

Amoco Oil Company Pd # 184 Apr 2
165 North Canal Street Chicago, Illinois 60606 Phone 312 856-7500

4674008265

0006

1973

Credit Card No.

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

03-21-73

1. Previous Balance

25.72

7. Finance Charge

.00

2. Deduct Payments of

25.72

8. Add Purchases of

31.87

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 addi-
tional finance charge.

>

11. New Balance

31.87

5. Balance on which finance charge computed.

.00

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

31.87

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.

ORIGINAL INVOICE

CARD
NO.

467 400 826 5

00612

TOTAL
AMT.SOLD
TO:

H TRACY HALL INC

1A 0 1 3 5 4 8 2 6

SOLD
BY

O CHRISTENSEN

INITIAL

695 E 800 NO

PROVO UTAH

02 20 73



\$

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.

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE
AMERICAN Super Premium	AMOCO	AMERICAN Regular	193/10		6/12
					/
				TAX	
					6/12



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

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

FORM U-090-D REV. 3-71

492524

MMM

4674008265 00612

467 400 826 5



\$

00543

Total
Amt

Sold To:

H TRACY HALL INC

0575

75 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:**

Initial

O CHRISTENSEN
695 E 800 NO
PROVO UTAH

02 27 73

Date _____

Merchandise or Service			Quan.	Price	Amount
AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	170	31.7	5.43
				Tax	
			Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		5.43

Buyer's Signature _____

X H Tracy Hall

Written and
imprint totals
must agree.

FORM U-090-D REV 11-71

457406

AMOCO . . . LEAD - FREE LEADER

467 400 826 5

H TRACY HALL INC

Initial

O CHRISTENSEN

695 E 800 NO

PROVO UTAH

02 27 73



\$

00543

Total
Amt.

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Merchandise or Service			Quan.	Price	Date Amount
AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	17.0	31.9	5 43
Tax					5 43
			Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		

Buyer's Signature

X H Tracy Hall

**Written and
imprint totals
must agree.**

FORM U-090-D REV 11-71

457406

MMM

INITIAL

O CHRISTENSEN

7695 E 800 NO

PROVO UTAH

18859 10

DATE _____

AMOUNT

MERCHANDISE OR SERVICE			QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	157	319	5 00
TAX					
<div style="border: 1px solid black; padding: 5px; display: inline-block;"> APPROVAL CODE </div> FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED					5 00

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

WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

FORM U-090-D REV. 3-71

895354

MMM

467 400 826 5

Sold
To:

HARACY HALL INC

Sold
By:

Initial

O CHRISTENSEN
695 E 800 NO
PROVO UTAH

03 09 73

Merchandise or Service			Quan.	Price	Date Amount
AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	19 1/2	30 7/10	6 00
					/
Tax					6 00
<div style="border: 1px solid black; padding: 5px; display: inline-block;">Approval Code</div>			Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		

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

Approval
Code

\$

00600

Total
Amt

0575

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Buyer's Signature _____

X H Tracy Hall

Written and
imprint totals
must agree.

FORM U-090-D REV 11-71

657353

AMOCO . . . LEAD - FREE LEADER

Sold To:

467 400 826 5



\$

00600

Total
Amt

H TRACY HALL INC

0575

**Sold
By:**

Initial

MA 2 0 4 2 2 0 4


O CHRISTENSEN

695 E 800 NO

PROVO UTAH

09 09 73

Date _____

Merchandise or Service			Quan.	Price	Amount
AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	19 1/2	3096	6 00
				Tax	
			Federal, State and Local Taxes, where applicable are included in price and evident, unless separately stated.		6 00

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Buyer's Signature

X H Tracy Hall
Written and
imprint totals
FORM U-090-D R

Written and
imprint totals
must agree.

FORM U-090-D REV 11-71

657353

MMM

CUSTOMER'S COPY

CARD
NO.

467 400 826 5



00442

SOLD
TO:

H TRACY HALL INC

0575

REVOLVING CHARGE

ACCOUNT AGREEMENT

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SOLD
BY:

O CHRISTENSEN

INITIAL

695 E 800 NO

PROVO UTAH

02 15 73

88859 16

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT	
AMERICAN Super Premium	AMOCO	AMERICAN Regular	13 3/10	4	42
			TAX		
				4	42

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

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND
IMPRINT TOTALS
MUST AGREE.

FORM O-090-D REV. 3-71

292642

AMOCO LEAD-FREE LEADER

DEPARTMENT OF UTILITIES

251 W. 8TH NO. PROVO, UTAH 84601

PHONE 373-7170

METER READING	MPLR	DEMAND	QUANTITY USED	CODE	CHARGES
*				WT	2.50
5	10		40	CM	1.60
				TX	.07
				GB	2.50
<i>Paid #182 2 April 1973</i>					
SERVICE TO DATE		AMOUNT DUE →			6.67
3-16-73		IF PAID IN FULL BY			
		4-16-73			
YOUR ACCOUNT NO.		DEDUCT DISCOUNT OF →			.12
71-161281		AND PAY →			6.55

SERVICE
ADDRESS

H TRACY HALL
1190 COLUMBIA LANE

PLEASE BRING ENTIRE BILL WHEN PAYING IN PERSON



Mountain Bell

*Pl # 183
2 April 1973*

HALL H TACY INC
P O BOX 7533 UNIV STA
PROVO UT 84601

Area
Code

Telephone
Number

Office
Use

801 374-2796

Billing Date •

3-13-73

647

PVC

B

	State-Local Taxes	Federal Tax	Total Including Taxes
Local Service and Equipment. One Month in Advance.	.86	1.20	15.16
Long Distance Calls. Statement Enclosed.			
Other Charges and Credits. Explanation Enclosed.			
Directory Charges. One Month in Advance.			
Additional Local Calls or MSG Units. ()			
Balance From Last Bill. If Paid, Please Deduct.			
Due & Payable By			Total
4-02-73			15.16

* Charges and credits after your billing date may not be reflected on this bill.

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