

March 14, 1984

Seagull Air Hawaii, Inc.  
218 Lagoon Dr. Suite 218  
Honolulu, Hi. 96819

Dear Sirs,

Please find enclosed a bill for consultant services for inspection of aircraft in Bethany, Ok. (N81962) and Malden, Mi. (N714R) from March 1, 1984 to March 5, 1984.

Mahalo,

*Thomas P. Anusewicz*  
Thomas P. Anusewicz



sperry - univac building  
 3049 ualena street • honolulu, hawaii 96819  
 phone: (808) 833-5864 • telex: 8252 (AT CTR HR)

SALES PERSON: PM ITINERARY/INVOICE NO. 0001723 DATE: 01 MAR 84  
 250LOX PAGE: 1

TO: SEAGULL AIR HAWAII INC.  
 218 LAGOON DRIVE #218  
 HONOLULU HAWAII 96819

FOR: ANUSEWICZ/THOMAS

BECAUSE OF FREQUENT SCHEDULE CHANGES  
**WE RECOMMEND**, WHILE ON YOUR TRIP THAT  
 YOU CHECK DIRECTLY WITH THE AIRLINES TO  
 MAKE SURE YOUR FLIGHT DEPARTURE TIMES  
 ARE STILL CURRENT.

**TERMS:** PAYABLE UPON RECEIPT. **FINANCE**  
**CHARGE** OF 1½% PER MONTH (18% ANNUAL  
**PERCENTAGE RATE**) WILL BE CHARGED ON  
 OVERDUE ACCOUNTS.

01 MAR 84 - THURSDAY						
AIR	LV HONOLULU	435 PM	AMERICAN	FLT:160	COACH CLASS	
	AR SAN FRANCISCO INT	1106 PM	NON-STOP	DINNER		
02 MAR 84 - FRIDAY						
AIR	LV SAN FRANCISCO INT	100 AM	AMERICAN	FLT:98	COACH NIGHT	
	AR DALLAS/FT WORTH	606 AM	NON-STOP	SNACK		
AIR	LV DALLAS/FT WORTH	845 AM	AMERICAN	FLT:262	COACH CLASS	
	AR OKLAHOMA CITY	936 AM	NON-STOP	SNACK		
03 MAR 84 - SATURDAY						
AIR	LV OKLAHOMA CITY	735 AM	TRANS WORLD	FLT:258	COACH CLASS	
	AR ST. LOUIS INTL	856 AM	NON-STOP	SNACK		
AIR	LV ST. LOUIS INTL	1120 AM	BRITT AIR	FLT:483	ECONOMY	
	AR CAPE GIRARDEAU	1205 PM	NON-STOP			
05 MAR 84 - MONDAY						
AIR	LV CAPE GIRARDEAU	700 AM	BRITT AIR	FLT:480	ECONOMY	
	AR ST. LOUIS INTL	745 AM	NON-STOP			
AIR	LV ST. LOUIS INTL	842 AM	WESTERN	FLT:701	COACH CLASS	
	AR SALT LAKE CITY	1040 AM	NON-STOP	BREAKFAST		
AIR	LV SALT LAKE CITY	1115 AM	WESTERN	FLT:369	COACH CLASS	
	AR HONOLULU	425 PM	1-STOP	LUNCH		

AIR TICKETS FOR ANUSEWICZ THOMAS	TKT NR	AA7252634884/85	1,061.50
SUB TOTAL			1,061.
TOTAL AMOUNT DUE			1,061.

REMARKS-  
 .BASE 1006.83 TAX 54.67 TOTAL 1061.50\*10  
 RECEIPT #

REGISTRATION CARD

Hickory House Motel

Highway 25 North  
MALDEN Telephone CR 6-2213 MISSOURI

NAME THOMAS P. ANUSEWICZ  
STREET 49-561 KAM. HWY.  
CITY KANEHOE STATE HAWAII ZIP CODE 96744  
REPRESENTING SEAGULL AIR HAWAII

Car License \_\_\_\_\_ State \_\_\_\_\_  
Make of Car \_\_\_\_\_ No. in Party 1

NOTICE TO GUESTS:—This property is privately owned and management reserves right to refuse service to anyone, and will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind

Date 3/3/84 Rate 20-00 Total 20-00  
Phone- 3-90 Tax (if any) 1-03  
Amount Paid 21-03

ROOM NAME	
DAYS OCCUPIED	S
	M
	T
	W
	T
F	
S	3
TOTAL DAYS	3

4811 001 585 534

5564688

01/85 VISA

THOMAS P ANUSEWICZ

HICKORY HOUSE MOTEL  
VISA&MC-9200082700  
MALDEN, MO.

QUAN.	DESCRIPTION	SIZE	UNIT COST	AMOUNT
	Rent			20 -
	phone			3 90
IDENTIFICATION		DATE	AUTH. CODE	SUB TOTAL
DEPARTMENT		SALES CLERK	VISA M/C	TAX
SALES SLIP		DATE	CURRENCY CONVERSION RATE	AMOUNT
SALE CONFIRMED:		TOTAL		
X CUSTOMER SIGNATURE		Thomas P. Anusewicz		

CUSTOMER COPY

Cardholder whose name appears hereon and Buyer promise to pay to Seller or Seller's Assignee the total amount shown hereon, together with any other applicable amounts (including finance charge) imposed by the current agreement between Cardholder and the issuer of the credit card identified by number hereon.

RETAIN THIS COPY FOR STATEMENT VERIFICATION

FORMS MANAGEMENT FOR IHS

4811 001 585 534  
01/85 VISA

DATE  
SERVER  
CHECK NO./FOLIO NO.

THOMAS P ANUSEWICZ

2024102432 ST  
3240504209 LOUIS  
43909100000034

5194 Marriott  
5873953

PURCHASER SIGN HERE

X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with the Agreement governing the use of such card.

SALES SLIP  
THIS FORM TO BE USED WITH



	PURCHASES AND SERVICES
	TAX
	SERVER TIP
	OTHER TIP
79.09	<b>TOTAL</b>

CUSTOMER COPY

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**IMPORTANT:**  
RETAIN THIS COPY FOR YOUR RECORDS

8018 ANUSEWICZ, THOMAS 42.00 03 05 84 TIME  
ROOM NAME RATE DEPART  
TYPE SEGULL AIR HAWAII 03 04 84 TIME  
FIRM OR GROUP PLAN ARRIVE  
49-561 KAM HWY 5194  
KANEDEHE VS

ROOM CLERK	ADDRESS	PAYMENT
DATE	REFERENCE	CHARGES CREDITS BALANCE DUE
03/04	MOVIES	6.00
03/04	MOVIES	6.07
03/04	ROOM SER 220	15.26
03/04	MOVIES	6.00
03/04	ROOM. 8018, 1	42.00
03/04	RM.TX 8018, 1	3.62
		79.09

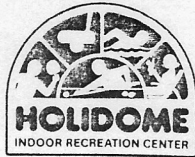
60.88

ST. LOUIS **Marriott Hotel** AIRPORT

I-70 at Lambert International Airport St. Louis, Missouri 63134 (314) 423-9700

The undersigned agrees to make immediate payment upon receipt of statement. In the event such payment is not made within 25 days after receipt of the original statement, it is agreed that the hotel may immediately impose a LATE PAYMENT CHARGE at the rate of 1 1/2% per month (ANNUAL RATE 18%), or the maximum allowed by law, on the unpaid balance, and the reasonable cost of collection, including attorney fees.

Signature X \_\_\_\_\_



FOLIO

**Holiday Inn & HOLIDOME®**  
**OKLAHOMA CITY AIRPORT WEST**  
 I-40 AT MERIDIAN  
 OKLAHOMA CITY, OKLAHOMA 73108  
 (405) 942-8511

OPERATED BY BROCK HOTEL CORPORATION, UNDER LICENSE

RATES DO NOT INCLUDE APPLICABLE SALES TAXES

MEMO	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE
	3/ 2	L059-905	17.99		
	3/ 2	L208/926	3.05		
	3/ 2	LOCAL PH	0.80		
	3/ 2	FM 621	52.00		
	3/ 2	TY 621	3.64		
30	3/ 3	CREDIT CARD		77.48	
					0.00

GUEST SIGNATURE \_\_\_\_\_

FIRM \_\_\_\_\_ ADDRESS \_\_\_\_\_

CITY \_\_\_\_\_ STATE \_\_\_\_\_ ZIP \_\_\_\_\_

Thank you  
**Holiday Inn®**  
**OKLAHOMA CITY**  
**AIRPORT WEST**

ACCT. NO.	4811 001 585 534		FOLIO OR CHECK NO.	6271
CARD MEMBER NAME	THOMAS P ANUSEWICZ		AUTHORIZATION INITIAL	6271
ESTABLISHMENT NO. & LOCATION	DATE OF CHARGE	TYPE OF CREDIT CARD	PURCHASES & SERV	TAXES
109601080	3-2-84	<input type="checkbox"/> AX <input type="checkbox"/> VISA <input type="checkbox"/> MC	77.48	
9813536175		<input type="checkbox"/> DC <input type="checkbox"/> OTHER		
1350501654		<input type="checkbox"/> HICC	TIPS - MISC	REVISED TOTAL
CARD MEMBER'S SIGNATURE	X <i>Thomas P Anusewicz</i>		DOLLAR EQUIVALENT	CARD ISSUER USE
MERCHANDISE AND/OR SERVICES PURCHASED ON THIS CARD SHALL NOT BE RESOLD OR RETURNED FOR A CASH REFUND			TOTAL AMOUNT	77.48
INVOICE NO.			CARD MEMBER'S COPY	
612704				