

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

7. Finance Charge

25.72

.00

2. Deduct Payments of

8. Add Purchases of

25.72

31.87

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 additional finance charge.

11. New Balance

31.87

5. Balance on which finance charge computed.

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

.00

31.87

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.**

CUSTOMER'S COPY

CARD NO. 467 400 826 5

00612

TOTAL AMT.

SOLD TO: H TRACY HALL INC

CUSTOMER'S COPY  
60 Yd mi



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.

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

492524

SOLD BY: O CHRISTOPHER  
INITIAL: 695 E 800 N  
PROVO UTAH 84402  
88859 16

DATE: NOV 20 73

| MERCHANDISE OR SERVICE |       | QUAN.             | PRICE | AMOUNT | DATE |
|------------------------|-------|-------------------|-------|--------|------|
| AMERICAN Super Premium | AMOCO | AMERICAN Hoopline | 1530  | 612    |      |
|                        |       |                   |       | TAX    |      |
|                        |       |                   |       |        | 612  |



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

AMOCO . . . . LEAD-FREE LEADER

**ORIGINAL INVOICE**

CARD NO.

467 400 826 5

00612

TOTAL AMT.

SOLD TO:

H TRACY HALL INC  
1A 01354826



\$

REVOLVING CHARGE  
ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

*H Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

492524

FORM U-090-D REV. 3-71

SOLD BY

O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH

02 20 73

DATE

| MERCHANDISE OR SERVICE       | QUAN.   | PRICE | AMOUNT |
|------------------------------|---------|-------|--------|
| AMERICAN Super Premium AMOCO |         |       | 612    |
| AMERICAN Regular             | 193 3/4 |       | 612    |
|                              |         | TAX   | 612    |



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

MMM

4674008265 00612

CUSTOMER'S COPY

Card No. 467 400 826 5

Sold To:

TRACY HALL INC



\$ 00543

Total Amt.

CUSTOMER'S COPY

Sold By: Initial

O CHRISTENSEN  
695 E 8000 RD  
PROVO UTAH 02 27 73

| Merchandise or Service |                 | Quan.            | Price | Amount | Date |
|------------------------|-----------------|------------------|-------|--------|------|
| AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 170   | 5.77   | 5/28 |
|                        |                 |                  |       | Tax    | 5.43 |

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

Approval Code

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Buyer's Signature

X Tracy Hall

Written and imprint totals must agree.

457406

FORM U-090-D REV 11-71

AMOCO . . . . LEAD - FREE LEADER





ORIGINAL INVOICE

CARD NO.

467400 826 5

SOLD TO:

WATER 1 415 190 0 2



00500

TOTAL AMT.

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X *[Handwritten Signature]*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

895354

FORM U-090-D REV. 3-71

SOLD BY O CHRISTENSEN  
INITIAL 695 E 800 NO  
PROVO UTAH 88859 16

MAR 24 73

| MERCHANDISE OR SERVICE  | QUAN. | PRICE | AMOUNT | DATE |
|---|-------|-------|--------|------|
| AMERICAN Super Premium AMOCO  | 157   | 319   | 5.00   |      |
| AMERICAN Regular  |       |       |        |      |
| TAX   |       |       |        |      |
| FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED |       |       | 5.00   |      |



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

MMM

CUSTOMER'S COPY

Card No. 467 400 826 5

Sold To: TRACY HALL INC



\$ 00600

Total Amt.

Sold By: O CHRISTENSEN

Initial

695 E 800 N  
PROVO UTAH 840973

0575

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Buyer's Signature

X Tracy Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71  
657353

| AMERICAN Super Premium |  | Lead-Free AMOCO | AMERICAN Regular | Quan.  | Price    | Amount | Date |
|------------------------|--|-----------------|------------------|--------|----------|--------|------|
|                        |  |                 |                  | 19 1/2 | 309 1/10 | 6 00   |      |
|                        |  |                 |                  |        |          | Tax    |      |
|                        |  |                 |                  |        |          | 6 00   |      |

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

Approval Code

AMOCO . . . . LEAD - FREE LEADER



ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

H TRACY HALL INC



\$ 00600

Total Amt

Sold By: MA 2 0 4 2 2 0 4 7  
O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH 07 09 73

| Merchandise or Service |                 |                  | Quan. | Price | Amount | Date |
|------------------------|-----------------|------------------|-------|-------|--------|------|
| AMERICAN Super Premium | Lead-Free AMOCO | AMERICAN Regular | 194   | 3086  | 600    |      |
|                        |                 |                  |       |       | Tax    |      |
|                        |                 |                  |       |       |        | 600  |

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 Tracy Hall*

Written and imprint totals must agree. 657353

FORM U-090-D-REV 11-71

CUSTOMER'S COPY

CARD NO. 4671 400 826 5

00442

SHLD TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLD BY: INITIAL

O CHRISTENSEN  
695 E 800 PMO  
PROVO UTAH 825 15 73  
88859 14

| MERCHANDISE OR SERVICE |       | QUAN.            | PRICE | AMOUNT | DATE |
|------------------------|-------|------------------|-------|--------|------|
| AMERICAN Super Premium | AMOCO | AMERICAN Regular |       | 4 42   |      |
|                        |       | 13 3/8           |       | 4 42   |      |
|                        |       |                  |       | TAX    |      |
|                        |       |                  |       |        | 4 42 |

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



BUYER'S SIGNATURE

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM D-090-D REV. 3-71

292642

AMOCO . . . LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO. 467 400 826 5

SOLD TO: H TRACY HALL INC

1A 0 1 3 5 4 8 2 7



\$

00442

TOTAL AMT.

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

*H Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

292642

SOLD BY O CHRISTENSEN  
INITIAL 695 E 800 NO  
PROVO UTAH  
88859 1

SEP 15 73

| MERCHANDISE OR SERVICE       | QUAN.  | PRICE | AMOUNT | DATE |
|------------------------------|--------|-------|--------|------|
| AMERICAN Super Premium AMOCO | 13 3/8 |       | 4 42   |      |
| AMERICAN Regular             |        |       |        |      |
| TAX                          |        |       | 4 42   |      |

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



MMM

CUSTOMER'S COPY

CARD NO. 467 400 826 5

00490

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S COPY

SOLD BY: INITIAL

O CHRISTENSEN  
695 E BROADWAY  
PROVO UTAH

02 16 73

88859 16

DATE

| MERCHANDISE OR SERVICE |                        | QUAN. | PRICE | AMOUNT | DATE |
|------------------------|------------------------|-------|-------|--------|------|
| AMERICAN Super Premium | AMOCO AMERICAN Regular | 154   | 319   | 490    |      |
|                        |                        |       |       | TAX    |      |
|                        |                        |       |       |        | 490  |



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

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BUYER'S SIGNATURE

*H Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE

FORM U-090-D REV. 3-71

292565

AMOCO . . . LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO. 467 400 826 5

SOLD TO:

MA Tracy Gray Inc 1 2 4 0575



\$

00490

TOTAL AMT.

SOLD BY

INITIAL

O CHRISTENSEN  
695 E 800 NO  
PROVO UTAH  
84459 16

02 15 73

| MERCHANDISE OR SERVICE       | QUAN. | PRICE | AMOUNT | DATE |
|------------------------------|-------|-------|--------|------|
| AMERICAN Super Premium AMOCO | 154   | 319   | 490    |      |
| AMERICAN Regular             |       |       |        |      |
|                              |       |       | TAX    |      |
|                              |       |       |        | 490  |

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 Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

292565

# 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    |
| <p style="font-size: 1.2em; color: blue;"><i>Paid #182<br/>2 April 1973</i></p> |      |                      |               |      |         |
| 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

*rd # 183  
20 April 1973*

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

801 374-2796  
Billing Date \* 3-13-73

647  
PVC  
B

Area Code Telephone Number Office Use

|  |                   |     |             |      |                       |       |
|--|-------------------|-----|-------------|------|-----------------------|-------|
| Local Service and Equipment. One Month in Advance. | State-Local Taxes | •86 | Federal Tax | 1.20 | Total Including Taxes | 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     |                   |     |             |      |                       |       |

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

0000

Due & Payable By  
4-02-73

Total  
15.16