

2/28/78

STATEMENT OF INCOME AND EXPENSESPOLYNESIAN VOYAGING SOCIETY

Feb.

Polynesian Voyaging Society - General Account

Balance Forward 1/31/78

2,163.18

Income:

2,004.50

Expenses:

Department of Regulatory Agency	1.00
Jerry Hay	94.00
Mail Services	138.25
State of Hawaii, Wharf Fee	47.46

280.712,886.97

Bank Balance 2/28/78

2,942.97

Less Outstanding Checks

56.002,886.97Polynesian Voyaging Society - Children Book Project

Balance Forward 1/31/78

3,015.60

Income:

Book Sales	439.19
K.S.BE Education Fund	106.14

439.19 *transfer*  
 106.14 *from*

545.33

Expenses:

\* Fisher Printing

1,000.002,560.93

Bank Balance 2/28/78

2,560.93

\* Remaining Balance \$9,310.17

DATE	PAID TO	AMOUNT OF CHECK (CR. BANK)	CHECK NO.
1978			
1/24	Nishi Catering Inc det. Pagers Gen.	2029	339 30 1 ✓
1/24	Trophy Center Award Gen	2100	15 60 2 ✓
1/24	Hawaii Clipping Inc. Pressclippings Gen	2101	13 39 3 ✓
1/24	State of Hawaii Dock Fees Gen	2102	55 60 4
1/26	Hawaii State Tax Collector Gen. Exc. Tax General	2103	152 20 5 ✓
1/26	State Tax Collector Empl. Contribution Gen. tax	2104	43 75 6 ✓
1/26	Internal Revenue Service FICA General	2105	397 75 7 ✓
1/26	Kosta Cipelena Bulk mail fee - refund General	2106	40 58 8 ✓
1/26	Clara De Valle Secretarial Serv. General	2107	128 96 9 ✓
1/26	John Kruse Service Rendond General	2108	500 00 10 ✓
1-30	Hawaiian Telephone Bill General	2109	58 40 11 ✓
1-30	Bernice P. Bishop Museum Rent General	2110	180 00 12 ✓
2/9/78	Dept. of Regulatory Agencies Filing fee Gen.	2111	1 25 13 ✓
2/9/78	Jerry Hay, Inc. Renewal Fee Gen.	2112	94 00 14 ✓
2/9/78	Cardinal Mailing Services Ltd. Void Gen.	2113	138 00 15
2/9/78	Cardinal Mailing Services Ltd. Gen.	2114	138 05 16 ✓
2/9/78	State of Hawaii Phone fees Gen.	2115	47 46 17 ✓
Deposits 2/7/78			18
2-1-2-12-1/78			19
3/1/78	John Kruse Service Rendond General	2117	598 00 20 ✓
3/1/78	John Kruse Service Rendond General	2116	90 15 21 ✓
3/10/78	State of Hawaii Rent / parking Gen.	2119	10 00 22 ✓
3/10/78	Hawaiian Telephone Phone Service Gen.	2120	14 33 23 ✓
3/10/78	Cardinal Mailing Services Tel newsletter Gen.	2121	136 59 24 ✓
3/10/78	Service Printers Inc. #10 reg. encls. Gen.	2122	62 40 25 ✓
3/10/78	Hawaii Clipping Service Service Gen.	2123	13 63 26 ✓



4/6/78

STATEMENT OF INCOME AND EXPENSESPOLYNESIAN VOYAGING SOCIETYPolynesian Voyaging Society - General Account

Balance Forward 2/28/78		2,886.97
Income:		
Membership Dues:	2,596.90	<i>✓</i>
Donations (misc.)	327.88	
Donations (misc. - Bk. of Hi.)	<u>1,000.00</u>	3,924.78
Expenses:		
John Kruse	1,000.00	
Haw. Clipping Ser.	13.63	
Cardinal Services	136.59	
Service Printers	62.40	
Wharf Rent	10.00	
Haw. Tel.	<u>14.33</u>	(1,236.95)
		<u>5,574.80</u>
Bank Balance		5,629.80
Less Outstanding Checks	55.00	<u>(55.00)</u>
Balance as of 3/31/78		<u><u>5,574.80</u></u>

Polynesian Voyaging Society - Children Book Project

Balance Forward 3/28/78		2,560.93
Income:		
Book Sales	453.39	
Donations	<i>not donations or income -</i> <u>1,000.00</u> <i>Transfer</i>	<u>1,453.39</u>
		<u>4,014.32</u>
Bank Balance as of 3/31/78		4,014.32
Less Outstanding Checks		none
Balance as of 3/31/78		<u><u>4,014.32</u></u>

*at 4/6-78*  
*✓*

5/4/78

STATEMENT OF INCOME AND EXPENSESPOLYNESIAN VOYAGING SOCIETYPolynesian Voyaging Society - General Account

Balance Forward 3/31/78		5,574.80
Income:		
Membership Dues:		855.00
Expenses:		
Paul Gay	100.00	
Art Nelson Sail Maker	250.00 /	
Mauna Lewa Sails	250.00 /	
Dept. of Transportation - Land/Wharf space	10.00	
Hawaiian Telephone Company	60.85	
Meheula Flowers, Ltd.	197.60	
Kenai Helicopters	600.00 /	(1,468.45)
Ending Balance:		<u>4,961.35</u>
Bank Balance:		5,016.35
Less Outstanding Checks:		<u>(55.00)</u>
Balance as of 4/30/78		<u>4,961.35</u>

Polynesian Voyaging Society - Children Book Project

Balance Forward 3/31/78		4,014.32
Income:		
Book Sales:		48.11 1.38
Expenses:		
Fisher Printing	500.00	
Bank Adjustment	<u>1.38</u>	(501.38)
Ending Balance:		<u>3,561.05</u>
Bank Balance:		4,061.05
Less Outstanding Checks:		<u>(500.00)</u>
Balance as of 4/30/78		<u>3,561.05</u>

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Kenai Helicopters  
VENDOR ADDRESS P. O. Box 381  
Lihue, Kauai 96766

<u>Description</u>		<u>Amount Due</u>
Search and rescue		1196.00
Ilikai - Molokai - Maui - Honolulu	Paid	600.00
for Eddie Aikau	Bal.	596.00


Approved By: \_\_\_\_\_  
\_\_\_\_\_

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid \_\_\_\_\_  
Amount Paid \_\_\_\_\_  
Check Number \_\_\_\_\_

\_\_\_\_\_  
Check Signer Initial

DATE	INVOICE NUMBER / DESCRIPTION	CHARGES	CREDITS	BALANCE
BALANCE FORWARD				
3-19	4.2 hrs. @275.00 SEARCH AND RESCUE ILIKAI- MOLOKAI- MAUI- HONOLULU EDDIE AIKAU	1150.00		
	%% tax	46.00		
	Totals:			1196.00
	<i>PAID</i> <i>4-11-78</i> <i>600.00</i> <i>MZ</i>			<i>- 600</i> <i>\$596.00</i>
KENAI HELICOPTERS		<i>Thank You</i>		 PAY LAST AMOUNT IN THIS COLUMN

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Kenai Helicopters  
VENDOR ADDRESS P.O. BOX 381  
Lihue, Kauai 96766

<u>Description</u>	<u>Amount Due</u>
3/19 4.2 hrs. @ 275.00	
<u>search and rescue</u>	
<u>Ilikai - Molokai - Maui - Honolulu</u>	
<u>for Eddie Aikau</u>	<u>1150.00</u>
<u>4% tax</u>	<u>46.00</u>
	1196.00

Approved By:

Board of Directors  
4-6-78 m7

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid 4-11-78  
Amount Paid 600.00  
Check Number #04

A.K.F.  
Check Signer Initial

DATE	REFERENCE NO./DESCRIPTION	CHARGES	PAYMENTS/CREDITS
	PREVIOUS BALANCE	9,310.17	
			23
CURRENT	OVER 30 DAYS	OVER 60 DAYS	90 DAYS AND OVER
.00	.00	.00	.00
			TOTAL AMOUNT DUE
			9,310.17

4535  
Thank You  
Fisher Printing  
919 Kekaulike St.

*Del 883117*

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Fisher Printing Co., Inc.

VENDOR ADDRESS P.O. Box 1635

Honolulu, HI 96806

<u>Description</u>	<u>Amount Due</u>
Payment on balance of children's	\$500.00
books	

Approved By:

The Treasurer

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid 4-19-78

Amount Paid 500.00

Check Number # 01

Check Signer Initial

251

6/1/78

STATEMENT OF INCOME AND EXPENSESPOLYNESIAN VOYAGING SOCIETYPolynesian Voyaging Society - General Account

Balance Forward 4/30/78		4,961.35
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## Income:

Membership Dues:	374.00	
Donations: Roosevelt High School	93.00	
Marion Vasconcellos	5.00	
La Trobe University	<u>28.35</u>	500.35

## Expenses:

Hawaii Newspaper Agency	102.97	
Life Support Systems Hawaii	67.60✓	
RCA Global Communications	22.78	
Y. Hata & Co.	319.00✓	
Outboard Sales & Service	113.50✓	
Keehi Drydock Corporation	1,815.92✓	
Dept. of Trans - Wharf fees	10.00	
Hawaiian Telephone Company	73.46	
* Cash	50.00	
Moku Froiseth	16.60	
Hawaiian Telephone Company	31.60	
Punahou School	20.00	
Fiberglass Hawaii	8.89✓	
U.S. Post Office	41.92	
Hawaii Newspaper Agency	49.71	
Cardinal Mailing Services	36.19	
Dept. of Trans.	<u>20.00</u>	(2,800.14)

Ending Balance:	<u>2,661.56</u>
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Bank Balance:	2,806.27
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## Less Outstanding Checks:

Punahou School	55.00	
Hawaii Newspaper Agency	20.00	
Dept. of Trans.	49.71	
	<u>20.00</u>	(144.71)

Balance as of 5/31/78	<u>2,661.56</u>
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\* Petty cash for office fund.

Polynesian Voyaging Society - Children Book Project

Balance Forward 4/30/78 3,561.05

Income:

Book Sales 257.66

Ending Balance: 3,828.71

Bank Balance: 3,828.71

Less Outstanding Checks -0-

Balance as of 5/31/78 3,828.71

To: Mr. Tony Guerrero, Treasurer  
Polynesian Voyaging Society

From: Canoe Committee

Subject: Materials Invoice

Breakdown on materials:

March 28, 1978 to May 1, 1978

Timber

2x3x10 - 14 pieces clear fir  
2x2x12 - 2 pieces clear fir  
1x12x12 & 2x2x12 - 28 pieces  
clear fir

Fabricate coamings

" "

2x14 - 18 Pieces clear fir  
1x12x16 - 12 Pieces clear fir

Fabricate gunwales

" "

#4 600H Guzzler pump @ 109.30

Note: Cost one pump has not been included in this invoice.

Rental fees

Sand disc

Extension cords

Eye straps

Nails

Fiberglass materials

Waterproof glue

seagoin Putty

epoxy

acetone

masks

cloth

brushs

Paints

Millwork

# Hokule'a

**KEEHI DRYDOCK CORPORATION**  
24 SAND ISLAND ACCESS ROAD  
HONOLULU, HAWAII 96819

TELEPHONE 841-0402

**MATERIALS INVOICE**

CUSTOMER NAME			INSURANCE CO.			REPAIR ORDER <b>001805</b>		
ADDRESS			AGENT			DATE STARTED		
HOME PHONE	BUS. PHONE	BOAT NAME <b>HOKULE'A</b>	LENGTH			DATE COMPLETED		

REC'D BY	DATE	QUAN.	DESCRIPTION	POST INV.	NUTS AND BOLTS				PAINT AND RELATED SUPPLIES				TIMBER			
					UNIT COST	COST	UNIT PRICE	SALES AMOUNT	UNIT COST	COST	UNIT PRICE	SALES AMOUNT	UNIT COST	COST	UNIT PRICE	SALES AMOUNT
	8/30	1	1/2" x 1/2" x 1/2"									245				
	9/1	12	#10 S. Disc									20 240				
		2	Mask									90 180				
		12	#10 S. Disc									20 240				
	9/29	2	1/2" x 1/2" x 1/2"									20 240				
		2	1/2" x 1/2" x 1/2"									235 470				
	10/1	12	#10 S. Disc									30 360				
		2	Mask									20 240				
		2	Mask									90 180				
	10/10	10	1/2" x 1/2" x 1/2"					60.10								
		10	280 Clear Fir 1 1/2" x 12" - 1 1/4" x 12"													320.81
		10	0124 Eye Stamps - 600									85 4740				
		112	F.H.W.S. S.S. 1/8"				.15	16.80								
		10	0125 LUMBER 2 1/2" x 12" x 12" Clear Fir													68.35
	11/17	10	0131 - 312 Leaf Rubber bar									156.44				
		2	1/2" x 1/2" x 1/2"									699 1398				
	12/18	10	0101 Peetook ALUMINUM TUBING - RETURN									60.00				
		10	0125 MILLWORK (Cut Lumber)													67.21
			Sales Slip #875 12ea #101 Weather Bar - BIK									71.40				
		1	1 qt Acetone									1.85				
		1	1 qt Waterproof Glue									6.99				
		1	1 qt Nail									.18				
		1	1 B. Pump									.90				
		10	0147 - 50' 2" Hose									124.80				
		10	0137 - 1ea (Pump) - Deck Kit									135.76				
	1/26	2	PT Sea Goin Putty									105 2730				
	1/27	2	Mask									90 180				
		1	Rubber Squeegee									1.85				
	3/28		Rental Sander - 2ea - 2 days									24.00				
	3/28		Rental Cords - 1ea - 6 days									9.00				
		10	0147 Sea - 600H Pump									327.90				
TOTAL ▶ 76.90					TOTAL ▶ 975.30					TOTAL ▶ 389.13						
A/C NO. ▶ 3-152					A/C NO. ▶ 6-152					A/C NO. ▶ 8-152						
										TOTAL MATERIALS 1441.33						

ILLEGIBLE

# Hokulea

KEEHI DRYDOCK CORPORATION  
24 SAND ISLAND ACCESS ROAD  
HONOLULU, HAWAII 96819

TELEPHONE 841-0402

## MATERIALS INVOICE

CUSTOMER NAME		INSURANCE CO.	REPAIR ORDER
ADDRESS		AGENT	DATE STARTED
HOME PHONE	BUS. PHONE	BOAT NAME	DATE COMPLETED
		Hokulea	5/12/2

REC'D BY	DATE	QUAN.	DESCRIPTION	POST INV.	NUTS AND BOLTS				PAINT AND RELATED SUPPLIES				TIMBER			
					UNIT COST	COST	UNIT PRICE	SALES AMOUNT	UNIT COST	COST	UNIT PRICE	SALES AMOUNT	UNIT COST	COST	UNIT PRICE	SALES AMOUNT
	4/21	90#	3 gal. Paints 2 gal. Tack Oil									138.62				
LS		32	1 1/2" x 1/2" R.H. SS				14	4.48								
		6	#10 F Washer SS				05	.30								
		6	#10 Washer SS				04	.24								
		16	1 x 10 FILMS SS				10	.60								
		2	#36 Q. Zinc									130	2.60			
		2	#30									110	2.20			
		12	2 x 10 FILMS SS				12	1.92								
		12	#10 Nuts SS				05	.80								
		12	#10 Washer SS				04	.64								
		2	2" Fiberglass Tape									8.40				
		1	4" Cloth									1.15				
		2	2 1/2" x 1/2" Nail									36	.72			
		2	8oz. Glue									08	.16			
		1	48 E-Poxy									8.00				
LS		2	oz. MEKP									.50				
		1	LS Paper									1.20				
		1	B. Brush									.50				
	May 1	10#	18oz. 2 x 1/4" Fire Retardant Fire													392.12
		10#	2160 Mill Work - Cutting Fire Retardant													63.66

Retail  
Materials → \$2006.48  
Less 20% → \$-401.30  
Total → \$1605.18  
Millwork → \$+140.90  
1746.08  
4% Tax 69.84  
\$ 1815.92

TOTAL ▶ 8.98	TOTAL ▶ 164.05	TOTAL ▶ 392.12
A/C NO. ▶ 3-152	A/C NO. ▶ 6-152	A/C NO. ▶ 9-152
TOTAL MATERIALS		
Millwork - 63.66		
565.15		

CUSTOMER COPY

ILLEGIBLE

Material { 1441.33 +  
565.15 +  
2006.48 T

Less  
20% { 2006.48 x  
0.20 =  
401.30 \*  
2006.48 -  
401.30 +  
1605.18 T

Mill  
work { 1605.18 +  
77.24 +  
63.66 +  
1746.08 T

Cost { 1746.08 x  
0.04 =  
69.84 \*

69.84 +  
1746.08 +  
1815.92 T

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME FISHER PRINTING CO., INC.  
VENDOR ADDRESS P.O. Box 1635  
Honolulu, Hawaii 96806

<u>Description</u>	<u>Amount Due</u>
Printing	\$ 8,810.17
	(paid \$500.00)

Approved By: \_\_\_\_\_

(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid JUN - 2 1978  
Amount Paid \$500.00  
Check Number 7

Check Signer Initial

31

**Thank You**  
Fisher Printing  
919 Kekaulike St.

STATEMENT OF INCOME AND EXPENSES

POLYNESIAN VOYAGING SOCIETY

Polynesian Voyaging Society - General Account

Balance Forward 5/31/78 \$2,661.56

Income:

Membership Dues:	421.38	
Donations: Waikiki JC	55.38	
First Hawaiian Bank	500.00	
T-Shirt Sale:	18.00	
Bank of Honolulu: (remaining bal.)	53.00	1,047.76

Expenses:

*Cash	50.00	
Keehi Drydock Corporation	817.45 ✓	
Service Printers	98.80	
Cold Type Hawaii	60.94	
Dept. of Transportation	10.00	
Siegfried Ramler	38.90	
Hawaiian Telephone	36.50	(1,112.59)

Ending Balance: 2,596.73

Bank Balance: 2,696.57

Less Outstanding Checks:

Cold Type Hawaii	60.94	
Siegfried Ramler	38.90	(99.84)

Balance as of 6/30/78 2,596.73

\* Petty cash for office fund.

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Polynesian Voyaging Society - Children Book Project

Balance Forward 5/31/78	\$3,828.71
Income:	
Book Sales	22.94
Expenses:	
Fisher Printing Company	<u>(500.00)</u>
Ending Balance:	<u>\$3,351.65</u>
Bank Balance:	\$3,351.65
Less Outstanding Checks:	<u>-0-</u>
Balance as of 6/30/78	<u>\$3,351.65</u>

1000  
 1002  
 2000  
 4000

*Material*  
 6.81 +  
 480.84 +  
 17.91 +  
 386.25 +  
 891.81 T

*Less Job*  
 891.81 x  
 0.20 =  
 178.36 \*

891.81 +  
 178.36 -  
 713.45 T

Rental  
 Millwork { 50.00 +  
 54.00 +  
 817.45 ✓

# KEEHI DRYDOCK CORPORATION

24 SANG ROAD ACCESS ROAD  
HONOLULU, HAWAII 96819

TELEPHONE 841-0402

## MATERIALS INVOICE

CUSTOMER NAME				INSURANCE CO.				REPAIR ORDER 001874			
ADDRESS				AGENT				DATE STARTED 5/1/78			
HOME PHONE		BUS. PHONE		BOAT NAME HOKULE'A		LENGTH		DATE COMPLETED 6/1/78			

REC'D BY	DATE	QUAN.	DESCRIPTION	POST INV.	NUTS AND BOLTS				PAINT AND RELATED SUPPLIES				TIMBER			
					UNIT COST	COST	UNIT PRICE	SALES AMOUNT	UNIT COST	COST	UNIT PRICE	SALES AMOUNT	UNIT COST	COST	UNIT PRICE	SALES AMOUNT
LS		1	qt Polyester Putty									3.25				
		1	pc 1/2x4x8 Marine Plywood													39.61
	5/9	6	#80 S. Disc									35 2.10				
		6	#60 S. Disc									35 2.10				
		3	#60 S. Paper									30 90				
		1	qt Water Proof Glue									10.99				
		1/4 lb	3/4x14 Bez nails					454 6.81								
		1	gal #105									25.83				
		1	gal Thinner									2.65				
		1	qt #11 Thinner									39.99				
		2	1/2 Rail									36 72				
	5/11	PO#	0203 - 1/4" Dacron Rope	(?)								72.00				
		PO#	0193 - 9/16" Clear Fir Lumber													89.88
	5/12	1	gal Acetone									4.35				
		PO#	0193 730r Mahogany													82.99
		1	Millwork -> PO# 0193									50.00				
	5/15	2	shs #60 Sandpaper									30 60				
		1	4 shs #80									25 1.00				
LS		1	12 #150 SANDPAPER									25 3.00				
		6	#100									25 1.50				
		1	gal Paint Thinner									2.65				
	5/16	12	#100 Sanding Disc									30 3.00				
		2	2 1/2 gal Paint Pail									35 72				
		6	ea #80 Sanding Disc									35 2.10				
		1	gal 105 Undercoater									25.83				
	5/18	1	gal Paint Thinner									2.65				
		P.O.	213 - 16 pcs of 1/2" x 1"	(?)												163.77
		2	ea Dark Union 600H									114 228.00				
	5/30	1	qt Surfacing Putty									8.15				
		1	12 tubes Weatherban 101									595 7140				44
	5/31	2	for cups									08 16				

Materials - 873.90

Less 20% - 174.78

699.12

Millwork

50.00

749.12

TOTAL ▶	6.81	TOTAL ▶	480.84	TOTAL ▶	386.25
A/C NO. ▶	3-152	A/C NO. ▶	8-152	A/C NO. ▶	9-152

TOTAL MATERIALS

Millwork - 50.00  
873.90

CUSTOMER COPY

DOCUMENTS CAPTURED AS RECEIVED

Less 20%  
17.91 x  
0.20 =  
3.58 \*

17.91 +  
3.58 -  
Total 14.33 T

14.33 +  
Rental → 54.00 +  
68.33 T

24 SAND ISLAND ACCESS ROAD  
HONOLULU, HAWAII 96819

TELEPHONE 841-0402

## MATERIALS INVOICE

CUSTOMER NAME			INSURANCE CO.	REPAIR ORDER 1874
ADDRESS			AGENT	DATE STARTED
HOME PHONE	BUS. PHONE	BOAT NAME SHT 2.	LENGTH	DATE COMPLETED

[illegible]

TOTAL ▶	TOTAL ▶ 17.91	TOTAL ▶ 45
A/C NO. ▶ 3-152	A/C NO. ▶ 6-152	A/C NO. ▶ 9-152
TOTAL MATERIALS ▶		Rental - 500 17.91

**CUSTOMER COPY**

POLYNESIAN VOYAGING SOCIETY, INC.

REQUEST FOR PAYMENT

VENDOR NAME Siegfried Ramler

VENDOR ADDRESS c/o Punahou School  
1600 Punahou Street  
Honolulu, Hawaii 96822

<u>Description</u>	<u>Amount Due</u>
Reimbursement for communication	\$38.90

Approved By:


(All purchases must be approved by two authorized persons. Authorized persons include Committee Chairmen, the President, the Vice-President, and the Treasurer.)

No payments will be made without the attachment of invoices, and the proper approvals.

Date Paid

Amount Paid

Check Number

  
JUN 27 1978  
62

Check Signer Initial

**MEMORANDUM**  
PUNAHOU SCHOOL

JUN 13 1978

To: Marlene

Date: June 6, 1978

Subject: \_\_\_\_\_

Dear Marlene:

Enclosed are 2 bills for which I would like to be reimbursed as follows:

Telephone call to Tahiti on Mar. 18	\$24.96 (including tax)
Telegram to Alban Ellacott [TAHITI]	<u>13.94</u>
	\$38.90

Thank you for your attention to this matter.

*Siegfried Ramler*  
From: Siegfried Ramler

DOCUMENTS CAPTURED AS RECEIVED

Hawaiian Telephone  
1177 BISHOP ST  
HONOLULU HI 96813  
----- BUSINESS OFFICE TELEPHONE 537-7111  
----- MAY 04 1978 KAILUA  
----- SIEGFRIED RAMLER  
KAILUA HI 96734  
PREVIOUS BILL 40.68  
PAYMENT 04/07 40.68CR

BALANCE AFTER PAYMENTS .00  
MAY 04 LOCAL SERVICE TO JUN 04-78 19.15  
DATE CALLS TO TELEPHONE # MIN CT FROM TIME  
MAR 18 TAHITI 6 LI 24.00  
4.00% FEDERAL EXCISE TAX ON 43.15 1.73

PLEASE PAY BY MAY 14 . NEW CHARGES NOT PAID 15  
1261 2 DAYS AFTER BILL DATE ARE PAST DUE. AMOUNT DUE 44.88

PAYMENTS MADE BUT NOT SHOWN ON THIS BILL SHOULD BE DEDUCTED FROM PRE-PAYING  
BALANCE IF NOT PAID, IS PAST DUE



Global  
Communications

223 South King St., Honolulu, Hawaii, 96804 Tel. 537-2521

DATE OF TELEGRAM MARCH 16 1978 AMOUNT DUE \$13.94

ZCZC

INTRA OFFICE

D.L.

CLASS

D.L.

CHG WDS

ACCT. NO.

HONOLULU

1978 MAR 16 PM 9 18

ORIGIN

WORD COUNT

FILING TIME

SIEGFRIED RAMLER

KAILUA HAWAII 96734

SENDER'S INFO

ATTACH THIS PORTION AND MAIL WITH YOUR CHECK.

INITIALS SYK

Please Pay The Amount Stated Above For The Following Telegram (RCA Global Communications Inc.)

HAS680/16MAR 918P

ALBAN ELLACOTT PAPEETETAHITI

HOKULEA DEPARTED MARCH 16 1845 FROM HONOLULU ALA MOANA BEACH

DESTINATION TAHITI WITH CREW OF 15 UNDER STRONG WIND WITH SPIRIT

OF PERFECT HARMONY ALOHA AND POLYNESIAN BLESSINGS LETTER WITH CREW

INFORMATION FOLLOWS REGARDS

RAMLER

THIS ACCOUNT IS OVERDUE - PLEASE REMIT PROMPTLY