

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

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 to us within 25 days from closing date to avoid additional finance charge.

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 Use13. **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.

BILLING COPY

467 400 826 5

Card No.

Sold To:

H TRACY HALL INC



0575

TRAWNSGARD INVOICE

Sold By:

DOSSELMAN TR P
I 80 & HWY 281
GR ISLAND NEBR

07 14 74

02052280400 08

Date

Products	Quan.	Price	Amount
AMERICAN regular gaso.			
Diesel fuel	30	499	1498
State special fuel tax @			
Fed. St. and local taxes when applicable are included in price & amount.			

Enter total charge under imprint total

1498

NNN

Imprint total charge here \$ 01498

HI	Oil
Truck No.	101
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	
Cust. Order No.	
LICENSE NO. & STATE OR PERMIT NO.	RI 07100111K
Checked tires	<input type="checkbox"/>

Purchaser's signature
7/7/74
5/15

Dealer
198451

BILLING COPY

Card No. 467 400 826 5



Imprint total charge here

\$ 01498

Sold To: H TRACY HALL INC 0575

TRAXCARD INVOICE

Sold By: BOB L TR PLATA PH21

I-80 DB 29 74

BIG SPRINGS N 08 251 0005688

Products	Quan.	Price	Amount	Date
AMERICAN regular gaso.				
Diesel fuel	30	492	14 98	
State special fuel tax @				
Fed., St. and local taxes when applicable are included in price & amount.			14 58	

MMM

HI O I L L E V E L L O

Truck No.	194
Non-hwy. Use	<input type="checkbox"/>
N.D.C. No.	
Speedo. Reading	49025
Cust. Order No.	
LICENSE NO. & STATE OR PERMIT NO.	
Checked tires	<input type="checkbox"/>

X 713146 Purchaser's signature

TE PH Dealer 146350

BILLING COPY

Card No.

467 400 826 5



Imprint total charge here
\$ 02405

Sold To:

H TRACT HALL INC

0575

TRANSXARD INVOICE

Sold By:

ROBERT TR PLAZA

1-80

BIG SPRINGS NFB

05/29/74

08 251 0005688

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

Products

AMERICAN regular gaso.

Quan.

Price

Amount

Date

Diesel fuel

415

579

24 05

05

State special fuel tax @

Fed., St. and local taxes when applicable are included in price & amount.

Enter total charge under Imprint total

24 05

Purchaser's signature

Dealer

RR PH
146349

MMM

Card No. 467 400 826 5

BILLING COPY



0575

H TRACY HALL INC

TRAWSTANDARD INVOICE

Sold by:

I-80 TRUCKSTOP
R R 1 & I-80
WALCOTT IOWA
02020565310 08
07 13 74

Products Quan. Price Amount Date

AMERICAN regular gaso.

Diesel fuel 66 99.93400

State special fuel tax @

Fed, St. and local taxes when applicable are included in price & amount.

Enter total charge under imprint	total
	34.00

NNN

Imprint total charge here
\$ 03400

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

X
Purchaser's signature
M J Hall
Dealer

091522

CUSTOMER'S COPY

Card No. 4674008265

Total Amt. 00791



\$

Sold To: HIRACY 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: Initial

O CHRISTENSEN
695 E SHIPNO
PROVO UTAH 71674

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Quantity	Price	Date	Amount	
				08			711	
							Tax	791

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.

292545

FORM A-090-D REV. 1-73

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 469400 826 5

00600

Total Amt.

Sold To: HIRACY HALL INC



0575

\$

CUSTOMER'S COPY

Sold By: Initial

OCHRISTENSEN
695 E 8TH
PROVO UTAH 80074

Merchandise or Service Description: 05000085900 08

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Quantity	Price	Date	Amount
				128	479	605	605
Tax							600

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



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Buyer's Signature

X H J Hall

Written and imprint totals must agree.

891551

FORM A-090-D REV. 1-73

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 4674008265

Sold To:

HIRACY HALL INC



\$ 00981

Total Amt.

Sold By:

Initial

O CHRISTENSEN
695 E 8TH
PROVO UTAH 7 26 74

CUSTOMER'S COPY

Merchandise Service 85900 Alkal. Price

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Other	Date	Amount
				19.0	7/13	65
				617		
					Tax	
						987

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



0575

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Buyer's Signature

X

H Hall

Written and imprint totals must agree.

492509

FORM A-090-D REV. 1-73

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 4614008265

00742

Total Amt.

Sold To:

HIRACY HALL INC



0575

\$

CUSTOMER'S COPY

Sold By: Initial

CHRISTENSEN
8TH FLOOR
PROVO UTAH 72474

AMOCO Super Premium

AMERICAN Super Premium

Lead-Free AMOCO

AMERICAN Progress

Quan. 08

Price

Amount

Date

misc

674

105

Tax

742

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



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Buyer's Signature

X H J Hall

Written and imprint totals must agree.

877699

FORM A-090-D REV. 1-73

AMOCO LEAD - FREE LEADER