

Vol #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 addi-  
tional 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 Use**13. **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**

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.

SOLD BY

O CHRISTENSEN

INITIAL

695 E 800 NO  
PROVO UTAH

01 1- 73

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE
AMERICAN Super Premium	AMOCO	AMERICAN Regular	13	268	3 65
TAX					
APPROVAL CODE			FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED		
					3 65

BUYER'S SIGNATURE

X *H Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV, 3-71

092832

MMM

CUSTOMER'S COPY

CARD NO.

467 400 826 5



00538

SOLD TO:

H TRACY HALL INC

*Ford*

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

*5412 mi*

CUSTOMER'S COPY

SOLD BY:

O CHRISTENSEN

INITIAL


695 E 800 NO  
PROVO UTAH

07 30 73

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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		

BUYER'S SIGNATURE

*H Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV, 3-71

892831

AMOCO . . . . LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO.

467 400 826 5

00538

TOTAL AMT.

SOLD TO:

M. TRACY HALL INC



0575

\$

E 0 8 3 8 6 0 1 5 7

SOLD BY:

O CHRISTENSEN

INITIAL

595 E 800 NO  
PROVO UTAH

DEC 30 73

REVOLVING CHARGE ACCOUNT AGREEMENT

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MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	18	292	5	38
TAX						
<div style="border: 1px solid black; padding: 2px; display: inline-block;">                     APPROVAL CODE                 </div> FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED						538

BUYER'S SIGNATURE

X *H. Tracy Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM C-090-D REV. 3-71

892831

MMM

CUSTOMER'S COPY

CARD NO.

467 400 826 5



00340



SOLD TO:

H TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLD BY:

O CHRISTENSEN

INITIAL

695 E 800 NO

PROVO UTAH

03 30 73

CUSTOMER'S COPY  
5156 mi Ford

MERCHANDISE OR SERVICE			QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	11 7/8		3 40
TAX					
FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED					3 40



BUYER'S SIGNATURE  
X 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

00340

TOTAL AMT.



\$

SOLD TO:

H TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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SOLD BY

CHRISTENSEN

INITIAL

695 E 800 NO  
PROVO UTAH

01 30 73

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	11 3/4			3 40
					TAX	
						3 40

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

892863



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

MMM



**CUSTOMER'S COPY**

Card No.  
Sold To:  
Sold By:

467 400 826 5  
5028 Mi Fan



\$ 00499 **Total Amt.**

**CUSTOMER'S COPY**  
TRACY HALL INC  
TENSEN  
UTAH  
01 20 73

Initial

**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.

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

Buyer's Signature  
**X** *Tracy 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



\$ 00499

Total Amt.

Sold To: H TRACY HALL INC

0575

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JA 3 0 4 7 3 7 2 0 9

Sold By: [Redacted]

Initial: [Redacted] NO 06 20 73

Merchandise or Service		Quan.	Price	Amount
AMERICAN Super Premium	Lead-Free AMOCD	16.1	30.9	4.99
			Tax	4.99
Approval Code		Federal, State and Local Taxes, when applicable are included in price and amount, unless separately stated.		

Buyer's Signature

X H Tracy Hall

Written and imprint totals must agree.

FORM U-090-D REV 11-71

057511

MMM

CUSTOMER'S COPY

CARD  
NO.

467 400 826 5



00385

TOTAL  
AMT.

SOLD  
TO:

H TRACY HALL INC

0575

REVOLVING CHARGE  
ACCOUNT AGREEMENT

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SOLD  
BY:

O CHRISTENSEN

INITIAL

695 E 800 NO

PROVO UTAH

01. 25 73

88859 16

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	12.5	30.9	3 85
AMERICAN Regular				
TAX				3 85
APPROVAL CODE		FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED		

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND  
IMPRINT TOTALS  
MUST AGREE.

FORM U-090-D REV. 3-71

292949

AMOCO . . . . LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO.

467 400 826 5



00385

TOTAL AMT.

SOLD TO:

H TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

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FE 0 5 3 7 0 2 2 5 7

SOLD BY

O CHRISTENSEN

INITIAL

695 E 800 NO

PROVO UTAH

01 25 73

88859 16

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	12.5	30.9	3	85
				TAX		
APPROVAL CODE						3 85

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

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

292949

MMM

CUSTOMER'S COPY

CARD NO.

467 400 826 5



00445

SOLD TO:

H. TRACY HALL INC

0575

REVOLVING CHARGE ACCOUNT AGREEMENT

CUSTOMER'S COPY  
Ford 5572  
CHRISTENSEN  
PROVO UTAH  
88359 16

SOLD BY:

O CHRISTENSEN

INITIAL

695 E 800 NO

02 05 73

PROVO UTAH

DATE

MERCHANDISE OR SERVICE		QUAN.	PRICE	DATE	
AMERICAN Super Premium	AMOCO	149	299	4	05
	AMERICAN Regular				
			TAX		
APPROVAL CODE		FEDERAL, STATE AND LOCAL TAXES WHEN APPLICABLE ARE INCLUDED IN PRICE AND AMOUNT, UNLESS SEPARATELY STATED			
		445			

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BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

892452

AMOCO . . . . LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO.

467 400 826 5



00445

TOTAL AMT.

SOLD TO:

W. Grant Hall, 302 2 705152

\$

SOLD BY:

O CHRISTENSEN

INITIAL

595 E 800 NO

PROVO UTAH

07 05 73

REVOLVING CHARGE ACCOUNT AGREEMENT

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MERCHANDISE OR SERVICE			QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	AMOCO	AMERICAN Regular	149	299	4 45
TAX					
APPROVAL CODE					

BUYER'S SIGNATURE

X H Tracy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

892452

MMM