

# Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265

Credit Card No.

0007

Tickets Attached

**Accounts Due Upon Receipt Of Statement**

Past Due Amount

6. Closing Date

.00

11-16-73

1. Previous Balance

21.88

7. Finance Charge

.00

2. Deduct Payments of

21.88

8. Add Purchases of

30.16

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. &gt;

11. New Balance

30.16

5. Balance on which finance charge computed.

.00

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

30.16

Check No.

Date

Amount

**For Customer's Use**

13. Annual Percentage Rate

18%

Periodic Rate (monthly)

1.5%

Pd #336  
Dec 3

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. 4674008265



\$

00470

TOTAL AMT.

SOLD TO: H TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD BY: 0631462118  
INITIAL: 695 E 8TH NO  
PROVO UTAH 10 20 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	125	379	4 70	
AMOCO				
AMERICAN Regular				
				TAX
				4 70

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

X *[Signature]*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

467637

ORIGINAL INVOICE

CARD NO.

467 400 826 5

00291

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



\$

REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD BY INITIAL

NO 0938572

CHRISTENSEN  
11 03 73

MERCHANDISE OR SERVICE

AMERICAN Super Premium

AMOCO

AMERICAN Regular

QUAN.

PRICE

DATE

73

369

2 91

TAX

APPROVAL CODE

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 Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

867574

ORIGINAL INVOICE

CARD NO. 4674008265

00385

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



\$

REVOLVING CHARGE ACCOUNT AGREEMENT

SOLD BY INITIAL

NO 09938572  
CHRISTENSEN  
625 E 8TH NO  
PROVO UTAH  
12 02 73

AMERICAN Super Premium	AMOCO	AMERICAN Regular	QUAN.	PRICE	AMOUNT	DATE
					3.28	
					55	
					TAX	
						02
						3.65



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  
867652

ORIGINAL INVOICE

CARD NO. 4614008265

SOLD TO: H TRACY HALL INC



\$

00285

TOTAL AMT.

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

*H Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

069020

SOLD BY INITIAL

CHRISTENSEN  
695 E 4TH NO  
PROVO UTAH  
11 03 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT
AMERICAN AMOCO Super Premium	72	3.62		2.85
AMERICAN Regular				
TAX				2.85

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

APPROVAL CODE

MMM

ORIGINAL INVOICE

CARD NO.

4674008265

00500

TOTAL AMT.

SOLD TO:

W TRACY HALL INC



\$

REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE

*W Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

467768

FORM U-090-D REV. 3-71

SOLD BY INITIAL

NO 0938572  
CHRISTENSEN  
695 E 8TH NO  
PROVO UTAH  
M 27 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT	
AMERICAN Super Premium	AMOCO	AMERICAN Regular	6-3-37	4	6.00
			TAX	6.00	



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

MMM



**ORIGINAL INVOICE**

CARD NO. 4674008265

00470

TOTAL AMT.

SOLD TO: H TRACY HALL INC



\$

REVOLVING CHARGE  
ACCOUNT AGREEMENT

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**BUYER'S SIGNATURE**

*H Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

467556

FORM U-090-D REV. 3-71

SOLD BY 0931462114  
 INITIAL  
 095 E 4TH NO  
 PROVO UTAH  
 JUN 22 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium				
AMOCO AMERICAN Regular	12.9		4-20	4.20
TAX				4.28



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

MMM

4674008265 00470

ORIGINAL INVOICE

CARD NO. 4694008265

00515

TOTAL AMT.

SOLD TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLED BY INITIAL

0010294273293  
695 E 9TH NO  
SLOV O UTAH  
IN 10 73

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT	DATE
AMERICAN Super Premium				
AMOCO				
AMERICAN Regular	13.6		5.15	
		TAX		
			5.15	



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

MMM

BUYER'S SIGNATURE  
X Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71  
667335