

Yd # 220

4 June 1973

5.00

4.47

5.40

2.50

5.60

3.46

5.45

6.28

38.16 T

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T

# Amoco Oil Company

165 North Canal Street

Chicago, Illinois 60606

Phone 312 856-7500

**4674008265**

Credit Card No.

**0008**

Tickets Attached

**Accounts Due Upon Receipt Of Statement**

Past Due Amount

6. Closing Date

**.00****05-21-73**

1 Previous Balance

7. Finance Charge

**24.07****.00**

2. Deduct Payments of

8. Add Purchases of

**24.07****38.16**

3. Deduct Credits of

9. Canadian Exchange

**.00**

4. Adjusted Previous Balance

10. Add Insurance Premiums and/or  
Motor Club Dues.**.00****.00**Payment of this amount must reach us within  
25 days from closing date to avoid addi-  
tional finance charge.

11. New Balance

**38.16**

5. Balance on which finance charge computed

12. Minimum payment now due—includes  
any past due amount**.00****38.16**

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.**

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00500

Total Amt.

Sold To: W TRACY 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: Initial  
AP 2 4 4 3 0 4  
O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH  
04 16 73

Merchandise or Service			Quan.	Price	Date
AMERICAN Super Premium	Lead-Free AMCO	AMERICAN Regular	157	312	5 00
Tax					
5 00					

Buyer's Signature  
X H J Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

859297

MMM

## ORIGINAL INVOICE

Card No.

467 400 826 5



\$ 00447

Total Amt.

Sold To:

M TRACY HALL INC

0575

Sold By:

AP 2 4 4 3 0 4 2 3 0

Initial

O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH  
84050 18

04 12 73

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Merchandise or Service		Quan.	Price	Date	
AMERICAN Super Premium	Lead-Free AMOCO	14.1		4	47
			Tax	4	47
Approval Code		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 U-090-D REV 11-71

459417

MMM

## ORIGINAL INVOICE

Card No.

467 400 826 5



\$

00540

Total Amt.

Sold To:

H TRACY HALL INC

0575

Sold By:

AP 2 4 4 3 0 4 2

Initial

O CHRISTENSEN

695 E 800 NO

PROVO UTAH

DEC 12 73

Date

Merchandise or Service		Quan.	Price	Amount
AMERICAN Super Premium	Lead-Free AMOCO	16.9		5.40
	AMERICAN Regular			
Tax				5.40
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 H. Tracy Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

459427

MMM

## ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00250

Total Amt.

Sold To: H TRACY HALL INC

0575

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Sold By: O CHRISTENSEN  
 Initial: 695 E 800 NO  
 PROVO UTAH 85 05 73

Merchandise or Service		Quan.	Price	Date	Amount
AMERICAN Super Premium	Lead-Free AMOCD	7.6			2.50
	AMERICAN Regular				/
			Tax		/
					2.50

Buyer's Signature

X

H J Hall

Written and  
imprint totals  
must agree.

FORM U-090-D REV 11-71

258792



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

MMM

ORIGINAL INVOICE

Card No.

467 400 826 5



\$ 00560

Total Amt.

Sold To:

H TRACY HALL INC 0575  
MY 1 5 4 0 7 4 2 2 0 1

Sold By:

Initial

O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH 05 08 73

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.

Merchandise or Service		Quan.	Price	Date
AMERICAN Super Premium	Lead-Free AMOCD	170		5 60
	AMERICAN Regular			
			Tax	
Approval Code			Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.	
				5 60

Buyer's Signature  
X H J Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

859020

MMM



ORIGINAL INVOICE

Card No.

467 400 826 5



\$ 00346

Total Amt.

Sold To:

H TRACY HALL INC 0575  
 4Y 1 S 4 U 7 4 2

Sold By:

O CHRISTENSEN  
 695 E 800 NO  
 PROVO UTAH 05 08 73

Initial

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.

Merchandise or Service		Quan.	Price	Amount	Date
AMERICAN Super Premium	Lead-Free AMOCO	10.5	329	3 46	
			Tax	3 46	
Approval Code		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 U-090-D REV 11-71

658947

MMM



## ORIGINAL INVOICE

Card No.

467 400 826 5



\$

00545

Total Amt.

Sold To:

H TRACY HALL INC

0575

Sold By:

Initial

 H Y 7 3 8 4 0 0 U  
 O CHRISTENSEN  
 695 E 800 NO  
 PROVO UTAH  
 8888 16

09 27 73

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Merchandise or Service		Quan.	Price	Date	Amount
AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular			4 23
3 qt. oil.					1 17
			Tax		05
					5 45

Buyer's Signature

X

H J Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

659071

Approval Code

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

MMM

## ORIGINAL INVOICE

Card No. 467 400 826 5



\$

00628

Total Amt.

Sold To: H TRACY HALL INC 0575

Sold By: Initial  
O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH  
27 73

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Merchandise or Service		Quan.	Price	Date
AMERICAN Super Premium	Lead-Free AMOCO	18.0	34.9	6 28
			Tax	6 28
Approval Code		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

659081

MMM