

American Oil Company

165 North Canal Street

Chicago, Illinois 60606

4674008265

Credit Card No.

0003

Tickets Attached

Accounts Due Upon Receipt Of Statement

Past Due Amount

6. Closing Date

12-20-72

1. Previous Balance

.00

7. Finance Charge

.00

2. Deduct Payments of

.00

8. Add Purchases of

11.23

3. Deduct Credits of

.00

9. Canadian Exchange

.00

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

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)

1.8%

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

SOLD TO: *Char Frank*



00386

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.

H TRACY HALL INC
20,667 mi
CUSTOMER'S COPY

SOLD BY: INITIAL

O CHRISTENSEN
695 E 800 PMO 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	3.86

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

BUYER'S SIGNATURE

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:

MIRACY HALL INC



REVOLVING CHARGE ACCOUNT AGREEMENT

1012390116

SOLD BY INITIAL

O CHRISTENSEN
695 E 800 NO
PROVO UTAH
88859 16

12 05 72

DATE

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMERICAN AMOCO Super Premium	14.3	26.9	386
AMERICAN Regular			
		TAX	
			356

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

APPROVAL CODE

MMM

4674008265 00386

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BUYER'S SIGNATURE

X *J. Snow Hall*

WRITTEN AND IMPRINT TOTALS MUST AGREE.

093888

FORM D-090-D REV. 3-71

ORIGINAL INVOICE

CARD NO. 4614008265

00350

TOTAL AMT.

SOLD TO: HIRACY HALL INC



REVOLVING CHARGE

ACCOUNT AGREEMENT

NO 284771

SOLD BY: O CHRISTENSEN

INITIAL: 695 E 800 NO. 11. 18. 72

PROVO UTAH 88859 16

DATE

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT
AMERICAN Super Premium	125	27 ⁹ / ₁₆	350
AMOCO			
AMERICAN Republic			
TAX			350



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 Hacy Hall

WRITTEN AND IMPRINT TOTALS MUST AGREE.

FORM U-090-D REV. 3-71

359981

CUSTOMER'S COPY
 CARD NO. 4614008265

00387

SOLD TO: HIRACY HALL INC



CUSTOMER'S COPY

SOLD BY: O CHRISTENSEN
 INITIAL: 695 B 6000NO
 PROVO UTAH
 88859 16
 11 25 72

MERCHANDISE OR SERVICE			QUAN.	PRICE	DATE
AMERICAN Super Premium	AMOCO	AMERICAN Regular	14.4	527.90	5-87
TAX					3.87

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



REVOLVING CHARGE ACCOUNT AGREEMENT

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BUYER'S SIGNATURE
 H. J. Hall

WRITTEN AND IMPRINT TOTALS
 MUST AGREE
 FORM U-090-D REV. 3-71

359933

AMOCO LEAD-FREE LEADER

ORIGINAL INVOICE

CARD NO. 4674008265

SOLD TO: HIRACY HALL INC



\$

00387

DE 0536272

SOLD BY: OCHRISTENSEN
INITIAL: 695 E 800 NO

11 25 72

PROVO UTAH
88859 16

MERCHANDISE OR SERVICE	QUAN.	PRICE	AMOUNT	DATE
AMERICAN Super Premium AMOCO	AMERICAN Regular	14.4	27.96	587
TAX				347



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

MMM

REVOLVING CHARGE ACCOUNT AGREEMENT

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X H. J. Hall

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FORM U-090-D REV. 3-71
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4674008265 00387

