

5985

AIRLINES REPORTING CORP. 1-97 STOCK 1201

GCF

I ACKNOWLEDGE RECEIPT OF TICKET(S) AND/OR COUPON(S) FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKET(S) AND/OR COUPON(S).

**X**

**UNIVERSAL CREDIT CARD CHARGE FORM**

DATE AND PLACE OF ISSUE 97

CARRIER CODE

3. CONTRACTOR INVOICE COPY

IF EXTENDED PAYMENT APPLICABLE, CIRCLE NO. OF MONTHS

**3 6 9 12**

DATE OF ISSUE

**WTC  
FALLS CHURCH VA  
49 51678-4**

NAME OF PASSENGER IF OTHER THAN CARDHOLDER

OTATO NO.

CONNECTION OF PASSENGER WITH SUBSCRIBER

APPROVAL CODE

**COMPLETE ROUTING**

FARE BASIS

CARRIER

AIRLINE

FORM

SERIAL NO.

**TICKETS NOT  
TRANSFERABLE  
NO CASH REFUNDS**

CREDIT CARD NAME/CODE

FARE  
TAX  
EQUIV. AMT. PD.

TOTAL

ROUTE CODE