Amoco Oil Company

P.O. Box 28261   Raleigh, North Carolina 27611   Phone 919 876-7500

Credit Card No. **467400825 5**   1 sheets Attached   0006

Accounts Due Upon Receipt of Statement

Past Due Amount	6. Closing Date
.00	02-19-74

				7. **Finance Charge**	.00
1. Previous Balance	37.42				
2. Deduct Payments of			8. Add Purchases of	39.06
3. Deduct Credits of	37.42		9. Canadian Exchange	.00
4. Adjusted Previous Balance	.00		10. Add Insurance Premiums and/or Motor Club Dues.	.00
5. Balance on which finance charge computed	.00		11. New Balance	39.06
			12. Minimum payment now due—includes any past due amount	39.06

Check No.   Date   **For Customer's Use**   Amount

13. Annual Percentage Rate	Periodic Rate (monthly)
18%	1.5%

(handwritten: 18% $410 × 30/) ...)

Keep this stub for tax purposes.

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

Card No. **4 67 400 826 5**

Sold To: M TRACY HALL INC

Sold By:

Initial

FE 1 5 3 9 7

O CHRISTENSEN
595 E 8TH NO
PROVO UTAH

2 08 74

Merchandise or Service				Quan.	Price	Amount
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular			
			3.7		3 27	

Tax

Date

3 27

AMERICAN

$ 00327

0575

Total Amt.

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.

Buyer's Signature

X H J Hall

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

Approval Code

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

684084

NNN

Card No. 467 400 826 5

Sold To:

Sold By:

Initial:

H TRACY HALL INC

FE15 39 97 1 6

P CHRISTENSEN
695 E 8TH NO
PROVO UTAH

2 08 74

AMERICAN

$ 00725

AMOCO Super Premium	AMERICAN Super Premium	AMOCO Lead-Free	AMERICAN Regular	Merchandise or Service	Gal. Qt.	Quan.	Price		Amount	
						16 2	4 4 2		7 25	

Approval Code

NNN

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

Tax

Date

Amount 7 25

057S

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X H T Hall

Buyer's Signature

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

684068

Total Amt.

467400826 5 00725

ORIGINAL INVOICE

CARD
NO.

SOLD
TO:

SOLD
BY

INITIAL

APPROVAL
CODE

MERCHANDISE OR SERVICE

AMERICAN
Super Premium

AMOCO

AMERICAN
Regular

QUAN.

PRICE

AMOUNT

TAX

DATE

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

: J A 3 1 4 6 3 3 1 9

H TRACY HALL INC

O CHRISTENSEN
695 E 8TH NO
PROVO UTAH

MMM

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.

BUYER'S SIGNATURE
X

WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

959854

FORM U-090-D REV. 3-71

AMERICAN

$

TOTAL
AMT.

467400826 5   0074 6

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: H TRACY HALL INC

Sold By:

Initial

FE 15 3 9 9 7
695 E 8TH NO
PROVO UTAH

2 01 74

AMERICAN

0575

$ 00758

NNN

				Quan.	Price	Amount
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Merchandise or Service		
					758	
			Tax			
				Date		758

Approval Code

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.

X _Edna Rose Hall_
Buyer's Signature

Written and imprint totals must agree.

283772

FORM A-090-D REV. 1-73

Total Amt.

CARD NO.

4 6 1 4 0 0 8 2 6 5

SOLD TO: H. TRACY HALL INC

SOLD BY

INITIAL

J A 3 1 4 6 3 3 1 9

O CHRISTENSEN
395 E 8TH NO
PROVO UTAH

REVOLVING CHARGE
ACCOUNT AGREEMENT

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the right to pay in advance the
full amount due. Buyer hereby
acknowledges receipt of a true
executed copy of this agreement.

AMERICAN Super Premium	AMOCO	AMERICAN Regular				
MERCHANDISE OR SERVICE			QUAN.	PRICE		AMOUNT
			13.9			7 65
FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED			TAX			7 65

APPROVAL CODE

DATE

BUYER'S SIGNATURE

X H T Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

959897

FORM U-080-D REV. 3-71

MMM
3

AMERICAN

$

TOTAL AMT.

8 0 0 7 1 5

9 5 9 6 9

0 7 1 5

ORIGINAL INVOICE

Card No. 461 400 826 5

Sold To:

Sold By:

Initial

FE 15 3 9 9 3 8

M TRACY HALL INC

O CHRISTENSEN
695 E 8TH NO
PROVO UTAH

AMERICAN

0 575

$ 00 635

	AMOCO Super Premium	AMOCO Super Premium	Lead-Free AMOCO	AMERICAN Regular	Quan.	Price	Amount
Merchandise or Service					13	458	6 35
Approval Code						Tax	6 35

Date 2 01 74

NNN

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-09Q-D REV. 1-73

283720