

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

.4674008265

Credit Card No.

0008

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

08-19-74

1 Previous Balance

109.99

7. Finance Charge

.00

2. Deduct Payments of

*578 109.99

8. Add Purchases of

119.15

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.

27 Aug 74

11. New Balance

119.15

5. Balance on which finance charge computed.

.00

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

119.15

Check No.

Date

Amount

For Customer's Use

13. Annual Percentage Rate

18%

Periodic Rate (monthly)

1.5%

Refer to Item 5

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

Keep this stub for tax purposes.

BILLING COPY

467 400 826 5

Imprint total charge here

01498

Card No.



0575

Sold To:

H TRACY HALL INC

TRANS CARD INVOICE

Sold By:

BOSSELNAN TR P
I 80 & HWY 281 07 14 74
GR ISLAND NEBR
02052280400 08

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel	30	499	14 98
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.		Enter total charge under imprint total	14 98

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O

Truck No.	K14
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	
Cust. Order No.	
LICENSE NO. & STATE OR PERMIT NO.	NE 07100114
Checked tires	<input type="checkbox"/>

X *Hall*
Purchaser's signature
5 RS
Dealer
198451

NNN

BILLING COPY

Imprint total charge here

Card
No.

467 400 826 5



\$

01498

Sold
To:

H TRACY HALL INC

0575

TRANSCARD INVOICE

Sold
By:

BOSEL TR PLAZA

PH21

I-80

BIG SPRINGS NH

06 29 74

08 251 0005688

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel #2	30	499	14 98
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.		Enter total charge under imprint total	14 58

HI
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Truck No.

194

Non-hwy. Use

N.D.C. No.

Speedo. Reading

49025

Cust. Order No.

LICENSE NO. & STATE OR PERMIT NO.

RV 6190 Utah

Checked tires

X

H J Hall

Purchaser's signature

TC RH

Dealer

146350

MMM

BILLING COPY

Imprint total charge here

Card
No.

467 400 826 5



\$

02405

Sold
To:

H TRUCK HALL INC

0575

TRANSCARD INVOICE

ok 80

Sold
By:

HOSKIN TR PLAZA

I-80

BIG SPRINGS NEB

06/29/74

03 251 0005688

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.	41.5	57.9	24.05
Diesel fuel			
State special fuel tax @			
Fed., St. and local taxes when applicable are included in price & amount.		Enter total charge under imprint total	24.05

HI OIL LEVEL LO	Truck No.
	Non-hwy. Use <input type="checkbox"/>
	N.D.C. No.
	Speedo. Reading
	Cust. Order No.
	LICENSE NO. & STATE OR PERMIT NO.
Checked tires <input type="checkbox"/>	

X *H J Hall*
Purchaser's signature

VR PH
Dealer **146349**

MMM

BILLING COPY

Imprint total charge here

Card
No.

467 400 826 5



\$ 03400

Sold
to:

H TRACY HALL INC

0575

TRANSCARD INVOICE

Sold
By:

I-80 TRUCKSTOP
R R 1 & I-80
WALCOTT IOWA
02020565310 08

07 13 74

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel	66	49.9	3400
State special fuel tax @			/
Fed., St. and local taxes when applicable are included in price & amount.		Enter total charge under imprint total	3400

HI OIL LEVEL LO	Truck No.	194
	Non-hwy. Use	<input type="checkbox"/>
	N.D.C. No.	04
	Speedo. Reading	50984
	Cust. Order No.	
	LICENSE NO. & STATE OR PERMIT NO.	KV 6190
	Checked tires	Utah

X H J Hall
Purchaser's signature
G.O.
Dealer

091522

NNN

CUSTOMER'S COPY

Card No. 467 400 826 5



00791

Total
Amt.

Sold To: H TRACY HALL INC

0575

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 695 E 8TH NO 7 16 74

PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular			7 16 74
Tax						
						7 91



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

292545

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 467 400 826 5



00600

Total
Amt.

Sold To: H TRACY HALL INC

0575

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Sold By: O CHRISTENSEN
Initial: 695 E 8TH NG 8 0 - 74
PROVO UTAH

Merchandise or Service				Quantity	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	12 1/2	47.9	6 00
Tax						
						6 00
<div style="border: 1px solid black; padding: 2px; display: inline-block;">Approval Code</div>						
<small>Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.</small>						

Buyer's Signature

X

H J Hall

Written and
imprint totals
must agree.

FORM A-090-D REV. 1-73

891551

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 467 400 826 5



00981

Total Amt.

Sold To: H TRACY HALL INC

0575 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: 695 E 8TH NO 7 26 74
PROVO UTAH

Merchandise or Service				Qty.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	19.0		9/13
				0.1		65
					Tax	3
						987

Approval Code

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 A-090-D REV. 1-73

492509

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 467 400 826 5



\$ 00742

Total Amt.

Sold To: H TRACY HALL INC

0575

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

7 24 74

Merchandise or Service				Quan.	Price	Date	Amount
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular			6/74	
misc							103
							Tax 3
Approval Code							742
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

877699

AMOCO LEAD - FREE LEADER