

# Amoco Oil Company

P.O. Box 28261

Raleigh, North Carolina 27611

Phone 919 876-7500

4674008265 0004

Credit Card No.

Tickets Attached

## Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

.00

12-19-73

1 Previous Balance

30.16

7. Finance Charge

.00

2. Deduct Payments of

30.16

8. Add Purchases of

18.60

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

18.60

5. Balance on which finance charge computed.

.00

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

18.60

Check No.

Date

Amount

### For Customer's Use

13.

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.**

*Paid # 369  
9 Jan 74*

CUSTOMER'S COPY

467 400 826 5

00399

CARD  
NO.

\$

TOTAL  
AMT.SOLD  
TO:

M TRACY HALL INC

0575

REVOLVING CHARGE

ACCOUNT AGREEMENT

SOLD  
BY:

O CHRISTENSEN

INITIAL

695 BATHING

12 01 73

PROVO UTAH

06008885900 08

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	9.0		3 1/2
0.1				55
			TAX	02
				3 79

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

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

T J Hall

WRITTEN AND  
IMPRINT TOTALS  
MUST AGREE.

FORM U-090-D REV. 3-71

068398

AMOCO . . . . LEAD-FREE LEADER

CUSTOMER'S COPY

CARD  
NO.

467 400 826 5

00480

TOTAL  
AMT.SOLD  
TO:

W TRACY HALL INC



0575

\$

REVOLVING CHARGE

ACCOUNT AGREEMENT

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SOLD  
BY:

O CHRISTENSEN

INITIAL

695 E ST

NO 11 29 73

PROVO UTAH

06008885900 08

DATE

MERCHANDISE OR SERVICE			QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	12.7		4.80
TAX					
<div style="border: 1px solid black; padding: 2px; display: inline-block;">           APPROVAL CODE         </div>					4.10
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

068244

AMOCO . . . . LEAD-FREE LEADER

CUSTOMER'S COPY

CARD  
NO.

467 400 826 5

00625

TOTAL  
AMT.SOLD  
TO:

H TRACY HALL INC



0575

\$

REVOLVING CHARGE

ACCOUNT AGREEMENT

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SOLD  
BY:

O CHRISTENSEN

INITIAL

695 E ST. NO

11. 16 73

PROVO UTAH

06008885900 08

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO AMERICAN Regular	16.5 gal	37.9	625
TAX				625
<div style="display: flex; justify-content: space-between;"> <div style="border: 1px solid black; padding: 2px;">APPROVAL CODE</div> <div>FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED</div> </div>				

BUYER'S SIGNATURE

X

H J Hall

WRITTEN AND  
IMPRINT TOTALS  
MUST AGREE.

FORM U-090-D REV. 3-71

469052

AMOCO . . . . LEAD-FREE LEADER

