

I ACKNOWLEDGE RECEIPT OF TICKET(S) 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

DATE AND PLACE OF ISSUE

AIRLINE CODE

1. CARDHOLDER COPY

IF EXTENDED PAYMENT DESIRED, CIRCLE NO. OF MONTHS

DATE OF ISSUE

3 6 9 12

X H. Dracy Hall

DE 5068

CHRISTOPHERSON'S
HID CASPITL SV
FRODO UTAH
46 59503 3 S

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

COMPLETE ROUTING

FARE BASIS

OTATO NO.

CARRIER

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

SAAT LTHE

CHICAGO

NEW YORK

BOSTON

QUEBEC

LONDON

DETROIT

SAITAKE

FARE 588.98

TOTAL

ROUTE CODE

TAX

47.11

636.09

UA

TICKETS NOT TRANSFERABLE
NO CASH REFUNDS

UC

AIRLINE FORM SERIAL NO.

016495 438950-1

06475 138952-3

CREDIT CARD NAME/CODE
FORM OF CREDIT

UC 2 007 033 2
DR H T HALL

05/172

EXP. DATE

REQUIR.
AMT. PD.

200703024

CLOSING DATE: 04/29/72 PLEASE KEEP THIS PORTION for your records payment due date: 05/27/72

ACCT'G REFERENCE	DATE	TRANSACTION DESCRIPTIONS/Abbreviations explained on other side										AMOUNTS
		TICKET	DESCRIPTION									
1. Rose 10870659503	0412	160475438952	SLC	YP3	CHI	YP3	NYC	YP3	BOS	YP3	CLE	272.61
ATH 10870659503	0412	160475438950	SLC	YP	CHI	YP	NYC	YP	BOS	YP	CLE	363.48
<div>fly the friendly skies of United.</div> <div>Boston ACS mtg, talk at U. of West Ontario etc.</div> <div>Pd # 3394</div> <div>18 May 1972</div> <div>2.</div> <div>20078332</div>												
\$63.61		◀ MINIMUM PAYMENT		◀ PAY EITHER ▶				NEW BALANCE ▶				\$636.09

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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