

CLOSING DATE: **11/29/72** PLEASE KEEP THIS PORTION for your records payment due date: **12/27/72**

ACCT'G REFERENCE	DATE	TRANSACTION DESCRIPTIONS/Abbreviations explained on other side	AMOUNTS
20078332		PREVIOUS BALANCE	313.00
83182	1113	PAYMENT	313.00 CR
32271359503 <i>fly the friendly skies of United.</i>	1114	TICKET DESCRIPTION 168402220213 SLC Y CHI Y WAS Y CHI Y SLC	262.00
		Pd # 127 13 Dec 1972	
\$26.20		◀ MINIMUM PAYMENT ◀ PAY EITHER ▶	NEW BALANCE ▶ \$262.00

UA 2220 REV. 10-72 PRINTED IN U.S.A.

FINANCE CHARGE of \$ _____ at ANNUAL PERCENTAGE RATE of _____ % computed on \$ _____ - Unpaid Air Transportation Balance.

FINANCE CHARGE of \$ _____ at ANNUAL PERCENTAGE RATE of _____ % computed on \$ _____ - Unpaid Non-Air Transportation Balance.

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

I ACKNOWLEDGE RECEIPT OF TICKETS, AND/OR COUPONS FOR RELATED CHARGES DESCRIBED HEREON, PAYMENT IN FULL TO BE MADE WHEN BILLED OR IN EXTENDED PAYMENTS IN ACCORDANCE WITH STANDARD POLICY OF COMPANY ISSUING CARD AND AS REFLECTED IN APPLICABLE TARIFFS.

UNIVERSAL CREDIT CARD CHARGE FORM

1. CARDHOLDER COPY
 IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

3 6 9 12

DATE AND PLACE OF ISSUE

CHRISTOPHERSONS
 RED CARPET TIS
 BOND UTM
 FENNS

NAME OF PASSENGER IF OTHER THAN CARDHOLDER
COMPLETE ROUTING

OTAYO NO.
 CARRIER

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

CREDIT CARD NAME/CODE
 FORM OF CREDIT

SLE
 SKB
 WAS
 OFD
 SLC

UA
 UA
 UA
 UA
 A-A

Y
 Y
 Y
 Y

TICKETS NOT TRANSFERABLE
 NO CASH REFUNDS

AIRLINE FORM SERIAL NO.
 016 8462 220213

39

UC

FARE TOTAL

ROUTE CODE

FARE

EXP. DATE

242.59

262.00

19,41

UC 2 001 833 2

TAX
 EQUIV.
 AMT. PD.

19,41

262.00

ROUTE CODE

EXP. DATE