

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

0008

Credit Card No.

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

01-21-74

1. Previous Balance

18.60

7. Finance Charge

.00

2. Deduct Payments of

18.60

8. Add Purchases of

37.42

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

37.42

5. Balance on which finance charge computed.

.00

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

37.42

Check No.

Date

Amount

For Customer's Use

13. Annual Percentage Rate

18%

Periodic Rate (monthly)

1.5%

Refer to Item 5

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

Keep this stub for tax purposes.

CUSTOMER'S COPY

CARD NO. 4674008265

00543

TOTAL AMT.

SOLD TO: 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
PROVO UTAH

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE
AMERICAN Super Premium	13.6		5/13
AMERICAN Regular			
TAX			



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

BUYER'S SIGNATURE

Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

359886

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

Card No. 467 400 826 5

Sold To:

HARVEY HALL INC



\$ 00209

Total Amt.

Sold By: Initial

695 E 80TH ST
PROVO UTAH 84601
12 21 73

CUSTOMER'S COPY

Merchandise or Service

AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	Quan.	Price	Amount	Date
			5.2		269	
					Tax	
					209	

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

Approval Code

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.

Buyer's Signature

X *H J Hall*

Written and imprint totals must agree.

333149

FORM U-090-D REV 8-72

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY
 CARD NO. 467 400 826 5

00609



SOLD TO: H. TRACY HALL INC

0575



REVOLVING CHARGE
 ACCOUNT AGREEMENT

CUSTOMER'S

COPY

SOLD BY: O CHAFFETTES

INITIAL 695 E. BENTLEY

PROVO UTAH

20 73

06008885900 08

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE
AMERICAN Super Premium	AMOCO	AMERICAN Regular	15.3
			6.09

TAX

6.09



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. Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

568382

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

CARD NO.

467 400 826 5

00566

TOTAL AMT.

SOLD TO: H. TRACY HALL INC



0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X *H J Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

068098

SOLD BY: O CHRISTENSEN
 INITIAL: 595 E
 PROV O UTAH
 12 14 73
 06008885200 08

CUSTOMER'S COPY

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	14.2			5.66
				TAX		5.66



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. 467 400 826 5

00302

TOTAL AMT.



0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S

H TRACY HALL INC

SOLD TO:

SOLD BY:

INITIAL

O CHRISTENSEN
695 E STAMPA
PROVO UTAH 12 28 73
06008885900 08

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT	DATE
AMERICAN AMOCO				
AMERICAN Super Premium	7	34.9		
AMERICAN Regular				

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 Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

564360

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

CARD NO.

4674008265

00408

TOTAL AMT.



SOLD TO:

H TRACY HALL INC

0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S

SOLD BY:

O CHRISTENSEN

INITIAL

695 E ST

PROVO UTAH

NOV 09 74

06008885700

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	9/1	4.18



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

TAX

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BUYER'S SIGNATURE

X *H. J. Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

759987

AMOCO LEAD-FREE LEADER