

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.

PN# 466

May 1, 1974

ORIGINAL INVOICE

Card No. 467 400 826 5

00375

Total Amt.



Sold To:

MIRACY 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: MAZ CHRISTENSEN 2211

Initial

695 E 8TH NO 3 15 74
PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular			
					375	
Tax						
						375

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



NNN

Buyer's Signature

[Signature]

FORM A-090-D REV. 1-73

Written and imprint totals must agree.

882115

4674008265 00375

ORIGINAL INVOICE

Card No. 467 400 826 5

Total Amt



\$ 00700

Sold To:

H PRACY HALL INC

0575

MA 2 8 4 3 6 1 0 4 5

Sold By:

O CHRISTENSEN

Initial

895 E 8TH NO

3 23 74

PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMCOO Super Premium	AMERICAN Super Premium	Lead-Free AMCOO	AMERICAN Register	153459	7 05	
						Tax
						7 00

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

Approval Code

NNN

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Buyer's Signature

X H J Hall

Written and imprint totals must agree.

083872

FORM A-090-D REV. 1-73

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

H TRACY HALL INC



\$ 00849

Total Amt.

Sold By: Initial

AP O CHRISTENSEN R O O
695 E 8TH NO
PROVO UTAH 3 29 74

Merchandise or Service 15300.08 Price

Date

AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Logo	Quan.	Price	Amount
				185		849
Tax						849

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



NNN

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Buyer's Signature

X *H Hall*

Written and imprint totals must agree.

681889

FORM A-090-D REV. 1-73

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

H IRACY HALL INC



\$ 00613

Total Amt

Sold By: A CHRISTENSEN 0186
Initial

695 E 8TH NO
PROVO UTAH 30774

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	137	613	
						Tax
						613

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

613

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Buyer's Signature

X *Handwritten Signature*

FORM A-099-REV 1-73

Written and Imprint totals must agree. 082231

082231



Approval Code

NNN

4674008265 00613

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

H IRACY HALL INC



\$ 00584

Total Amt.

MA 2 3 3 7 1 0 4 5

Sold By:

O CHRISTENSEN

Initial

895 E 8TH NO

3 23 74

PROVO UTAH

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	12.7	45.9	5 8 4
Tax						84

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

5 8 4

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Buyer's Signature

X *H Hall*

Written and imprint totals must agree.

083870

FORM A-090-D REV. 1-73



Approval Code

NNNN

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: H TRACY HALL INC



\$ 00370

Total Amt.

Sold By: PROCHRISTENSEN
Initial: 8 0 0 4

695 E 8TH NO
PROVO UTAH 3 29 74

Merchandise or Service			Quan.	Price	Date
AMCOO Super Premium	AMERICAN Super Premium	Lead-Free AMCOO	AMERICAN Pkgs	8.1	3 20
Tax					3 70

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



NNN

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Buyer's Signature

X *Tracy Hall*

Written and imprint totals must agree.

483881

FORM A-090-D REV. 1-73

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

H TRACY HALL INC



\$ 00707

Total Amt.

APR 18 4 1 2 9 0

Sold By:

Initial

O CHRISTENSEN
895 E 8TH NO
PROVO UTAH

4 08 74

Merchandise or Service				Quan.	Price	Date
AMCCO Super Premium	AMERICAN Super Premium	Lead-Free AMCCO	AMERICAN Super	19.8	707	
						Tax
						707

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

Approval Code

NNN

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Buyer's Signature

X Tracy Hall

Written and imprint totals must agree.

481801

FORM A-090-D REV. 1-73