

# American Oil Company

165 North Canal Street

Chicago, Illinois 60606

**4674008265**

Client Card No.

**0003**

File No. Attached

**Accounts Due Upon Receipt Of Statement**

Past Due Amount

6. Closing Date

1. Previous Balance

.00

12-20-72

7. Finance Charge

2. Deduct Payments of

.00

.00

8. Add Purchases of

3. Deduct Credits of

.00

11.23

9. Canadian Exchange

4. Adjusted Previous Balance

.00

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

11.23

5. Balance on which finance charge computed

.00

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

11.23

Check No.

Date

Amount

**For Customer's Use**

13. **Annual Percentage Rate**

Periodic Rate (monthly)

**18%**

2 Jan 1972

**1.5%**

Refer to Item 5

rd # 138

Notice: See reverse side and accompanying statement(s) for important information. **Keep this stub.**

CUSTOMER'S COPY

CARD NO.

467 400 826 5



00386

TOTAL AMT.

SOLD TO:

Cher Truch

H TRACY HALL INC

20,667 mi

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S COPY

SOLD BY:

O CHRISTENSEN

INITIAL

695 E 800 NO

12 05 72

PROVO UTAH

88859 16

DATE

MERCHANDISE OR SERVICE			QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	14.3	26.9	386
				TAX	
					386



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 Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

093888

AMOCO . . . . LEAD-FREE LEADER

ORIGINAL INVOICE

CARD  
NO.

467 400 826 5

00386

TOTAL  
AMT.SOLD  
TO:

W TRACY HALL INC



0575

REVOLVING CHARGE  
ACCOUNT AGREEMENTSOLD  
BY

O CHRISTENSEN

INITIAL

695 E 800 NO  
PROVO UTAH

12 05 72

88859 16

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MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	14.3	26.9		386
					TAX	
APPROVAL CODE					FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED	
						386

BUYER'S SIGNATURE

X

Tracy Hall

WRITTEN AND  
IMPRINT TOTALS  
MUST AGREE.

FORM U-090-D REV. 3-71

093888

MMM

4674008265 00386

CUSTOMER'S COPY

CARD NO.

467 400 826 5

00350

TOTAL AMT.



0575

\$

SOLD TO:

H TRACY HALL INC

CUSTOMER'S COPY  
3885.4 mi

SOLD BY:

O CHRISTENSEN

INITIAL

695 E 800 PNG

11 18 72

PROVO UTAH

88859 16

DATE

MERCHANDISE OR SERVICE			QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	12.5	.2776	3.50
TAX					3.50
APPROVAL CODE					
FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED					

REVOLVING CHARGE ACCOUNT AGREEMENT

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359981

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