

Vd #172

T

9 Mar 1973

4.45

3.85

4.99

3.40

5.38

3.65

25.72 T

Amoco Oil Company

165 North Canal Street

Chicago, Illinois 60606

Phone 312 856-7500

4674008265

Credit Card No.

0006

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00**02-20-73**

1. Previous Balance

18.48

7. Finance Charge

.00

2. Deduct Payments of

18.48

8. Add Purchases of

25.72

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.

11. New Balance

25.72

5. Balance on which finance charge computed.

.00

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

25.72

Check No.

Date

Amount

For Customer's Use13. **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

00365

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



0575

REVOLVING CHARGE ACCOUNT AGREEMENT

JAN 4 4 5 2

SOLD BY

O CHRISTENSEN

INITIAL

695 E 800 NO

PROVO UTAH

01 15 73

48859 16

DATE

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMERICAN Super Premium AMOCO	131	222	365
AMERICAN Regular			
TAX			365



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

MMM

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

H Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

092832

CUSTOMER'S COPY

CARD NO.

467 400 826 5

00538

SOLD TO:

H TRACY HALL INC

5412 W



0575

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S

SOLD BY: INITIAL

O CHRISTENSEN
695 E 800 PMO
PROVO UTAH
07, 30 73

88859 16

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	18	292	5 38
TAX				5 38



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 J-090-D REV. 3-71

892831

AMOCO LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO. 467 400 826 5

SOLD TO: H. TRACY HALL INC

E 0 8 3 8 6 0 1 5 7

SOLD BY: O CHRISTENSEN

INITIAL: S95 E 800 NO

PROVO UTAH

NOV 30 73

88859 14



\$

00538

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

H. Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

892831

FORM 0-090-D REV. 3-71

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT	DATE
AMERICAN Super Premium	18	299	538	
AMERICAN Regular				
TAX			538	



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

00340

SOLD TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

5156 mi Golf
CUSTOMER'S COPY

SOLD BY: INITIAL

O CHRISTENSEN
695 E 8800 NO
PROVO UTAH 84409 16
MAY 30 73

DATE

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMERICAN Super Premium AMOCO	11 1/2		340
AMERICAN Regular			340
		TAX	340



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

892863

AMOCO LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO. 467 400 826 5

SOLD TO: H TRACY HALL INC

083860160



00340

TOTAL AMT.

SOLD BY: O CHRISTENSEN
INITIAL: 695 E 800 NO
PROVO UTAH

DATE: 01 30 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMERICAN Super Premium AMOCO	11 1/2		3 40
AMERICAN Regular			
TAX			3 40

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



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REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE:

892863

FORM U-090-D REV. 3-71

CUSTOMER'S COPY

Card No. 467 400 826 5
Sold To: SDR 8M Ford



\$ 00499

Total Amt.

CHRYSLER HALE INC

Sold By: Initial

GOVERNOR
JENSEN
UTAH
OCT 20 73

Merchandise or Service		Quan.	Price	Amount	Date
AMERICAN Super Premium	Lead-Free AMOCO	16.1	30.9	4 99	
	AMERICAN Regular				
				Tax	
				4 99	

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

Approval Code

0575

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Buyer's Signature

X *Honey Hall*

Written and imprint totals must agree.

FORM U-090-D REV 11-71

057511

AMOCO LEAD - FREE LEADER

ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To:

HIRSHY HALL INC

JA 3 0 4 / 3 7 2 0



\$ 00499

Total Amt.

Sold By:

Initial

STANLEN
NO
05 20 73

Merchandise or Service			Quan.	Price	Amount
AMERICAN Super Premium	Lead-Free AMCOO	AMERICAN Regular	16.1	30.9	4 99
					Tax
					4 99

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 Irshy Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

057511

ORIGINAL INVOICE

CARD NO. 467 900 826 5

00385

TOTAL AMT.

SOLD TO:

TRACY HALL INC



\$

REVOLVING CHARGE ACCOUNT AGREEMENT

0 5 3 7 0 2 2 5 7
CHRISTENSEN

695 E 800 NO

PROVO UTAH

07.25.73

88859 14

AMERICAN Super Premium	AMOCO	AMERICAN Regular	QUAN.	PRICE	AMOUNT	DATE
			12.5	30.9	3.85	

TAX

3.85



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

292949

CUSTOMER'S COPY
 CARD NO. 4674008265

00445



\$

SOLD TO: H. TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S COPY
 Fed 5572

SOLD BY: O CHRISTENSEN
 INITIAL: 695 E 800 N
 PROVO UTAH 84591

DATE: 02 05 73

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	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	149	299	44.05
TAX				4.45

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



BUYER'S SIGNATURE
 X H. Tracy Hall

FORM U-690-D REV. 3-71

WRITTEN AND IMPRINT TOTALS
 MUST AGREE.
 892452

AMOCO LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO. 467 400 826 5

00445

TOTAL AMT.



\$

SOLO TO: 5. In A. 4 Hall 3 R2 2 705752

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE:

892452

FORM U-090-D REV. 3-71

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

DATE: 07 05 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT	DATE
AMERICAN Super Premium AMOCO	149	294	445	
AMERICAN Regular				
TAX			4	45



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

MMM