUR RECEIPT FOR ALL CHARGES PAID TO OUR DRIVER

THIS BILL MUST ACCOMPANY ALL CLAIMS FOR LOSS, DAMAGE OR OVERCHARGE.

PER-

I.C.C. REGULATIONS REQUIRE PAYMENT WITHIN (7) DAYS.

CONSIGNEE COPY