

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

0006

Credit Card No.

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

05-20-74

1. Previous Balance

41.98

7. Finance Charge

.00

2. Deduct Payments of

41.98

8. Add Purchases of

35.29

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

35.29

5. Balance on which finance charge computed.

.00

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

35.29

Check No.

Date

Amount

For Customer's Use

13. Annual Percentage Rate

Periodic Rate (monthly)

18%

1.5%

Pd # 506 Refer to Item 5

June 11, 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

Sold To:

M TRACY HALL INC



\$ 00667

Total Amt.

MY 0 8 3 7 6 9 1

Sold By: Initial

O CHRISTENSEN
695 E 8TH NO
PROVO UTAH 5 04 74

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Super	Quan.	Price	Amount	Date
						667	6/67
						Tax	
							667

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

Tax

667

Buyer's Signature **X** *H J Hall*

Written and Imprint totals must agree. **677411**

FORM A-090-D REV. 1-73

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.

NNN

CUSTOMER'S COPY
 Card No. 4614008265

Total Amt.

\$ 00565



Sold To: HIRACY HALL INC

0575

CUSTOMER'S COPY

Sold By: Initial

CHRISTENSEN BEN
 495 E 8TH AVE
 PROVO UTAH 84606

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Quan.	Price	Amount	Date
				12.3		565	4 06 74
						Tax	
						565	

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

565

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Buyer's Signature

X H Hall

Written and imprint totals must agree.

481918

FORM A-090-D REV. 1-7

AMOCO LEAD - FREE LEADER



CUSTOMER'S COPY

CARD NO.

4674008265

00560

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE
ACCOUNT AGREEMENT

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.

Sold BY: O CHRISTENSEN
INITIAL 695 E 8TH AVE
PROVO UTAH 84601
DATE 4 27 77

06008885900 08

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE
AMERICAN Super Premium AMOCO			4/27/77
AMERICAN Regular			

TAX

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

563574

BUYER'S SIGNATURE

 Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

563574



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

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

CARD NO. 4674008265

00661



\$

SOLD TO:

H IRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S COPY

SOLD BY: O CHRISTENSEN
INITIAL: 95 E BEND

4 12 74

PROVO UTAH

DATE

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMERICAN Super Premium AMOCO	1.7		6.61
AMERICAN Regular			
TAX			6.61

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



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BUYER'S SIGNATURE

H Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE

FORM U-090-D REV. 3-71

363505

AMOCO . . . LEAD-FREE LEADER

CUSTOMER'S COPY

Card No. 461-400 826 5

00569

Total Amt.

Sold To:

HIRACY HALL INC



0575

\$

CUSTOMER'S COPY

Sold By: Initial

O CHRISTENSEN
695 E 8000 PHOENIX
PROVO UTAH 84604

Masterpiece of Service

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Unit	Price	Date	Amount
						08	5.69
						Tax	



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:

877454

FORM A-090-D REV. 1-73

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

Card No. 4671400 826 5

Sold To:

H TRACY HALL INC



0575

\$

00507

Total Amt.

CUSTOMER'S COPY

Sold By: Initial

CHRISTENSEN
\$95 E 8TH AVE
PROVO UTAH 84601
5 03 74

00000000590008

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Qty.	Price	Amount	Date
						507	
Tax							
Approval Code							

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.

482077

FORM A-090-D REV. 1-73

AMOCO LEAD - FREE LEADER