

Printed in U.S.A. by Rand McNally & Co.

RECEIVED TICKET AND BAGGAGE CHECK. SUBJECT TO CONDITIONS CONTAINED IN THE TICKET. ISSUED BY **U.S. AIR INC.** CONNECTION TICKETER **377**

See below for Airline Form, Serial Number.

PASSENGER COUPON **INDIANAPOLIS** **ROSS, AND** **INDIANAPOLIS** **TVPSGR** **CPN** **INDIANAPOLIS** **15 53172 3/CS/ 520**

PASSENGER NAME **TRISLER/BILL** **TH-YHE875**

TO	FLIGHT	CLASS	DATE	TIME	FARE BASIS	DEBIT	FARE	TAXES	TOTAL
INDIANAPOLIS	228	H	21MAR	645A	OK	HE34			
X DAYTON	252	H	21MAR	730A	OK	HE34			
O SYRACUSE	455	H	25MAR	204P	OK	HE34			
X BUFFALO	468	H	25MAR	330P	OK	HE34			

FARE **265.81** **INITIAL** **136.50** **ALBUQUERQUE** **IND** **136.50** **265.00**

TAX **23.19**

TOTAL **313.00** **FORM OF PAYMENT** **AX 3781 331771 51001** **EXF5/83** **21** **TOUR CODE**

CONTROL NO. **01517** **037 7149489432 1** **0372** **10**

84475058194

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE.

Cardmember Acct. No. **3781 331771 51001**

Cardmember **10/81 THRU 09/83 74 AX** Approval Code

BILL TRISLER Check or Bill No.

Service Establishment **HI SYRACUSE NY X36** Date of Charge **03 21 83** Any delayed charges are listed below

831 051 3841 AX Merchandise/Services **21 109** Type of Delayed Chg.

863 110 5471 D Taxes **3 50** Amt. of Delayed Chg.

85 10019 0 V MC Tips/Misc. **3 50** Revised Total

Establishment agrees to transmit to American Express Company (Amexco) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature **Bill Trisler** Total **25.89** Amexco Use Only

428643 Please Print Firmly Record of Charges

Cardmember Copy

AMERICAN EXPRESS

TI22142063

15.00

15.00

SKY
CHEFS

3.12	2 48 9
TAX	0.17
CASH	2 65 TL

9175 01 1 03/25/83


TI22142064

Cardmember No. 3781 331771 51001		C/O GTD/SPM																																																															
Cardmember 10/81 THRU 09/83 74 AX		Approval Code \$100-23																																																															
BILL TRISLER		Check or Bill No.																																																															
Service Establishment HARRIOTT-SYRAC NEW YORK 534710105000020		Date of Charge 9 21 83																																																															
Merchandise/Services		Any delayed charges are listed below																																																															
Taxes		Type of Delayed Chg.																																																															
Tips/Misc.		Amt. of Delayed Chg.																																																															
Revised Total		Total 493.30																																																															
Establishment agrees to transmit to American Express Company (if Mexico) or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.		Cardmember Signature <i>Bill Trisler</i>																																																															
Invoice Number 159673		Please Print Firmly																																																															
Cardmember Copy		Record of Charges																																																															
<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 5%;">10</td> <td style="width: 45%;"></td> <td style="width: 50%;"></td> </tr> <tr> <td>11</td> <td></td> <td></td> </tr> <tr> <td>12</td> <td></td> <td></td> </tr> <tr> <td>13</td> <td></td> <td></td> </tr> <tr> <td>14</td> <td></td> <td></td> </tr> <tr> <td>15</td> <td></td> <td></td> </tr> <tr> <td>16</td> <td></td> <td></td> </tr> <tr> <td>17</td> <td></td> <td></td> </tr> <tr> <td>18</td> <td></td> <td></td> </tr> <tr> <td>19</td> <td></td> <td></td> </tr> <tr> <td>20</td> <td></td> <td></td> </tr> <tr> <td>21</td> <td></td> <td></td> </tr> <tr> <td>22</td> <td></td> <td></td> </tr> <tr> <td>23</td> <td></td> <td></td> </tr> <tr> <td>24</td> <td></td> <td></td> </tr> <tr> <td>25</td> <td></td> <td></td> </tr> <tr> <td>26</td> <td></td> <td></td> </tr> <tr> <td>27</td> <td></td> <td></td> </tr> <tr> <td>28</td> <td></td> <td></td> </tr> <tr> <td>29</td> <td></td> <td></td> </tr> <tr> <td>30</td> <td></td> <td></td> </tr> </table>			10			11			12			13			14			15			16			17			18			19			20			21			22			23			24			25			26			27			28			29			30		
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BILLING SIGNATURE		<p> Marriott SYRACUSE HARRIOTT INN HARRIOTT DRIVE IN CARRIAGE PARKWAY EAST SYRACUSE, NEW YORK 13207 (315) 432-8200 </p>																																																															
BILLING ADDRESS																																																																	
STREET																																																																	
CITY STATE ZIP																																																																	
ATTENTION																																																																	

TI22142065

ALEXANDER		74	03/21/83	C/O 03/22/83	ETD GTD/BPM
BACCO INSTITUTE 1 COLUMBIA PLACE ALBANY		POD:A10 OCD:RFG	MARG: CL: PH:(518) 462-6000	DLF: EIA	0.00
SGL-1 74.00		A: 1 C: 0	REMARKS: STAND BY FOR 3/22 AND 3/23		

NO.	033331	MEMO	DESCRIPTION	CHARGE/CREDIT	BALANCE
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BILLING SIGNATURE			 SYRACUSE MARSHALL MARSHALL DRIVE CANTON, NY 13037 (315) 432-8200
BILLING ADDRESS			
STREET			
CITY	STATE	ZIP	
ATTENTION			

TI22142066

LAST NAME

INITIAL

PAGE NO.:

REMARKS:

BILLING ADDRESS

STREET

CITY

STATE

ATTENTION

SYRACUSE

Marriott®

MARRIOTT DRIVE AT CARRIER PARKWAY
SYRACUSE, NEW YORK 13057
TELEPHONE (315) 432-0200

MEMO

DESCRIPTION

CHARGE/CREDIT

BALANCE

1		1
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13	7/14 Tim Muncie - Move	13
14	Stated Local Gov Rebate	14
15	Carrier Corp.	15
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27		27
28	Boysen Furniture + Andy	28
29	Pickette - Both R.T.R.	29
30	representatives	30

PRBAL 109.16
2/ 108 PHONE 1.00
6438803/22 108 BAL 110.16 2
PRBAL 110.16
108 PHONE .50
6530803/22 108 BAL 110.66 7
PRBAL 110.66
108 MOVIE 5.25
108 SYBCC 30.88
STAX .37
6679A03/22 108 BAL 147.16 6
PRBAL 147.16
108 ROOM 74.00
RTAX 6.66
* 108 PDSMR 2.68
TG752A03/22 108 BAL 230.50 1
PRBAL 230.50
* 108 SYBCC 5.08
G227B03/23 108 BAL 235.58 2
PRBAL 235.58
108 PHONE .50
G268A03/23 108 BAL 236.08 0
PRBAL 236.08
Breakfast → 108 SYBCC 9.13
108 PHONE .50
8425903/23 108 BAL 245.71 4

BILLING SIGNATURE

BILLING ADDRESS

STREET

CITY

ATTENTION

No.

BILLING SIG.

FOR TOLL FREE RESERVATIONS AT ANY MARRIOTT CALL

800 - 228-9290

TI22142067

<i>Number 74</i>		<i>3/24</i>	<i>4</i>
LAST NAME		INITIAL	SEG. C/O
		AR.	ETA:
		MADE BY	
		CLK.	
SGL.	DBL.	2-BEDS	PLR.
SUITE	RMS.	PRS.	RATE PER DAY
			PHONE

MEMO	DESCRIPTION	CHARGE/CREDIT	BALANCE
1		PRBAL	376.86
2		* JOE SYBCO	1.05
3	6462B03/24	IOB BAL	377.91 2
4			
5			
6			
7	<i>Wm J Duffy - River Mgr</i>	PRBAL	377.91
8	<i>Joe Lorig</i>	JOE HDSHR	5.62
9		6525B03/24	IOB BAL 383.53 5
10			
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13		PRBAL	383.53
14	6760A03/24	* JOE SYBCO	17.45
15		6760A03/24	IOB BAL 400.98 2
16			
17			
18		PRBAL	400.98
19		IOB ROOM	74.00
20		RTAX	6.66
		TGE19A03/24	IOB BAL 481.64 0
		VO * JOE SYBCO	1.05
		* JOE SYBCO	7.68
		TG069A03/24	IOB BAL 488.27 2
		PRBAL	488.27
		IOB IN CR	488.27-
		IOB IN CR	481.64-
		TG070A03/24	IOB BAL 488.27 2

CODES	
ADJU	-ADJUSTMENT
GSHOP	-GIFT SHOP
HDSHR	-HOODLE DASHER
INCR	-MEMO ENTRY
LDIST	-LONG DISTANCE
RMSV	-ROOM SERVICE
SYBCO	-SYRACUSE BARGE CO.
TRNCR	-TRANSFER CREDIT
TRNDB	-TRANSFER DEBIT

No. 27234		BILLING SIG.	
BILLING ADDRESS			
STREET			
CITY		STATE	
ATTENTION			

SYRACUSE	
Marriott	
MARriott DRIVE AT CANNON PARKWAY E. SYRACUSE, NEW YORK 13667 TELEPHONE (315) 432-0800	

ZIP	
Marriott MARriott DRIVE AT CANNON PARKWAY E. SYRACUSE, NEW YORK 13667 TELEPHONE (315) 432-0800	

TI22142069

PAGE NO.: 5			
RATE	SEG	C/O	REMARKS:
LAST NAME		INITIAL	
BILLING ADDRESS			SYRACUSE Marriott® MARRIOTT DRIVE AT CARRIER PARKWAY SYRACUSE, NEW YORK 13057 TELEPHONE (315) 432-0200
STREET			
CITY			
STATE			
ATTENTION			

MEMO	DESCRIPTION	CHARGE/CREDIT	BALANCE
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* P DPAL 488.27
 * 108 SYRCD 5.03
 6238803/25 108 BAL 493.30 4

No.	BILLING NO.	DATE:
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FOR TOLL FREE RESERVATIONS AT ANY MARRIOTT CALL
800 - 228-9290

BILLING SIGNATURE
BILLING ADDRESS
STREET
CITY
ATTENTION

SYRACUSE MARRIOTT MARRIOTT DRIVE AT CARRIER PARKWAY SYRACUSE, NEW YORK 13057 (315) 432-0200

SEND INQUIRIES TO:

AVIS RENT A CAR

MINIMUM CHARGE IS 1 DAY (24 HRS) PLUS MILEAGE I WILL PAY FOR ALL GAS USED

(1) 31-21-20

432474431

INDIANAPOLIS INTERNATIONAL AIRPORT
 1100 W. WASHINGTON ST.
 INDIANAPOLIS, IN 46204
 317-636-0000

(2) RENTAL AGREEMENT NO. 432474431	(3) RENTAL LOC. 0914	(4) CAR NUMBER 713705	(5) RETURN LOC. 0024	(6) RETURN LOCATION SYRACUSE, NY	(56) AMOUNT DUE (U.S. \$) 217.74
(7) CAR DESCRIPTION LIM. B MC NECL 280	(8) LICENSE PLATE NUMBER NY254ZLV	(9) AGREED RETURN AVIS LOCATION SYRACUSE, NY	(10) AGREED RETURN DATE/TIME 10/23/81	(11) AUTHORIZATION NO. OUT/AMOUNT 23	(12) AUTHORIZATION NO. IN/AMOUNT 23

3781 331771 51001

10/81 THRU 09/83 74

BILL TRISLER

(13) RATE CODE EX	(14) FREE MILES 100	(15) ADD'L HOURS 106	(16) DATE/TIME WHEN RETURNED 10/23/81	(17) DATE/TIME WHEN RENTED 10/23/81
(18) PRE DISC 10.00	(19) DISC 30.00	(20) DAILY RATE 210.00	(21) WEEKLY RATE N/A	(22) ADD'L DAYS N/A
(23) IF I DON'T COMPLY WITH ANY RULES FOR SPECIAL RATES, I MAY HAVE TO PAY AT NORMAL TIME AND MILEAGE RATES.			(24) (26) DAYS 10.00	(25) (26) WEEKS 30.00
(27) DRIVER'S LICENSE NUMBER I AM LIABLE FOR ALL PARKING AND TRAFFIC VIOLATIONS. 107650150			(28) (29) 210.00	
(30) LOCAL CONTACT/ADDITIONAL INFORMATION 317/636-0769			(31) ADJUSTMENTS 106 PM	
(32) AWD NUMBER A/A494000			(33) (15B) REFUELING SERVICE CHG PER GAL 0.970/MIL	
(34) (15A) REMARKS C			(35) (15C) SPACE NUMBER T/00531963/J	

(36) RENT WILL BE PAID BY TRISLER, B TOBACCA INC 8140 IVY KNOLL LN INDIANAPOLIS, IN 4625	(37) (38) YES TA COM X	(39) (38A) (38B) COLLISION DAMAGE WAIVER READ TERMS ON OTHER SIDE. I ACCEPT I DON'T ACCEPT RATE PER DAY 6.00	(40) (38C) REFUELING SERVICE (TAXABLE) + \$600	(41) (38D) RESPONSIBILITY + \$600
(42) (39) SUB TOTAL 130.00	(43) (40) TAX OR SURCHG + 130.00	(44) (41) REFUELING SERVICE (NON-TAXABLE) + 7.46	(45) (42) TOTAL PAI. PEP + 10.28	(46) (43) TOTAL CHANGE 217.74
(47) (44) ON THE ROAD EXPENSES - 217.74	(48) (45) NET CHARGE - 217.74	(49) (46) CASH CENT CLUB DNR ECT X CY CA	(50) (47) CASH REFUND REC'D X CY CA	(51) (48) RENTAL AGENT ID 30034
(52) (49) RETURN AGENT ID 30034	(53) (50) ACTUAL RETURN LOC 0024	(54) (51) RENTAL AGREEMENT NO. 432474431	(55) (52) THIS 9 DIGIT NO. MUST BE WRITTEN ON ALL RENTERS AND PAYMENTS	(56) (53) 432474431

(57) (54) NO. OF CAR EXCHANGES 1	(58) (55) LAST EXCHANGE LOCATION INDIANAPOLIS, IN	(59) (56) GAS OUT 1	(60) (57) GAS IN 1	(61) (58) EXTENDED TO 10/23/81	(62) (59) BY NO. 0914	(63) (60) DATE 10/23/81
(64) MY BENEFICIARY IS (YOU WILL PAY MY ESTATE IF NO BENEFICIARY IS NAMED). STATE RELATIONSHIP. N/A						
(65) (61) I HAVE READ AND AGREE TO THE TERMS ON BOTH SIDES OF THIS AGREEMENT IF THIS RENTAL IS TO BE CHARGED ON A CREDIT CARD MY SIGNATURE BELOW WILL BE CONSIDERED TO HAVE BEEN MADE ON THE APPLICABLE CREDIT CLUB VOUCHER X Bill Trisler						
(66) (62) CORRECTED BILLING NAME AND ADDRESS CLUB BILLING						

(67) SPECIAL DOCUMENT NUMBER	(68) RENTAL AGREEMENT	(69) RESERVATION NUMBER	(70) RENTAL AGREEMENT NO. 432474431
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RENTAL SUBJECT TO ADDITIONAL FEE IF CAR NOT RETURNED TO DESIGNATED CITY

WHILE ON THE ROAD

OBTAIN RECEIPT FOR ALL REIMBURSABLE EXPENSES AND PRESENT WITH THIS COPY AT CHECK IN.
 REPORT ACCIDENTS IMMEDIATELY TO LOCAL POLICE AND CALL RENTING AVIS STATION COLLECT.
 IF DELAYED IN RETURNING CAR PLEASE CALL RENTING AVIS STATION COLLECT.

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THIS IS NOT YOUR BILL

PREPAYMENT/CUSTOMER'S MEMO

TI22142071