

# Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

0006

Credit Card No.

Tickets Attached

## Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

02-19-74

1. Previous Balance

37.42

7. Finance Charge

.00

2. Deduct Payments of

37.42

8. Add Purchases of

39.06

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

39.06

5. Balance on which finance charge computed.

.00

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

39.06

Check No.

Date

Amount

### For Customer's Use

13. Annual Percentage Rate

Periodic Rate (monthly)

18%

1.5%

Yd# 410 25 Feb 1974  
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



\$ 00327

Total Amt.

Sold To: M 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: O-CHRISTENSEN

Initial 695 E 8TH NO  
PROVO UTAH 2 08 74

Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	3.7		3 27
Tax						
						3 27

Buyer's Signature  
X H J Hall

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

684084



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

NNN

**ORIGINAL INVOICE**

Card No. 467 400 826 5



\$ 00725

Total Amt.

Sold To: H TRACY HALL INC 0575

Sold By: O CHRISTENSEN

Initial: 695 E 8TH NO, 2 08 74  
PROVO UTAH

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Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	162	442	7 25
Tax						
						7 25

Buyer's Signature  
 X *H J Hall*

FORM A-090-D REV. 1-73

Written and imprint totals must agree.

684068

Approval Code

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

NNN


4674008265 00725

**ORIGINAL INVOICE**CARD NO.  
4674008265SOLD TO:  
H. TRACY HALL INCSOLD BY:  
O. CHRISTENSENINITIAL  
995 E 8TH NO  
PROVO UTAH  
05000005900 OH

TOTAL AMT. \$

**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	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	16.6			2.46
<b>TAX</b>						2.46
			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. 3-71

959854

MMM

4674008265 00746

ORIGINAL INVOICE

Card No. 467 400 826 5



\$ 00758

Total Amt.

Sold To: H TRACY HALL INC 0575

Sold By: Initial  
O CHRISTENSEN  
695 E 8TH NO  
PROVO UTAH

2 01 74

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Merchandise or Service				Quan.	Price	Date
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular			7.58
Tax						
Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.						7.58

Buyer's Signature  
 *Ida Rose Hall*

Written and imprint totals must agree.

FORM A-090-D REV. 1-73

283772

NNN

7

ORIGINAL INVOICE

CARD NO.

461 400 826 5

00715

TOTAL AMT.

SOLD TO:

H. TRACY HALL INC



\$

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLD BY:

O CHRISTENSEN

INITIAL

295 E 8TH NO

PROVO UTAH

01 22 74

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	15.9			7.15
TAX						7.15

BUYER'S SIGNATURE

X *H. J. Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

959897

APPROVAL CODE

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

MMM

3

## ORIGINAL INVOICE

Card No. 467 400 826 5

Sold To: H. TRACY HALL INC



\$ 00635

Total Amt.

Sold By: O CHRISTENSEN

Initial 895 E 8TH NO  
PROVO UTAH 2 01 74

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Merchandise or Service				Quan.	Price	Date	Amount
AMOCO Super Premium	AMERICAN Super Premium	Lead-Free AMOCO	AMERICAN Regular	139	452	6 35	
Tax							
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 A-090-D REV. 1-73

283720

NNN