

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 878-7500

4674008265

Credit Card No.

0007

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

04-19-74

1 Previous Balance

29.49

7. Finance Charge

.00

2. Deduct Payments of

29.49

8. Add Purchases of

41.98

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

41.98

5. Balance on which finance charge computed.

.00

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

41.98

Check No.

Date

Amount

For Customer's Use

13. 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.

PA# 466

May 1, 1974

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00375

Total Amt.

Sold To: IRACY HALL INC 0575

Sold By: CHRISTENSEN
Initial: 695 E 8TH NO
PROVO UTAH 3 15 74

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.

| Merchandise or Service | | | | Quan. | Price | Date |
|------------------------|------------------------|---|------------------|-------|-------|------|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | | | 3 75 |
| | | | | | | |
| | | | | | | |
| Tax | | | | | | |
| | | | | | | 3 75 |
| 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. 882115
 FORM A-090-D REV. 1-73

NNN

4674008265 00375

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00700

Total Amt

Sold To: M TRACY HALL INC 0575

MA 2 8 4 3 6 1 0 4 5 0

Sold By: O CHRISTENSEN

Initial 895 E 8TH NO 3 23 74
PROVO UTAH

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| Merchandise or Service | | | | Quan. | Price | Date | |
|------------------------|------------------------|-----------------|------------------|---|-------|------|------|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 15 3/4 | 4 5 9 | 7 | 00 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | Tax | 7 00 |
| Approval Code | | | | Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated. | | | |

Buyer's Signature

X T J Hall

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

083872

NNN

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: H TRACY HALL INC



\$ 00849

Total Amt.

Sold By: APO 93838002

Initial: O CHRISTENSEN
695 E 8TH NO
PROVO UTAH

3 29 74

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| Merchandise or Service | | | | Quan. | Price | Date |
|------------------------|------------------------|-----------------|------------------|---|-------|------|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCD | AMERICAN Regular | 185 | | 9 49 |
| | | | | | | / |
| | | | | | | / |
| Tax | | | | | | / |
| | | | | | | 849 |
| 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

681889

NNN

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: H TRACY HALL INC



\$ 00613

Total Amt

Sold By: A 204070186
Initial: O CHRISTENSEN
695 E 8TH NO 3 07 74
PROVO UTAH

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| Merchandise or Service | | | | Quan. | Price | Date |
|------------------------|------------------------|-----------------|------------------|---|-------|--------|
| | | | | | | Amount |
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 13.7 | | 613 |
| Tax | | | | | | 613 |
| 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

082231

NNN

4674008265 00613

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00584

Total
Amt.

Sold To: H IRACY HALL INC 0575

MA 2 8 4 7 4 1 0 2

Sold By: O CHRISTENSEN

Initial 895 E 8TH NO

3 23 74

PROVO UTAH

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| Merchandise or Service | | | | Quan. | Price | Date | Amount |
|------------------------|------------------------|-----------------|------------------|-------|-------|------|--------|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 12.7 | 45.9 | | 5 84 |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| | | | | | | | |
| Tax | | | | | | | |
| | | | | | | | |
| Tax | | | | | | | |
| Total | | | | | | | 5 84 |

Buyer's Signature

X

H I Hall

Written and
imprint totals
must agree.

FORM A-090-D REV. 1-73

083870



Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.

NNN

ORIGINAL INVOICE

Card
No.

467 400 826 5



\$

00370

Total
Amt.Sold
To:

H TRACY HALL INC

0575

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Sold
By:

Initial

O CHRISTENSEN

695 E 8TH NO

PROVO UTAH

3 29 74

| Merchandise or Service | | | | Quan. | Price | Date |
|------------------------|------------------------|-----------------|------------------|---|-------|--------|
| | | | | | | Amount |
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 8.1 | | 3 70 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| Tax | | | | | | |
| | | | | | | 3 70 |
| 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

483881

NNN

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00707

Total
Amt.

Sold To: H TRACY HALL INC 0575

APR 8 4 1 2 9 0 6

Sold By: O CHRISTENSEN

Initial

895 E 8TH NO 4 08 74
PROVO UTAH

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| Merchandise or Service | | | | Quan. | Price | Date |
|---|------------------------|-----------------|----------------|-------|-------|------|
| AMOCO Super Premium | AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Super | 14.5 | | 707 |
| | | | | | | |
| | | | | | | |
| Tax | | | | | | |
| Approval Code | | | | | | 707 |
| Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated. | | | | | | |

Buyer's Signature

X *A J Hall*

Written and
imprint totals
must agree.

FORM A-090-D REV. 1-73

481801

NNN