

Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

0004

Credit Card No.

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

10-18-73

1 Previous Balance

52.77

7. Finance Charge

.00

2. Deduct Payments of

52.77

8. Add Purchases of

21.88

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.

5. Balance on which finance charge computed.

.00

11. New Balance

21.88

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

21.88

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

4674008265

00410

\$



Total Amt.

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.

CUSTOMER'S COPY

Sold By:

CHRISTENSEN
695 E 8TH NO
PROVO UTAH

Initial

09 07 73

Merchandise or Service		Quan.	Price	Date
AMERICAN Super Premium	AMERICAN Regular	11.8	34.9	4/10
				4.10
Tax				
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.				

Approval Code

Buyer's Signature

X H J Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

655708

AMOCO LEAD - FREE LEADER

CUSTOMER'S COPY

467 400 826 5

00548

CARD NO.



\$

SOLD TO:

H TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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CUSTOMER'S COPY

SOLD BY:

O CHRISTENSEN
695 E ST PLY
PROVO UTAH
06008885900 08

INITIAL

09 12 73

DATE

AMERICAN Super Premium	AMOCO	AMERICAN Regular	QUAN.	PRICE	AMOUNT
			15.3		548
TAX					548

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

APPROVAL CODE

BUYER'S SIGNATURE

X 7/ J Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

468741

AMOCO LEAD-FREE LEADER

CUSTOMER'S COPY

4674008265

CARD NO.



00650

TOTAL AMT.

SOLD TO:

H TRACY HALL INC

0575

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CUSTOMER'S COPY

SOLD BY:

INITIAL

695 B ST
PROVO UTAH

09 22 73

DATE

AMOUNT

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO Regular			650
				650

TAX

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

APPROVAL CODE

BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

667241

AMOCO . . . LEAD-FREE LEADER

CUSTOMER'S COPY

467 400 826 5

CARD
NO.SOLD
TO:

H TRACY HALL INC

0575

REVOLVING CHARGE
ACCOUNT AGREEMENT

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CUSTOMER'S
C CHIKI SENSEN
695 E ST
PROVO UTAH
06008885900 08

SOLD
BY:

INITIAL

09 21 73

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMERICAN Regular	162		580
TAX				580

BUYER'S SIGNATURE

X Hall

WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

FORM U-090-D REV. 3-71

667273

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

AMOCO . . . LEAD-FREE LEADER

TOTAL
AMT.

00580