

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

0007

Credit Card No.

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

11-16-73

1. Previous Balance

21.88

7. Finance Charge

.00

2. Deduct Payments of

21.88

8. Add Purchases of

30.16

3. Deduct Credits of

.00

9. Canadian Exchange

4. Adjusted Previous Balance

.00

10. Add Insurance Premiums and/or Motor Club Dues.

.00

Payment of this amount must reach us within 25 days from closing date to avoid additional finance charge.

>

11. New Balance

30.16

5. Balance on which finance charge computed.

.00

12. Minimum payment now due—includes any past due amount

30.16

Check No.

Date

Amount

For Customer's Use**Annual Percentage Rate**

Periodic Rate (monthly)

18%

1.5%

Refer to Item 5

Notice: See reverse side and accompanying statement(s) for important information.

Keep this stub for tax purposes.Pd #336
Dec 3

ORIGINAL INVOICE

CARD NO. 4674008265

00385

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



\$

REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD BY INITIAL

NO 09938572
CHRISTENSEN
625 E 8TH NO
PROVO UTAH
12 02 73

AMERICAN Super Premium	AMOCO	AMERICAN Regular	QUAN.	PRICE	AMOUNT	DATE
					3.28	
					55	
					TAX	
						02
						3.65



FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

MMM

Notice to Buyer: (1) Do not sign this agreement before you read it (over) or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement at the time you sign it; save it to protect your rights. (3) You have the right to pay in advance the full amount due. Buyer hereby acknowledges receipt of a true executed copy of this agreement.

BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71
867652

ORIGINAL INVOICE

00285

TOTAL
AMT.CARD
NO.

467 400 826 5



\$

SOLD
TO:

H TRACY HALL INC

0575

**REVOLVING CHARGE
ACCOUNT AGREEMENT**

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SOLD
BY

G CHRISTENSEN

INITIAL

695 E 4TH NO

11 03 73

PROVO UTAH

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	77	369	285
TAX				
APPROVAL CODE				285

FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

BUYER'S SIGNATURE

X

H Hall

WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

FORM U-090-D REV. 3-71

069020

MMM

ORIGINAL INVOICE

CARD
NO.

467 400 826 5



00470

TOTAL
AMT.SOLD
TO:

H TRACY HALL INC

0575

REVOLVING CHARGE
ACCOUNT AGREEMENT

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SOLD
BY

O CHRISTENSEN

INITIAL

695 E 8TH NO

PROVO UTAH

DATE

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	12.4		4/20	
				TAX		
					4/20	

BUYER'S SIGNATURE

 H J Hall
WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

FORM U-090-D REV. 3-71

467556

APPROVAL
CODEFEDERAL STATE AND LOCAL TAXES WHEN
APPLICABLE ARE INCLUDED IN PRICE AND
AMOUNT, UNLESS SEPARATELY STATED

MMM

4674008265 00470

ORIGINAL INVOICE

CARD NO.

467 400 826 5



00515

TOTAL AMT.

SOLD TO:

H TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLD BY

C CHRISTENSEN

INITIAL

895 E 8TH NO

PROVO UTAH

10 10 73

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	13.6			5.15
				TAX		5.15

BUYER'S SIGNATURE

X H J Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

667335

APPROVAL CODE

FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED

MMM