

Yd # 220

4 June 1973

5.00

4.47

5.40

2.50

5.60

3.46

5.45

6.28

38.16 T

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

24.07

7. Finance Charge

.00

2. Deduct Payments of

24.07

8. Add Purchases of

38.16

3. Deduct Credits of

.00

9. Canadian Exchange

4. Adjusted Previous Balance

.0010. 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

38.16

5. Balance on which finance charge computed.

.0012. Minimum payment now due—includes
any past due amount**38.16**

Check No.

Date

Amount

For Customer's Use13. **Annual Percentage Rate**

Periodic Rate (monthly)

1.8%**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

Sold To:

W TRACY HALL INC

Sold By:

Initial

AP 2 4 4 3 0 4 1
O CHRISTENSEN
695 E 800 NO
PROVO UTAH



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.

\$ 00500

Total Amt.

Merchandise or Service		Quan.	Price	Date	Amount
AMERICAN Super Premium	Lead-Free AMOCO	157	312		500
Tax					500
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.					

Buyer's Signature

X A J Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

859297

MMM

ORIGINAL INVOICE

4614008265



\$

00447

Total Amt.

N TRACY HALL INC

0575

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AP 2 4 4 3 0 4 2

O CHRISTENSEN
695 E 800 NO
PROVO UTAH
04 12 73

Card No.

Sold To:

Initial

Merchandise or Service	Quan.	Price	Date
AMERICAN Super Premium	14.1		4 47
AMERICAN Lead-Free AMOCO Regular			
Tax			4 47
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.			

Buyer's Signature

X *Tracy Hall*

Written and imprint totals must agree.

FORM U-090-D REV 11-71

459417



MMM

ORIGINAL INVOICE

467 400 826 5

00540

Card No.

Sold To:

Sold By:

Initial

H TRACY HALL INC

AP 2 4 4 3 0 4 2
O CHRISTENSEN
695 E 800 NO
PROVO UTAH

APR 12 73



\$

Total Amt.

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Merchandise or Service	Quan.	Price	Date
AMERICAN Super Premium	16.7		5 40
AMERICAN Lead-Free AMOCO Regular			
Tax			5 40
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

459427

MMM

ORIGINAL INVOICE

Card
No.

4674008265

Total
Amt.

\$ 00250

Sold
To:

H TRACY HALL INC

1540811958

Sold
By:O CHRISTENSEN
695 E 800 NO
PROVO UTAH

Initial

05 05 73

AMERICAN Super Premium	Merchandise or Service Lead-Free AMOCO	Quan.	Price	Date	
				Amount	
	AMERICAN Regular	7.6		250	
			Tax		250

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

MMM

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Buyer's Signature

X H J Hall

Written and
imprint totals
must agree.

FORM U-090-D REV 11-71

258792

ORIGINAL INVOICE

467 400 826 5

Card No.

\$ 00560

Total Amt.



H TRACY HALL INC
WY 1 5 4 0 7 4 2 0 5 7 5

D CHRISTENSEN
695 E 800 NO
PROVO UTAH

15 08 73

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Buyer's Signature

X *A J Hall*

Written and imprint totals must agree.

FORM U-090-D REV 11-71

859020

Sold By: _____
Initial

Merchandise or Service	Quan.	Price	Date	Amount
AMERICAN Super Premium	170			560
Lead-Free AMOCO				/
Tax				560

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

Approval Code

MMM

ORIGINAL INVOICE

Card No.

461 400 826 5

Sold To:

H TRACY HALL INC

WY 1 5 4 U 7 4 2

Sold By:

O CHRISTENSEN

695 E 800 NO

PROVO UTAH

05 08 73

Initial



\$

00346

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.

Merchandise or Service	Quan.	Price	Date	Amount
AMERICAN Super Premium				
Lead-Free AMOCO				
AMERICAN Regular	10.5	329	3 46	
		Tax		3 46

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

Approval Code

MMM

Buyer's Signature

X [Signature]

Written and imprint totals must agree. FORM U-090-D REV 11-71 658947

ORIGINAL INVOICE

4674008265

00545

Total Amt.



H TRACY HALL INC

8400

O CHRISTENSEN

695 E 800 NO

PROVO UTAH

APR 27 73

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Buyer's Signature

X *A J Hall*

FORM U-090-D REV 11-71

659071

Written and imprint totals must agree.

Card No.

Sold To:

Sold By:

Initial

Merchandise or Service		Quan.	Price	Date
AMERICAN Super Premium	AMERICAN Regular			4 23
3 gts. oil.				1 17
			Tax	05
				5 45

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

Total Amt.

\$ 00628



Sold To:

H TRACY HALL INC

Sold By:

O CHRISTENSEN
695 E 800 NO
PROVO UTAH

Initial

MYO 7368400
27 73

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Merchandise or Service		Quan.	Price	Date	Amount
AMERICAN Super Premium	Lead-Free AMQCO	18.0	34.9	6-28	
AMERICAN Regular					
Tax					6.28
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.					

Approval Copy

Buyer's Signature

X Tracy Hall

Written and imprint totals must agree. FORM U-090-D REV 11-71 659081

MMM