

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 819 876-7500

4674008265

Credit Card No.

0006

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

03-20-74

1 Previous Balance

7. Finance Charge

39.06

.00

2. Deduct Payments of

8. Add Purchases of

39.06

29.49

3. Deduct Credits of

9. Canadian Exchange

.00

4. Adjusted Previous Balance

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

.00

.00

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

11. New Balance

29.49

5. Balance on which finance charge computed.

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

.00

29.49

Check No.

Date

Amount

For Customer's Use13. **Annual Percentage Rate**

Periodic Rate (monthly)

18%

1.5%

Refer to Item 5

Pd # 448 April 5, 1974

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

Keep this stub for tax purposes.

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00545

Total Amt.

Sold To: M TRACY HALL INC

0675

Notice to Buyer: (1) Do not sign this agreement (set forth on reverse side) before you read it or if it contains blank spaces. (2) You are entitled to an exact copy of this agreement completely filled in 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.

Sold By: O CHRISTENSEN

Initial: 595 E 8TH NO

PROVO UTAH

2 23 74

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	2	4.39	5/25
Tax						
						5.45
Approval Code				Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		

Buyer's Signature

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

481766

NNN

4674008265 00545

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00520

Total Amt.

Sold To: H TRACY HALL INC

0575

FE 2 1 4 1 6 1 0

Sold By: O CHRISTENSEN

Initial: 695 E 8TH NO
PROVO UTAH

2 16 74

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Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	11.8		5 20
						/
						/
Tax						5 20
Approval Code				Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		

Buyer's Signature

X H J Hall

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

881638

NNN

4674008265 00520

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00348

Total Amt.

Sold To: H TRACY HALL INC 0575

MA 0 1 3 5 1 2 1 8 4

Sold By: O CHRISTENSEN

Initial: 695 E BTH NO
PROVO UTAH

2 23 74

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Merchandise or Service				Quan.	Price	Date	
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	79	432	3	48
						/	
						/	
						/	
Tax						3	48
						Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.	

Buyer's Signature

Written and
imprint totals
must agree.

FORM A-090-D REV. 1-73

481722

NNN

4674008265 00348

ORIGINAL INVOICE

Card No.

467 400 826 5



\$

00452

Total Amt.

Sold To:

H TRACY HALL INC

0575

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Sold By:

O CHRISTENSEN

Initial

695 E 8TH NO

2 18 74

PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	10.3		4 52
Tax						
						4 52
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Approval Code</div>						
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.						

Buyer's Signature

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

881601

NNN

4674008265 00452

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00529

Total Amt.

Sold To: H TRACY HALL INC

0575

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Sold By: MA 1 2 3 8 ?
O CHRISTENSEN

Initial: 695 E 8TH NO 2 27 74
PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	12.1		5 29
						/
						/
Tax						5 29
Approval Code				Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		

Buyer's Signature

X

H J Hall

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

881431

NNN

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: H TRACY HALL INC



\$ 00555

Total Amt.

 Sold By: Initial O CHRISTENSEN
 895 E 8TH NO
 PROVO UTAH
 3 02 74

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Merchandise or Service				Quan.	Price	Date	
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	12 ^{1/2}	44 ²	5	55
Tax							
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.						5	55

Buyer's Signature

X H J Hall

 Written and
 imprint totals
 must agree.

FORM A-090-D REV. 1-73

681607

NNN