

**Business Travel Inc.**

240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CONFIDENTIAL

434021 ITINERARY INVOICE  
PAGE NO. 1

**BILL TO:**

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.	DATE
114"C01	12SEP97

DAY	DATE	CITY - AIRPORT	TIME	CARRIER	FLIGHT CLASS / STATUS	SERVICE - AMOUNT
A	MO 15SEP	LV MINNEAPOLIS/STPAUL	930A	NORTHWEST	3212B OK	
		AR DES MOINES	1040A			OSTOP PRP
		NWA AIRLINK OPERATED BY MESABA AVIATIONS				
		SEAT	09-C	**BOARDING PASS ISSUED**		
		HORAZDOVSKY/DAVID				
C	MO 15SEP	NATIONAL				PICK UP-15SEP MON/NW3212-1040
		NATIONL IN-DSM-TERMINAL				RETURN-18SEP THU/1430
		DES MOINES IOWA				.20M/100 FREE MILES
		PHONE-515-256-5353				
		CONFO-1434479224COUNT				
		RATE-(GUARANTEED) USD 46.95 DAILY				
		1 FULL SIZE CAR				
		CORPORATE ID-7202906				
		2DR MONTE CARLO PLEASE				
H	MO 15SEP	HOTEL FORT DES MOINES				CHECK IN- 15SEP MON/1500
		1000 WALNUT STREET				CHECK OUT-18SEP THU/1200
		DES MOINES				GUARANTEED TO CREDIT CARD-VI
		PHONE-5152431161				CANCEL BY 600PM ARRIVAL DAY
		RATE GUARANTEED-150.00 USD				FAX- 5152434317
		CONFO-2427000746				
		PREMIUM STE WITH 1 KING BED AND A DBL SOFA SLEEPER				
		NUMBER OF PERSONS INCLUDED IN ROOM RATE-1				
		SMOKING KING PLEASE				
A	TH 18SEP	LV DES MOINES	230P	NORTHWEST	3510B OK	
		AR MINNEAPOLIS/STPAUL	328P			OSTOP JET
		NWA AIRLINK REGIONAL JET OP BY MESABA AVIATION				
		SEAT	08-D	**BOARDING PASS ISSUED**		
		HORAZDOVSKY/DAVID				
TICKET NUMBER(S): 0121539451764						
AIR FARE						525.46
TAX						58.54
CODE:	A-Air H-Hotel T-Tour C-Car		CLASS:		F-P-First C,J-Business Class	STATUS OK-Confirmed RQ-Request
	S-Surface V-Other Travel Service				Y,B,H,M,Q,K,S,V,L-Couch/Economy	WL-Wait List

TI3007-1155

\*\*\* SELECT CELLULAR NOW OFFERS AIRTOUCH'S NEW POWERBAND DIGITAL NETWORK \*\*\*

!!! OUTSTANDING RATES AVAILABLE FOR HIGH VOLUME USERS !!!

FOR MORE INFORMATION ON POWERBAND RATES AND SERVICE PLEASE CALL 333-1300

FOR OTHER CUSTOMER SERVICE QUESTIONS PLEASE CALL 595-9893 OR 1-888-595-9893 TOLL FREE

Previous Balance	Payments Received	Credits/Adjustments	Balance Forward	Late Charge	New Charges	Total Due
493.06	493.06		0.00		181.36	181.36

ACCOUNT SUMMARY

PREVIOUS ACCOUNT BALANCE	493.06	
PAYMENT RECEIVED Aug 8.	493.06CR	
BALANCE FORWARD		0.00
NEW CHARGES		181.36
		=====
CURRENT ACCOUNT BALANCE - DUE Sep 15, 1997.		181.36

CREDITS AND NEW CHARGES SUMMARY

USAGE SUMMARY		
812-849-4504	181.36	
TOTAL CHARGES		181.36

We want to take a moment to thank you for choosing Select Cellular. We're excited to have you as a customer and we appreciate your business. Please let us know if there is anything we can do to better meet your needs. You can reach us by calling our Customer Service Department at (612) 595-9893, or toll free at 1-888-595-9893, or # 1111 SEND, airtime free, from your cellular phone when in your home area.

## EXPLANATION OF YOUR SELECT CELLULAR BILL

This statement includes charges for the month in advance for your cellular service and features as well as charges for any equipment you may have purchased up to your statement closing date. The airtime shown is for calls made during the previous month up to the closing date.

If this is your first bill, it shows a prorated amount for the Monthly Access Charge and free minutes (if any) from the day you started service up to the closing date. For example, if your phone was activated half way through the billing period, you will be charged 1/2 of the access fee and will be allotted 1/2 of your free minutes. You will also be billed the full access fee for the following month.

<b>Previous Balance:</b>	<b>Amount due from the previous bill.</b>
<b>Payments Received:</b>	<b>Payments received and applied to your account by the bill due date.</b>
<b>Credits/Adjustments:</b>	<b>Miscellaneous credits applied to your account.</b>
<b>Balance Forward:</b>	<b>Amount left unpaid from your previous bill.</b>
<b>Late Charge:</b>	<b>Late charges may be incurred if payment is received after the bill due date.</b>
<b>New Charges:</b>	<b>All charges incurred during the current billing period.</b>

**CREDITS & CHARGES: 812-849-4504**

**SERVICE PLAN: EMPLOYEE VALUE (2)**

Monthly Access Charge	Aug 21 thru Sep 20.	39.95
MN 911 and TACIP fees	Jul 21 thru Aug 20.	0.39
Peak Air Time	142 MIN, 84 FREE	19.72
Off-Peak Airtime	24 MIN, 16 FREE	2.00
Intra-Lata Toll	4 MIN	1.50
Inter-State Toll	22 MIN	5.50
Roamer - Air Charges	86 MIN	90.84
Roamer - Tolls	31 MIN	10.74
Roamer - Taxes		4.08
Federal Excise Tax		2.07
Minnesota Sales Tax		4.59
<b>TOTAL CHARGES</b>		<b>181.36</b>

**812-849-4504: AIR & TOLL CALL DETAILS**

Place and Number Called	Date	Time	Min	Call Type	Air	Toll	Total
ST PAUL MN 812-224-2429	Jul 21	9:28A	3	PK			
INCOMING CL 812-849-4504	Jul 21	9:47A	1	PK			
TOLL FREE CL 800-898-4433	Jul 22	4:16P	2	PK			
ST PAUL MN 812-224-2429	Jul 23	10:18A	1	PK			
INCOMING CL 812-849-4504	Jul 23	10:21A	4	PK			
ST PAUL MN 812-224-2429	Jul 23	1:22P	1	PK			
ST PAUL MN 812-224-2429	Jul 23	4:50P	4	PK			
CHASKA MN 812-448-3405	Jul 23	4:53P	2	PK			
BIG LAKE MN 812-283-0014	Jul 23	4:56P	1	PK			
MINNEAPOLIS MN 812-961-5106	Jul 23	4:57P	1	PK			
INCOMING CL 812-849-4504	Jul 23	5:01P	1	PK			
INCOMING CL 812-849-4504	Jul 23	6:41P	11	PK			
CHASKA MN 812-448-2120	Jul 23	6:51P	1	PK			
CHASKA MN 812-448-3405	Jul 23	6:52P	2	PK			
INCOMING CL 812-849-4504	Jul 25	5:08P	1	PK			
CHASKA MN 812-448-3405	Jul 25	5:28P	8	PK			
MOBILE CL 812-750-5517	Jul 25	7:51P	3	PK			
CHASKA MN 812-448-3405	Jul 27	5:41P	2	OP			
CHASKA MN 812-448-3405	Jul 27	8:46P	2	OP			
INCOMING CL 812-849-4504	Jul 28	10:03A	1	PK			
CHASKA MN 812-448-3405	Jul 28	5:10P	4	PK			
ST PAUL MN 812-224-2429	Jul 28	5:15P	1	PK			
ST PAUL MN 812-224-2429	Jul 28	5:26P	1	PK			
CHASKA MN 812-448-3405	Jul 30	10:36A	2	PK			
ST PAUL MN 812-831-0440	Jul 30	10:47A		PK			
411CONNECT CL 812-411-0000	Jul 30	10:48A	2	PK		.75	.75
INCOMING CL 812-849-4504	Jul 30	10:53A	1	PK			
CHICAGO IL 312-576-5588	Jul 30	11:34A	3	PK		.75	.75
CHICAGO IL 312-553-0015	Jul 30	11:37A	8	PK		1.50	1.50
CHICAGO IL 312-829-1177	Jul 30	4:11P	4	PK		1.00	1.00
NEW YORK NY 212-878-2411	Jul 30	4:18P	7	PK		1.75	1.75
CHICAGO IL 312-553-0015	Jul 30	4:23P	1	PK		.25	.25
ST PAUL MN 812-450-4748	Jul 30	4:29P	2	PK			
CHASKA MN 812-448-3405	Jul 31	2:18A	3	OP			
INCOMING CL 812-849-4504	Jul 31	5:55P	2	PK			
CHASKA MN 812-448-3405	Aug 1	5:19P	1	PK			
MINNEAPOLIS MN 812-907-3804	Aug 1	5:28P	1	PK			
SHAKOPEE MN 812-445-3408	Aug 1	10:34P	1	OP			
INCOMING CL 812-849-4504	Aug 2	8:38P	1	OP			
CHASKA MN 812-448-2120	Aug 2	10:00P	1	OP			
INCOMING CL 812-849-4504	Aug 3	3:07P	1	OP			
MINNEAPOLIS MN 812-376-7501	Aug 3	5:06P	2	OP			
INCOMING CL 812-849-4504	Aug 3	5:13P	4	OP	.25		.25
INCOMING CL 812-849-4504	Aug 3	5:18P	1	OP	.25		.25
MINNEAPOLIS MN 812-895-8324	Aug 7	7:07P	1	PK	.34		.34
ST PAUL MN 812-224-2429	Aug 8	9:29A	2	PK	.88		.88
INCOMING CL 812-849-4504	Aug 8	10:50A	2	PK	.88		.88
INCOMING CL 812-849-4504	Aug 8	5:21P	8	PK	2.72		2.72
CHASKA MN 812-448-2120	Aug 8	7:41P	1	PK	.34		.34
CHASKA MN 812-448-3405	Aug 9	11:48A	1	OP	.25		.25
MINNEAPOLIS MN 812-934-8705	Aug 9	5:19P	1	OP	.25		.25
INCOMING CL 812-849-4504	Aug 11	9:23A	1	PK	.34		.34
TOLL FREE CL 800-898-4433	Aug 11	8:24A	1	PK	.34		.34
INCOMING CL 812-849-4504	Aug 11	4:18P	1	PK	.34		.34
CHASKA MN 812-448-3405	Aug 12	11:30A	1	PK	.34		.34
SHAKOPEE MN 812-496-3773	Aug 12	11:32A		PK			
411CONNECT CL 812-411-0000	Aug 12	11:34A	2	PK	.88	.75	1.43
ST PAUL MN 812-224-2429	Aug 12	11:50A	2	PK	.88		.88

612-849-4504: AIR & TOLL CALL DETAILS

Place and Number Called	Date	Time	Min	Call Type	Air	Toll	Total
INCOMING CL 612-849-4504	Aug 12	11:53A	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 15	3:01P	1	PK	.34		.34
CHASKA MN 612-448-2120	Aug 15	8:18P	1	PK	.34		.34
CHASKA MN 612-448-3405	Aug 17	4:32P	1	OP	.25		.25
MINNEAPOLSMN 612-379-1411	Aug 18	4:41P	2	PK	.68		.68
CHASKA MN 612-448-3405	Aug 18	11:25P	1	OP	.25		.25
CHASKA MN 612-448-3405	Aug 19	3:12A	1	OP	.25		.25
ST PAUL MN 612-224-2429	Aug 19	10:10A	2	PK	.68		.68
ST PAUL MN 612-298-1388	Aug 19	10:12A	1	PK	.34		.34
MINNEAPOLSMN 612-376-7501	Aug 19	10:15A	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 19	10:27A	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 19	10:28A	1	PK	.34		.34
CHASKA MN 612-448-3405	Aug 19	1:44P	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 19	1:45P	2	PK	.68		.68
TOLL FREE CL 800-898-4433	Aug 19	1:48P	6	PK	2.04		2.04
ST PAUL MN 612-224-2429	Aug 19	1:54P	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 19	1:58P	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 19	2:22P	1	PK	.34		.34
ST PAUL MN 612-224-2429	Aug 19	2:22P	2	PK	.68		.68
WINSTN SALNC 910-741-6379	Aug 19	2:24P	1	PK	.34	.25	.59
CHASKA MN 612-448-3405	Aug 19	5:48P	1	PK	.34		.34
MINNEAPOLSMN 612-780-4850	Aug 19	5:50P	1	PK	.34		.34
MOBILE CL 612-708-4850	Aug 19	5:51P	1	PK	.34		.34
MOBILE CL 612-708-4850	Aug 19	5:51P	1	PK	.34		.34
MOBILE CL 612-708-4850	Aug 19	5:53P	3	PK	1.02		1.02
CHASKA MN 612-448-3405	Aug 19	10:41P	1	OP	.25		.25
INCOMING CL 612-849-4504	Aug 20	11:31A	2	PK	.68		.68
ST PAUL MN 612-224-2429	Aug 20	2:05P	1	PK	.34		.34
=====							
188					21.72	7.00	28.72

612-849-4504: ROAMER CALLS: Madison WI: AMERITECH

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
MADISON WI 608-257-8000	Jul 28	7:57P	2	1.98			.05	2.03
DIR. ASST CL 608-555-1212	Jul 29	9:34A	1	.99	.35		.03	1.37
VERONA WI 608-845-7700	Jul 29	9:35A	3	2.97			.08	3.05
ST PAUL MN 612-224-2429	Jul 29	9:40A	3	2.97	1.01			3.98
800 SERV. CL 800-521-5129	Jul 29	9:45A	2	1.98			.05	2.03
800 SERV. CL 800-521-5129	Jul 29	9:53A	7	8.93			.18	7.11
MADISON WI 608-255-9575	Jul 29	11:07A	2	1.98			.05	2.03
MADISON WI 608-283-5520	Jul 29	12:41P	1	.99			.03	1.02
MADISON WI 608-283-5520	Jul 29	12:52P	1	.99			.03	1.02
MADISON WI 608-283-5520	Jul 29	1:03P	2	1.98			.05	2.03
MADISON WI 608-283-5520	Jul 29	1:22P	4	3.96			.10	4.06
MADISON WI 608-283-5520	Jul 29	2:11P	2	1.98			.05	2.03
INCOMING CL 612-849-4504	Jul 29	3:17P	2	1.98			.05	2.03
800 SERV. CL 800-521-5129	Jul 29	3:28P	4	3.96			.10	4.06
MILWAUKEE WI 414-277-5825	Jul 29	3:39P	4	3.96	1.01		.14	5.11
MILWAUKEE WI 414-277-5825	Jul 29	3:49P	4	3.96	1.35		.15	5.46
CHICAGO IL 312-553-0015	Jul 29	5:08P	6	5.94	2.02			7.96
MADISON WI 608-238-4859	Jul 29	5:15P	1	.99			.03	1.02
MADISON WI 608-257-8000	Jul 29	5:17P	2	1.98			.05	2.03
=====								
53				52.47	5.74	.00	1.22	59.43

812-849-4504: ROAMER CALLS: Baltimore MD: BELL ATLANTIC MOBILE SYS

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
ROAM SURCH 000-000-0000	Jul 25	12:00A					.30	.30
INCOMING CL 812-849-4504	Jul 25	11:21A	2	1.88			.20	2.18
TOLL-FREE CL 800-224-2429	Jul 25	1:42P	1	.99			.10	1.09
TOLL-FREE CL 800-224-2429	Jul 25	1:42P	1	.99			.10	1.09
TOLL-FREE CL 800-373-3234	Jul 25	1:43P	5	4.95			.50	5.45
INCOMING CL 812-849-4504	Jul 25	2:07P	1	.99			.10	1.09
CHASKA MN 812-448-3405	Jul 25	3:09P	1	.99	.55		.10	1.64
=====								
			11	10.89	.55	.00	1.40	12.84

812-849-4504: ROAMER CALLS: Cleveland OH: GTE MOBILNET

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
MINNEAPOLSMN 812-849-4504	Jul 21	1:02P	1	.99			.02	1.01
MINNEAPOLSMN 812-849-4504	Jul 21	1:12P	8	7.82			.20	8.12
ST PAUL MN 812-224-2429	Jul 21	1:20P	1	.99	.38		.03	1.40
MINNEAPOLSMN 812-849-4504	Jul 21	1:23P	2	1.98			.06	2.04
DES MOINESIA 515-283-1801	Jul 21	1:28P	2	1.98	.76		.11	2.85
ST PAUL MN 812-224-2429	Jul 21	1:31P	1	.99	.38		.03	1.40
=====								
			15	14.85	1.52	.00	.45	16.82

812-849-4504: ROAMER CALLS: Rochester MN: US CELLULAR

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
LOCAL CL 507-459-8883	Jul 23	7:45P	1	.95			.05	1.00
=====								
			1	.95	.00	.00	.05	1.00

812-849-4504: ROAMER CALLS: Little Falls, MN: NORTHWEST CELLULAR INC

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
MINNEAPOLSMN 812-820-8382	Aug 7	2:33P	2	1.18	1.28		.09	2.55
IN LND-MOBCL 812-849-4504	Aug 7	5:43P	1	.59			.03	.82
IN LND-MOBCL 812-849-4504	Aug 7	5:43P	2	1.18			.07	1.25
CHASKA MN 812-448-3405	Aug 7	8:07P	1	.59	.45		.05	1.09
IN LND-MOBCL 812-849-4504	Aug 7	8:15P	2	1.18			.07	1.25
MINNEAPOLSMN 812-894-8728	Aug 7	8:32P	2	1.18	.66		.10	1.94
=====								
			10	5.90	2.39	.00	.41	8.70

812-849-4504: ROAMER CALLS: Fairmont, MN: NORTHWEST CELLULAR

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
CHASKA MN 812-448-3405	Aug 17	2:41A	2	1.90	.34		.12	2.36
=====								
			2	1.90	.34	.00	.12	2.36

812-849-4504: ROAMER CALLS: Winona, MN: NORTHWEST CELLULAR INC

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
LOCAL CL 507-459-8883	Jul 23	7:10P	1	.95			.05	1.00
CHASKA MN 812-448-2120	Jul 23	11:58P	1	.95	.20		.08	1.21
=====								
			2	1.90	.20	.00	.11	2.21

812-849-4504: ROAMER CALLS: Fremont, OH: SPRINT CELLULAR

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
ROAM SURCH 000-000-0000	Ju1 21	12:00A					.18	.18
INCOMING CL 812-849-4504	Ju1 21	8:22P	2	1.98			.12	2.10
=====								
			2	1.98	.00	.00	.30	2.28

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006THE INTERNATIONAL BANK  
OF COMMERCE  
WASHINGTON, DC15.3  
540

29705

CHECK NO.

CHECK DATE

AMOUNT

029705

09/11/97

\$\*\*\*\*\*5,182.74

PAY IN DOLLARS

TO THE ORDER OF **Five Thousand One Hundred Eighty Two and 74/100 Dollars****HORAZDOVSKY, DAVID**

⑈029705⑈ ⑆054000030⑆ 12008219752⑈

DETACH BEFORE DEPOSITING. NO OTHER RECEIPT REQUIRED

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

13375

09/11/97

029705

VENDOR NUMBER

CHECK DATE

CHECK NUMBER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
09/11/97	083197	0	\$5,182.74	\$5,182.74
	1430-3901-0000	TRAVEL	\$1,801.94	
	1401-7520-ALEC	SUPP OF NAT'L ORGANIZATIONS	\$1,684.31	
	1430-3909-0000	TRAVEL - LOBBYING	\$772.26	
	1430-5301-0000	TELEPHONE & FAX	\$22.95	
	1430-5001-0000	GENERAL OFFICE SUPPLIES	\$29.43	
	1430-5501-0000	MEMBERSHIP DUES & FEES	\$150.00	
	1401-7529-ALEC	SUPP OF NAT'L ORGS - LOBBYING	\$721.85	

THE TOBACCO INSTITUTE INC

TI3007-1162



Period Ending: 8/31/97  
Mo./Day/Yr.

Cost Center Number: 1430

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**TI3007-1163**

Date	6/27/97	6/30/97	8/12/97	8/12/97	8/13/97	8/14/97	8/15/97	8/15/97	8/16/97	8/17/97	TOTAL EXPENSES
Location	MN.	WI	MN.	New Orleans	ALEC			MN			
Room & Room Tax				131.76	131.76	131.76					
Meals (Number) for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[2]	[ ]	[ ]	[ ]	[ ]	[ ]
				9.40	9.40	49.65	42.53				
Air/Train Travel											
Automobile Rental					290.00						
Business Meals	94.82			1527.55	18.00		55.35	264.87	153.19	45.13	
Taxi/Cab Fares											
Membership Dues											
Tips				20.00	20.00	20.00					
Gas		30.80	20.54								
Phone				5.42	11.43	6.10					
Misc.							2.00				
TOTAL EXPENSES	94.82	30.00	20.54	1694.13	530.59	207.51	55.35	266.87	153.19	45.13	

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel	1430	3901		1715.58
	1401	7520	ALEC	1725.21
Lobbying & Political Activities	1430	3909	3090	25.25
Telephone	1430	5301		22.95
Office Supp.	1430	5001		21.43
Membership	1430	5501		150.00
ALEC	1401	7529	ALEC	734.29
TOTALS				5117.84

Purpose Of Trip / Remarks

DAVID M. HORADOVSKA  
Region III- 1430

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1801.94

1684.31

772.26

✓

✓

✓

721.85

75182.74



THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT

Name: DAVID M. HORAZDOVSKY Employee Number: 10358

Cost Center: Region III

Cost Center Number: 1430

Period Ending: 8/31/97  
Mo./Day/Yr.

Page: 3 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																																
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																		
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																	
General Institute Activities																																		
Hy																																		
Sick Leave																																		
Vacation Leave																																		
Other																																		
Leave Without Pay																																		
TOTAL HOURS																																		
SUMMARY OF HOURS (Accounting Use Only)																																		
Regular Hours																																		
Overtime Time & One Half																																		
PAID HOURS																																		
Leave Without Pay																																		
REMARKS																ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES																		
																0% _____ 40% _____ 80% _____																		
																10% _____ 50% _____ 90% _____																		
																20% _____ 60% _____ 100% _____																		
																30% _____ 70% _____																		
Employee Signature _____																Date _____																		
Approval Signature _____																Date _____																		

Date	8/28/97	9/2/97	10/7/97									TOTAL
Location			NEV.									EXPENSES
Room & Room Tax												395.28
Meals (Number) for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	31
												68.45
Air/Train Travel			404 <sup>00</sup>									404 <sup>00</sup>
Automobile Rental												290 <sup>00</sup>
Business Meals	165.39											364 <sup>30</sup>
Taxi/Cab Fares												
Membership Dues		150.00										150.00
Tips												60.00
Gas												112.69
Phone												22.95
Misc.												31.43
TOTAL EXPENSES	165.39	150.00	404 <sup>00</sup>									5177.84

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

Purpose Of Trip / Remarks

DAVID M. HORAZDOVSKY  
Region III - 1430  
8/15/97 - 8/31/97

Page 3 of 3



Name: DAVID M. HRAZDOVSKY Employee Number: 10358  
Cost Center: Region 111 Cost Center Number: 1430

Period Ending: 8/31/97  
Mo./Day/Yr.

Page: 2 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																Total Reimbursable Expense \$ _____
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30		
General Institute Activities																		
W IY																		
Sick Leave																		
Vacation Leave																		
Other																		
Leave Without Pay																		
TOTAL HOURS																		
<b>SUMMARY OF HOURS (Accounting Use Only)</b>																		Time & Expense
Regular Hours																		Audited By _____
Overtime Time & One Half																		
PAID HOURS																		Date _____
Leave Without Pay																		
<b>REMARKS</b>										<b>ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES</b>								Employee Signature _____
																		Date _____
																		Approval Signature _____
																		Date _____
										0% _____ 40% _____ 80% _____ 10% _____ 50% _____ 90% _____ 20% _____ 60% _____ 100% _____ 30% _____ 70% _____								

Date	8/18/97	8/19/97	8/20/97	8/21/97	8/22/97	8/23/97	8/24/97	8/25/97	8/26/97	8/27/97	TOTAL EXPENSES
Location											
Room & Room Tax											
Meals (Number) for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Air/Train Travel											
Automobile Rental											
Business Meals	547.79	61.89	206.61	22.00	200.98	62.06	27.00	24.00	155.54	60.87	
Taxi/Cab Fares											
Membership Dues											
Tips											
Gas	21.41									40.74	
Phone											
Misc.						7.45			21.98		
TOTAL EXPENSES	569.20	61.89	206.61	22.00	200.98	69.51	27.00	24.00	177.52	101.61	

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

Purpose Of Trip / Remarks

DAVID M. HORAZDOVSKY  
 Region III - 1430  
 8/15 - 8/31/97  
 Page 2 of 3



**THE TOBACCO INSTITUTE**  
**TIME AND EXPENSE REPORT**  
**RECEIPTS ENVELOPE**

Enclose all receipts and other supporting documentation for any expenditure of \$25 or more for travel, business meals and other business expenses.

NAME

DAVID M. HORAZDOVSKY

EMPLOYEE NUMBER

10358

COST CENTER NUMBER

1430

PERIOD ENDING	MONTH	DAY	YEAR
	8	31	97

**DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 15, 1997 through August 31, 1997**

DATE	ACCOUNT	AMOUNT	DESCRIPTION
6/27/97	3901	\$ 94.82	Lunch with Chuck Brown MN PM; Judy Cook, MN Retailer; Bob Krogman, MN Petroleum; Jack Uldrich, MN Grocers. Re: MN 2nd Special Session.
6/30/97	3901	\$ 30.00	Gas for Rental Car - WI.
8/12/97	3901	\$ 20.54	Gas for TI Leased Car.
<b>ALEC - NEW ORLEANS - AUGUST 12 THROUGH AUGUST 19, 1997</b>			
8/12/97	3901	\$1,527.55	Event Dinner with North Dakota Delegationat ALEC.
8/12/97	3901	\$ 131.76	Lodging at ALEC.
8/12/97	3901	\$ 9.40	Self.
8/12/97	3901	\$ 5.42	Phone Calls
8/13/97	3901	\$ 68.00	Refreshments with members attending ALEC.
8/13/97	3901	\$ 131.76	Lodging at ALEC.
8/13/97	3901	\$ 11.43	Phone Calls.
8/13/97	3901	\$ 9.40	Self.
8/13/97	3901	\$ 290.00	Limo Service for North Dakota Dinner.
8/14/97	3901	\$ 131.76	Lodging at ALEC.
8/14/97	3901	\$ 42.43	Room Service.
8/14/97	3901	\$ 6.10	Phone Calls.
8/15/97	3901	\$ 7.22	Self Meal - ALEC New Orleans.
8/15/97	3901	\$ 55.35	Refreshments at ALEC; Dan Howle, Randy Morris.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 15, 1997 through August 31, 1997

8/15/97	3901	\$ 13.50	Refreshments with Tom Kelm, MN TI. Re: MN Special Session.
8/15/97	3901	\$ 212.37	Supper with Tom Kelm, MN TI; Andy Kozak, North State Advisors; Maureen Shaver, North State Advisors; Jim Hirst, B&W; Doug Kelm, MN RJR. Re: MN Special Session and New Ball Stadium Financing.
8/15/97	3901	\$ 39.00	Refreshments with the above group.
8/15/97	<del>5401</del> 3901	\$ 2.00	Copy of bill from SD Secretary of State.
8/16/97	3901	\$ 153.19	Supper with Chuck & Becky Brown, MN PM; Al & Gretchen Shofe, BAT. Re: MN Special Session and Ball Stadium Financing.
8/17/97	3901	\$ 45.13	Lunch with Ron Jerich, Mn RJR; Tom Kelm, MN TI. Re: Mn Special Session.
8/18/97	3901	\$ 148.09	Lunch with Jim Hirst, B&W; Al Shofe, BAT; Carol Basil, MN Beer Wholesaler; David Olson, MN Chamber of Commerce. Re: MN Special Session.
8/18/97	3901	\$ 338.13	MN Industry Meeting/Special Session/Tom Kelm, MN TI; Doug Kelm, MN RJR; Jim Hirst, B&W; Chuck Brown, MN PM; Bob Tennessen, MN UST; Todd Hill, MN STC.
8/18/97	3901	\$ 61.57	Refreshments with the above attendees.
8/18/97	3901	\$ 21.41	Gas for TI Leased Car.
8/19/97	3901	\$ 61.89	Lunch with Al Shofe, BAT; Judy Cook, MN Retailer; Chuck Brown, MN PM. Re: MN Governor.
8/20/97	3901	\$ 55.61	Lunch with Jim Wafler, MN lobbyist; Al Shofe, BAT. Re: MN Governor.
8/20/97	3901	\$ 114.51	Supper with Al Shofe, BAT; Todd Hill, MN STC; Chuck Brown, MN PM; Ron Jerich, MN

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 15, 1997 through August 31, 1997

RJR; David Olson, MN Chamber of Commerce.  
Re: MN Special Session.

8/20/97	3901	\$ 36.49	Refreshments with the above.
8/21/97	3901	\$ 22.00	Refreshments with Tom Kelm, MN TI. Re: MN Governor.
8/22/97	3901	\$ 83.68	Lunch with Todd Hill, MN STC; Jim Wafler, MN lobbyist; Al Shofe, BAT. Re: MN Governor.
8/22/97	3901	\$ 117.30	Supper with Tom Kelm, MN TI; Andy Kozak, North State Advisors; Jim Hirst, B&W; Doug Kelm, MN RJR. Re: MN Governor and New Stadium Funding.
8/23/97	3901	\$ 40.30	Lunch with Al & Gretchen Shofe, BAT. Re: MN Governor.
8/23/97	3901	\$ 21.76	Lunch with Tom Kelm, MN TI. Re: MN Governor.
8/23/97	<sup>5001</sup> <del>5401</del>	\$ 7.45	Miscellaneous for Office.
8/24/97	3901	\$ 27.00	Lunch with Judy Cook, MN Retailers. Re: MN Special Session.
8/25/97	3901	\$ 24.00	Lunch with Doug Kelm, MN RJR. Re: MN Governor.
8/26/97	3901	\$ 155.54	Supper with Jim Hirst, B&W; Chuck Brown, MN PM; Todd Hill, MN STC; Bob Tennessen, MN UST; Ron Jerich, MN RJR; Senator Mark Holsten (pd own). Re: Mn. Governor.
8/26/97	<sup>5501</sup> <del>5401</del>	\$ 21.98	Coffee for Office.
8/27/97	3901	\$ 20.68	Gas for TI Leased Car.
8/27/97	3901	\$ 20.06	Gas for TI Leased Car.
8/27/97	3901	\$ 60.87	Lunch with Judy Cook, MN Retailers; Todd Hill, MN STC. Re: MN Tobacco Settlement.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 15, 1997 through August 31, 1997

8/28/97	3901	\$ 65.39	Lunch with Jim Hirst, B&W; Jim Wafler, MN lobbyist; Todd Hill, MN STC. Re: MN Governor & Settlement.
9/2/97	5501	\$ 150.00	Membership, Minnesota Club, Month of September.
10/7/97	3901	\$ 404.00	Trip for MN lobbyist, Tom Kelm - to Las Vegas.

**TOTAL      \$5,117.84**

**THE TOBACCO INSTITUTE**

444 Cedar Street Suite 725

Saint Paul, MN 55101

612/224-2429 \* 612/224-2602 Fax

**DAVID M. HORAZDOVSKY**

Vice President

TO:

*Sophia - Accounting*

FROM:

*Gunny*

DATE:

*9/12/97*

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TI3007-1174

# THE MINNESOTA CLUB<sup>SM</sup> of SAINT PAUL

317 WASHINGTON STREET, SAINT PAUL, MINNESOTA 55102

STATEMENT  
Closing Date: 07/25/97

41057

David Horowitzky  
Tobacco Institute  
444 Cedar St. #725  
St. Paul, MN 55101

**\$ Amount Enclosed**

Please detach this stub and return with your remittance to insure proper credit.

Check	Description	Date	Due Date	Amount	Tax1	Tax2	Tax3	Balance
	PREVIOUS BALANCE			375.61				375.61
601700	DUES - MONTHLY	08/25/97	09/20/97	140.19	9.81			150.00
								525.61
				Current				Post Due
				150.00				375.61

**Dues and CIF contributions are not deductible as charitable contributions for federal income tax purposes.**

**Total Amount Payable on the 1st Day of the Month in which they are received.**

## THE MINNESOTA CLUB, of SAINT PAUL

317 WASHINGTON STREET, SAINT PAUL, MN 55102

**612/227-8761**

TI3007-1175

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3007  
TABLE: 69/1  
SERVER: 111 HEATHER  
DATE: JUN27'97 1:27PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4252516794874  
EXP DATE: 04/98  
AUTH CODE: 017866  
DAVID M HORAZDOVSKY

SUBTOTAL: 79.82

GRATUITY

TOTAL

✓ 15 -  
94.82

SIGNATURE

THANK YOU

165289445999

SOUTHTOWN 76  
7744 PENN AVE SO  
RICHFIELD, MN 55423

TIME 12:03 PM DATE 08/12/97  
4262516794874  
EXP DATE 9904  
CARD TYPE VI  
TERMINAL # 602249  
TRAN TYPE SALE  
AUTH CODE 012484  
RECORD # 024

AMOUNT \$ 20.54

SIGNATURE

DAVID M HORAZDOVSKY  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU  
PLEASE COME AGAIN

18782500000

EATON 064

SALES DRAFT

HO CHUNK GIFT SHOP  
2 3114 HWY 12  
BARABOO, WI 53913

REF: 3029  
CD TYPE: VISA  
TR TYPE: PURCHASE  
DATE: JUN 30 - 97

\$30.00

NOTE: 4262516794874 EXP 99/04  
REF: 010153

NOTE: DATE: 08/12/97

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
ACCORDING TO CARD ISSUER AGREEMENT

THANKS FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

\* ANY CHANGES TO DEPARTURE DATE AFTER REGISTRATION  
WILL RESULT IN A \$25.00 ADMINISTRATIVE FEE.

1606 116.00 08/12/97 08/15/97 247904 2 CCARD 2-ALEC 11 LEP 1

HORAZDOVESKY DAVID  
TABACCO INSTITUTE  
444 CEDAR ST #725  
SAINT PAUL MN 55101

RES NO: HH-591784-1 SPIRIT: 2936872

SIGNATURE X 09:01 TPL 1/0

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out at the front desk, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Safety Deposit boxes are available for your valuables. Important-Please Take Notice that the proprietor of this hotel keeps safe deposit boxes where money, jewelry, documents or valuables of a like nature may be deposited for safe keeping. This hotel will not be responsible for any loss of or damage to such articles or any of the property of any individual guest, or the hotel or its employees.

Check-Out Time is 12:00 Noon at Hyatt Regency New Orleans

Date	Code	Reference	Description	Charges	Payments	Balance
0812	712	223704	XXX 812-448-3405	5.42		5.42
0812	541		YY2 GUEST MOVIES	9.40		14.82
0812	112	Rm 1606	PRH GROUP ROOM	116.00		130.82
0812	811	Rm 1606	PRH ROOM TAX	12.76		143.58
0812	812	Rm 1606	PRH OCCUPANCY TAX	3.00		146.58
0813	712	94003	XXX 612-224-2429	5.23		151.81
0813	712	140501	XXX 612-224-2429	3.95		155.76
0813	711	140603	XXX 561-8777	.75		156.51
0813	541		YY2 GUEST MOVIES	9.40		165.91
0813	711	170402	XXX 523-0611	.75		166.66
0813	711	170601	XXX 561-8777	.75		167.41
0813	821	B738	RAT LIMD SERVICE	190.00		357.41
0813	821	B738	RAT LIMD SERVICE	100.00		457.41
0813	112	Rm 1606	PRH GROUP ROOM	116.00		573.41
0813	811	Rm 1606	PRH ROOM TAX	12.76		586.17
0813	812	Rm 1606	PRH OCCUPANCY TAX	3.00		589.17
0814	298	5838	258 ROOM SERV-DINNR	42.43		631.60
0814	712	6	XXX 612-448-3405	5.10		636.70
0814	112	Rm 1606	PRH GROUP ROOM	116.00		752.70
0814	811	Rm 1606	PRH ROOM TAX	12.76		765.46
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		768.46
0814	541		YY2 GUEST MOVIES	9.40		777.86
0814	711	170402	XXX 523-0611	.75		778.61
0814	711	170601	XXX 561-8777	.75		779.36
0814	821	B738	RAT LIMD SERVICE	190.00		969.36
0814	821	B738	RAT LIMD SERVICE	100.00		1069.36
0814	112	Rm 1606	PRH GROUP ROOM	116.00		1185.36
0814	811	Rm 1606	PRH ROOM TAX	12.76		1198.12
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		1201.12
0814	541		YY2 GUEST MOVIES	9.40		1210.52
0814	711	170402	XXX 523-0611	.75		1211.27
0814	711	170601	XXX 561-8777	.75		1212.02
0814	821	B738	RAT LIMD SERVICE	190.00		1402.02
0814	821	B738	RAT LIMD SERVICE	100.00		1502.02
0814	112	Rm 1606	PRH GROUP ROOM	116.00		1618.02
0814	811	Rm 1606	PRH ROOM TAX	12.76		1630.78
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		1633.78
0814	541		YY2 GUEST MOVIES	9.40		1643.18
0814	711	170402	XXX 523-0611	.75		1643.93
0814	711	170601	XXX 561-8777	.75		1644.68
0814	821	B738	RAT LIMD SERVICE	190.00		1834.68
0814	821	B738	RAT LIMD SERVICE	100.00		1934.68
0814	112	Rm 1606	PRH GROUP ROOM	116.00		2050.68
0814	811	Rm 1606	PRH ROOM TAX	12.76		2063.44
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		2066.44
0814	541		YY2 GUEST MOVIES	9.40		2075.84
0814	711	170402	XXX 523-0611	.75		2076.59
0814	711	170601	XXX 561-8777	.75		2077.34
0814	821	B738	RAT LIMD SERVICE	190.00		2267.34
0814	821	B738	RAT LIMD SERVICE	100.00		2367.34
0814	112	Rm 1606	PRH GROUP ROOM	116.00		2483.34
0814	811	Rm 1606	PRH ROOM TAX	12.76		2496.10
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		2499.10
0814	541		YY2 GUEST MOVIES	9.40		2508.50
0814	711	170402	XXX 523-0611	.75		2509.25
0814	711	170601	XXX 561-8777	.75		2509.99
0814	821	B738	RAT LIMD SERVICE	190.00		2699.99
0814	821	B738	RAT LIMD SERVICE	100.00		2799.99
0814	112	Rm 1606	PRH GROUP ROOM	116.00		2915.99
0814	811	Rm 1606	PRH ROOM TAX	12.76		2928.75
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		2931.75
0814	541		YY2 GUEST MOVIES	9.40		2941.15
0814	711	170402	XXX 523-0611	.75		2941.90
0814	711	170601	XXX 561-8777	.75		2942.65
0814	821	B738	RAT LIMD SERVICE	190.00		3132.65
0814	821	B738	RAT LIMD SERVICE	100.00		3232.65
0814	112	Rm 1606	PRH GROUP ROOM	116.00		3348.65
0814	811	Rm 1606	PRH ROOM TAX	12.76		3361.41
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		3364.41
0814	541		YY2 GUEST MOVIES	9.40		3373.81
0814	711	170402	XXX 523-0611	.75		3374.56
0814	711	170601	XXX 561-8777	.75		3375.31
0814	821	B738	RAT LIMD SERVICE	190.00		3565.31
0814	821	B738	RAT LIMD SERVICE	100.00		3665.31
0814	112	Rm 1606	PRH GROUP ROOM	116.00		3781.31
0814	811	Rm 1606	PRH ROOM TAX	12.76		3794.07
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		3797.07
0814	541		YY2 GUEST MOVIES	9.40		3806.47
0814	711	170402	XXX 523-0611	.75		3807.22
0814	711	170601	XXX 561-8777	.75		3807.97
0814	821	B738	RAT LIMD SERVICE	190.00		3997.97
0814	821	B738	RAT LIMD SERVICE	100.00		4097.97
0814	112	Rm 1606	PRH GROUP ROOM	116.00		4213.97
0814	811	Rm 1606	PRH ROOM TAX	12.76		4226.73
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		4229.73
0814	541		YY2 GUEST MOVIES	9.40		4239.13
0814	711	170402	XXX 523-0611	.75		4239.88
0814	711	170601	XXX 561-8777	.75		4240.63
0814	821	B738	RAT LIMD SERVICE	190.00		4430.63
0814	821	B738	RAT LIMD SERVICE	100.00		4530.63
0814	112	Rm 1606	PRH GROUP ROOM	116.00		4646.63
0814	811	Rm 1606	PRH ROOM TAX	12.76		4659.39
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		4662.39
0814	541		YY2 GUEST MOVIES	9.40		4671.79
0814	711	170402	XXX 523-0611	.75		4672.54
0814	711	170601	XXX 561-8777	.75		4673.29
0814	821	B738	RAT LIMD SERVICE	190.00		4863.29
0814	821	B738	RAT LIMD SERVICE	100.00		4963.29
0814	112	Rm 1606	PRH GROUP ROOM	116.00		5079.29
0814	811	Rm 1606	PRH ROOM TAX	12.76		5092.05
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		5095.05
0814	541		YY2 GUEST MOVIES	9.40		5104.45
0814	711	170402	XXX 523-0611	.75		5105.20
0814	711	170601	XXX 561-8777	.75		5105.95
0814	821	B738	RAT LIMD SERVICE	190.00		5295.95
0814	821	B738	RAT LIMD SERVICE	100.00		5395.95
0814	112	Rm 1606	PRH GROUP ROOM	116.00		5511.95
0814	811	Rm 1606	PRH ROOM TAX	12.76		5524.71
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		5527.71
0814	541		YY2 GUEST MOVIES	9.40		5537.11
0814	711	170402	XXX 523-0611	.75		5537.86
0814	711	170601	XXX 561-8777	.75		5538.61
0814	821	B738	RAT LIMD SERVICE	190.00		5728.61
0814	821	B738	RAT LIMD SERVICE	100.00		5828.61
0814	112	Rm 1606	PRH GROUP ROOM	116.00		5944.61
0814	811	Rm 1606	PRH ROOM TAX	12.76		5957.37
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		5960.37
0814	541		YY2 GUEST MOVIES	9.40		5969.77
0814	711	170402	XXX 523-0611	.75		5970.52
0814	711	170601	XXX 561-8777	.75		5971.27
0814	821	B738	RAT LIMD SERVICE	190.00		6161.27
0814	821	B738	RAT LIMD SERVICE	100.00		6261.27
0814	112	Rm 1606	PRH GROUP ROOM	116.00		6377.27
0814	811	Rm 1606	PRH ROOM TAX	12.76		6390.03
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		6393.03
0814	541		YY2 GUEST MOVIES	9.40		6402.43
0814	711	170402	XXX 523-0611	.75		6403.18
0814	711	170601	XXX 561-8777	.75		6403.93
0814	821	B738	RAT LIMD SERVICE	190.00		6593.93
0814	821	B738	RAT LIMD SERVICE	100.00		6693.93
0814	112	Rm 1606	PRH GROUP ROOM	116.00		6809.93
0814	811	Rm 1606	PRH ROOM TAX	12.76		6822.69
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		6825.69
0814	541		YY2 GUEST MOVIES	9.40		6835.09
0814	711	170402	XXX 523-0611	.75		6835.84
0814	711	170601	XXX 561-8777	.75		6836.59
0814	821	B738	RAT LIMD SERVICE	190.00		7026.59
0814	821	B738	RAT LIMD SERVICE	100.00		7126.59
0814	112	Rm 1606	PRH GROUP ROOM	116.00		7242.59
0814	811	Rm 1606	PRH ROOM TAX	12.76		7255.35
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		7258.35
0814	541		YY2 GUEST MOVIES	9.40		7267.75
0814	711	170402	XXX 523-0611	.75		7268.50
0814	711	170601	XXX 561-8777	.75		7269.25
0814	821	B738	RAT LIMD SERVICE	190.00		7459.25
0814	821	B738	RAT LIMD SERVICE	100.00		7559.25
0814	112	Rm 1606	PRH GROUP ROOM	116.00		7675.25
0814	811	Rm 1606	PRH ROOM TAX	12.76		7688.01
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		7691.01
0814	541		YY2 GUEST MOVIES	9.40		7700.41
0814	711	170402	XXX 523-0611	.75		7701.16
0814	711	170601	XXX 561-8777	.75		7701.91
0814	821	B738	RAT LIMD SERVICE	190.00		7891.91
0814	821	B738	RAT LIMD SERVICE	100.00		7991.91
0814	112	Rm 1606	PRH GROUP ROOM	116.00		8107.91
0814	811	Rm 1606	PRH ROOM TAX	12.76		8120.67
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		8123.67
0814	541		YY2 GUEST MOVIES	9.40		8133.07
0814	711	170402	XXX 523-0611	.75		8133.82
0814	711	170601	XXX 561-8777	.75		8134.57
0814	821	B738	RAT LIMD SERVICE	190.00		8324.57
0814	821	B738	RAT LIMD SERVICE	100.00		8424.57
0814	112	Rm 1606	PRH GROUP ROOM	116.00		8540.57
0814	811	Rm 1606	PRH ROOM TAX	12.76		8553.33
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		8556.33
0814	541		YY2 GUEST MOVIES	9.40		8565.73
0814	711	170402	XXX 523-0611	.75		8566.48
0814	711	170601	XXX 561-8777	.75		8567.23
0814	821	B738	RAT LIMD SERVICE	190.00		8757.23
0814	821	B738	RAT LIMD SERVICE	100.00		8857.23
0814	112	Rm 1606	PRH GROUP ROOM	116.00		8973.23
0814	811	Rm 1606	PRH ROOM TAX	12.76		8986.00
0814	812	Rm 1606	PRH OCCUPANCY TAX	3.00		8989.00
0814	541		YY2 GUEST MOVIES	9.40		8998.40
0814	711	170402	XXX 523-0611	.75		8999.15
0814	711	170601	XXX 561-8777	.75		9000.00
0814	821	B738	RAT LIMD SERVICE			

## CREDIT CARD IMPRINT

COMMENTS:

DATE	AMOUNT	APPROVAL	G.S.A.

DRIVERS LICENSE NO.		STATE
DATE OF BIRTH		SEX
STREET ADDRESS		
CITY	STATE	ZIP CODE

EXPRESS CHECK OUT

☐ I will NOT require an itemized hotel statement.☐ Please send a copy of my hotel account to:

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Signature \_\_\_\_\_

 DIRECTORY  
 OF HOTEL SERVICES

Concierge . . . . .	53	Laundry/Valet . . . . .	59
Courtyard . . . . .	2759	Lost & Found . . . . .	57
Bell Service . . . . .	52	Mint Julep . . . . .	2059
Convention Services . . . . .	1955	Regency Club . . . . .	2768
EMERGENCY ASSISTANCE . . . . .	55	Reservations . . . . .	1081
Front Desk . . . . .	50	Restaurant Reservations . . . . .	53
Hotel Assistant Manager . . . . .	0	Sales . . . . .	1481
Housekeeping . . . . .	57	Top Of The Dome . . . . .	2755
Hytops . . . . .	4444	Valet Parking . . . . .	7759
In-Room Dining . . . . .	54	GOLD PASSPORT SERVICE . . . . .	GOLD

HYATT. WE'VE THOUGHT OF EVERYTHING. <sup>SM</sup>

For reservations, call your Travel Planner or Hyatt at 800-233-1234.

Hyatt Hotels & Resorts are managed or operated by two separate groups of companies—companies associated with Hyatt Corp. and companies associated with Hyatt International Corp. Subject to change without notice.

TI3007-1179

\* ANY CHANGES TO DEPARTURE DATE AFTER REGISTRATION  
WILL RESULT IN A \$25.00 ADMINISTRATIVE FEE.

1606 116.00 08/12/97 08/13/97 247904 2 CCARD 2-ALEC 11 LEP 2

HORAZDOVESKY DAVID  
TABACCO INSTITUTE  
444 CEDAR ST #725  
SAINT PAUL MN 55101

SIGNATURE X 09:01 TPL 1/0

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. If I do not check out at the front desk, I authorize the hotel to process all charges incurred during the stay to the credit card I presented at the time of check-in.

Safety Deposit boxes are available for your valuables  
Important-Please Take Notice that the proprietor of this hotel keeps safe deposit boxes where money, jewelry, documents or valuables of a like nature may be deposited for safe keeping.  
This hotel will not be responsible or liable for any loss of or injury to such articles or any or all such property of any individual guest, for loss or damage to such property.  
04/99

RES NO: HH-531784-1 SPIRIT: 2936872

Check-Out Time is 12:00 Noon at Hyatt Regency New Orleans

Date	Code	Reference	ID	Description	Charges	Payments	Balance
		VISA			040980013		

No frequent traveler account has been credited for this stay.  
To enroll in Gold Passport, call 1-800-63-HYATT.

HYATT

HYATT



Hyatt Regency New Orleans  
Poydras at Loyola Avenue  
New Orleans, Louisiana 70140 USA  
504.561.1234 Telex 584229  
FAX: 504.587.4141

I agree that my liability for this bill is not waived and I agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges.

X

Guest's Signature

TI3007-1180

## CREDIT CARD IMPRINT

COMMENTS:

DATE	AMOUNT	APPROVAL	G.S.A.

DRIVERS LICENSE NO.		STATE
DATE OF BIRTH		SEX
STREET ADDRESS		
CITY	STATE	ZIP CODE

EXPRESS CHECK OUT

☐ I will NOT require an itemized hotel statement.

☐ Please send a copy of my hotel account to:

Name \_\_\_\_\_

Company \_\_\_\_\_

Address \_\_\_\_\_

City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Signature \_\_\_\_\_

 DIRECTORY  
 OF HOTEL SERVICES

Concierge . . . . .	53	Laundry/Valet . . . . .	59
Courtyard . . . . .	2759	Lost & Found . . . . .	57
Bell Service . . . . .	52	Mint Julip . . . . .	2059
Convention Services . . . . .	1955	Regency Club . . . . .	2768
EMERGENCY ASSISTANCE . . . . .	55	Reservations . . . . .	1081
Front Desk . . . . .	50	Restaurant Reservations . . . . .	53
Hotel Assistant Manager . . . . .	0	Sales . . . . .	1481
Housekeeping . . . . .	57	Top Of The Dome . . . . .	2755
Hyttops . . . . .	4444	Valet Parking . . . . .	7759
In-Room Dining . . . . .	54	GOLD PASSPORT SERVICE . . . . .	GOLD

HYATT. WE'VE THOUGHT OF EVERYTHING. <sup>SM</sup>

For reservations, call your Travel Planner or Hyatt at 800-233-1234.  
 Hyatt Hotels & Resorts are managed or operated by two separate groups of  
 companies—companies associated with Hyatt Corp. and companies associated with  
 Hyatt International Corp. Subject to change without notice.

TI3007-1181

RHYTHMS  
227 BOURBON STREET  
NEW ORLEANS, LA 70130  
22856667  
504-522-3886

18238822856667  
WED, AUG 13, 1997 08:43PM

CREDIT CARD

ACCT NO: 4262516794874  
EXP DATE: 79/04  
CARD TYPE: VI - CREDIT  
TR TYPE: SALE  
APP CODE: 012678  
CID: 65  
REF NO: 889  
TICKET NUMBER:

AMOUNT : \$ 58.00  
TIP : \$ 10.00

TOTAL : \$ 68.00

BY:

*David N. Horszowsky*  
DAVID N. HORSZOWSKY  
THANK YOU!  
PLEASE COME AGAIN!

DATE 31081268487 TIME  
08/15/97 0000000000 08:36

W. H. SMITH #260  
KENNER LA 70062

TRAN #  
930

AUTH  
12777

SALE

ACCT. NUMBER EXP  
4262516794874 0499

DESC

TOTAL \$ 55.35

*David N. Horszowsky*  
SIGNATURE

THANK YOU!

TOP COPY-MERCHANT  
BOTTOM COPY-CUSTOMER

3783 659959 92006

Cardmember Account Number

07/97 THRU 06/99

DAVID N HORAZDOVSKY

D N H INC

Cardmember

Service Establishment

11701141

174800250

1171016116 LA

Date of Charge

081297

Cardmember Signature

Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

Cards

721052

Invoice Number

CARDMEMBER

EXPIRATION DATE CHECKED

Approval Code

787500

Check or Bill Number

PLEASE WRITE FIRMLY

PURCHASES/SERVICES			
	1	1	27.75
TAXES			
	1	0	6.90
TIPS-WAITER			
	2	4	2.90
TIPS-CAPTAIN			
	5	0	-
TOTAL			
1	1	5	27.55

Dollars

Cents

Cardmember Copy

TO 20703 CAMEX P'd in U.S.A. 10/91

# MEMBERSHIP HAS ITS PRIVILEGES.\*

LOST OR STOLEN CARD 1-800-328-4800

FOR BILLING INQUIRIES OR OTHER QUESTIONS  
RELATED TO YOUR ACCOUNT PLEASE REFER TO THE  
PHONE NUMBER ON YOUR MONTHLY STATEMENT

## OTHER SERVICES

Global Assist™ Hotline 1-800-584-AMEX  
 Buyer's Assurance™ Plan 1-800-226-3750  
 Express Cash 1-800-CASH-NOW  
 Be My Guest® Certificate 1-800-685-GIFT

## EXPENSE RECORD

Nature of Expense	Date	No. of Persons
Business Purpose		
Name and Title/Position	Company	
Notes		
* Gold Card • Platinum Card • Corporate • Optima™ Card		

SOUTH DAKOTA SECRETARY OF STATE

OFFICIAL INVOICE

NUMBER 17782

DATE 08/15/1997  
AMOUNT \$ 2.00  
BY STCYLOU

TOBACCO INDUSTRY  
444 CEDAR ST  
SUITE 725  
  
ST PAUL MN 55101-\_\_

REMIT PAYMENTS TO:  
SECRETARY OF STATE  
500 E. CAPITOL AVE.  
  
PIERRE SD 57501

TO ASSURE PROPER CREDIT DETACH TOP PORTION AND RETURN WITH REMITTANCE.

---

OFFICIAL INVOICE

NUMBER 17782  
DATE 08/15/1997  
AMOUNT \$ 2.00  
BY STCYLOU

SECRETARY OF STATE  
500 E. CAPITOL AVE.  
  
PIERRE SD 57501

THIS INVOICE IS IN REFERENCE TO:  
COPY HB1182

TRANSACTION DESCRIPTION

AMOUNT

COPIES.....\$ 2.00

TI3007-1185

WHISKEY RIVER  
Hwy 99 E Box 21  
ST PETER, MN 56002

TIME 10:07 PM DATE 08/15/97  
TERMI 00672881 TERM 000106200500995  
TRAN TYPE SALE  
#4262516794874  
EXP DATE 04/99 CARD TYPE VISA  
TICKET # 002345  
AUTH CODE 012014 322 # 011

BASE AMOUNT \$127.19

TIP AMOUNT \$ 24 -  
TOTAL \$ 153.19

SIGN X   
DAVID M HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

GREAT MANDARIN RESTAURANT  
2136 EDEN PRAIRIE CENTER  
EDEN PRAIRIE MN 55344  
(612)941-9828

FRI, AUG 15, 1997 08:38 PM

VS 4262516794874 0499

SALE TERM 0001 RFH 036

FOOD/BEV 177.37

TIP 35 -

TOTAL \$ 212.37

AP 012747

I AGREE TO COMPLY WITH  
THE CARDHOLDER AGREEMENT  
SIGNATURE

WHITE-MERCHANT YELLOW-CUSTOMER

DATE: 08/15/97  
S-A-L-E-S D-A-A-F-T.

REF: 2853  
CD TYPE: VI  
TR TYPE: PR

AMOUNT: \$39.00

ACCT: 4262516794874 EXP: 0499  
AP: 012739

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH BY THE  
CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA  
X   
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

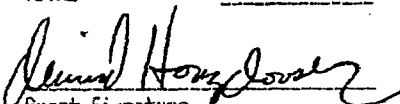
HOTEL SOFITEL  
5601 W. 78th St.  
Bloomington, MN. 55439  
Chez Colette  
— Credit Card Voucher —

CHECK: 471  
TABLE: 10/1  
SERVER: 1004 SUZANNE C.  
DATE: AUG17'97 2:52PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 012919  
DAVID M HORAZDOVSKY

SUBTOTAL: 38.13

Gratuity \$ 7 -

TOTAL \$ 45.13

  
Guest Signature

\*\*Yellow Copy is Guest Voucher\*\*

GREAT MANDARIN RESTAURANT  
2136 EDEN PRAIRIE CENTER  
EDEN PRAIRIE MN 55344  
(612)941-9828

FRI, AUG 15, 1997 09:46 PM

VS 4262516794874 0499

SALE TERM 0001 RFH 038

FOOD/BEV 10.50

TIP 3 -

TOTAL 13.50

AP 012775

I AGREE TO COMPLY WITH  
THE CARDHOLDER AGREEMENT  
SIGNATURE

X   
WHITE-MERCHANT YELLOW-CUSTOMER

TI3007-1186

LEXINGTON RESTAURANT  
106 GRAND AVE  
ST. PAUL, MN 55105  
(612) 222-5878

THANK YOU

DAVID M HORAZDOVSKY

MERCHANT : 086829670017 001  
BATCH # : 261 REF#:003  
DATE : 08/18/97 16:52  
ACCT NO. : 4262516794874  
CARD TYPE : VISA 04/99  
AUTH NO. : 013092  
SERVER : 6

SALE \$ 51.57  
TIP \$ 10  
TOTAL \$ 61.57

SIGNATURE

TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

SUPERAMERICA 4388  
101 W. GRANT  
Minneapolis, MN 55403

378365995992006  
AMEX Expires 4/30/99  
INVOICE:224638 APPROVAL CODE:679850  
UNIT NUMBER:00303791703  
TERM CODE:00 BATCH:14 SEQ:014  
REG:02 00103 0021006  
22:46:38 08/18/97  
Age Verified: 18+

Gas: PREMIUM 19.07  
13.2546 @ \$1.439 per Gallon  
Dispenser 4, Hose 3  
B & H Pack 2.19

Transaction Totals  
Item total 2.19  
Fuel total 19.07  
CITY SALES 0.15  
Total 21.41  
CREDIT 21.41  
Change 0.00

CARDHOLDER'S SIGNATURE

Cardholder agrees to pay to issuer  
total charges per the agreement  
between cardholder and issuer.

We Have A Fountain Drink For Any Thirst

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3030  
TABLE: 69/1  
SERVER: 120 LYNN  
DATE: AUG18'97 1:47PM  
CARD TYPE: VISA/MasterCard  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 013054  
DAVID M HORAZDOVSKY

SUBTOTAL: 124.09

GRATUITY 24

TOTAL 148.09

SIGNATURE

\*\*\* THANK YOU \*\*\*

LEXINGTON RESTAURANT  
1096 GRAND AVE  
ST. PAUL, MN 55105  
(612) 222-5878  
THANK YOU

DAVID M HORAZDOVSKY

MERCHANT : 086829670017 001  
BATCH # : 261 REF#:021  
DATE : 08/18/97 19:54  
ACCT NO. : 4262516794874  
CARD TYPE : VISA 04/99  
AUTH NO. : 013056  
SERVER : 40

SALE \$ 282.13  
TIP \$ 56.00  
TOTAL \$ 338.13

SIGNATURE

TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

TI3007-1187

\*\*\*\*\*  
THE LEXINGTON RESTAURANT  
1096 GRAND AVENUE  
ST. PAUL MINNESOTA 55105  
Tel. (612) 222-5878  
Order 53660 Check 47292  
08/19/97 1:45 PM  
Table 55:0 People 2 Server 10  
\*\*\*\*\*

1	CHRISTIAN BROS	4.65
1	MARLBORO LIGHTS	3.50
1	REMY VSOP	6.50
2	COFFEE	3.50
2	CAB-B.V.	11.90
2	CHIX VESUVIO	17.90

Sub-total:	47.95
Sales Tax:	1.75
Liquor Tax:	2.19

**Total Due: 51.89**

Gratuity: 10.00

Grand Total: 61.89

Approval: Hrasdan Ky

C04305

THANK YOU!!!

PLEASE PAY YOUR SERVER

## HOTEL S OFITEL

5601 W. 78th St.

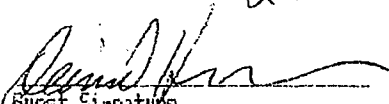
Bloomington, MN. 55439

La Terrasse

— Credit Card Voucher —

CHECK: 309  
TABLE: 54/1  
SERVER: 3014 GREGORY  
DATE: AUG21 '97 3:21PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 313307

SUBTOTAL: 18.48

Gratuity \$ 3<sup>52</sup>TOTAL \$ 22<sup>00</sup>  
Guest Signature

\*\*Yellow Copy is Guest Voucher\*\*

THE  
**Victory**  
SUPPER  
CLUB  
934-9340

DATE	CHECK #
8-22-97	20623
TABLE #	AMOUNT
14	117.30

No 7

---

Kelom  
Husak  
Kozak Kelom

\*\*\*\*\*

THE LEXINGTON RESTAURANT  
1096 GRAND AVENUE  
ST. PAUL MINNESOTA 55105  
Tel. (612) 222-5878  
Order 54116 Check 47712  
08/22/97 2:53 PM  
Table 53:0 People 3 Server 22  
\*\*\*\*\*

2	CARDHU	11.90
2	CHRISTIAN BROS	9.30
1	REMY VSOP	6.50
1	DIET COKE	1.45
3	COFFEE	5.25
1	CAB-RAYMOND	6.95
2	QUESADILLA-S.W.	15.00
1	TURKEY DINNER	7.95

Sub-total:	64.30
Sales Tax:	2.08
Liquor Tax:	3.30

Total Due: 69.68

Gratuity: 14.00

Grand Total: 83.68

Appr: 

Horazdov.

THANK YOU!!!

SK

PLEASE PAY YOUR SERVER

C - 04205

**EMERSON**

APPROVAL  
DATE: 10/10/94  
BY: 1010  
APPROVAL CODE: 9190

DATE: 10/10/94  
BY: 1010

APPROVAL CODE: 9190  
DATE: 10/10/94  
BY: 1010  
APPROVAL CODE: 9190

AMOUNT: 23.00

TIP: 3.40

TOTAL: 26.40

*David H. Hays*  
Cardmember agrees to pay total  
amount in accordance with agreement governing  
use of such card.

\*\* CUSTOMER COPY \*\*

**EMERSON**

APPROVAL  
DATE: 10/10/94  
BY: 1010  
APPROVAL CODE: 9190

APPROVAL CODE: 9190  
DATE: 10/10/94  
BY: 1010  
APPROVAL CODE: 9190

AMOUNT: 23.00

TIP: 3.40

TOTAL: 26.40

*David H. Hays*  
Cardmember agrees to pay total  
amount in accordance with agreement governing  
use of such card.

\*\* CUSTOMER COPY \*\*

- Denominations May Vary
- Accepted Nationwide at over 800 Locations

## APPLEBEE'S GIFT CERTIFICATES

A GIFT WITH EXCEPTIONAL TASTE!



- A Great Gift Idea for Family, Friends, Employees, etc.
- Available in \$5, \$10, \$20, and \$25 Denominations
- Denominations May Vary in Some Markets
- Accepted Nationwide at over 800 Locations

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- Accepted Nationwide at over 800 Locations

## APPLEBEE'S GIFT CERTIFICATES

A GIFT WITH EXCEPTIONAL TASTE!



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
500 West 74th Street  
Chanhassen, MN 55317  
(612) 848-9190

CARD: LADPA 1 VISA

AMOUNT: 129.54  
DATE: 8/26/97  
TIME: 10:25 PM

TIP: 21.76  
21.76

David H. Gordon

PLEASE PRINT NAME AND SIGNATURE  
OF CARDHOLDER

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292  
CHECK: 2166  
TABLE: 69/3  
SERVER: 138 TORRE  
DATE: AUG 26 '97 10:25PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 313843

SUBTOTAL: 129.54

GRATUITY 26.00  
TOTAL 155.54

SIGNATURE

David H. Gordon  
\*\*\* THANK YOU \*\*\*

RIVIERA LOUNGE/RESTAURANT  
CHANNASSEN, MN 55317  
(612) 934-9348

TERMINAL I.D.: 05281101  
MERCHANT #: 000470528110081

VISA 88426  
4262516794874  
SALE 04/99  
BATCH: 000502 INV#: 272182  
DATE: AUG 26, 97 TIME: 22:49  
RPN: 00000000 AUTH NO: 013596

BASE \$34.30  
TIP 6.00  
TOTAL 40.30

DAVID H. GORDON

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

BYERLY'S  
800 WEST 78th ST. CHANHASSEN, MN

DURKEE POTATO STIX	1.87 F
ERA ULTRA	3.99 T
ERA ULTRA	3.99 T
BYERLY SKIM MILK	1.50 F
HEINZ KETCHUP 28OZ	1.86 F
KRAFT GRATED PARM	3.69 F
GARDETTOS	1.99 F
NUTRI GRAIN APPLE	3.14 F
NUTRI GRAIN RASP	3.14 F
NUTRI GRAIN B'BERRY	3.14 F
FOLD R SINGL	6.15 F
POTSTCKRS 2	1.60 T
OYSTR WNGS 6 SICHU	3.25 T
<del>CG-ALPINE SPG WTR</del>	<del>3.10 B</del>
NORTHERN DBL ROLL	2.49 T
BAN CHCP MFN	3.39 F
NORTHERN TP	1.25 T
O/HOME ONION DIP	.76 F
<del>NORTHERN TP</del>	<del>1.25 T</del>
<del>CG-ALPINE SPG WTR</del>	<del>3.10 B</del>
KLEENEX FOIL BOX	.99 T
KLEENEX FOIL BOX	.99 T
**** TAX 1.69 BAL	58.32
VF Visa/MC/Discover/AmEx	58.32

\*\*\*\*\*

BYERLY'S CHANHASSEN  
800 WEST 78th STREET  
CHANHASSEN, MN 55317  
Visa/MC/Discover/AmEx PAYMENT  
\$58.32 9708 4678055916224  
REF # 203400  
8/23/97 13:52 5120 02 0076 22  
\*\*\*\*\*  
CHANGE .00

TOTAL NUMBER OF ITEMS SOLD = 22  
8/23/97 13:52 5120 02 0076 22  
THANK YOU  
PHONE 474-1298

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

433203 ITINERARY INVOICE  
PAGE NO. 1

BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.	DATE
114"C01	11AUG97

DAY	DATE	CITY AIRPORT	TIME	CARRIER	FLIGHT CLASS / STATUS	SERVICE - AMOUNT
A TU	07OCT	LV MINNEAPOLIS/STPAUL	930A	NORTHWEST	719M OK	BREAKFAST
		AR LAS VEGAS	1044A			OSTOP 757
		SEAT		30-C **RESERVED**		
				HORAZDOVSKY/DAVID		
A FR	10OCT	LV LAS VEGAS	320P	NORTHWEST	716R OK	DINNER
		AR MINNEAPOLIS/STPAUL	826P			OSTOP 757
		SEAT		21-C **RESERVED**		
				HORAZDOVSKY/DAVID		
TICKET NUMBER(S): 0121536321445						
AIR FARE						361.81
TAX						42.19
TOTAL AIR FARE						404.00
AMOUNT CHARGED						404.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESSCODE: A-Air H-Hotel T-Tour C-Car  
S-Surface V-Other Travel ServiceCLASS: F-P-First C, J-Business Class  
Y,B,H,M,Q,K,S,V,L-Coeach/EconomySTATUS OK-Confirmed RQ-Request  
WL-Wait List

000009161203992

009161203992

SATI YA

695 GRAND AVENUE  
ST. PAUL, MN 55105

TIME 09:42 PM

DATE 08/28/97

ACCT# 4262516794874

EXP DATE 9904

CARD TYPE VISA

TRAN TYPE SALE

SERVER ID 10

TICKET # 6

TERMINAL # 00194759

AUTH CODE 313207

RECORD # 025

AMOUNT \$94.51

TIP AMOUNT \$20

TOTAL AMOUNT \$114.51

SIGNATURE

DAVID M HORAZDOVSKY  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANKS  
COME AGAIN

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK# 2326

TABLE# 58/1

SERVER# 215 TOM

DATE AUG 28 '97 1:30PM

CARD TYPE: VISA/MASTERCARD

ACCT #: 4262516794874

EXP DATE: 04/99

AUTH CODE: 014056

DAVID M HORAZDOVSKY

SUBTOTAL: 54.39

GRATUITY 11

TOTAL 65.39

SIGNATURE

\*\*\* THANK YOU \*\*\*

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3429  
TABLE: 87/2  
SERVER: 145 TERI  
DATE: AUG20'97 11:21PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 313354  
DAVID M HORAZDOVSKY

SUBTOTAL: 30.49

GRATUITY

TOTAL

SIGNATURE

\*\*\* THANK YOU \*\*\*

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3310  
TABLE: 69/1  
SERVER: 120 LYNN  
DATE: AUG20'97 1:42PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 013289  
DAVID M HORAZDOVSKY

SUBTOTAL: 45.61

GRATUITY

TOTAL

SIGNATURE

\*\*\* THANK YOU \*\*\*

SUPERAMERICA 4388  
101 W. GRANT  
Minneapolis, MN 55403

4262516794874  
Visa Expires 4/30/99  
INVOICE:13043 APPROVAL CODE:513950  
UNIT NUMBER:00303791703  
TERM CODE:00 BATCH:96 SEQ:003  
REG:01 00271 #016504  
01:38:43 00/27/97  
Age Verified: 18+

Gas: SUPER 90 17.09  
12.4868 @ \$1.369 per Gallon  
Dispenser 4, Hose 2  
LfsvWntgrn 0.59  
P & H-Pack 2.19

Transaction Totals  
Item total 8.78  
Fuel total 17.09  
CITY SALES 0.19  
Total 20.06  
CREDIT 20.06  
Change 0.00

X   
CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.


We Have A Fountain Drink For Any Thirst

SUPERAMERICA #4507  
110 Hundertmark Rd.  
Chaska, MN 55318

4262516794874  
Visa Expires 4/30/99  
INVOICE:204526 APPROVAL CODE:513993  
UNIT NUMBER:00304460003  
TERM CODE:00 BATCH:01 SEQ:017  
REG:01 00273 #016775  
20:45:26 00/27/97  
Age Verified: 18+

B&H Util100

Transaction Totals  
Item total 19.41  
Fuel total 0.00  
STATE & CD 1.27  
Total 20.68  
CREDIT 20.68  
Change 0.00

X   
CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.

Thank You For Shopping At SUPERAMERICA!

LEXINGTON RESTAURANT  
1096 GRAND AVE  
ST. PAUL, MN 55105  
(612)222-5878

THANK YOU

DAVID H HORAZDOVSKY

MERCHANT : 086829670017 001  
BATCH : 277 REF#:022  
DATE : 08/27/97 14:33  
ACCT NO. : 4262516794874  
CARD TYPE : VISA 04/99  
AUTH NO. : 313969  
SERVER : 10

SALE \$ 50.81  
TIP \$ 10.00  
TOTAL \$ 60.81

X   
SIGNATURE

TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

21.98 8/26/97



*Executive  
Coffee & Tea*

Town Square Mall  
Skyway Level : By the Park  
444 Cedar St, St Paul MN 55101  
612-228-9861

TI3007-1200

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

29467

TIGGS NATIONAL BANK  
LINCOLN OFFICE  
WASHINGTON, D.C.15-3  
540

CHECK NO.	CHECK DATE	AMOUNT
029467	09/04/97	\$*****5,577.68

PAY IN DOLLARS

TO THE ORDER OF Five Thousand Five Hundred Seventy Seven and 68/100 Dollars

HORAZDOVSKY, DAVID

⑈029467⑈ ⑆054000030⑆ 12008219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

13375

09/04/97

029467

VENDOR NUMBER

CHECK DATE

CHECK NUMBER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
09/04/97	081597		\$5,577.68	\$5,577.68
	1430-3901-0000	TRAVEL	\$3,400.74	
	1430-3909-0000	TRAVEL - LOBBYING	\$1,457.46	
	1430-5001-0000	GENERAL OFFICE SUPPLIES	\$75.92	
	1430-5301-0000	TELEPHONE & FAX	\$493.56	
	1430-5501-0000	MEMBERSHIP DUES & FEES	\$150.00	

THE TOBACCO INSTITUTE, INC.

TI3007-1201



**THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT**

Name: DAVID M HORAZDOVSKY

Employee Number: 10358

Period Ending: 8/15/97  
Mo./Day/Yr.

Cost Center: Region III

Cost Center Number: 1430

Page: 1 of 2

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																															
		1		2		3		4		5		6		7		8		9		10		11		12		13		14		15			
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																
General Institute Activities	77	7			7	7	7	7	7			7	7	7	7																		
Holiday																																	
Sick Leave																																	
Vacation Leave																																	
Other																																	
Leave Without Pay																																	
<b>TOTAL HOURS</b>	77	7			7	7	7	7	7			7	7	7	7																		
<b>SUMMARY OF HOURS (Accounting Use Only)</b>																																	
Regular Hours																																	
Overtime Time & One Half																																	
<b>TOTAL PAID HOURS</b>																																	
Leave Without Pay																																	
<b>REMARKS</b>																<b>ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES</b>  0% _____ 40% _____ 80% _____ 10% _____ 50% _____ 90% _____ 20% _____ 60% _____ 100% _____ 30% <u>X</u> 70% _____																	

Total Reimbursable <sup>1.68</sup>  
 Expense \$ 5577.76  
  
 Less Advance \$ \_\_\_\_\_  
  
 Due Employee \$ 5577.76<sup>1.68</sup>  
  
 Due T.I. \$ \_\_\_\_\_

Time & Expense  
 Audited By M. Zimmerman  
  
 Date 9/4/97

Employee Signature David M. Horazdovsky  
 Date 8/15/97  
  
 Approval Signature [Signature]  
 Date 8/19/97

Date	2/14/97	6/5/97	6/11/97	6/26/97	7/23/97	7/28/97	7/28/97	7/29/97	7/30/97	7/30/97	TOTAL EXPENSES
Location		W.	W.	W.	MN	MN	W.	W.	W.	MN	
Room & Room Tax								157.77	157.77		
Meals [Number] for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	1/1	[ ]	[ ]	[ ]
								18.00			
Air/Train Travel											
Automobile Rental							34.45	34.44	34.44		
Business Meals		58.10	98.64	84.35	148.03	122.55		21.69	12.18	270.22	
Taxi/Cab Fares											
Membership Dues											
Tips								20.00	20.00		
Equip.	68.98										
GAS					17.32				23.26		
Phone								.50			
PARKING									30.00	3.50	
TOTAL EXPENSES	68.98	58.10	98.64	84.35	165.35	122.55	34.45	252.40	265.47	273.72	

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel	1430	3901		3400.80
Conferences & Meetings		4001		1457.46
Lobbying & Political Activities	1430	3909		1457.48
Equipment	1430	4789		75.92
Telephone	1430	5301		493.56
Membership	1430	5501		150.00
				.00
TOTALS				5577.76

Purpose Of Trip / Remarks

(A) } See detailed attached  
(B) }



Period Ending: 8/15/97  
Mo./Day/Yr.

Cost Center Number: 1430

Page: 2 of 2

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																Total Reimbursable Expense \$ _____
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31	
General Institute Activities																	Less Advance \$ _____	
Holiday																		
Sick Leave																		
Vacation Leave																		Due Employee \$ _____
Other																		
Leave Without Pay																	Due T.I. \$ _____	
TOTAL HOURS																		
SUMMARY OF HOURS (Accounting Use Only)																		Time & Expense
Regular Hours																		
Overtime Time & One Half																	Audited By _____	
TOTAL PAID HOURS																		
Leave Without Pay																	Date _____	
REMARKS																		
<div style="text-align: center;"> <b>ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES</b> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>0% _____</div> <div>40% _____</div> <div>80% _____</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>10% _____</div> <div>50% _____</div> <div>90% _____</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>20% _____</div> <div>60% _____</div> <div>100% _____</div> </div> <div style="display: flex; justify-content: space-around; margin-top: 10px;"> <div>30% _____</div> <div>70% _____</div> </div>																		Employee Signature _____
																		Date _____
																		Approval Signature _____
																		Date _____

Date	7/31/97	8/1/97	8/2/97	8/3/97	8/7/97	8/8/97	8/9/97	8/11/97	8/12/97	8/15/97	TOTAL
Location				INT'L FALLS MN.					LA/Orleans		EXPENSES
Room & Room Tax											315.54
Meals [Number] for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	111
Air/Train Travel				981.06 <sup>✓</sup>					1237.00 <sup>✓</sup>		2218.06
Automobile Rental				7.40 <sup>✓</sup>							103.33
Business Meals	203.51 <sup>✓</sup>	422.40 <sup>✓</sup>	199.75 <sup>✓</sup>	<del>748</del>	61.62 <sup>✓</sup>	195.65 <sup>✓</sup>	47.85 <sup>✓</sup>	40.33 <sup>✓</sup>			1982.17 <sup>✓</sup>
Taxi/Cab Fares											—
Membership Dues		150.00 <sup>✓</sup>									150.00
Tips											40.00
Equip						6.94 <sup>✓</sup>					75.92 <sup>✓</sup>
GAS	38.73 <sup>✓</sup>		17.14 <sup>✓</sup>			41.23 <sup>✓</sup>					137.68 <sup>✓</sup>
Phone										493.06 <sup>✓</sup>	493.56 <sup>✓</sup>
Printing							10.00				43.50 <sup>✓</sup>
				46 <sup>✓</sup>							46 <sup>✓</sup>
TOTAL EXPENSES	242.24	572.40	216.89	988.46 <sup>✓</sup>	61.62	243.82	47.85	50.33	1237.00	493.06	5577.76 <sup>✓</sup>

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

Purpose Of Trip / Remarks

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 1, 1997 through August 15, 1997

DATE	ACCOUNT	AMOUNT	DESCRIPTION
2/14/97	4701	\$ 68.98	Cable office equipment for legislative monitoring.
6/5/97	3901	\$ 27.66	Breakfast with DJ Klauser, WI TI. Re: WI Budget.
6/5/97	3901	\$ 30.44	Lunch with Jack Lenzi, PM. Re: WI Budget.
6/11/97	3901	\$ 98.64	Luncheon Meeting at WI TI Lobbyist office w/ WI industry support members. Re: WI Budget 1997-98.
6/26/97	3901	\$ 84.35	WI golf ti times with Jack Lenzi, PM; Brandon Scholz, WI Grocers; Chris Tacket, WI Retail. Re: WI Budget.
7/23/97	3901	\$ 17.32	Gas for TI Leased Car.
7/23/97	3901	\$ 148.03	Supper with Al Shofe, BAT; Gretchen Shofe. Re: Tobacco Settlement.
7/28/97	3901	\$ 122.55	Lunch with Todd Hill, MN STC; Judy Cook, MN Retail; Al Shofe, BAT; Jim Hirst, B&W. Re: MN Special Session.
7/28/97	3901	\$ 34.45	Rental Car/ WI.
7/29/97	3901	\$ 21.69	Breakfast with Jack Lenzi, PM. Re: WI Budget 1997-98.
7/29/97	3901	\$ 20.00	Miscellaneous Tips.
7/29/97	3901	\$ 157.77	Lodging/WI.
7/29/97	3901	\$ .50	Phone Call.
7/29/97	3901	\$ 18.00	Refreshments (self).
7/29/97	3901	\$ 34.44	Rental Car/WI.
7/30/97	3901	\$ 20.00	Miscellenous Tips.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 1, 1997 through August 15, 1997

7/30/97	3901	\$ 157.77	Lodging/WI.
7/30/97	3901	\$ 34.44	Rental Car/WI.
7/30/97	3901	\$ 23.26	Refuel rental car.
7/30/97	3901	\$ 30.00	Parking MPLS/St. Paul Airport.
7/30/97	3901	\$ 167.51 <sup>(B)</sup>	Region III Planning Meeting w/ Hurst Marshall, RJR; Henry Stokes, RJR; Jack Lenzi, PM; Amy Elliott, STC; Kerry Paulson, UST; Brian Fotjik, UST; Jim Hirst, B&W.
7/30/97	3901	\$ 19.17 <sup>(B)</sup>	Refreshments with Todd Hill, STC. Re: MN Special Session.
7/30/97	3901	\$ 17.18 <sup>(A)</sup>	Refreshment with Jack Lenzi, PM. Re: MN Special Session.
7/30/97	3901	\$ 66.36 <sup>(B)</sup>	Refreshment with Hurst Marshall, RJR; Henry Stokes, RJR. Re: Mn Special Session.
7/30/97	3901	\$ 3.50	Parking.
7/31/97	3901	\$ 17.44	Gas for TI Leased Car.
7/31/97	3901	\$ 110.39	Lunch with Jack Lenzi, PM; Todd Hill, MN STC; Amy Elliott, STC; Kerry Paulson, UST. Re: MN Special Session.
7/31/97	3901	\$ 93.12	Supper with Tom Kelm, MN TI; Hurst Marshall, RJR; Doug Kelm, MN RJR. Re: MN Special Session.
7/31/97	3901	\$ 21.29	Gas for TI Leased Car.
8/1/97	5501	\$ 150.00	The Minnesota Club Membership Fees for the Month of September, 1997.
8/1/97	3901	\$ 69.64	Lunch with Jim Hirst, B&W; Jim Wafler, MN Lobbyist. Re: MN Special Session.
8/1/97	3901	\$ 352.76	Supper with Tom Kelm, MN TI; Doug Kelm, MN RJR; Doug Kelm, MN RJR; Andy Kozak &

$\Sigma$  (B) = 253.04  
 (A) 17.18  
270.22

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 1, 1997 through August 15, 1997

			Maureen Shaver, North State; MN Senator Lessard (pd own). Re: MN Special Session.
8/2/97	3901	\$ 17.14	Gas for TI Leased Car.
8/2/97	3901	\$ 199.75	Lunch with Andy Kozak, North State; Maureen Shaver, North State; Tom Kelm, MN TI. Re: MN Special Session/Baseball Stadium.
8/3/97	3901	\$ 7.48	Refreshments with Tom Kelm. Re: Mn Special Session.
8/3/97	3901	\$ 981.06	Flight Service to International Falls to MN Senator Lessard's Camp. Re: Mn Northern Legislative Conference.
8/7/97	3901	\$ 26.12	Refreshments with Jim Hirst, B&W; Bob Fackler, RJR; Whitey Phillips, RJR. Re: MN Northern Legislative Conference.
8/7/97	3901	\$ 35.50	Lunch with Jim Hirst, B&W. Re: MN Northern Legislative Conference.
8/8/97	3901	\$ 35.91	Lunch with Todd Hill, Mn Smokeless. Re: Mn Special Session.
8/8/97	4701	\$ 6.94	Additional cable for office equipment.
8/8/97	3901	\$ 41.23	Gas for TI Leased Car.
8/8/97	3901	\$ 142.30	Lunch with Bob Fackler, RJR; Jim Hirst, B&W. Re: MN Special Session.
8/8/97	3901	\$ 17.44	Refreshments with above.
8/9/97	3901	\$ 47.85	Lunch with Tom Hill, MN UST; Jim Wafler, MN Lobbyist. Re: MN Special Session.
8/11/97	3901	\$ 40.33	Lunch with Jim Hirst, B&W. Re: MN Special Session.
8/11/97	3901	\$ 10.00	Parking.
8/12/97	3901	\$ 1,237.00	Flight to New Orleans, Alec Conference.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
August 1, 1997 through August 15, 1997

8/15/97	5301	\$ 493.06	Cellular Phone for the Month of July-August, 1997.
---------	------	-----------	---

**TOTAL \$5,577.76**



## THE TOBACCO INSTITUTE

### TIME AND EXPENSE REPORT RECEIPTS ENVELOPE

Enclose all receipts and other supporting documentation for any expenditure of \$25 or more for travel, business meals and other business expenses.

NAME

DAVID M. HORAZDOVSKY

EMPLOYEE NUMBER

10358

COST CENTER NUMBER

1430

PERIOD ENDING	MONTH	DAY	YEAR
	8	15	97

**THE MADISON CLUB**  
**BAR GRILL**

CODE BGL  
55439

RADIO SHACK 01-6191  
30 E 7TH ST #303  
ST PAUL MN 55101  
(612) 222-1385

INVOICE: 283129 02/14/1997 12:49P D W

SKU NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
15-1832	1/2" 2000 WHT	1	35.99	35.99
15-1836	COLOR EAGLE 210	1	19.99	19.99
15-1516	6FT GOLD F PUSHON	1	4.49	4.49

SUBTOTAL	64.47
TAX 7.00%	4.51
TOTAL	68.98
CREDIT CARDS	68.98

ACCT # 4262516794874  
EXP 0499 VI SALE  
TRAN # 0808  
AUTH # 014544 68.98

THE CARD ISSUER IDENTIFIED HEREON MAY APPLY THE TOTAL  
AMOUNT SHOWN ON THIS RECEIPT TO THE APPROPRIATE ACCOUNT  
TO BE PAID ACCORDING TO ITS CURRENT TERMS.

SALES AND RETURNS ARE SUBJECT TO THE TERMS AND  
CONDITIONS IDENTIFIED ON THE BACK.

THANK YOU FOR SHOPPING AT  
RADIO SHACK  
A DIVISION OF TANDY CORPORATION

NUMBER SERVED	BEVERAGE	AMOUNT
3	81	5K
1	gl. 880	C 2.25 <sup>00</sup>
		C 1.50 <sup>00</sup>
		C 9.25 <sup>00</sup>
	BAR TOTAL	19 00
	SERVICE CHARGE	3 80
	SUB TOTAL	22 80
	TAX	1 25
	TOTAL	24 05

THE APPROPRIATE PORTIONS OF THIS FORM MUST BE COMPLETED AND SIGNED BY THE MEMBER HOST AS REQUIRED BY BOARD OF DIRECTORS RESOLUTION DATED AUGUST 24, 1971

**FOR PARTIES OF 8 OR LESS, CHECK ONE BOX BELOW**

**THIS CHECK WILL BE PAID BY ME**

**THIS CHECK WILL BE PAID BY MY GUEST**

**THIS CHECK WILL BE PAID BY MY EMPLOYER**

MEMBER

ACCT. NO.

INITIALS

$$\begin{array}{rcl} 24.05 & \times & \\ 15. & \% & \\ 3.61 & \diamond & \end{array}$$

1000

[illegible]

Merchandise valued at up to \$100 and paid for with cash or check (provided that the check is cashed by the bank, usually within 14 days after deposit) will be refunded by a check.

# THE MADISON CLUB

CAFE-GRILL

CODE CGL  
77551

NO OF PERSONS	WAITRESS	DATE
3	SK	6-5-97
	OF Roast beef	6 50
	cheesburger	5 25
	Chef	5 50
	cup of Soup	1 75
2	BEV	1 90
	FOOD TOTAL	20 90
	SERVICE CHARGE	4 19
	ROOM CHARGE	
	SUB TOTAL	25 09
	TAX	1 38
	TOTAL	26 47

THE APPROPRIATE PORTIONS OF THIS FORM MUST BE COMPLETED AND SIGNED BY THE MEMBER HOST AS REQUIRED BY BOARD OF DIRECTORS RESOLUTION DATED AUGUST 24 1971

FOR PARTIES OF 8 OR LESS, CHECK ONE BOX BELOW

THIS CHECK WILL BE PAID BY ME ☐

THIS CHECK WILL BE PAID BY MY GUEST ☐

THIS CHECK WILL BE PAID BY MY EMPLOYER ☐

7351 MC  
MAD. CLUB

HONOROUSLY

MEMBER

*David H. [Signature]*

ACCT. NO.

INITIALS

26.47 x

15. %

3.97

*CC*

UPSTAIRS DOWNSTAIRS  
1001 EPO HALL EAST  
MADISON, WI 53709

TERMINAL I.D. : 13675002  
MERCHANT I.D. : 136750

VISA SRV: 1  
4262516794874  
SALE EXP: 04/99  
BATCH 010014 INV: 583750  
DATE: JUN 11, 97 TIME: 09:35  
AUTH NO: 010259

BASE \$98.64

TIP

TOTAL

X  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

Post-It® Fax Note	7871	Date	8/11/97	# of pages	1
To	Army, Rajan	From	Bill		
Company	Adams Street	Company	University of Wisconsin		
Phone #		Phone #	608 246 6225		
Fax #	608 224 2022	Fax #			

Yahara Hills Golf Course  
Baye Fox Rest Shack  
Madison, WI

Date : 06-26-1997 Time: 12:13  
Trans: 217185  
Clerk: Rick

Card 44262516794874 EXP 04/99  
Approval: 017735

Amount : \$84.35

I AGREE TO PAY THE ABOVE AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

SIGN 

Thank You  
CONE 4000

SUPERAMERICA #4507  
110 Hundertmark Rd.  
Chaska, MN 55318

4262516794874  
Visa Expires 4/30/99  
INVOICE:173752 APPROVAL CODE:510449  
UNIT NUMBER:00304468003  
TERM CODE:00 BATCH:91 SEQ:007  
REG:01 07232 #012546  
17:37:52 07/23/97  
Gas: PREMIUM 17.32  
12.5596 @ \$1.379 per Gallon  
Dispenser 2, Hose 3

Transaction Totals  
Item total 8.00  
Fuel total 17.32  
Total 17.32  
CREDIT 17.32  
Change 0.00

CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.

Thank You For Shopping At SUPERAMERICA!

MICHAELS 2  
15 BROADWAY SOUTH  
ROCHESTER, MN 55904  
00463290  
000107200035999

UISA  
4262516794874

SALE 99/04  
018146  
JUL 23, 97 23:09  
040 010451

BASE \$123.03

TIP

TOTAL

DAVID M. HOFZDOUSKY

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3694  
TABLE: 68/1  
SERVER: 111 HEATHER  
DATE: JUL 28 '97 1:03PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 310916

SUBTOTAL: 102.55

GRATUITY

TOTAL

SIGNATURE

\*\*\* THANK YOU \*\*\*

THE MADISON CONOURSE HOTEL  
and Governor's Club

DATE	AMOUNT	GUESTS	CHECK NO.
7/29/97	21.09		A224301

Don't let your SuperAmerica Performance VISA go to waste. You can make it any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world.



**CALL 1-800-558-8472**



**EARN REBATES THAT CAN BE USED FOR FREE SUPERAMERICA GAS AND ALMOST ANYTHING IN THE STORE.**

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world.



**CALL 1-800-558-8472**



**EARN REBATES THAT CAN BE USED FOR FREE SUPERAMERICA GAS AND ALMOST ANYTHING IN THE STORE.**

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world.

AMOUNT FOR		REIMBURSED BY COMPANY		AMOUNT APPLICABLE TO BUSINESS EXP. ON INC. TAX RET.
BUSINESS	PERSONAL	DATE	AMOUNT	
NAME(S) OF GUEST(S)		TITLE		COMPANY
PURPOSE:				



MADISON WI LICENSEE  
RENTAL: 7/28/97 1930  
RETURN: 7/30/97 0625 MADISON WI 8520900  
608-249-1614  
8520900

RETURN RA AN55309-0

No problem?

OWN 85209 VEH UC15032 DAVID HORAZDOVSKY 1437 E LAKE DR  
LIC WI PRH345 CHASKA MN 55311  
MILES IN: 6052 OUT: 5899 DRIVEN: 153

FINAL CHARGES  
RATE CHG \$ 97.94  
\*TOTAL T&M \$ 97.94  
REFUEL SC \$ 23.26  
NET DUE \$ 121.20  
TAX 5.500% \$ 5.39  
AMT DUE \$ 126.59

RATE ALTO RATE CLASS M MIN RENTAL DAYS 1

\$48.97/DLY \$293.82/WK \$16.32/HR  
\$97.94/ 2

\$ 3.040/GAL NT REFUEL SC \$.152/MI

PAID BY BA 4874

04/99 AUTH: #310965 \$ 103 7/28/97  
ADDL AUTH: #011198 \$ 23 7/30/97

YOUR SATISFACTION IS IMPORTANT TO ALL OF US AT NATIONAL

THANK YOU FOR CHOOSING NATIONAL

\* TAXABLE CHARGES

88610362854580010001  
BATCH: 214  
METROPOLITAN AIRPORT G  
6848 28TH AVE SO  
MINNEAPOLIS MN 55458  
DATE: 07/30/97  
S-A-L-E-S D-R-A-F-T  
REF: 2263  
CD TYPE: VI  
TR TYPE: PR  
AMOUNT: \$30.00  
ACCT: 4262516794874 EXP: 0499  
AP: BE1104  
CARDHOLDER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE ISSUER  
THANK YOU FOR CHOOSING VISA  
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

TI3007-1218

THE  
MADISON  
CONCOURSE  
HOTEL  
and Governors Club

1 West Dayton Street  
Madison, WI 53703

Phone: 608/ 257-6000  
Toll Free Number: 800/ 356-8293  
FAX: 608/ 257-5280

HORAZDOVSKY, DAVID  
BUSINESS TRAVEL  
44 CEDAR ST STE1018  
ST PAUL, MN

ARRIVAL
DEPARTURE
NO. IN PARTY
RATE

7/28/97  
7/30/97  
1  
139.00

FO 10 10

ROOM NO.

NO.	DATE	DESCRIPTION	AMOUNT
	7/29/97	1140	
A - STANDARD			
1	7/29/97	ROOM RATE 1140 111304	\$139.00
		VERY LATE ARRIVAL	
2	7/29/97	STATE TAX 1140 111304	\$7.65
		VERY LATE ARRIVAL	
3	7/29/97	LOCAL TAX 1140 111304	\$11.12
		VERY LATE ARRIVAL	
4	7/29/97	TELEPHONE (LOCAL) 1140 7290619002	\$ .50 ✓
		09:13 2558891	
5	7/29/97	LOUNGE 1140 821	\$18.00 ✓
		180217	
6	7/29/97	ROOM RATE 1140 218	\$139.00
7	7/29/97	STATE TAX 1140 219	\$7.65
8	7/29/97	LOCAL TAX 1140 220	\$11.12
* BALANCE DUE			* \$334.04

AUTH. BY:			
	COMPANY	STREET	
	CITY	STATE	POSTAL CODE
	SIGNATURE		

TI3007-1219



# EXPENSE RECORD

DATE OF EXPENSE	TYPE OF EXPENSE (MEAL, LODGING, TRAVEL, ETC.)		NUMBER OF PERSONS	
			BUSINESS	PERSONAL
ALLOCATION	BUSINESS	PERSONAL	REIMBURSEMENT	
QUESTIONS				
NAME	TITLE		FIRM	
PURPOSE				

THE ST PAUL HOTEL GRILL BAR

138 TORRE

93/1 2111  
JUL30'97 10:39PM

1 COFFEE	1.75
3 COURVOIS VS @ 8.00	18.00
1 CIGARETTES 3.50	3.50
2 @ 8.00	
COURVOIS VSOP	16.00
1 REMY VSOP	8.00

SUBTOTAL	47.25
TAX	4.11

11:25 TOTAL DUE \$51.36

GRATUITY

TOTAL

ROOM NUMBER

SIGNATURE

PRINT LAST NAME

\*\*\* THANK YOU \*\*\*

089208613993  
MIDLAND HILLS ENTRY CLUB  
2801 FULHAM ST  
ST PAUL, MN 55113

TIME 09:59 AM DATE 7/30/97

ACCT# 4262516794874

EXP DATE 9984

CARD TYPE VI

AMOUNT \$19.17

AUTH CODE 011149

RECORD # 001

TRAN TYPE SALE

TERMINAL # 110125

SIGNATURE

DAVID H HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU  
COME AGAIN

THE ST PAUL HOTEL GRILL BAR

145 TERI

93/1 2123  
JUL30'97 11:34PM

1 SUMMIT PINT	3.75
1 COURVOIS VS	6.00
1 CIGARETTES 3.50	3.50

SUBTOTAL	13.25
TAX	0.93

12:07 TOTAL DUE \$14.18

GRATUITY

TOTAL

ROOM NUMBER

SIGNATURE

PRINT LAST NAME

\*\*\* THANK YOU \*\*\*

I agree to pay Fina Oil and Chemical Company or assignee for this purchase in accordance with the terms of the applicable agreement with the issuer of the card presented. I acknowledge prior receipt of such agreement.

BUYER'S SIGNATURE

SOLD BY

PLEASE KEEP  
THIS COPY FOR  
YOUR RECORDS



Total Includes All  
Applicable  
Federal, State And  
Local Taxes.

OASIS MARKET 549 07/31/97  
594 WEST 78TH STRE 20:54:12  
CHANNASSEN MN 00003116-01  
4262516794874 VISA 0499  
HORAZDOVSKY/DAVID M  
MERCH 21.29

TOTAL 21.29  
REF: 95000720110 APPROVED: 511212

CUSTOMER COPY

SUPERAMERICA 4388  
101 W. GRANT  
Minneapolis, MN 55403

\*\* REPRINT \*\*  
4262516794874  
Visa Expires 4/30/99  
INVOICE: 013917 APPROVAL CODE: 511290  
NETWORK DATE: 07/31  
\*\* ISLAND SALE \*\*  
UNIT NUMBER: 00303791703  
TERM CODE: 00 BATCH: 45 SEQ: 002  
REG: 00 07311 N002669  
01:39:20 07/31/97  
Gas: PREMIUM 17.44  
12.8316 @ \$1.359 per Gallon  
Dispenser 4, Hose 3  
Island Sale

We Have A Fountain Drink For Any Thirst

RIVIERA LOUNGE/RESTAURANT  
CHANNASSEN MN 55317  
(612) 934-9340

TERMINAL I.D.: 05281101  
MERCHANT #: 000478528110001

VISA SRV:14  
4262516794874  
SALE 04/99  
AUTH NO: 271615  
DATE JUL 31 97 TIME: 21:40  
AUTH NO: 011214  
BASE \$78.12  
TIP 15-  
TOTAL 93.12

DAVID M HORAZDOVSKY

PLEASE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

LEXINGTON RESTAURANT  
1096 GRAND AVE  
ST. PAUL, MN 55105  
(612) 222-5078

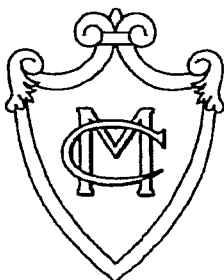
THANK YOU  
DAVID M HORAZDOVSKY  
MERCHANT : 086829670017 001  
BATCH # : 225 REF: 011  
DATE : 07/31/97 12:10  
ACCT NO. : 4262516794874  
CARD TYPE : VISA 04/99  
AUTH NO. : 011253  
SERVER : 10

SALE \$ 92.39  
TIP \$ 18-  
TOTAL \$ 110.39

SIGNATURE  
TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

THANK YOU  
LORING  
RAMP

PAID  
4#  
09-205Na  
07-30-97  
e 21:59EX  
07-30-97  
e 19:24EN  
A... 3.50\$  
... 3.50\$



# THE MINNESOTA CLUB<sub>SM</sub>

SAINT PAUL, MINNESOTA

PHONE 612/227-8761

Burbank The Tobacco Institute 7/30/97

45082

TABLE

NUMBER OF PERSONS

CHECK NO.

## MENU ITEMS

1	Cont. Breakfast	TABLE # - SEAT # - # PERSONS--
2	@ \$5.95	57 10
3	Rm Rental @ \$75.00	S28 L01 14:51 30/JUL/97
4	2 Corn Beef Hash	10 #890 CONTINENTAL 59.50
5	1 order Test	2 CRN BEEF W/TWO 11.50
6	Coke	TOAST 1.75
7		POP 1.75
8		SERVICE CHARGE 16.000% 11.92
9		ROOM RENTAL W/TAX 75.00
10		TAX 6.09
11		BANQUET TL-BRK 167.51
12		L1 S28 14:51 30/JUL/97 H6 2-26 01
13		
14		
15		
16		
17		
18		

MEMBER  
ACCT. NO. → H 227

16% service charge is property of the club, not the employees

CHARGE  
TO

MEMBER  
NAME

THOELE PTG-97207 M 11035-0

*David H. Haggerty*

# THE MINNESOTA CLUB<sup>SM</sup> of SAINT PAUL

317 WASHINGTON STREET, SAINT PAUL, MINNESOTA 55102

## STATEMENT Closing Date: 07/31/97

H227 David Horazovsky  
Tobacco Institute  
444 Cedar St #725  
St. Paul, MN 55101

\$ \_\_\_\_\_  
Amount Enclosed

Please detach this stub and return with your remittance to insure proper credit.

Check	Description	Date	Due Date	Amount	Tax1	Tax2	Tax3	Balance
PREVIOUS BALANCE				321.25				321.25
805025	RECIP CHG/6/97	07/28/97	08/20/97	24.05				24.05
805026	RECIP CHG/6/97	07/28/97	08/20/97	3.61				3.61
805027	RECIPROCAL CLUB CHAR	07/28/97	08/20/97	26.47				26.47
805028	RECIPROCAL CLUB CHAR	07/28/97	08/20/97	3.97				3.97
402441	PUBLIC CATERING	07/30/97	08/20/97	161.42	6.09			167.51
600471	DUES - MONTHLY	07/31/97	08/20/97	140.19	9.81			150.00
007149	PAYMENT RECEIVED	07/03/97		-150.00				-150.00
007153	PAYMENT RECEIVED	07/18/97		-171.25				-171.25
								=====
								375.61
				Current	Past Due			
				-----	-----			
				375.61	0.00			

Dues and CIF contributions are not deductible as charitable contributions for federal income tax purposes.

Total Amount Payable on the  
1st Day of the Month in which  
they are received.

THE MINNESOTA CLUB<sup>SM</sup> of SAINT PAUL  
317 WASHINGTON STREET, SAINT PAUL, MN 55102  
612/227-8761

TI3007-1225

SUPERAMERICA #4507  
110 Hundertmark Road  
Chaska, MN 55138

08/02/97 18:59:07

CARD DESC Visa  
4262516794874  
INV/TRAN 185907/1590  
APPROVAL CODE 511424  
BATCH/SEQ 14/018  
TERM CODE:00  
SHIFT 08022

DISPENSER NO 02  
PREMIUM  
12.899G @1.329  
TOTAL 17.14

Thank You For Using Our  
EXPRESS PUMPS !!!!!

THE ST. PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 2295  
TABLE: 69/1  
SERVER: 120 LYNN  
DATE: AUG01/97 1:13PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 011342

DAVID M HORAZDOVSKY

SUBTOTAL: 57.64

GRATUITY 12

TOTAL 69 64

SIGNATURE

\*\*\* THANK YOU \*\*\*

**CUSTOMER COPY**

**GIANNI'S STEAKHOUSE**  
 627 EAST LAKE STREET  
 WAYZATA, MN 55391

TERMINAL I.D. 73001063  
 MERCHANT 009500084711

---

VISA 21  
 4262516794874

PURCHASE EXP. DATE  
 313 99/04  
 INVOICE NO. 9130  
 AUG 02, 97 21:22:44  
 721502051043 AUTH. CODE 011417

---

BASE \$169.75  
 TIP 30-  
 TOTAL \$199.75

---

THANKS FOR USING VISA  
 DAVID M HORAZDOVSKY

PURCHASER SIGN HERE  
*[Signature]*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

LIVANS  
 + WABASHA  
 ST. PAUL, MN 55102

BATCH: 889  
 SALES D-RTT  
 7957135  
 29798300000  
 SERVER: 2

REF: 2821  
 CO-TYPE: VISA  
 TR-TYPE: PURCHASE  
 DATE: AUG 01, 97 21:31:56

BASE \$292.76  
 TIP 60-  
 TOTAL \$352.76

ACCT: 4262516794874  
 AP: 011353  
 NAME: DAVID M HORAZDOVSKY

EXP: 99/04

CARDHOLDER ACKNOWLEDGES RECEIPT OF GOODS AND/OR SERVICES IN THE AMOUNT OF THE TOTAL SHOWN HEREON AND AGREES TO PERFORM THE OBLIGATIONS SET FORTH BY THE CARDHOLDER'S AGREEMENT WITH THE ISSUER

TERMINAL 0001  
*[Signature]*

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

EXPENSE RECORD		
NATURE OF EXPENSE	DATE	NO. OF PERSONS
BUSINESS PURPOSE		
NAME	COMPANY	
NOTES		

0205

ALIGN TO TOP OF  
PRINTER

D.M.L.

T. KELLY

D. KELLY

A. KOZAK

M. SHARPE

F. HERSO

B. LESSARD (ALBANY)

A. B. Flight Services, Inc.

5736 West Glen-Moor Road  
Minnetonka, Minnesota, 55345-5931

# Invoice

DATE	INVOICE NO.
08/03/97	349

BILL TO
Cash Customer

TERMS	DUE DATE
	08/03/97

TRIP DATE	DESCRIPTION	AMOUNT
08/03/97	Charter Services to International Falls	981.06
Thank you for your business. Federal Tax ID No. 41-1789510		<b>Total</b> 981.06

TI3007-1229



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
590 West 7th Street  
Charlottesville, VA 22902

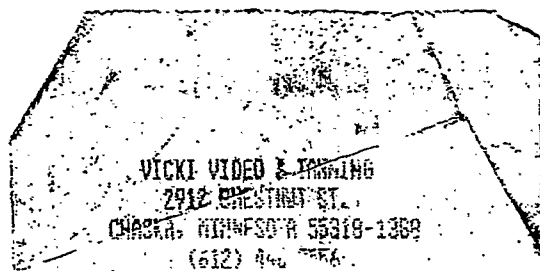
USER: DAVID M  
DATE: 08/07/97

HORAZDOVSKY/DAVID M  
CARD NUMBER: 4262516794874  
EXP DATE: 09/99  
APPROVAL CODE: 011918

AMOUNT: 31.00  
TIP: 4.50  
TOTAL: 35.50

X *David M. Horazdovsky*  
Cardmember agrees to pay in  
accordance with the terms and  
conditions of the card.

CUSTOMER COPY



DATE 08/07/97 TIME 09:01 AM

ITEM: 001 SALE \$7.40

ACCT: 4262516794874 9904

RESP: AUTH/TXT 811507

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

*David M. Horazdovsky*  
SIGNATURE

RETAIN THIS COPY FOR YOUR RECORD

812010168997

AMEX INTL FALLS MM #160  
1829 2ND AVENUE WEST  
INTERNATIONAL FALLS MM 56679

TIME 02:02 PM DATE 08/07/97  
ACCT# 4262516794874  
EXP DATE 09/99  
CARD TYPE VI  
TERMINAL # 139641  
TRAN TYPE SALE  
AUTH CODE 011946  
RECORD # 020


AMOUNT \$26.12

SIGNATURE *David M. Horazdovsky*  
DAVID M HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

I AGREE TO PAY THANK YOU FOR SHOPPING  
AT AMEX TAX & DUTY FREE SHOPS

TI3007-1230



- A Great Gift Idea for Family, Friends, Employees, etc.

- Available in \$5, \$10, \$20, and \$25 Denominations

- Denominations May Vary in Some Markets

- Accepted Nationwide at over 800 Locations

## APPLEBEE'S GIFT CERTIFICATES

A GIFT WITH EXCEPTIONAL TASTE!



- A Great Gift Idea for Family, Friends, Employees, etc.

- Available in \$5, \$10, \$20, and \$25 Denominations

- Denominations May Vary in Some Markets

- Accepted Nationwide at over 800 Locations

## APPLEBEE'S GIFT CERTIFICATES

A GIFT WITH EXCEPTIONAL TASTE!

CAMPIELLO - EDEN PRAIRIE  
6411 SHADY OAK ROAD  
EDEN PRAIRIE, MN 55344  
612 941 6868

Out

Card number Exp Date  
426516794874 0904  
HUBAZI/0904/0904 M

Card type : Visa Card

Check number 41866  
Tab number 209

FOOD / BEV

TIP

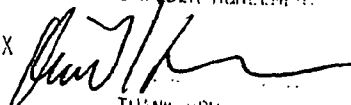
TOTAL

Approval : 012015

Server ID : 33

I AGREE TO COMPLY WITH  
THE CARDHOLDER AGREEMENT

X

  
THANK YOU

CAMPIELLO - EDEN PRAIRIE  
6411 SHADY OAK ROAD  
EDEN PRAIRIE, MN 55344  
612-941-6868

Da. 09/04/09 Time : 20:20

Card number Exp Date  
4. 32516794874 0499  
Marina: Frizy

Card type : Visa Card

Check number 41847  
Tab number 81

FOOD / BEV

TIP

TOTAL

Approval : 012048

Server ID : 39

I AGREE TO COMPLY WITH  
THE CARDHOLDER AGREEMENT

X

THANK YOU

RADIOSHACK 01-6191  
30 E 7TH ST #303  
ST PAUL MN 55101  
(612) 222-1385

INVOICE: 289866 08/08/1997 01:58P FLC

SKU NO.	DESCRIPTION	QTY.	PRICE	AMOUNT
15-1534	25FT WHT CBL & CON	1	6.49	6.49
			SUBTOTAL	6.49
			TAX 7.00%	.45
			TOTAL	6.94
			CREDIT CARDS	6.94

ACCT # 4262516794874  
EXP 0499 VI SALE  
TRAN # 0018  
AUTH # 012045 6.94

THE CARD ISSUER IDENTIFIED HEREON MAY APPLY THE TOTAL  
AMOUNT SHOWN ON THIS RECEIPT TO THE APPROPRIATE ACCOUNT  
TO BE PAID ACCORDING TO ITS CURRENT TERMS.

DAVID HORAZDOVSKY

SALES AND RETURNS ARE SUBJECT TO THE TERMS AND  
CONDITIONS IDENTIFIED ON THE BACK.

THANK YOU FOR SHOPPING AT  
RADIOSHACK  
A DIVISION OF TANDY CORPORATION

Dayton's St. Paul 02-002  
St. Paul, Minnesota  
Iron Horse Restaurant

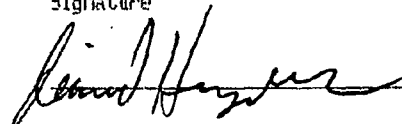
\*\*\*\*\*  
CHECK: 1673  
TABLE: 91/1  
SERVER: 1023 TERRY  
DATE: AUG08'97 1:15PM  
CARD TYPE: VISA  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 012072

SUBTOTAL: 29.91

Tip

Total

Signature



Merchandise valued at over \$100 and paid for by cash or check will be refunded by a check from the RadioShack offices in Fort Worth, TX, usually within 14 days. If you do not receive your check within 14 days, please contact the store identified on the front of this receipt. Merchandise paid for with a credit card will only be refunded by a credit to the cardholder's account.

#### WARRANTIES

Some merchandise sold by RadioShack comes with limited warranties or software licenses provided by a third party manufacturer.

All merchandise which does not include a RadioShack warranty and/or software license is sold AS IS, without warranty, whether covered by a manufacturer's warranty or not. Any RadioShack warranty and/or license will contain the specific warranties to the implied, including any warranty or merchantability or fitness for a particular purpose, with regard to such merchandise. RadioShack shall have no liability to Customer or any other person or entity with respect to any liability, loss or damage arising out of or connected with the merchandise including, but not limited to, any claim for incidental or consequential damages, regardless of any warranty included with the merchandise.

Please refer to the manufacturer's warranty included with the merchandise to determine the remedies available in the event of a defect in materials or workmanship.

RSRCP.T.6

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EET  
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#### RETURN POLICY

Most RadioShack merchandise may be returned for exchange or refund for a period of 30 days from the date of purchase. Merchandise must be returned in new and resalable condition, in original cartons with original packing, accessories, guarantees and instructions and must be accompanied by the original sales receipt. Opened software that is defective may be exchanged for the same software title within 30 days from the date of purchase. Opened software that is not defective may not be returned. Lease transactions are governed by the lease agreements.

Merchandise valued at up to \$100 and paid for with cash or check (provided that the check has cleared the bank, usually within 14 days after deposit) will be refunded in cash. Merchandise valued at over \$100 and paid for by cash or check will be refunded by a check from the RadioShack offices in Fort Worth, TX, usually within 14 days. If you do not receive your check within 14 days, please contact the store identified on the front of this receipt. Merchandise paid for with a credit card will only be refunded by a credit to the cardholder's account.

#### WARRANTIES

Some merchandise sold by RadioShack comes with limited warranties or software licenses provided by a third party manufacturer.

All merchandise which does not include a RadioShack warranty and/or software license is sold AS IS, without warranty, whether covered by a manufacturer's warranty or not. Any RadioShack warranty and/or license will contain the specific warranties to

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3802  
TABLE: 68/1  
SERVER: 215 TOM  
DATE: AUG11'97 1:03PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 012391  
DAVID M HORAZDOVSKY

SUBTOTAL: 33.33

GRATUITY

TOTAL

SIGNATURE

\*\*\* THANK YOU \*\*\*

SUPERAMERICA #4507  
110 Hundermark Rd.  
Chaska, MN 55318

4262516794874  
Visa Expires 4/30/99  
INVOICE: 181122 APPROVAL CODE: 512057  
UNIT NUMBER: 00304468003  
TERM CODE: 00 BATCH: 42 SEQ: 016  
REG: 01 00003 HB13404  
18:11:22 08/08/97  
Age Verified: 18+

Gas: UNLEADED 20.55  
15.8196 @ \$1.299 per Gallon  
Dispenser 7, Hose 1  
R&H Ultra 19.41

Transaction Totals  
Item total 19.41  
Fuel total 20.55  
STATE & CO 1.27  
Total 41.23  
CREDIT 41.23  
Change 0.00

X  
CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.

Thank You For Shopping At SUPERAMERICA!

CHASKA MILL TAVERN  
500 PINE STREET  
CHASKA, MN. 55318  
612 448 5622

4275943100026347 0001  
DATE 08/07/97  
TIME 06:23 PM

ITEM: 012 VIS PRE SALE  
ACCT: 4262516794874  
EXP: 9904 S  
RESP: AUTH/TKT 012179

AMOUNT: \$ 39.85  
SUBTOTAL: \$ 39.85

GRATUITY: \$ 8-

TOTAL: \$ 47.85

I AGREE TO PAY ABOVE  
TOTAL AMOUNT ACCORDING  
TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF  
CREDIT VOUCHER)

X  
DAVID M HORAZDOVSKY  
TOP COPY-MERCHANT  
BOTTOM COPY-CUSTOMER

**Business Travel Inc.**

240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

433184 ITINERARY INVOICE  
PAGE NO. 1

BILL TO:

SEND TO: MR DAVID HORAIDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAIDOVSKY/DAVID

ACCOUNT NO.	DATE
114"CO1	11AUG97

					SERVICE - AMOUNT
A TU 12AUG	LV MINNEAPOLIS/STPAUL	120P	NORTHWEST	1264Y OK	
	AR NEW ORLEANS	407P			OSTOP JET
		SEAT	08-F	**BOARDING PASS ISSUED**	
			HORAIDOVSKY/DAVID		
A FR 15AUG	LV NEW ORLEANS	1025A	TRANS WORLD	338F OK	
	AR ST LOUIS	1211P			OSTOP D9S
		SEAT	02-C	**BOARDING PASS ISSUED**	
			HORAIDOVSKY/DAVID		
A FR 15AUG	LV ST LOUIS	1255P	TRANS WORLD	130F OK	
	AR MINNEAPOLIS/STPAUL	224P			OSTOP D9S
		SEAT	02-D	**BOARDING PASS ISSUED**	
			HORAIDOVSKY/DAVID		
TICKET NUMBER(S): 0151536321418					
AIR FARE					1116.36
TAX					120.64
TOTAL AIR FARE					1237.00
AMOUNT CHARGED					1237.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESS

CODE: A-Air H-Hotel T-Tour C-Car S-Surface V-Other Travel Service CLASS: F-F-First C-J-Business Class Y,B,H,M,Q,K,S,V,L-Coach/Economy STATUS: OK-Confirmed RQ-Request WL-Wait List

TI3007-1236

**\*\* SELECT CELLULAR OFFERS DIGITAL PCS SERVICES \*\***

**AIRTOUCH - AERIAL - SPRINT PCS - NEXTEL**

**SELECT CELLULAR IS THE ONLY COMPANY IN THE TWIN CITIES TO GIVE YOU ALL THESE CHOICES  
TO FIND OUT MORE, CALL US AT 333-1300 -- WE WILL LISTEN TO YOUR NEEDS**

Previous Balance	Payments Received	Credits/Adjustments	Balance Forward	Late Charge	New Charges	Total Due
498.10	498.10		0.00		493.08	493.08

**ACCOUNT SUMMARY**

PREVIOUS ACCOUNT BALANCE	498.10
PAYMENT RECEIVED Jul 14.	498.10CR
BALANCE FORWARD	0.00
NEW CHARGES	493.08
	=====
CURRENT ACCOUNT BALANCE - DUE Aug 15, 1997.	493.08

**CREDITS AND NEW CHARGES SUMMARY**

USAGE SUMMARY	
812-849-4504	493.08
TOTAL CHARGES	493.08

We want to take a moment to thank you for choosing Select Cellular. We're excited to have you as a customer and we appreciate your business. Please let us know if there is anything we can do to better meet your needs. You can reach us by calling our Customer Service Department at (612) 595-9893, or toll free at 1-888-595-9893, or # 1111 SEND, airtime free, from your cellular phone when in your home area.

## EXPLANATION OF YOUR SELECT CELLULAR BILL

This statement includes charges for the month in advance for your cellular service and features as well as charges for any equipment you may have purchased up to your statement closing date. The airtime shown is for calls made during the previous month up to the closing date.

If this is your first bill, it shows a prorated amount for the Monthly Access Charge and free minutes (if any) from the day you started service up to the closing date. For example, if your phone was activated half way through the billing period, you will be charged 1/2 of the access fee and will be allotted 1/2 of your free minutes. You will also be billed the full access fee for the following month.

<b>Previous Balance:</b>	<b>Amount due from the previous bill.</b>
<b>Payments Received:</b>	<b>Payments received and applied to your account by the bill due date.</b>
<b>Credits/Adjustments:</b>	<b>Miscellaneous credits applied to your account.</b>
<b>Balance Forward:</b>	<b>Amount left unpaid from your previous bill.</b>
<b>Late Charge:</b>	<b>Late charges may be incurred if payment is received after the bill due date.</b>
<b>New Charges:</b>	<b>All charges incurred during the current billing period.</b>

CREDITS & CHARGES: 812-849-4504

SERVICE PLAN: CORPORATE VALUE (2)

Monthly Access Charge	Jul 21 thru Aug 20.	39.85
MN 911 and TACIP fees	Jun 21 thru Jul 20.	0.39
Peak Air Time	109 MIN, 79 FREE	10.20
Off-Peak Airtime	25 MIN, 21 FREE	1.00
Intra-Late Toll	16 MIN	4.50
Inter-State Toll	1 MIN	0.25
Roamer - Air Charges	348 MIN	341.42
Roamer - Tolls	144 MIN	45.49
Roamer - Misc		38.00
Roamer - Taxes		8.43
Federal Excise Tax		1.89
Minnesota Sales Tax		3.74
<b>TOTAL CHARGES</b>		<b>483.08</b>

812-849-4504: AIR & TOLL CALL DETAILS

Place and Number Called	Date	Time	Min	Call Type	Air	Toll	Total
WAYZATA MN 812-470-9507	Jun 22	3:34P	1	OP			
TOLL FREE CL 800-888-4433	Jun 23	8:24A	1	PK			
ST PAUL MN 812-224-2429	Jun 23	12:01P	1	PK			
411CONNECTCL 812-411-0000	Jun 26	8:17P	2	OP		.75	.75
411CONNECTCL 812-411-0000	Jun 27	8:42A	4	PK		.75	.75
ST PAUL MN 812-888-0383	Jun 27	8:44A		PK			
TOLL FREE CL 800-888-4433	Jun 27	8:46A	35	PK			
GREENWICH CT 203-822-3218	Jun 27	12:22P	1	PK		.25	.25
ST PAUL MN 812-227-8831	Jun 27	1:48P	2	PK			
ST PAUL MN 812-224-2429	Jun 27	1:55P	1	PK			
INCOMING CL 812-849-4504	Jun 27	2:01P	2	PK			
CHASKA MN 812-448-3405	Jun 27	3:18P	2	PK			
CHASKA MN 812-448-3405	Jun 27	11:29P	1	OP			
411CONNECTCL 812-411-0000	Jun 27	11:30P	3	OP		.75	.75
CHASKA MN 812-448-7877	Jun 27	11:31P		OP			
CHASKA MN 812-448-3405	Jun 27	11:32P	1	OP			
INCOMING CL 812-849-4504	Jun 28	9:17A	1	OP			
WAYZATA MN 812-470-9507	Jun 28	3:18P	4	OP			
WAYZATA MN 812-470-9507	Jun 29	12:18A	1	OP			
411CONNECTCL 812-411-0000	Jun 29	12:31P	2	OP		.75	.75
411CONNECTCL 812-411-0000	Jun 29	3:17P	3	OP		.75	.75
ST PAUL MN 812-888-0383	Jun 29	3:18P		OP			
CHASKA MN 812-448-3405	Jun 29	3:19P	1	OP			
CHASKA MN 812-448-3405	Jun 29	3:21P	1	OP			
TOLL FREE CL 800-888-4433	Jun 30	1:32P	1	PK			
CHASKA MN 812-448-3405	Jun 30	1:34P	1	PK			
CHASKA MN 812-448-3405	Jun 30	2:24P	1	PK			
WAYZATA MN 812-470-9507	Jun 30	2:24P	2	PK			
INCOMING CL 812-849-4504	Jun 30	2:30P	15	PK			
WAYZATA MN 812-470-9507	Jul 3	8:32P	1	PK			
MINNEAPOLSMN 812-378-1844	Jul 14	9:14A	1	PK			
ST PAUL MN 812-888-8898	Jul 14	9:15A	5	PK			
CHASKA MN 812-448-3405	Jul 14	8:22P	8	PK	1.02		1.02
CHASKA MN 812-448-3405	Jul 15	8:27A	1	PK	.34		.34
CHASKA MN 812-448-3405	Jul 15	8:28A	2	PK	.68		.68
TOLL FREE CL 800-888-4433	Jul 15	8:51A	2	PK	.68		.68
MINNEAPOLSMN 812-343-1224	Jul 15	8:53A	8	PK	2.72		2.72
ST PAUL MN 812-224-2429	Jul 15	9:11A	2	PK	.68		.68
ST PAUL MN 812-288-4224	Jul 15	9:12A	2	PK	.68		.68
ST PAUL MN 812-224-2429	Jul 15	9:15A	1	PK	.34		.34
INCOMING CL 812-849-4504	Jul 15	9:25A	1	PK	.34		.34
INCOMING CL 812-849-4504	Jul 15	9:41A	3	PK	1.02		1.02
MINNEAPOLSMN 812-908-1072	Jul 17	9:04P	1	OP	.25		.25
INCOMING CL 812-849-4504	Jul 18	8:08A	1	PK	.34		.34
INCOMING CL 812-849-4504	Jul 18	8:12A	1	PK	.34		.34
INCOMING CL 812-849-4504	Jul 18	8:35A	2	PK	.68		.68
CHASKA MN 812-448-3405	Jul 18	8:05P	1	PK	.34		.34
ST PAUL MN 812-778-4079	Jul 19	12:04P		OP			
411CONNECTCL 812-411-0000	Jul 19	12:04P	2	OP	.50	.75	1.25
VICTORIA MN 812-443-2326	Jul 20	9:41A	1	OP	.25		.25
=====							
134					11.20	4.75	15.95

812-849-4504: ROAMER CALLS: Madison WI: AMERITECH

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
INCOMING CL 812-849-4504	Jun 19	12:12P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 19	12:19P	1	.99			.03	1.02
MADISON WI 808-244-7150	Jun 19	12:25P	3	2.97			.08	3.05
MADISON WI 808-255-8891	Jun 19	12:27P	2	1.98			.05	2.03
MILWAUKEE WI 414-223-7520	Jun 19	12:34P	1	.99	.34		.04	1.37
JEFFERSON WI 414-674-4028	Jun 19	12:38P	2	1.98	.34		.08	2.38
MADISON WI 808-255-8891	Jun 19	12:43P	2	1.98			.05	2.03
ST PAUL MN 812-224-2429	Jun 19	1:01P	1	.99				.99
INCOMING CL 812-849-4504	Jun 19	1:48P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 19	1:54P	1	.99			.03	1.02
CHASKA MN 812-448-3405	Jun 19	2:42P	2	1.98	.88			2.86
INCOMING CL 812-849-4504	Jun 19	2:48P	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 19	3:40P	2	1.98	.88			2.86
MADISON WI 808-257-7181	Jun 19	3:58P	2	1.98			.05	2.03
MADISON WI 808-255-5522	Jun 19	4:30P	6	5.94			.15	8.09
INCOMING CL 812-849-4504	Jun 19	4:42P	4	3.98			.10	4.08
MADISON WI 808-255-9575	Jun 19	4:58P	4	3.98			.10	4.08
MADISON WI 808-255-4861	Jun 19	5:14P	3	2.97			.08	3.05
ST PAUL MN 812-224-2429	Jun 20	10:03A	1	.99	.34			1.33
800 SERV. CL 800-898-4433	Jun 20	10:33A	11	10.89			.28	11.17
INCOMING CL 812-849-4504	Jun 20	10:44A	3	2.97			.08	3.05
800 SERV. CL 800-852-7290	Jun 20	10:48A	1	.99			.03	1.02
CHASKA MN 812-448-3405	Jun 20	10:49A	4	3.98	1.35			5.31
INCOMING CL 812-849-4504	Jun 20	10:53A	5	4.95			.13	5.08
INCOMING CL 812-849-4504	Jun 20	12:23P	2	1.98			.05	2.03
CHASKA MN 812-448-3405	Jun 20	2:12P	3	2.97	1.01			3.98
ST PAUL MN 812-224-2429	Jun 20	2:18P	3	2.97	1.01			3.98
ST PAUL MN 812-224-2429	Jun 20	2:20P	1	.99	.34			1.33
800 SERV. CL 800-528-7985	Jun 24	5:47P	1	.99			.03	1.02
CHASKA MN 812-448-3405	Jun 24	9:00P	1	.99	.34			1.33
800 SERV. CL 800-373-3234	Jun 25	11:00A	2	1.98			.05	2.03
800 SERV. CL 800-898-3234	Jun 25	11:02A	1	.98			.03	1.02
800 SERV. CL 800-898-4433	Jun 25	11:02A	2	1.98			.05	2.03
800 SERV. CL 800-898-4433	Jun 25	11:30A	4	3.98			.10	4.08
MADISON WI 808-256-3570	Jun 25	2:13P	1	.99			.03	1.02
EXCELSIOR MN 812-470-9507	Jun 25	2:25P	5	4.95	1.68			8.63
BISMARCK ND 701-223-2711	Jun 25	3:28P	2	1.98	.88			2.86
800 SERV. CL 800-373-3234	Jun 25	3:31P	4	3.98			.10	4.08
DES MOINES IA 515-283-1801	Jun 25	3:35P	1	.99	.34			1.33
800 SERV. CL 800-898-4433	Jun 25	3:38P	1	.99			.03	1.02
WASHINGTON DC 202-457-4888	Jun 25	3:37P	1	.99	.34			1.33
CHASKA MN 812-448-3405	Jun 25	3:40P	4	3.98	1.35			5.31
MADISON WI 808-256-7555	Jun 25	3:47P	5	4.95			.13	5.08
INCOMING CL 812-849-4504	Jun 26	8:38A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 26	10:08A	2	1.98	.88			2.86
MADISON WI 808-256-7555	Jun 26	10:25A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 26	10:25A	2	1.98	.88			2.86
800 SERV. CL 800-898-4433	Jun 26	10:27A	5	4.95			.13	5.08
GREENWICH CT 203-822-3218	Jun 26	10:32A	1	.99	.34			1.33
ST PAUL MN 812-224-2429	Jun 26	10:34A	1	.99	.34			1.33
NAPERVILLE IL 630-505-3270	Jun 26	10:35A	3	2.97	1.01			3.98
MADISON WI 808-256-7555	Jun 26	10:38A	1	.99			.03	1.02
NAPERVILLE IL 630-505-3270	Jun 26	10:42A	2	1.98	.88			2.86
ST PAUL MN 812-224-2429	Jun 26	11:02A	1	.99	.34			1.33
NAPERVILLE IL 630-505-3270	Jun 26	11:03A	4	3.98	1.35			5.31
800 SERV. CL 800-898-4433	Jun 26	11:07A	1	.99			.03	1.02
800 SERV. CL 800-898-4433	Jun 26	11:45A	1	.99			.03	1.02
CHASKA MN 812-448-3405	Jun 26	11:50A	3	2.97	1.01			3.98
INCOMING CL 812-849-4504	Jun 26	2:24P	2	1.98			.05	2.03
NEW YORK NY 212-880-3088	Jun 26	3:19P	3	2.97	1.01			3.98
NEW YORK NY 212-880-3088	Jun 26	3:23P	1	.99	.34			1.33
INCOMING CL 812-849-4504	Jun 26	3:31P	2	1.98			.05	2.03
INCOMING CL 812-849-4504	Jun 26	3:48P	2	1.98			.05	2.03
MADISON WI 808-266-1212	Jun 26	3:50P	3	2.97			.08	3.05
NEW YORK NY 212-880-3088	Jun 26	3:53P	2	1.98	.88			2.86
CHASKA MN 812-448-3405	Jun 26	5:03P	5	4.95	1.35			8.30
INCOMING CL 812-849-4504	Jun 30	9:38P	2	1.98			.05	2.03
INCOMING CL 812-849-4504	Jun 30	10:12P	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jul 1	9:30A	4	3.98	1.35			5.31
INCOMING CL 812-849-4504	Jul 1	11:32A	2	1.98			.05	2.03
DIR. ASST CL 608-555-1212	Jul 1	3:14P	1	.99	.35		.03	1.37
MADISON WI 608-221-0406	Jul 1	3:15P	3	2.97			.08	3.05
800 SERV. CL 800-521-5129	Jul 1	3:22P	4	3.98			.10	4.08
CHASKA MN 812-448-3405	Jul 1	9:38P	3	2.97	1.01			3.98

612-849-4504: ROAMER CALLS: Madison WI: AMERITECH

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
INCOMING CL 612-849-4504	Jul 2	9:05A	1	.99			.03	1.02
ST PAUL MN 612-224-2429	Jul 2	9:18A	8	5.94	2.02			7.98
LINCOLN NE 402-474-1003	Jul 2	9:24A	14	13.88	4.71			18.57
CHASKA MN 612-448-3405	Jul 2	9:38A	8	5.94	1.88			7.82
INCOMING CL 612-849-4504	Jul 2	10:44A	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 2	10:47A	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 2	1:38P	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 2	3:37P	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 3	8:58A	2	1.98			.05	2.03
INCOMING CL 612-849-4504	Jul 3	9:28A	11	10.89			.28	11.17
INCOMING CL 612-849-4504	Jul 3	10:13A	4	3.98			.10	4.08
INCOMING CL 612-849-4504	Jul 3	10:29A	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 3	12:54P	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 3	1:50P	1	.99			.03	1.02
MADISON WI 808-255-8891	Jul 3	2:28P	2	1.98			.05	2.03
ST PAUL MN 612-224-2429	Jul 3	2:28P	3	2.87	1.01			3.88
INCOMING CL 612-849-4504	Jul 15	12:29P	1	.99			.03	1.02
MADISON WI 808-255-8891	Jul 15	12:41P	3	2.87			.08	3.05
NAPERVILLE IL 830-505-3270	Jul 15	2:31P	4	3.88	1.35			5.31
800 SERV. CL 800-888-4433	Jul 15	3:47P	7	6.93			.18	7.11
MADISON WI 808-257-8000	Jul 15	7:21P	2	1.98			.05	2.03
CHASKA MN 612-448-3405	Jul 16	3:12P	5	4.95	1.68			6.63
CHASKA MN 612-448-3405	Jul 16	6:10P	13	12.87	4.04			16.91
MADISON WI 808-257-8000	Jul 16	7:09P	2	1.98			.05	2.03
MADISON WI 808-258-3570	Jul 16	7:11P	1	.99			.03	1.02
ROSELLE IL 830-287-9810	Jul 16	7:28P	1	.99	.34			1.33
INCOMING CL 612-849-4504	Jul 17	8:44A	4	3.88			.10	4.08
INCOMING CL 612-849-4504	Jul 17	10:05A	2	1.98			.05	2.03
MADISON WI 808-255-5522	Jul 17	10:28A	1	.99			.03	1.02
ST PAUL MN 612-224-2429	Jul 17	10:30A	3	2.87	1.01			3.88
MADISON WI 808-257-3541	Jul 17	10:33A	1	.99			.03	1.02
INCOMING CL 612-849-4504	Jul 17	10:58A	3	2.87			.08	3.05
ST PAUL MN 612-224-2429	Jul 17	11:02A	2	1.88	.34			2.32
MADISON WI 808-244-7150	Jul 17	11:03A	1	.99			.03	1.02
=====								
				289	288.11	41.52	.00	4.34 331.97

612-849-4504: ROAMER CALLS: Eau Claire WI: CELLULINK - EAU CLAIRE

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
*INCOMING*CL 612-849-4504	Jul 3	4:54P	2	1.70			.09	1.79
*INCOMING*CL 612-849-4504	Jul 3	5:05P	1	.85			.04	.89
*INCOMING*CL 612-849-4504	Jul 3	5:08P	4	3.40			.17	3.57
=====								
				7	5.95	.00	.00	.30 8.25

612-849-4504: ROAMER CALLS: Menomonie, WI: CELLCOM

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
TOLL FREE SM 800-888-4433	Jun 30	2:58P	1	.85			.04	.89
=====								
				1	.85	.00	.00	.04 .89

812-849-4504: ROAMER CALLS: Trempealeau, WI: NORTHWEST CELLULAR

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total	
ROAM SURCH 000-000-0000	Jun 30	12:00A				4.50	.15	4.65	
*INCOMING*CL 812-849-4504	Jun 30	4:00P	5	4.95			.28	5.21	
ROAM SURCH 000-000-0000	Jul 3	12:00A				4.50	.15	4.65	
TOLL FREE CL 800-521-5129	Jul 3	3:59P	2	1.98			.11	2.09	
*INCOMING*CL 812-849-4504	Jul 3	4:38P	4	3.98			.19	4.15	
ROAM SURCH 000-000-0000	Jul 15	12:00A				4.50	.15	4.65	
*INCOMING*CL 812-849-4504	Jul 15	10:57A	2	1.98			.11	2.09	
ST PAUL MN 812-224-2429	Jul 15	11:25A	2	1.98	.41		.11	2.50	
ROAM SURCH 000-000-0000	Jul 17	12:00A				4.50	.15	4.65	
*INCOMING*CL 812-849-4504	Jul 17	4:08P	8	7.92			.42	8.34	
CHASKA MN 812-448-3405	Jul 17	4:20P	4	3.98	1.22		.21	5.39	
*INCOMING*CL 812-849-4504	Jul 17	4:37P	5	4.95			.28	5.21	
=====									
				32	31.68	1.83	18.00	2.27	53.58

812-849-4504: ROAMER CALLS: Waupaca: NORTHWEST CELLULAR

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total	
ROAM SURCH 000-000-0000	Jun 30	12:00A				4.50	.15	4.65	
*INCOMING*CL 812-849-4504	Jun 30	4:38P	2	1.98			.11	2.09	
*INCOMING*CL 812-849-4504	Jun 30	5:17P	2	1.98			.11	2.09	
ROAM SURCH 000-000-0000	Jul 15	12:00A				4.50	.15	4.65	
ST PAUL MN 812-224-2429	Jul 15	11:43A	1	.99	.41		.05	1.45	
*INCOMING*CL 812-849-4504	Jul 15	11:44A	2	1.98			.11	2.09	
=====									
				7	8.93	.41	9.00	.68	17.02

812-849-4504: ROAMER CALLS: Plattville, WI: U S CELLULAR

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total	
ROAM SURCH 000-000-0000	Jun 30	12:00A				4.50	.15	4.65	
MINNEAPOLSMN 812-280-8758	Jun 30	7:25P	1	.99	.23		.05	1.27	
MINNEAPOLSMN 812-280-8758	Jun 30	7:28P	1	.99	.23		.05	1.27	
ROAM SURCH 000-000-0000	Jul 17	12:00A				4.50	.15	4.65	
MADISON WI 808-244-7150	Jul 17	3:20P	8	5.94	1.26		.31	7.51	
800 SERV CL 800-898-4433	Jul 17	3:25P	1	.99			.04	1.03	
MADISON WI 808-257-3541	Jul 17	3:27P	1	.99	.21		.05	1.25	
=====									
				10	9.90	1.83	9.00	.80	21.83



# THE TOBACCO INSTITUTE

1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

THE  
S NATIONAL BANK  
COLN OFFICE  
WASHINGTON, D.C.

15-3  
540

29260

CHECK NO.	CHECK DATE	AMOUNT
029260	08/14/97	\$*****6,794.34

PAY IN DOLLARS

TO THE ORDER OF **Six Thousand Seven Hundred Ninety Four and 34/100 Dollars**

HORAZDOVSKY, DAVID

⑈029260⑈ ⑆054000030⑆ 12008219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED



## THE TOBACCO INSTITUTE

1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

13375

08/14/97

029260

VENDOR NUMBER

CHECK DATE

CHECK NUMBER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
08/14/97	073197	0	\$6,794.34	\$6,794.34
	1430-3901-0000	TRAVEL	\$4,424.18	
	1430-3909-0000	TRAVEL - LOBBYING	\$1,896.08	
	1430-5101-0000	POSTAGE	\$202.20	
	1430-5301-0000	TELEPHONE & FAX	\$89.06	
	1401-4001-0000	CONFERENCES & MEETINGS	\$182.82	

THE TOBACCO INSTITUTE, INC.

TI3007-1243



THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT

13375

Name: DAVID M. HORADOVSKY Employee Number: 10358  
Cost Center: Region III Cost Center Number: 1430

Period Ending: 7-31-97  
Mo./Day/Yr.  
Page: 1 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
General Institute Activities	84	7	7	7			7	7	7	7	7			7	7	7	7
Sick Leave																	
Vacation Leave																	
Other																	
Leave Without Pay																	
TOTAL HOURS	84	7	7	7			7	7	7	7	7			7	7	7	7
SUMMARY OF HOURS (Accounting Use Only)																	
Regular Hours																	
Overtime Time & One Half																	
PAID HOURS																	
Leave Without Pay																	
REMARKS		ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES															
		0% _____ 40% _____ 80% _____ 10% _____ 50% _____ 90% _____ 20% _____ 60% _____ 100% _____ 30% <u>X</u> 70% _____															

Total Reimbursable Expense \$ 6794.34

Less Advance \$ \_\_\_\_\_

Due Employee \$ 6794.34

Due T.I. \$ \_\_\_\_\_

Time & Expense Audited By [Signature]

Date 8/5/97

Employee Signature [Signature]

Date 7-31-97

Approval Signature [Signature]

Date 8/4/97

Date	6/22/97	7/10/97	7/11/97	7/14/97	7/15/97	7/16/97	7/17/97	7/17/97	7/18/97	7/19/97	TOTAL EXPENSES
Location					W.	W.	W.				
Room & Room Tax											
Meals [Number] for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
							6.50				
Air/Train Travel											
Automobile Rental											
Business Meals	154.70			21.28	10.00	294.17		42.65	174.61	33.12	
Taxi/Cab Fares											
Membership Dues											
Tips											
Cigars		200.00	176.00								
GAS								13.10			
Phone										31.55	
TOTAL EXPENSES	154.70	200.00	176.00	21.28	10.00	294.17	6.50	55.75	174.61	64.67	

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel	1430	3901		4438.18
Conferences & Meetings		4001		896.08
Lobbying & Political Activities	1430	3909		1402.08
Postage	1430	5101		202.20
Telephone	1430	5301		89.06
GPO Staff Mtg	1401	3907	4001	182.82
TOTALS				T:679434

Purpose Of Trip / Remarks

Page 1 of 3  
 DAVID HORAZDOVSKY  
 Region 111-1430

x424.18



Period Ending: 7-31-97  
Mo./Day/Yr.

Page: 3 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
General Institute Activities																	
P y																	
Sick Leave																	
Vacation Leave																	
Other																	
Leave Without Pay																	
TOTAL HOURS																	
<b>SUMMARY OF HOURS (Accounting Use Only)</b>																	
Regular Hours																	
Overtime Time & One Half																	
L PAID HOURS																	
Leave Without Pay																	
<b>REMARKS</b>																	
<b>ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES</b>																	
0% _____ 40% _____ 80% _____ 10% _____ 50% _____ 90% _____ 20% _____ 60% _____ 100% _____ 30% _____ 70% _____																	

Total Reimbursable Expense \$ \_\_\_\_\_

Less Advance \$ \_\_\_\_\_

Due Employee \$ \_\_\_\_\_

Due T.I. \$ \_\_\_\_\_

Time & Expense Audited By \_\_\_\_\_

Date \_\_\_\_\_

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Approval Signature \_\_\_\_\_

Date \_\_\_\_\_

Date	7/29/97	8/2/97										TOTAL EXPENSES
Location	INT'L FALLS											
Room & Room Tax												128.52
Meals [Number] for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	131
												36.75
Air/Train Travel		462.00										1894.00
Automobile Rental												75.50
Business Meals	2046 <sup>83</sup>											3716.67
Taxi/Cab Fares												30.00
Membership Dues												
Tips												40.00
CIGARS												370.00
GAS												59.50
Phone												69.06
MISC.	43.68											334.59
PARKING												50.00
TOTAL EXPENSES	2090.51	462.00										6794.34

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

Purpose Of Trip / Remarks

Page 3 of 3  
 DAVID HORAZDOVSKY  
 Region III - 1430



THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT

Name: DAVID M. HORAZDOVSKY

Employee Number: 10358

Period Ending: 7-31-97  
Mo./Day/Yr.

Cost Center: Region III

Cost Center Number: 1430

Page: 2 of 2

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																																
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																		
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31																	
General Institute Activities																																		
ly																																		
Sick Leave																																		
Vacation Leave																																		
Other																																		
Leave Without Pay																																		
TOTAL HOURS																																		
SUMMARY OF HOURS (Accounting Use Only)																																		
Regular Hours																																		
Overtime Time & One Half																																		
PAID HOURS																																		
Leave Without Pay																																		
REMARKS																ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES																		
																0% _____ 40% _____ 80% _____																		
																10% _____ 50% _____ 90% _____																		
																20% _____ 60% _____ 100% _____																		
																30% _____ 70% _____																		
Employee Signature _____																Date _____																		
Approval Signature _____																Date _____																		

Total Reimbursable

Expense \$ \_\_\_\_\_

Less Advance \$ \_\_\_\_\_

Due Employee \$ 6794.34

Due T.I. \$ \_\_\_\_\_

Time & Expense

Audited By \_\_\_\_\_

Date \_\_\_\_\_

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Approval Signature \_\_\_\_\_

Date \_\_\_\_\_

Date		7/21/97	7/21/97	7/22/97	7/23/97	7/24/97	7/25/97	7/26/97	7/27/97	7/28/97	TOTAL EXPENSES
Location			Ohio			DC				WI	
Room & Room Tax			128.52								
Meals [Number] for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
				22.25			8.00				
Air/Train Travel			1836.00							596.00	
Automobile Rental				75.50							
Business Meals			39.00	44.06	40.31	78.82	530.11	85.03	45.73		
Taxi/Cab Fares						15.00	15.00				
Membership Dues											
Tips						20.00	20.00				
CIGARS											
GAS			22.61	8.29				38.11			
PHONE			2.61	21.71			13.19				
MISC.		50.00	20.00		18.71		202.20	510*			
PARKING				24.00			26.00				
TOTAL EXPENSES		50.00	1026.13	225.81	89.02	113.82	814.50	123.14	45.73	596.00	

#### Accounts To Be Charged

Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

#### Purpose Of Trip / Remarks

Page 2 of 3  
 DAVID HORAZDOVSKY.  
 Region III-1430

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
 July 15, 1997 through July 31, 1997

DATE	ACCOUNT	AMOUNT	DESCRIPTION
6/22/97	3901	\$ 154.70	Supper with Jack Lenzi, PM. Re: WI Budget 1997.
7/10/97	3901	\$ 200.00	Cigars for Industry Support Members.
7/11/97	3901	\$ 176.00	Cigars for Industry Support Members.
7/14/97	3901	\$ 21.28	Lunch with Tom Kelm, MN TI. Re: MN Special Sessions.
7/15/97	3901	\$ 10.00	Breakfast with Jack Lenzi. Re: WI Budget.
7/16/97	3901	\$ 257.17	Supper with DJKlauser, WI TI; Jack Lenzi, PM; Brandon Sholz, WI Grocers; Scott Stenger, WI Tavern League; Paul Sricula, WI PM. Re: WI Budget.
7/16/97	3901	\$ 37.00	Refreshments with the above WI TI industry support members. Re: WI Budget.
7/17/97	3901	\$ 6.50	Lunch (self).
7/17/97	3901	\$ 42.65	Lunch with Tom Kelm, MN TI; Andy Kozak, North State Advisors. Re: MN New Stadium Financing.
7/17/97	3901	\$ 13.10	Gas for TI Leased Car.
7/18/97	3901	\$ 75.78	Lunch with Al Shofe, BAT; Jim Wafler, MN Lobbyist; Jim Hirst, B&W; Bob Tennessen, UST. Re: MN. New Stadium Funding.
7/18/97	3901	\$ 98.83	Supper with Tom Kelm, MN TI; Doug Kelm, MN RJR; Ron Jerich, MN RJR; Todd Hill, Smokeless. Re: Mn Special Session - New Stadium Funding.
7/19/97	5301	\$ 31.55	Pager Charges for the Aug. 97 thru Oct. 97.
7/19/97	3901	\$ 16.87	Refreshments with Jim Hirst, B&W. Re: WI Budget and Senate Caucus.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
July 15, 1997 through July 31, 1997

7/19/97	3901	\$ 16.25	Refreshments with Tom Kelm, MN TI. Re: MN New Stadium Funding.
7/21/97	3901	\$ 50.00	<u>Advance</u> to Legal Counsel while in MN.
7/21/97	3901	\$ 836.00	Flight Ticket to Cleveland, Ohio for the Midwest Retail Conference, Huron, Ohio.
7/21/97	5301	\$ 20.00	Cost for Faxing documents to Region III's office from Cleveland, Ohio.
7/21/97	3901	\$ 128.52	Lodging at Midwest Retail Conference-Huron.
7/21/97	3901	\$ 2.61	Phone Calls.
7/21/97	3901	\$ 39.00	Refreshments with Judy Cook, Mn Retail Association.
7/22/97	3901	\$ 21.71	Phone Calls.
7/22/97	3901	\$ 22.25	Refreshments (self).
7/22/97	3901	\$ 75.50	Rental Car for Midwest Retail Conference.
7/22/97	3901	\$ 8.29	Gas for Rental Car.
7/22/97	3901	\$ 24.00	Parking at MPLS/St. Paul Airport.
7/22/97	3901	\$ 74.06	Supper with Tom Kelm, MN TI; Doug Kelm, MN RJR; Jim Hirst, B&W. Re: MN Special Session - New Stadium Financing.
7/23/97	3901	\$ 70.31	Lunch with Jim Hirst, B&W; Al Shofe, BAT; Jim Wafler, MN Lobbyist. Re: MN Special Session.
7/23/97	5401	\$ 18.71	Miscellaneous Office/Kitchen Supplies.
7/24/97	3901	\$ 15.00	Cab Service from airport to hotel.
7/24/97	3901	\$ 35.86	Lunch with Pat Donoho.
7/24/97	3901	\$ 42.96	Refreshments with TI RVPs.
7/24/97	3901	\$ 20.00	Miscellaneous tips.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -  
July 15, 1997 through July 31, 1997

7/25/97	3901	\$ 13.19	Phone Calls.
7/25/97	3901	\$ 8.00	Refreshments (self).
7/25/97	3901	\$ 15.00	Cab Service from airport to hotel.
7/25/97	3901	\$ 20.00	Miscellaneous Tips.
7/25/97	3901	\$ 26.00	Parking MPLS/St. Paul Airport.
7/25/97	3901	\$ 497.11	Supper with Bob Pruett & wife, Jim Hirst, John Apitz, B&W. Re: MN Special Session.
7/25/97	3901	\$ 33.00	Refreshments with the above people.
7/25/97	5101	\$ 202.20	Stamps for Region III Office of many denominations.
7/26/97	3901	\$ 68.26	Lunch with Bob Pruett and Jim Hirst, B&W. Re: Mn Special Session.
7/26/97	3901	\$ 16.77	Refreshments with the above people.
7/26/97	3901	\$ 38.11	Gas for TI Leased Car.
7/27/97	3901	\$ 34.73	Lunch with Judy Cook, MN Retail Association. Re: MN Special Session.
7/27/97	3901	\$ 11.00	Lunch Al Shofe, BAT. Re: Mn Special Session.
7/28/97	3901	\$ 596.00	Flight Ticket to Madison, WI for WI Grocers Event, July 29th. and WI Industry Meeting.
7/29/97	3901	\$ 43.68	Flowers for Secretary at DeWitt, Ross & Stevens.
7/29/97	3901	\$ 2,046.83	Planning Event Dinner for Region III - Hurst Marshall, RJR; Henry Stokes, RJR; Amy Elliott, Smokeless; Kerry Paulson, UST; Jim Hirst, B&W.

**DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE REPORT -**  
July 15, 1997 through July 31, 1997

8/3/97	3901	\$ 462.00	Flight Ticket to International Falls, MN for Northern MN Legislative Conference, Aug 3 thru Aug 6.
--------	------	-----------	--

**TOTAL      \$6,794.34**



**THE TOBACCO INSTITUTE**  
**TIME AND EXPENSE REPORT**  
**RECEIPTS ENVELOPE**

Enclose all receipts and other supporting documentation for any expenditure of \$25 or more for travel, business meals and other business expenses.

NAME
DAVID M HORAZDOVSKY

EMPLOYEE NUMBER
1430

COST CENTER NUMBER
10358

PERIOD ENDING	MONTH	DAY	YEAR
	7	31	97

HOEWS L'ENFANT  
PLAZA HKTEL  
480 L'ENFANT PLAZA SW  
WASHINGTON, DC 20020  
PHONE (202) 484-1000 BAX (202) 646-4416

CHECK NUMBER....NUMBER PERSONS

4652 2  
TABL 6  
MICHAEL W29 L01 23:44 24/JUL/97

CHARDONNAY	5.75
SODA	1.95
#807 VEG SPRING ROLLS	5.95
HENNESSY	7.25
SODA	1.95
#813 COFFEE/TEA	2.50
HENNESSY	7.25
TAX	3.26
BAR 2/L TOTAL	35.86

GRATUITY

NEW TOTAL \$

PLEASE PRINT NAME

SIGNATURE

ROOM #

L1 W29 23:44 24/JUL/97 M19 9-47 14

## Instant Cash

07/21/97 10:52:20 004121

\*\*\*\*\*5811-000

55 E 5TH ST  
RECORD NO. 1843  
WITHDRAWAL \$50.00  
FROM CHECKING

CURRENT BAL \$590.80  
AVAIL BAL \$510.80

All transactions subject to proof and verification  
NC 84026 ICH (1-93-103819)

TI3007-1255

**CUSTOMER COPY**

RUTH'S CHRIS STEAK HOUSE

MINNEAPOLIS, MN

322130003100000 01

APPROVAL CODE

JUL 29, 97 783506

378365995992006

AMEX 99/04

SALE 0000

RCC # TERMINAL #

501431 50015942

FOOD AND BEVERAGE

BASE AMOUNT \$1546.83

TIP AMOUNT 500.00

TOTAL \$2046.83

*[Signature]*  
Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

0. \*

2,046.83 ÷

6. =

341.13833333 \*

500. ÷

1,546. =

32.3415265201 %

**EXPENSE RECORD**

EXPENSE	DATE	NO. OF PERSONS
PURPOSE		
NAME	COMPANY	
NOTES		

ALIGN TO TOP OF  
PRINTER

LAKESIDE SUPER CLUB  
MONTGOMERY, MN 55069  
(612) 758-2005  
FINE FOOD CATERING

BATCH: 036

S-A-L-E-S D-R-A-F-T

28009000024  
CLERK: MARK

DATE: JUL 26, 97 22:26:49  
REF: 0000  
GUEST: 1414  
CD TYPE: VISA  
TR TYPE: PURCHASE

BASE \$68.26

TIP

TOTL

ACCT: 4262516794874 EXP: 99/04  
AP: 010895  
NAME: DAVID N. HOWARDZASKY

THANK YOU! SORE AGAIN!

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

00660768218153170001  
BATCH: 709

SCHUMACHER'S NEW PRAGUE HOTEL  
212 WEST MAIN STREET  
NEW PRAGUE, MN 56071  
612-758-2133  
TERMINAL 1

DATE: 07/26/97  
TIME: 22:16

S-A-L-E-S D-R-A-F-T

SERVER: 0621

REF: 6299  
CD TYPE: VISA  
TR TYPE: PR

AMOUNT: \$13.77

TIP: 3

TOTAL: 16.77

ACCT: 4262516794874 EXP: 0499  
AP: 010898

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



**TermNet**

MERCHANT SERVICES, INC.

Merchant Credit Card Processing

Competitive Rates

Outstanding Service

Georgia (770) 612-2121

Nationwide (800) 344-VISA



**TermNet**

MERCHANT SERVICES, INC.

Merchant Credit Card Processing

Competitive Rates

Outstanding Service

Georgia (770) 612-2121

Nationwide (800) 344-VISA



**TermNet**

MERCHANT SERVICES, INC.

PLANET HOLLYWOOD MALL OF AMERICA  
402 SOUTH AVENUE  
BLOOMINGTON, MN 55425  
(612) 854-7827

CHECK: 1566  
TABLE: 333/3  
SERVER: 511 DAVID  
DATE: JUL 27 '97 4:16PM  
CARD TYPE: VISA/MC  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 10848

DAVID M HORAZDOVSKY

SUBTOTAL: 8.00

GRATUITY: 3 -

TOTAL: 11 -

  
GUEST SIGNATURE

WHITE COPY-MERCHANT  
YELLOW COPY-GUEST

PLANET HOLLYWOOD MALL OF AMERICA  
402 SOUTH AVENUE  
BLOOMINGTON, MN 55425  
(612) 854-7827

CHECK: 1572  
TABLE: 75/1  
SERVER: 1008 JENNIFER  
DATE: JUL 27 '97 5:01PM  
CARD TYPE: VISA/MC  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 10813

SUBTOTAL: 29.73

GRATUITY: 5 -

TOTAL: 34.73

  
GUEST SIGNATURE

WHITE COPY-MERCHANT  
YELLOW COPY-GUEST

HOTEL SDFITEL  
5601 W. 78th St.  
Bloomington, MN. 55439  
Chez Colette Lounge  
— Credit Card Voucher —

CHECK: 3811  
TABLE: 20/1  
SERVER: 2013 JODIE  
DATE: JUN23 '96 12:10AM  
\* CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874 \*  
EXP DATE: 04/99  
AUTH CODE: 003683

SUBTOTAL: 28.73  
Gratuity \$ 4.27  
TOTAL \$ 33.00

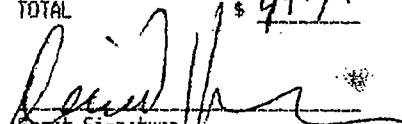
  
Guest Signature

\*\*Yellow Copy is Guest Voucher\*\*

HOTEL SDFITEL  
5601 W. 78th St.  
Bloomington, MN. 55439  
Le Cafe Royal  
— Credit Card Voucher —

CHECK: 3320  
TABLE: 20/1  
SERVER: 5005 ZEKI  
DATE: JUL25 '97 10:05PM  
CARD TYPE: VISA/MASTERCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 010664

SUBTOTAL: 477.11  
Gratuity \$ 20.00  
TOTAL \$ 497.11

  
Guest Signature

\*\*Yellow Copy is Guest Voucher\*\*

SUPERAMERICA #4507  
110 Hundertmark Rd.  
Chaska, MN 55318

4262516794074  
Visa Expires 4/30/99  
INVOICE:162415 APPROVAL CODE:510727  
UNIT NUMBER:00384468883  
TERM CODE:00 BATCH:01 SEQ:009  
REG:01 07262 N014478  
16:24:15 07/26/97  
Age Verified: 18+

BAH Ult100 19.41  
Gas: PREMIUM 17.43  
13.1156 @ \$1.329 per Gallon  
Dispenser 2, Hose 3

Transaction Totals  
Item total 19.41  
Fuel total 17.43  
STATE & CO 1.27  
Total 38.11  
CREDIT 38.11  
Change 0.00

X   
CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.

Thank You For Shopping At SUPERAMERICA!

\*\*\*\* U.S. POSTAL SERVICE \*\*\*\*  
021 UPTOWN STA. 55102-1139  
268360 33.00  
SARAH # 07  
07-25-97 13:43:51

CUSTOMER RECEIPT

090 POSTAGE STAMPS 55.00  
(\$ .55 x 100)  
090 POSTAGE STAMPS 70.00  
(\$ .70 x 100)  
090 POSTAGE STAMPS 19.20  
(\$ .32 x 60)  
090 POSTAGE STAMPS 50.00  
(\$1.00 x 50)

TOTAL 202.20  
CHECK #000 202.20

CHANGE .00

\*\*\* THANK YOU \*\*\*

Taxi Cab Receipts

Date 7-25 Time: \_\_\_\_\_  
Trip Origin: \_\_\_\_\_  
Destination: \_\_\_\_\_  
Fare: \$ 5.00 Signature: \_\_\_\_\_

Taxi Cab Receipts

Date 7-24 Time: \_\_\_\_\_  
Trip Origin: \_\_\_\_\_  
Destination: 00  
Fare: \$ 15.00 Signature: \_\_\_\_\_

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world



**CALL 1-800-558-8472**



**EARN REBATES THAT CAN BE USED  
FOR FREE SUPERAMERICA GAS  
AND ALMOST ANYTHING IN THE STORE.**

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world



**CALL 1-800-558-8472**



**EARN REBATES THAT CAN BE USED  
FOR FREE SUPERAMERICA GAS  
AND ALMOST ANYTHING IN THE STORE.**

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world



**CALL 1-800-558-8472**



4222 516 794 874

5732408

04/99 04/99 EV

DAVID M HORAZDOVSKY

4190 21 01457696  
BYERLYS-CHANHASSEN  
CHANHASSEN MN

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		Proc.		
DATE	7/23/97	AUTHORIZATION		SUB TOTAL
REFERENCE NO.		REG/DEPT.		TAX
FOLIO/CHECK NO.		SERVER	CLERK	TIPS
				MISC.
SALES SLIP				TOTAL 18.71

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

LEXINGTON RESTAURANT  
1096 GRAND AVE  
ST. PAUL, MN 55105  
(612) 222-5878  
THANK YOU

DAVID M HORAZDOVSKY

MERCHANT : 086829670017 001  
BATCH # : 209 REF#: 009  
DATE : 07/23/97 11:54  
ACCT NO. : 4262516794874  
CARD TYPE : VISA  
AUTH NO. : 010415  
SERVER : 23

04/99

SALE \$ 58.31  
TIP \$ 12  
TOTAL \$ 20.31

SIGNATURE

TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER00610342054500010001  
BATCH: 195METROPOLITAN AIRPORT G  
6040 28TH AVE SO  
MINNEAPOLIS MN 55450DATE: 07/25/97  
S-A-L-E-S D-R-A-F-TREF: 2132  
CD TYPE: VI  
TR TYPE: PR

AMOUNT: \$26.00

ACCT: 4262516794874

EXP: 0499

AR: 010628

CARDHOLDER ACKNOWLEDGES RECEIPT OF  
GOODS AND/OR SERVICES IN THE AMOUNT OF  
THE TOTAL SHOWN HEREON AND AGREES TO  
PERFORM THE OBLIGATIONS SET FORTH BY THE  
CARDHOLDER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA

TOP COPY - MERCHANT BOTTOM COPY - CUSTOMER

TI3007-1264

# NATIONAL CAR RENTAL

RA: 136602-2 VEH: 00071-7142402  
 RENTAL: 07/21/97 1306 CLE 00013-01  
 RETURN: 07/22/97 1344 CLE 00013-01  
 MI OUT: 16051 MI IN: 16180 MI DRV: 129

DAVID HORAZDOVSKY  
 BA 4874

1 DAYS @ 0 WEEKS @ 0 HOURS @  
 \$64.95 \$454.65 \$32.50  
 SPEC 0 MILES @  
 \$.00 \$.00

RATE CHG	\$	64.95
* TOTAL T&M	\$	64.95
NET DUE	\$	64.95
LESSOR TAX	\$	6.00
TAX 7.000%	\$	4.55
ANT DUE	\$	75.50

## \*TAXABLE CHARGES

YOUR SATISFACTION IS IMPORTANT TO US

THANK YOU FOR CHOOSING NATIONAL

GREAT MANDARIN RESTAURANT  
 2136 EDEN PRAIRIE CENTER  
 EDEN PRAIRIE MN 55344  
 (612)941-9828

TUE, JUL 22, 1997 08-51 PM

VS 4262516794874 0499

SALE TERM# 0001 RF# 055

FOOD/BEV 62.06

TIP 12.57

TOTAL 74.63

AP 13374

I AGREE TO COMPLY WITH  
 THE CARDHOLDER AGREEMENT

SIGNATURE

WHITE-MERCHANT YELLOW-CUSTOMER

00610362054500010001  
 BATCH: 180

METROPOLITAN AIRPORT 8  
 6040 28TH AVE SE  
 MINNEAPOLIS MN 55450

DATE: 07/22/97  
 S-A-L-E-S O-R-A-F-T

REF: 1973  
 CD TYPE: VI  
 TR TYPE: PR

AMOUNT: \$24.00

ACCT: 4262516794874 EXP: 0499  
 AP: 010351

CARDMEMBER ACKNOWLEDGES RECEIPT OF  
 GOODS AND/OR SERVICES IN THE AMOUNT OF  
 THE TOTAL SHOWN HEREON AND AGREES TO  
 PERFORM THE OBLIGATIONS SET FORTH BY THE  
 CARDMEMBER'S AGREEMENT WITH THE ISSUER

THANK YOU FOR USING VISA

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HOST MARRIOTT CHEERS BAR  
 HOPKINS INT'L AIRPORT

CHECK: 3586  
 SERVER: 4042  
 DATE: JUL 22 '97 2:22PM  
 CARD TYPE: Visa  
 ACCT #: 4262516794874  
 EXP DATE: 04/99  
 AUTH CODE: 010302

SUBTOTAL: 19.25  
 Tip 3.00

Total 22.25

I agree to pay above total  
 amount according to card issuer  
 agreement.

00016449144  
 KILBANES AUTO SERVIC  
 827 FRONT STREET  
 BEREA, OH

003 DALE Store: 0001  
 Register # 02. Receipt#: 58208  
 Tue Jul 22 13:23:34 1997

Pump # 06 GAS  
 7.0313 @ 1.177  
 87 OCTANE GAS 8.29

Subtotal 8.2  
 Tax 0.00  
 Total 8.29  
 Visa 8.29

TOTAL AMOUNT = 8.29

Visa  
 ACCOUNT # 4262516794874  
 EXP DATE: 04/99  
 AUTHORIZATION # 510359  
 REF # 9700019023 7

DATE: 07-22-97 TIME: 13:23:53

ITEMS 7

TI3007-1265

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

432746 ITINERARY INVOICE  
PAGE NO. 1

## BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.

DATE

114"C01

28JUL97

		Amount		SERVICE - AMOUNT	
A MO 28JUL	LV MINNEAPOLIS/STPAUL	615P	NORTHWEST	1526B OK	
	AR MADISON	721P			OSTOP JET
	SEAT		06-B **BOARDING PASS ISSUED**		
			HORAZDOVSKY/DAVID		
C MO 28JUL	NATIONAL		PICK UP-28JUL MON/NW1526-1921		
	NATIONL IN-MSN-TERMINAL		RETURN-30JUL WED/0700		
	MADISON WISCONSIN		UNLIMITED MILEAGE		
	PHONE-608-249-1614				
	CONFO-1410200701COUNT				
	RATE-(GUARANTEED) USD 52.97 DAILY				
	1 FULL SIZE CAR/CHEVROLET LUMINA OR SIMILAR OR SIMILAR				
	2 DOOR MONTE CARLO				
H MO 28JUL	MADISON CONCOURSE HOTEL		CHECK IN- 28JUL MON/1500		
	ONE WEST DAYTON ST		CHECK OUT-30JUL WED/1200		
	MADISON WI 53703		GUARANTEED TO CREDIT CARD-VI		
	PHONE-608-257-6000		FAX- 608-257-5280		
	RATE GUARANTEED-139.00 USD		FREE SHUTTLE SERVICE		
	CONFO-1625008133				
	PREMIER ROOM WITH 1 KING BED-CONTL BREAKFAST				
	NUMBER OF PERSONS INCLUDED IN ROOM RATE-1				
	SMOKING KING				
A WE 30JUL	LV MADISON	700A	NORTHWEST	1739B OK	
	AR MINNEAPOLIS/STPAUL	757A			OSTOP JET
	SEAT		11-B **BOARDING PASS ISSUED**		
			HORAZDOVSKY/DAVID		
TICKET NUMBER(S): 0121535203336					
AIR FARE				536.36	
TAX				59.64	
TOTAL AIR FARE				596.00	
AMOUNT CHARGED				596.00	
CODE: A-Air H-Hotel T-Tour C-Car S-Surface Y-Other Travel Service CLASS: F-P-First C-J-Business Class Y,B,H,M,Q,K,S,V,L-Coach/Economy STATUS: OK-Confirmed RQ-Request WL-Wait List					

TI3007-1266

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FLORAL, GIFT & GARDEN

Flowers... Plants... Gifts...  
Accessories... Casual Furniture  
Full-Service Garden Centers



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Apple Valley-7955 Co. Rd. 42 ..... 431-2242  
Eden Prairie-770 Prairie Ctr. Dr. .... 941-7700  
Maplewood-2600 White Bear Ave. .... 770-0531  
Minneapolis-6010 Lyndale Ave. S. .... 861-7600  
Plymouth-Hwy 55, W. of 169 ..... 541-1188

Floral Stores:  
Dayton's, Dwn. Mpls. .... 375-3413  
Dayton's, Dwn. St. Paul ..... 292-5181  
Highland Village-2143 Ford Pkwy., St. Paul ... 690-1527  
Pillsbury Center ..... 333-3175

Landscaping Services:  
Minneapolis-6010 Lyndale Ave. S. .... 861-7646

**861-7311**  
24-Hour Phone Orders

Main Location  
& General Offices:  
6010 Lyndale Ave.  
S., Minneapolis  
General Information:  
861-7600

To Connie Korth

Address Dewitt Ross Stevens

2 East Mifflin, Madison, WI

Deliver Tuesday, July 29

ORDER

1- Spring Bouquet

Tax and Delivery

\$ 43.68

7-29-97

**Business Travel Inc.**

240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

432741 ITINERARY INVOICE  
PAGE NO. 1

BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO	DATE
114"C01	23JUL97

					SERVICE	AMOUNT
A SU 03AUG	LV MINNEAPOLIS/STPAUL	430P	NORTHWEST	5740M OK		
	AR INTL FALLS	545P			OSTOP PRP	
	NW AIRLINK/EXPRESS I					
	SEAT		07-B	**BOARDING PASS ISSUED**		
				HORAZDOVSKY/DAVID		
A WE 06AUG	LV INTL FALLS	605P	NORTHWEST	5827M OK		
	AR MINNEAPOLIS/STPAUL	725P			OSTOP PRP	
	NW AIRLINK/EXPRESS I					
	SEAT		09-B	**BOARDING PASS ISSUED**		
				HORAZDOVSKY/DAVID		

TICKET NUMBER(S): 0121535203331

AIR FARE	414.54
TAX	47.46
TOTAL AIR FARE	462.00
AMOUNT CHARGED	462.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESS

CODE: A-Air H-Hotel T-Tour C-Car  
S-Surface V-Other Travel Service

CLASS: F-First C-J-Business Class  
Y,B,H,M,Q,K,S,V,L-Coech/Economy

STATUS OK-Confirmed RQ-Request  
WL-Wait List

FIRST USA

SALES DRAFT

LOEWS L'ENFANT PLAZA  
400 L'ENFANT PLAZA  
WASHINGTON, DC 20024  
FRONT DESK#02

Merchant:

Term ID: 000217947600003

Date: 07/24/97 THU 06:34:18 PM

Acct: 4262516794874

DAVID H HORAZDOVSKY

Card type: VISA

Exp: 04/99

Folio: 24156

Tran: 24156

300

AMOUNT:

64.05

*David H. Horazdovsky*  
I agree to pay above total amount  
according to card issuer agreement.

APPROVAL: 010585 300 0724

017205012143032/RJNV 5

CLERK: \_\_\_\_\_

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER



# LOEWS L'ENFANT PLAZA

H O T E L

480 L'Enfant Plaza, S.W./Washington, D.C. 20024-2197  
(202) 484-1000 Fax: (202) 646-4456



BOZADOVSKY, MR DAVID  
THE TOBACCO INSTITUTE

Arrival 7/24/97  
Departure 7/25/97  
No. in Party 1  
Rate 189.00

Acct. No. 388337

Room No. 14122

#	Date	Description	Amount
A-STANDARD			
1	7/24/97	LOBBY LOUNGE 23:42:23	\$42.86
2	7/25/97	LONG DISTANCE 08:34 6122242429	\$6.39
3	7/25/97	LONG DISTANCE 10:26 6122242429	\$5.80
4	7/25/97	LONG DISTANCE 11:12 8008984433	\$1.00
5	7/25/97	MINIBAR/REFRIGERATOR	\$8.00
6	7/25/97	VISA	\$64.05
* BALANCE DUE *			\$0.00

Company

Street

City

State

Zip Code

Regardless of charge instructions, I acknowledge the above  
as personal indebtedness.

Signature

TI3007-1270



# LOEWS L'ENFANT PLAZA

H O T E L



480 L'Enfant Plaza, S.W./Washington, D.C. 20024-2197  
(202) 484-1000 Fax: (202) 646-4456

TI3007-1271

4262 516 794 874

5755094

04/96 04/99 PV

DAVID H HORAZDOVSKY

TELETICKET INTL  
AIRPORT 434 503  
ST PAUL MN

072197

X

149

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
		FAX		20.00
DATE 7/24/97 AUTHORIZATION				
REFERENCE NO.			CLERK'S OPT.	
SALES SLIP				TOTAL 20.00

SAFE-PERF. U.S. PAT. 4,403,793

PURCHASER SIGNATURE

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

4190 0042 0263 5105

02/99 V

DAVID H HORAZDOVSKY

239 341 541

X

TELETICKET

ST PAUL MN

072197

072197

DATE	SERVER
AUTHORIZATION NO.	CARRIER
CHECK NO / FOLIO NO	

5793448

14600	PURCHASES
30-	TAX
	SERVER
	OTHER
14600	

SALES SLIP

CUSTOMER COPY

SAFE-PERF. U.S. PAT. 4,403,793

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS.

[illegible]

\*\*\*\*\*

DATE 82245000301 TIME  
87/10/97 0000000000 12:36

GIFT WORLD  
HORIZON HOTEL 39E, PH'BURG.  
ST. MAARTEN NETH. ANT.  
SALES IN USDLRS-NO REFUNDS.  
TRAN # AUTH  
670 19163

SALE

ACCT. NUMBER EXP  
4262516794874 0499

DESC Cigars

TOTAL \$ 200.00

SIGNATURE

THANK YOU

TOP COPY-MERCHANT  
BOTTOM COPY-CUSTOMER

CUSTOMER COPY

192124

MURRAY'S INC.  
26 SOUTH 6TH ST.  
MINNEAPOLIS, MN 5540

TERMINAL I.D. 00268672  
MERCHANT 23107770018

VISA 32  
4262516794874

EXP. DATE

SALE 99/04  
000225 INVOICE NO 40  
JUN 22, 96 21:38  
0057500039 AUTH. CODE 017413

CHECK AMT \$134.70

TIP

TOTAL

DAVID M HORAZDOUSKY

PURCHASER SIGN HERE

Cardholder acknowledges receipt of goods and/or service in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the

RIVIERA LOUNGE/RESTAURA  
CHANNASSEN, MN 55317  
(612) 934-9340

TERMINAL I.D.: 10051012  
MERCHANT # : 322100299100000

AMEX SRV:2  
378365995992006  
SALE 04/99  
BATCH: 000528 INV#: 271154  
DATE: JUL 14, 97 TIME: 23:17  
RN: 1950053956 AUTH NO: 718505

BASE \$17.28  
TIP 4-  
TOTAL 21.28

DM HORAZDOUSKY

☒ I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

# EXPENSE RECORD

NATURE OF EXPENSE

DATE

NO. OF PERSONS

BUSINESS PURPOSE

NAME

COMPANY

5200

NOTES

ALIGN TO TOP OF  
PRINTER

TORNADO  
116 S HAMILTON ST  
MADISON WI 53703

DATE: 07/16/97  
MER#: 368066000000 TERM: 0001

S-A-L-E-S D-R-A-F-T

SERVER: 0015

REF: 0018 BCH: 114  
CD TYPE: VI  
TR TYPE: PR  
AMOUNT: \$31.00

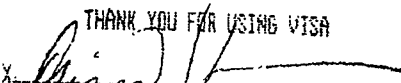
TIP: 6

TOTAL: 37

ACCT: 4262516794874 EXP: 0499  
AP: 019846  
NAME: DAVID M HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

X   
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

TORNADO  
116 S HAMILTON ST  
MADISON WI 53703

DATE: 07/16/97  
MER#: 368066000000 TERM: 0001

S-A-L-E-S D-R-A-F-T

SERVER: 0002

REF: 0014 BCH: 114  
CD TYPE: VI  
TR TYPE: PR  
AMOUNT: \$215.17

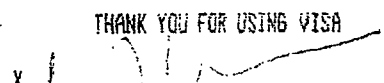
TIP: 42

TOTAL: 257.17

ACCT: 4262516794874 EXP: 0499  
AP: 019770  
NAME: DAVID M HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

X   
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

HOCHUNK CASINO  
HWY 12  
BARABOO, WI 53913

2 BUFFET

CHK 369 JUL17'97 02:56PM GST 1

1 LUNCH BUFFET	6.50
CASH	10.00
SUBTOTAL	6.50
AMOUNT PAID	6.50
CHANGE DUE	3.50

TI3007-1276

Dent

Schiz

Hester

Foster

CHICKEN COBBLE  
MAY 13  
BARBBOO, MI 48103  
3 BUFFET  
-----  
CHICKEN COBBLE 10.00  
1 LUNCH BUFFET 6.00  
TOTAL 16.00  
PAID 16.00  
CHICKEN COBBLE  
MAY 13  
BARBBOO, MI 48103

Thank you 4265



APPLEBEE'S  
NEIGHBORHOOD GRILL & BAR  
590 West 7th Street  
Chanhassen, MN 55317  
(612) 940 9190

HFID1 1 TB#072  
DATE: 07-17-97 TIME: 22:17 GUEST: 3

1 CHICKEN 6.99  
2 CHIPS 7.90  
2 ROLLS 0.00  
1 G. L. ANI 1.50  
1 LO FAT BROWNIE 1.29  
\*\*\*\*\* GUEST # 1 SUB-TOTAL 12.87

1 FULL RANCH SA. 6.69  
1 MGRITA 3.95  
1 COFFEE 1.25  
\*\*\*\*\* GUEST # 2 SUB-TOTAL: 12.87

1 COFFEE 1.35  
1 GRASSHOP 4.55  
\*\*\*\*\* GUEST # 3 SUB-TOTAL: 6.4

Check TOTAL: 39.47  
TAX: 1.27

TAX 2: 1.81  
Total Due: 42.65  
VOID: 11.15

Duplicate # 4  
WHAT'S COOKING

\*\*\*MONDAYS\*\*\*  
STEAK SPECIAL \$7.29  
\*\*\*TUESDAYS\*\*\*  
PA 1.00  
\*\*\*WEDNESDAYS\*\*\*  
ALL-YOU-CAN-LA 4.49

THANK YOU FOR STOPPING AT THE DAIRY QUEEN  
GOLDEN EXPRESS. PLEASE COME AGAIN!!!!!!!

#4262516794874 AUTH #019817  
INV # 1565

GOLDEN EXPRESS 4

I-94 & HWY 10 0  
OSSEO, MI 2855900375  
T#02 DPO4 TRN1857 07/17/97 04:56 PM  
D#4 UNLEADED  
9.282 GAL @ 1.299 /GAL 12.06  
GROC TAX 0.99 T  
SUBTOTAL 13.05  
TAX 1 ON 0.99 0.05  
BANKCARD 13.10  
HORAZDOVSKY/DAVID M

CUSTOMER AGREES TO PAY THE ABOVE  
TOTAL AMOUNT ACCORDING TO THE CARD  
HOLDERS AGREEMENT. PHILLIPS 66 Co.

CARDHOLDER'S SIGNATURE

## CERTIFICATES

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A Great Gift Idea  
for Family, Friends,  
Employees, etc.

• Available in \$5, \$10, \$20,  
and \$25 Denominations

• Denominations May Vary in Some Markets

• Accepted Nationwide at over 800 Locations

## APPLEBEE'S GIFT CERTIFICATES

**A GIFT WITH EXCEPTIONAL TASTE!**



A Great Gift Idea  
for Family, Friends,  
Employees, etc.

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and \$25 Denominations

• Denominations May Vary in Some Markets

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## APPLEBEE'S GIFT CERTIFICATES

**A GIFT WITH EXCEPTIONAL TASTE!**



00000042973300010001  
BATCH: 493

ST. CLAIR BROILER  
1500 ST. CLAIR AVENUE  
ST. PAUL, MN 55105  
(612) 698-7055

DATE: 07/19/97  
TIME: 12:31

S-A-L-E-S D-R-A-F-T

SERVER: 0001

REF: 8172  
CD TYPE: VISA  
TR TYPE: PR

AMOUNT: \$13.87  
TIP: 3 -  
TOTAL: 16.87

ACCT: 4262516794874 EXP: 0499  
AP: 010063

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

X *David H. Horazdovsky*  
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

00660768218153170001  
BATCH: 984

SCHUMACHER'S NEW PRAGUE HOTEL  
212 WEST MAIN STREET  
NEW PRAGUE, MN. 56071  
612-758-2133  
TERMINAL 2

DATE: 07/18/97  
TIME: 21:18

S-A-L-E-S D-R-A-F-T

SERVER: 0615

REF: 2553  
CD TYPE: VISA  
TR TYPE: PR

AMOUNT: \$82.83  
TIP: 16 -  
TOTAL: 98.83

ACCT: 4262516794874 EXP: 0499  
AP: 019975

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

THANK YOU FOR USING VISA

X *David H. Horazdovsky*  
TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

LEXINGTON RESTAURANT  
1096 GRAND AVE  
ST. PAUL, MN 55105  
(612) 222-5878

THANK YOU

DAVID H. HORAZDOVSKY

MERCHANT : 086829670017 001  
BATCH # : 199 REF#:013  
DATE : 07/18/97 12:10  
ACCT NO. : 4262516794874  
CARD TYPE : VISA 04/99  
AUTH NO. : 019955  
SERVER : 23

SALE \$ 62.78  
TIP \$ 7.50  
TOTAL \$ 70.28

SIGNATURE  
TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

NANCY'S LANDING  
314 EAST LAKE STREET  
WYCONIA MN 55397

TERMINAL I.D.: 32414701  
MERCHANT #: 316678001

VISA SRV: 15  
4262516794874  
SALE EXP.: 04/99  
BATCH: 000103 INVOICE: 155692  
DATE: JUL 19, 97 TIME: 21:54  
REF: 6794874 AUTH NO: 010030

BASE \$13.25  
TIP 3 -

TOTAL 16.25

DAVID H. HORAZDOVSKY

X *David H. Horazdovsky*  
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TI3007-1280

AIR WAVE INC.  
respect our planet  
1593 Selby Ave.  
St. Paul, MN 55104  
Phone: (612)641-0006  
Fax: (612)641-1675

Date: 07/19/97  
Statement #: 6589  
Due Date: 08/01/97  
Next Statement: 11/01/97  
Page: 1

The Tabacco Institute  
Attn: David Horazdovsky  
444 Cedar St.  
St. Paul, MN 55101

DATE	DESCRIPTION	CHARGE	CREDIT
	Prior Balance	0.00	
05/12/97	Prorate for 08/01/97 To 08/11/97		3.92
	Pager: (612)907-3604	21.15	
	Voice Mail	12.00	
07/19/97	Total Service Charge AUG 97 Thru OCT 97	33.15	
07/19/97	Tax -	2.32	

\*\* PLEASE PAY THIS AMOUNT \*\*      \$31.55  
=====

"Thank you for your business"

New!!      Express Xtra Flx Pager by Motorola      New!!  
Holds 20 Messages!! 7 Musical Alerts! Alarm !!  
Time & Date Stamp!! Flex Technology !! Side Mount!!  
Only \$65!! Call us at 641-0006 for more information!!  
AIR WAVE, wireless      respect our planet

- - - - - Detach here & return bottom portion with payment - - - - -

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

432648 ITINERARY INVOICE  
PAGE NO. 1

## BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.	DATE
114"C01	18JUL97

DAY	DATE	CITY - AIRPORT	TIME	CARRIER	FLIGHT / CLASS / SEAT	SERVICE - AMOUNT
A MO	21JUL	LV MINNEAPOLIS/STPAUL AR CLEVELAND-HOPKIN	950A 1238P SEAT	NORTHWEST	604B OK 12-B **BOARDING PASS ISSUED** HORAZDOVSKY/DAVID	OSTOP JET
C MO	21JUL	NATIONAL NATIONL IN-CLE-TERMINAL CLEVELAND OHIO PHONE-216-267-4693 CONF0-1407852944COUNT RATE-(GUARANTEED) USD 64.95 DAILY 1 FULL SIZE CAR/CHEVROLET LUMINA OR SIMILAR OR SIMILAR CORPORATE ID-7202906 MONTE CARLO			PICK UP-21JUL MON/NW604-1233 RETURN-22JUL TUE/0920 UNLIMITED MILEAGE	
A TU	22JUL	LV CLEVELAND-HOPKIN AR MINNEAPOLIS/STPAUL	920A 1020A SEAT	NORTHWEST	1047B OK 15-C **BOARDING PASS ISSUED** HORAZDOVSKY/DAVID	OSTOP 727

TICKET NUMBER(S): 0121533961243

AIR FARE	754.54
TAX	81.46
TOTAL AIR FARE	836.00
AMOUNT CHARGED	836.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESSCODE: A-Air R-Hotel T-Tour C-Car  
S-Surface V-Other Travel ServiceCLASS: F-P-First C-J-Business Class  
Y-B-H-M-Q-K-S-V-L-Coach/EconomySTATUS OK-Confirmed RQ-Request  
WL-Wait List

## IMPORTANT INFORMATION

- 1) Please check your documents when you receive them. Call if you have any questions.

2) **RECONFIRMATIONS:**

**Domestic:** We recommend that you reconfirm all flights prior to departure and at each point of stopover. This will give the airline the opportunity to keep you advised of any changes which may have occurred in your flight.

**International:** You must reconfirm your continuing or return reservations at least 72 hours prior to flight time at each point of stopover or your reservations will automatically be cancelled.

- 3) **CHECK-IN REQUIREMENTS:** Domestic: 1 hour. International: 2 hours. Note: Check-in later than these times could result in denied boarding.

- 4) **OVERBOOKING:** Airline flights may be overbooked. A person denied boarding on a flight may be entitled to a compensatory payment. The rules for denied boarding are available at all ticket counters.

- 5) **CHANGES OR CANCELLATIONS:** To change or cancel your flight itinerary, call this travel agency or the airline you are scheduled to take. If cancelling, return the unused tickets to us for refund or credit. Most special excursion, and discount tickets have various travel restrictions and may

have a penalty for change or cancellation. Be sure you understand these restrictions. If you change your plans en route, ask the airline to apply the value of your unused ticket toward the purchase of a new ticket. If a refund is due, obtain a receipt from the airline. If you are holding guaranteed hotel reservations which you may wish to cancel, notify the hotel as soon as possible. Deposits and prepayments are subject to the hotel's cancellation policy.

- 6) **INSURANCE:** Airline and other travel suppliers' insurance for baggage has limited liability. Your personal insurance may not adequately cover losses incurred by cancellation, accident, illness, or stolen or damaged property. We strongly urge you to purchase additional insurance offered to you.

- 7) **LOST TICKETS:** Lost, stolen, or destroyed tickets must be paid for until refund is obtained from the issuing airline, subject to an airline imposed service charge.

- 8) **PREPAID TICKETS:** If your travel arrangements involved a request for prepaid airline tickets, picked up by the passenger at an airline ticket counter, please note that most carriers require a mandatory non-refundable service charge. We appreciate your understanding of the charge imposed by the airline and not by our office, in order to provide this service.

- 9) **RESPONSIBILITY:** This agency acts only as agent in all matters connected with the making and securing of reservations for transportation, accommodations, tours, and/or other arrangements for the retail clients of this agency and for various disclosed principals and contractors in the form of airlines, ship lines, tour wholesalers, limousine services, and owners or contractors providing accommodations, transportation, and/or other services, hereinafter referred to as "supplier". This travel agency does not own, manage, control, or operate any transportation vehicle, hotel, restaurant, insurance company, tour or sightseeing company or any other service that would fit into the classification of "supplier". As an agent, all coupons, exchange orders, receipts, contracts, and tickets issued by this travel agent and/or other "suppliers" are subject to any and all related tariffs as well as terms and conditions specified by each "supplier". The acceptance of such coupons, exchange orders, receipts, contracts, and tickets shall be deemed to be consent to the foregoing conditions and also to the further condition that neither this travel agency nor any of its representatives shall be or become liable or responsible for any loss, injury, or damage to person, property, or otherwise in connection with any accommodations, transportation, or other services resulting directly or indirectly from any acts of God, including but not limited to dangers incident to the sea, fire, breakdown in machinery or equipment, acts of governments or other authorities, de jure or de facto, wars, whether declared or not, hostilities, civil disturbances, strikes, risks, thefts, pilferage, epidemics, quarantines, medical or customs regulations, defaults, delays or cancellations of or changes in itinerary, routing or schedules from any cause beyond the control of this travel agency or from any loss or damage resulting from insufficient, improperly issued passports, visas or other documents and that neither this agency nor any of its representatives shall be or become liable or responsible for any additional or liability sustained or incurred as a result of the foregoing causes. This travel agency is not responsible nor liable for defaults of "suppliers" or any other person, company, or incorporation not directly under its control. In the case of air, ship, rail, automobile, or other form of transportation, the passenger contract in use by the provider of such transportation, when issued, shall constitute the sole contract between the passenger and such airline, ship line, railroad, car rental, or other company.



HORAZDOVSKI, DAVID  
444 CEDAR ST  
SUITE 725  
ST PAUL MN 55101

ROOM NUMBER — 192  
DAILY RATE — 119.00  
ROOM TYPE — KG  
NUMBER OF GUESTS — 1  
PAGE — 1

ARRIVAL	DEPARTURE	MKT. GROUP	ACCOUNT #
7/21/97	7/22/97	AN 276702 FTYP- MOP-1	374243

DATE	ROOM No.	DESCRIPTION	REFERENCE	AMOUNT
7/21	192	6101 LONG DISTANCE	16124483405	2.61
7/21	192	3001 ROOM		119.00
7/21	192	3002 ROOM TAX		7.14
7/21	192	3002 ROOM TAX		2.38
7/21	192	4500 WHARF LOUNGE	86326	39.00
7/22	192	6101 LONG DISTANCE	.6 16122242429	2.61
7/22	192	6101 LONG DISTANCE	.5 16122242429	2.61
7/22	192	6101 LONG DISTANCE	1.1 16122242429	3.10
7/22	192	6101 LONG DISTANCE	.5 161252242429	2.61
7/22	192	6101 LONG DISTANCE	1.3 16122242429	3.10
7/22	192	6101 LONG DISTANCE	5.7 19107416255	5.07
7/22	192	6101 LONG DISTANCE	.9 12026625212	2.61
7/22	192	0001 CREDIT CARD PAYMENT	VS0499 4262516794874	191.84-

Remit to: Sawmill Creek Resort  
P.O. Box 358, Huron, Ohio 44838-0358  
Telephone: (419) 433-3800

TERMS: DUE AND PAYABLE UPON PRESENTATION.  
I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND I AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.


TOTAL DUE

.00

TI3007-1284

**MEMORANDUM**

August 26, 1997

TO: Bill Adams  
FROM: John Maleckar   
SUBJECT: David Horazdovsky's July 31, 1997 T&E

---

I received an addendum to David Horazdovsky's July 31, 1997 T&E report, which lists the 15 attendees for the dinner ("Planning Event Dinner for Region III"), attached. While the re-computed dinner charge per person (\$136.46) is still high, it is much more reasonable than the original computed cost (\$341.14). The tip amount (\$500 or 32%), remains seemingly excessive.

I showed Pat Donohoe the re-computed amounts, which he approved (and signed the addendum). I am attaching the re-submitted check for your approval.

JRM

<sup>(15)</sup>  
ADDENDUM TO DAVID HORAZDOVSKY'S EXPENSE REPORT - July 15  
through July 30, 1997

7/29/97      3901      \$2,046.83      Planning Event Dinner for Region III  
ATTENDEES: <sup>(1)</sup>Hurst Marshall, RJR;  
<sup>(2)</sup>Henry Stokes, RJR; <sup>(3)</sup>Bob Fackler, RJR;  
<sup>(4)</sup>Doug Kelm, RJR; <sup>(5)</sup>Amy Elliott,  
Smokeless; <sup>(6)</sup>Todd Hill, Smokeless; <sup>(7)</sup>Kerry  
Paulson UST; <sup>(8)</sup>Bob Tennessen, UST;  
<sup>(9)</sup>Chuck Brown, MN PM; <sup>(10)</sup>Jim Hirst, B&W;  
<sup>(11)</sup>Al Shofe, BAT; <sup>(12)</sup>Brian Fojtik, UST; <sup>(13)</sup>Ginny  
Brown, TI; <sup>(14)</sup>Tom Kelm, MN TI.

$$\frac{\$2046.83}{15 \text{ people}} = \$136.46 / \text{person (w/ Tip)}$$

$$\frac{\$1546.83}{15 \text{ people}} = \$103.12 / \text{person (w/o Tip)}$$

$$\frac{\$500.00 \text{ Tip}}{\$1546.83} = 32\% \text{ tip}$$

OK  
P. A. Quish

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006TIGGS NATIONAL BANK  
LINCOLN OFFICE  
WASHINGTON, D.C.15-3  
540

29031

CHECK NO.	CHECK DATE	AMOUNT
029031	07/29/97	\$*****5,271.17

PAY IN DOLLARS

TO THE ORDER OF Five Thousand Two Hundred Seventy One and 17/100 Dollars

HORAZDOVSKY, DAVID

⑈029031⑈ ⑆054000030⑆ 12008219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

13375

07/29/97

029031

VENDOR NUMBER

CHECK DATE

CHECK NUMBER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
07/29/97	071597	0	\$5,271.17	\$5,271.17
	1430-3901-0000	TRAVEL	\$3,664.72	
	1430-3909-0000	TRAVEL - LOBBYING	\$916.18	
	1430-5301-0000	TELEPHONE & FAX	\$496.10	
	1430-5001-0000	GENERAL OFFICE SUPPLIES	\$44.17	
	1430-5501-0000	MEMBERSHIP DUES & FEES	\$150.00	

THE TOBACCO INSTITUTE, INC.

TI3007-1287



THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT

Name: DAVID M HORAZDOVSKY

Employee Number: 10358

Period Ending: 7-15-97  
Mo./Day/Yr.

Cost Center: Region III

Cost Center Number: 1430

Page: 1 of 2

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31															
General Institute Activities	35	7	7	7	-										7	7																
Holiday	14				7			7																								
Sick Leave																																
Vacation Leave	28							7	7	7	7																					
Other																																
Leave Without Pay																																
TOTAL HOURS	77	7	7	7	7			7	7	7	7				7	7																
SUMMARY OF HOURS (Accounting Use Only)																																
Regular Hours																																
Overtime Time & One Half																																
T. L PAID HOURS																																
Leave Without Pay																																
REMARKS																																
ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES																																
0% _____ 40% _____ 80% _____																																
10% _____ 50% _____ 90% _____																																
20% <u>✓</u> 60% _____ 100% _____																																
30% _____ 70% _____																																

Total Reimbursable Expense \$ 5271.16

Less Advance \$ \_\_\_\_\_

Due Employee \$ 5271.12

Due T.I. \$ \_\_\_\_\_

Time & Expense Audited By [Signature]

Date 7/28/97

Employee Signature [Signature]

Date 7/15/97

Approval Signature [Signature]

Date 7/21/97

Date	5/21/97	6/18/97	6/19/97	6/27/97	6/30/97	6/30/97	7/1/97	7/2/97	7/3/97	TOTAL EXPENSES
Location	Wi	Wi	Wi	S.D.	MN		Wi	Wi	Wi	
Room & Room Tax		153.23	153.23				141.88	141.88	141.88	
Meals [Number] for Self Total \$ Spent	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)	(1)
Alr/Train Travel			69.58				1.58			
Automobile Rental										
Business Meals	21.25				255.84	100.09	57.23	23.14	581.77	
Taxi/Cab Fares										
Membership Dues							20.00	20.00	50.00	
Tips								52.20		
Miscellaneous				41.35					18.14	
GAS						32.15				
PARKING								15.00		
TOTAL EXPENSES	21.25	153.23	162.81	41.35	255.84	132.24	220.69	237.22	788.65	18.14

Purpose Of Trip / Remarks

Accounts To Be Charged					Total
Account Title	Cost Center	Acct Number	Proj Number	Total	
Travel	1430	3901		3664.71	
Conferences & Meetings		4001			
Lobbying & Political Activities	1430	3909	4209	916.18	
Telephone	1430	5301		496.10	
Office Supp.	1430	5001		44.17	
Membership	1430	5501		150.00	
TOTALS				5271.16	

4580.90

5271.16



THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT

Name: DAVID HORADDOUSKY Employee Number: 10358  
Cost Center: Region III Cost Center Number: 1430

Period Ending: 7-15-97  
Mo./Day/Yr.

Page: 2 of 2

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31															
General Institute Activities																																
Holiday																																
Sick Leave																																
Vacation Leave																																
Other																																
Leave Without Pay																																
TOTAL HOURS																																
SUMMARY OF HOURS (Accounting Use Only)																																
Regular Hours																																
Overtime Time & One Half																																
PAID HOURS																																
Leave Without Pay																																
REMARKS																ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES																
																0% _____ 40% _____ 80% _____																
																10% _____ 50% _____ 90% _____																
																20% _____ 60% _____ 100% _____																
																30% _____ 70% _____																
Employee Signature _____																Date _____																
Approval Signature _____																Date _____																

Date	7/13/97	7/14/97	7/14/97	7/15/97	7/16/97	7/17/97	7/24/97				TOTAL EXPENSES
Location			Wi	Wi	W.	W.	DC.				
Room & Room Tax				141.88	141.88						1015.86
Meals (Number) for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	41
				1.06	7.39						19.61
Air/Train Travel			596.00				1022.00				1618.00
Automobile Rental											
Business Meals		56.77				525.00					1621.09
Taxi/Cab Fares											
Membership Dues				150.00							150.00
Tips					20.00						110.00
Office Supplies	26.19				17.98						137.72
GAS	11.17	16.38									77.78
PARKING		10.00									25.00
Phone				496.10							496.10
TOTAL EXPENSES	37.30	83.15	596.00	789.04	187.25	525.00	1022.00				5271.16

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

Purpose Of Trip / Remarks

5271.17

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - July 1, 1997 through July 15, 1997

DATE	ACCOUNT	AMOUNT	DESCRIPTION
5/21/97	3901	\$ 21.25	Breakfast with Alice O'Connor. Re: WI Lobbying team.
6/18/97	3901	\$ 153.23	Lodging - Wisconsin. Re: WI 97-98 Budget.
6/19/97	3901	\$ 153.23	Lodging - Wisconsin. Re: WI 97-98 Budget.
6/19/97	3901	\$ 9.58	Room Service (self).
6/27/97	3901	\$ 41.35	Cigarettes for George Valentine for South Dakota.
6/27/97	3901	\$ 244.39	Supper with Tom Kelm, MN TI; Doug Kelm, MN RJR; Jim Hirst, B&W; Ron Jerich, MN RJR; Chuck Brown, MN PM. Re: MN Special Session.
6/27/97	3901	\$ 11.45	Refreshments with above.
6/30/97	3901	\$ 100.09	Refreshments with Al Shofe, BAT; Jim Wafler, MN Lobbyist-former chief of staff; Todd Hill, MN Smokeless. Re: MN Special Sessions.
6/30/97	3901	\$ 32.15	Gas and Car Wash for TI Leased Car.
6/30/97	3901	\$ 57.23	Lunch with DJ Klauser, WI TI. Re: WI 1997-98 Budget.
6/30/97	3901	\$ 141.88	Lodging - Wisconsin. Re: WI 97-98 Budget.
6/30/97	3901	\$ 1.58	Room Service (self).
6/30/97	3901	\$ 20.00	Miscellaneous Tips.
7/1/97	3901	\$ 52.20	Golf Fees with Jack Lenzi, PM; Hurst Marshall, RJR. Re: WI 1997-98 Budget.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - July 1, 1997 through July 15, 1997

7/1/97	3901	\$ 23.14	Refreshments with above.
7/1/97	3901	\$ 141.88	Lodging - Wisconsin.
7/1/97	3901	\$ 20.00	Miscellaneous Tips.
7/2/97	3901	\$ 45.00	Lunch with Jack Lenzi, PM; Joe Czerwinski, WI PM; Bill Gerrard, WI PM. Re: WI 97-98 Budget.
7/2/97	3901	\$ 23.50	Lunch with DJ Klauser, WI TI. Re: WI 1997-98 Budget.
7/2/97	3901	\$ 513.27	Supper with Jack Lenzi, PM; Hurst Marshall, RJR; Kerry Paulson, UST; Amy Elliott, Smokeless and Wisconsin lobbyists. Re: WI 1997-98 Budget.
7/2/97	3901	\$ 15.00	Parking.
7/2/97	3901	\$ 20.00	Miscellaneous Tips.
7/2/97	3901	\$ 141.88	Lodging - Wisconsin.
7/2/97	3901	\$ 30.00	Tip at Lodging.
7/3/97	3901	\$ 18.14	Gas for Rental Car - Wisconsin.
7/13/97	3901	\$ 11.11	Gas for TI Leased Car.
7/13/97	5401	\$ 26.19	Miscellaneous for Office, Pop, etc.
7/14/97	3901	\$ 16.38	Gas for TI Leased Car.
7/14/97	3901	\$ 56.77	Lunch with Al Shofe, BAT; Dave Olson, MN Chamber of Commerce. Re: MN Special Session.
7/14/97	3901	\$ 10.00	Parking.
7/14/97	3901	\$ 596.00	Flight Ticket to Madison, WI. Re: WI 1997-98 Budget.
7/15/97	3901	\$ 141.88	Lodging - Wisconsin.

DAVID HORAZDOVŠKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - July 1, 1997 through July 15, 1997

7/15/97	3901	\$ 1.06	Room Service (self).
7/15/97	5501	\$ 150.00	Membership to Minnesota Cub for the Month of July, 1997.
7/15/97	5301	\$ 496.10	Cellular Phone for the Month of May 15 thru June 15, 1997.
7/16/97	3901	\$ 141.88	Lodging - Wisconsin.
7/16/97	3901	\$ 7.39	Room Service (self).
7/16/97	3901	\$ 20.00	Tipping Hotel.
7/16/97	5401	\$ 17.98	Coffee for Office.
7/17/97	3901	\$ 525.00	Cash Bar Allowance at the Wisconsin Tobacco Growers Annual Dinner, 7-17-97.
7/24/97	3901	\$ 1022.00	Flight Ticket to DC for Staff Meeting on July 25th.

*24th*

**TOTAL \$5,271.16**



**THE TOBACCO INSTITUTE**  
**TIME AND EXPENSE REPORT**  
**RECEIPTS ENVELOPE**

Enclose all receipts and other supporting documentation for any expenditure of \$25 or more for travel, business meals and other business expenses.

NAME
DAVID HORAZDOVSKY

EMPLOYEE NUMBER
10358

COST CENTER NUMBER
1430

PERIOD ENDING	MONTH	DAY	YEAR
	7	15	97



GOVERNMENT AFFAIRS & GRASSROOTS COMMUNICATIONS

## Invoice

July 14, 1997

Mr. David Horazdovsky  
The Tobacco Institute  
444 Cedar Street Suite 725  
St. Paul, Minnesota 55101

---

Bar allowance in conjunction with Wisconsin Tobacco Growers Annual Dinner  
Meeting July 17, 1997

Make check payable to:  
Wisconsin Tobacco Leaf Dealers Association  
217 South Hamilton Street, Suite 201  
Madison, Wisconsin 53703

Amount payable ..... \$525.00

Thank you!

217 South Hamilton Street, Suite 201 Madison, Wisconsin 53703  
Phone: 608/255-7211 Fax: 608/255-2203 E-Mail: [oconnor@msn.fullfeed.com](mailto:oconnor@msn.fullfeed.com)  
A DIVISION OF O'CONNOR COMMUNICATIONS, INCORPORATED

706 JOHN NOLEN DRIVE  
MADISON, WISCONSIN 53713  
PHONE: (608) 251-2300  
FAX: (608) 251-1189



GUEST  
FOLIO

000942

610 DAVID HORAZDOVSKY RATES DO NOT INCLUDE APPLICABLE TAXES  
ROOM NAME RATE DEPART TIME 12:23p Ck-Out JM  
SMKK/ JUN20, 97  
TYPE FIRM OR GROUP PLAN ARRIVE TIME  
444 CEDAR STREET STE 715 RRA JUN18, 97  
ROOM SAINT PAUL 55101 MV 4262516794874 04/99  
CLERK ADDRESS PAYMENT

	DATE	REFERENCE	CHARGES	CREDITS	BALANCE DUE	
001	JUN18 1 /610	Guest Room	Rm 610		135.00+	PW
002	JUN18 1 /610	State/County Tax	Rm 610		7.43+	PW
003	JUN18 1 /610	City Tax	Rm 610		10.80+	PW
004	JUN19 1 /610	Guest Room	Rm 610		135.00+	PW
005	JUN19 1 /610	State/County Tax	Rm 610		7.43+	PW
006	JUN19 1 /610	City Tax	Rm 610		10.80+	PW
007	JUN20 1 /610	Room Service	5290/ RM SER DAY		✓9.58+	
008	JUN20 1 /610	Mastercard/Visa			316.04-	JM

Balance: .00

Account Payable on Presentation or Departure

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.

Please Leave Your Room Key at the Front Desk

Signature X \_\_\_\_\_  
Company Name \_\_\_\_\_  
Address \_\_\_\_\_  
City \_\_\_\_\_ State \_\_\_\_\_ Zip \_\_\_\_\_

Sheraton



**Sheraton Madison**

H O T E L



Operated by HOSTMARK  
MANAGEMENT GROUP

SUPERAMERICA #4507  
110 Hundertmark Rd.  
Chaska, MN 55318

4262516794874  
Visa Expires 4/30/99  
INVOICE:143551 APPROVAL CODE:519418  
UNIT NUMBER:00384468803  
TERM CODE:00 BATCH:60 SEQ:003  
REG:01 07132 #016011  
14:35:51 07/13/97  
Age Verified: 18+

B&H Ult100	19.41
Gas: UNLEADED	11.11
8.964G @ \$1.239 per Gallon	
Dispenser 1, Hose 1	
PyrTirCn12	3.69
DeliMugs13	1.49

Transaction Totals	
Item total	24.59
Fuel total	11.11
STATE & CO	1.60
Total	37.30
CREDIT	37.30
Change	0.00

X   
CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.

Thank You For Shopping At SUPERAMERICA!

SUPERAMERICA #4159  
DIVISION OF ASHLAND OIL  
16425 West 73rd Street  
Eden Prairie, MN 55334

07/14/97 03:58:42

CARD DESC Visa  
4262516794874  
INV/TRAN 085842/0395  
APPROVAL CODE 519576  
BATCH/SEQ 45/223  
TERM CODE:00  
SHIFT 07141

DISPENSER NO 28  
UNLEADED  
13.439G @1.213  
TOTAL 16.38

Thank You For Using Our  
EXPRESS PUMPS !!!

DATE: 07/03/97

TIME: 03:32:53

ERICKSON OIL COMPANY  
FREEDOM #18  
2216 UNIVERSITY AVENUE  
MADISON, WI 53705  
(608)233-9975  
BATCH#: 870

ACCT#: 4262516794874  
NAME: HORAZDOVSKY/DAVID M

EXP: 0499

TRANSH: 007  
TRAN TYPE: SALE  
AUTH#: 018464

TOTAL: \$18.14

SIGNATURE   
I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

THANK YOU!  
PLEASE COME AGAIN

THE ST PAUL HOTEL GRILL BAR  
CREDIT CARD VOUCHER  
350 MARKET STREET  
ST. PAUL, MN 55102  
612-292-9292

CHECK: 3376  
TABLE: 69/1  
SERVER: 120 LYNN  
DATE: JUL14'97 12:55PM  
CARD TYPE: VISA/MasterCARD  
ACCT #: 4262516794874  
EXP DATE: 04/99  
AUTH CODE: 019537  
DAVID M HORAZDOVSKY

SUBTOTAL: 46.77

GRATUITY

TOTAL

\*\*\*\*\*  
DATE: 07/14/97 TIME 15:44  
MT: 0019

DISC: 4262516794874 04/99  
AUTH: 019537  
PURCHASE: 46.77

AMOUNT  
TAX

SUBTOTAL 46.77

TIP \$...

TOTAL \$...

CUSTOMER COPY

\*\*\*\*\*

SIGNATURE

\*\*\* THANK YOU \*\*\*

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world

SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world



CALL 1-800-558-8472



EARN REBATES THAT CAN BE USED FOR FREE SUPERAMERICA GAS AND ALMOST ANYTHING IN THE STORE.

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world



CALL 1-800-558-8472



EARN REBATES THAT CAN BE USED FOR FREE SUPERAMERICA GAS AND ALMOST ANYTHING IN THE STORE.

Earn a 3% rebate on every purchase you make at any SuperAmerica when you pay with your SuperAmerica Performance VISA. Plus, you'll earn a 1% rebate on every other purchase when you pay with your SuperAmerica Performance VISA - anywhere in the world



CALL 1-800-558-8472





KOSTAS OF MADISON INC  
117 STATE STREET

MADISON WI 53703

(608) 255-6671

WED, JUL 02, 1997 12:45 PM

CREDIT CARD

ACCT # 4262516794874 EXP 9904

CODE 018399

REC 004

PURCHASE \$ 37.45

TIP \$

7<sup>55</sup>  
4500

TOTAL \$

SIGN

THANK YOU, PLEASE COME AGAIN

SALES DRAFT

PAULS CLUB INC

212 STATE STREET

MADISON, WI 53703

TERMINAL 5393985

301216236994

07/02/97 07:05PM

VS 4262516794874

EXP. 0499

AUTH. TRANS. ID 017104002977465

INVOICE 87001 002

AUTH. CODE 018362

PRE-TIP AMT

\$19.50

TIP

\$

4-

TOTAL

\$

23<sup>50</sup>

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT  
(MERCHANT AGREEMENT IF CREDIT VOUCHER)

TOP COPY-MERCHANT BOTTOM COPY-CUSTOMER

Yahara Hills Golf Course  
Save For Rain Check  
Madison, WI

07-01-97 10:10A STR 0001 DEBT 2056  
REG 2 CLK Rick TRANE 8-220316  
QTY DESCRIPTION PRICE TOTAL  
1 18-IR-Cas 20.00 20.00  
1 Res Fee .50 .50  
1 FootJoy 6 17.95 17.95  
1 Misc Shop 11.00 11.00  
1 Misc Shop 1.10 1.10  
NON TAXABLE..... 20.50  
TAXABLE TOTAL..... 30.65  
Tax (MC) ..... 1.65  
SUBTOTAL..... 32.20

Credit Tendered

32.20

Thank You  
Come Again!

DOWNTOWNER CAR WASH DLR# 34510994220  
520 E. 7TH STREET TID# 191765001  
ST. PAUL MN 55101

4262 5167 9487 4 VISA EXP 04/99

DAVID M HORAZDOVSKY 06-30-97 13:51

PRODUCT QTY PRICE AMOUNT

MISC 1 32.15 32.15

TAX 0.00

INV# 433169 TOTAL 32.15

AUTH# 018131

SIGN

BUYER AGREES TO PAY THE TOTAL, ACCORDING  
TO THE AGREEMENT WITH THE CARD ISSUER.

DMH  
A. O'Connor  
D.F

J. CZARWINSKI

[illegible]

GREEN ACRES  
7430 HIGHWAY 78  
SAUK CITY, WI 53583  
TELEPHONE (608) 643-2305  
MERCHANT #708-806-599  
STATION # 1

MON, JUN 30, 1997 09:12 PM

CREDIT CARD

ACCT NO: 4262516794874  
EXP DATE: 9904  
TR TYPE: PURCHASE  
AMOUNT: \$ 47.23  
APP CODE: 318137  
REC NO: 009

SERVER NO: 0  
TICKET NUMBER: 00000  
SUB TOTAL = \$ 47.23

TIP = \$ 10 -

TOTAL = \$ 57.23

SIGN

DAVID M HORAZDOVSKY  
THANK YOU  
PLEASE COME AGAIN

LEXINGTON RESTAURANT  
1096 GRAND AVE  
ST. PAUL, MN 55105  
(612) 222-5878

THANK YOU

DAVID M HORAZDOVSKY

MERCHANT : 086829670017.001  
BATCH # : 166 REF# : 022  
DATE : 06/30/97 12:25  
ACCT NO. : 4262516794874  
CARD TYPE : VISA 04/99  
AUTH NO. : D18106  
SERVER : 23

SALE \$ 84.09

TIP \$ 16 -

TOTAL \$ 100.09

SIGNATURE

TOP COPY - MERCHANT  
BOTTOM COPY - CUSTOMER

OK CORRAL  
28201 JOHNSON MEMORIAL HW  
JORDAN, MN 55352

TIME 10:23 PM DATE 06/27/97  
TERM# 00472828 PER# 000165206105990  
TRAN TYPE SALE  
#4262516794874  
EXP DATE 04/99 CARD TYPE VISA  
TICKET # 001002 SERVER ID 6  
AUTH CODE 017817 SEQ # 020

BASE AMOUNT \$9.45

TIP AMOUNT 2 -

TOTAL \$ 11.45

SIGN

DAVID M HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

OK CORRAL  
28201 JOHNSON MEMORIAL HW  
JORDAN, MN 55352

TIME 9:46 PM DATE 06/27/97  
TERM# 00472828 PER# 000165206105990  
TRAN TYPE SALE  
#4262516794874  
EXP DATE 04/99 CARD TYPE VISA  
TICKET # 000121 SERVER ID 24  
AUTH CODE 017806 SEQ # 017

BASE AMOUNT \$204.39

TIP AMOUNT 40 -

TOTAL \$ 244.39

SIGN

DAVID M HORAZDOVSKY

I AGREE TO PAY ABOVE TOTAL AMOUNT  
ACCORDING TO CARD ISSUER AGREEMENT

SUPERAMERICA #4507  
110 Hundertmark Rd.  
Chaska, MN 55318

4262516794874  
Visa Expires 4/30/99  
INVOICE: 234450 APPROVAL CODE: 517911  
UNIT NUMBER: 00304468003  
TERM CODE: 00 BATCH: 13 SEQ: 004  
REG: 01 06273 0015785  
23:44:50 06/27/97  
Age Verified: 18+

B&H Ult100 19.41  
B&H Ult100 19.41

Transaction Totals  
Item total 38.02  
Fuel total 0.00  
STATE & CD 2.53  
Total 41.35  
CREDIT 41.35  
Change 0.00

CARDHOLDER'S SIGNATURE

Cardholder agrees to pay the issuer  
total charges per the agreement  
between cardholder and issuer.

Thank You For Shopping At SUPERAMERICA!



*Mansion Hill Inn*

MANSION HILL INN  
424 N. PINCKNEY ST.  
MADISON, WI 53703  
(608) 255-3999

THANK YOU

MERCHANT: 23090890013 01  
BATCH # : 191 REF # : 005  
DATE : 07/03/97 09:25  
ACCT NO.: 4262516794874  
TYPE : VISA 04/99  
AUTH NO.: 318118

PRIOR SALE \$ 427.23

\*\* PLEASE IMPRINT CARD \*\*

QTY	CLASS	DESCRIPTION	AMOUNT
		lodging	427.23
DATE	7-3-97	SERVER	SUB TOTAL
AUTHORIZATION	AT	TAX	
POUR / CHECK NO.	4336	TIPS/MISC.	30.00
SALES DRAFT		TOTAL	457.23

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

5710359

*[Signature]*  
CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

Last Name	First	Initial	Room
Horuzdovsky	David		3-1
Street Address			Rate
			125
City, State, Zip			Party
			1
Phone			Arrival
			6/30
Credit Card No.			Depart
			7/3
			Advance Deposit
Room	Room	From Folio	To Folio
			AP
BALANCE FORWARD			
1	Room Charge 125.00		
	6-30-97	13.5 % tax	16.88
2	Balance 141.88		
3	7-1-97	Room Charge 1.50	
		Mini Bar 5.5 % Tax .08	✓
4	Balance 143.46		
5	Room Charge 125.00		
	7-7-97	13.5 % tax	16.88
6	Balance 285.34		
7	7/2/97	Room Charge 125.00	
		13.5 % tax	16.88
8	BALANCE 427.23		
9			
10	PD 7-3-97		
11	Balance 0		
12			

*David Horuzdovsky*  
Guest Signature

FOLIO  
No 4336

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

432371 ITINERARY INVOICE  
PAGE NO. 1

## BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.	DATE
114"C01	08JUL97

DAY	DATE	CITY AIRPORT	TIME	CARRIER	FLIGHT CLASS / STATUS	SERVICE - AMOUNT
A MO	14JUL	LV MINNEAPOLIS/STPAUL AR MADISON	110P 213P	NORTHWEST	1022B OK	OSTOP D95
C MO	14JUL	HERTZ DANE COUNTY REGIO-TERMINAL MADISON WISCONSIN PHONE-608-241-3803 CONFU-A051148A7D2 RATE-(GUARANTEED) USD 54.95 DAILY 1 FULL SIZE CAR			PICK UP-14JUL MON/NW1022-1413 RETURN-18JUL FRI/0900 UNLIMITED MILEAGE	
A FR	18JUL	LV MADISON AR MINNEAPOLIS/STPAUL	935A 1035A	NORTHWEST	223B OK	OSTOP D95
TICKET NUMBER(S): 0121533961004						
AIR FARE						536.36
TAX						59.64
TOTAL AIR FARE						596.00
AMOUNT CHARGED						596.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESS

CODE: A-Air H-Hotel T-Tour C-Car S-Surface V-Other Travel Service	CLASS: F-First C-J-Business Class Y,B,H,M,Q,K,S,V,L-Couch/Economy	STATUS OK-Confirmed RO-Request WL-Wait List
--	--	--



*Executive  
Coffee & Tea*

Town Square Mall  
Skyway Level : By the Park  
444 Cedar St, St Paul MN 55101  
612-228-9861

7-16-97

17.98



*Mansion Hill Inn*

MANSION HILL INN  
424 N. PINCKNEY ST.  
MADISON, WI 53703  
(608) 255-3999

THANK YOU


MERCHANT: 23090890013 01  
BATCH # : 205 REF # : 007  
DATE : 07/17/97 10:26  
ACCT NO.: 4262516794874  
TYPE : VISA 04/99  
AUTH NO.: 019658

PRIOR SALE \$ 292.21

\*\* PLEASE IMPRINT CARD \*\*

QTY	CLASS	DESCRIPTION	AMOUNT
		lodging	292.21
DATE 7-17-97		SERVER	SUB TOTAL
AUTHORIZATION		CLEAR NF	TAX
Folio / CHECK NO. 4465		TIPS/MISC.	20.00
SALES DRAFT		TOTAL	312.21

Cardholder acknowledges receipt of goods and/or services to the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

\*   
CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

CUSTOMER COPY

5270157

Last Name <b>HORAZDOUSKY, DAVID</b>	First <b>DAVID</b>	Initial <b>D</b>	Room <b>11</b>
Street Address			Rate <b>125</b>
City, State, Zip			Party <b>1</b>
Phone			Arrival <b>7/15</b>
Credit Card No.			Depart <b>7/17</b>
			Advance Deposit

**Manslon Hill Inn**

424 N. Pinckney St., Madison, WI 53703  
608-255-3999 • Fax 608-255-2217  
1-800-798-9070

				SA
1	7/15/97	Room Charge	125.00	
		13.5% TAX	16.88	
2		Balance		141.88
3	7-16-97	Mini Bar	1.00	
		5.5% Tax	.06	
4		Balance		142.94
5	7/16/97	ROOM CHARGE #4	125.00	
		13.5% TAX	16.88	
6		Balance		284.82
7	7/17	7.39		
8				292.21
9				
10				
11	PD	7-17-97		
12		Balance		0

*David Horazdousky*  
Guest Signature

FOLIO  
No 4465

# THE MINNESOTA CLUB<sub>SM</sub> of SAINT PAUL

317 WASHINGTON STREET, SAINT PAUL, MINNESOTA 55102

## S T A T E M E N T Closing Date: 06/30/97

H227 David Horazovsky  
Tobacco Institute  
444 Cedar St #725  
St. Paul, MN 55101

\$ \_\_\_\_\_  
Amount Enclosed

Please detach this stub and return with your remittance to insure proper credit.

Check	Description	Date	Due Date	Amount	Tax1	Tax2	Tax3	Balance
	PREVIOUS BALANCE			150.00				150.00
803229	RECIPROCAL CLUB CHG.	05/21/97	06/20/97	18.48				18.48
803230	RECIPROCAL CLUB CHG.	05/21/97	06/20/97	2.77				2.77
604083	DUES - MONTHLY	06/30/97	07/20/97	140.19	9.81			150.00
								=====
								321.25
		Current	Past Due					
		-----	-----					
		171.25	150.00					

Dues and CIF contributions are not deductible as charitable contributions for federal income tax purposes.

Total Amount Payable on the  
1st Day of the Month in which  
they are received.

THE MINNESOTA CLUB<sub>SM</sub> of SAINT PAUL

317 WASHINGTON STREET, SAINT PAUL, MN 55102

612/227-8761

On May 30, 1997, Governor Carlson signed the Omnibus Appropriations Bill which imposes an additional \$0.10 to the existing \$0.12 9-1-1 fee collected from cellular customers. Beginning with the July 1997 collections, the fee for cellular customers will be \$0.22 for 9-1-1 and \$0.12 for TACIP. Telecommunications Access for Communication Impaired Persons. The total monthly fee for both programs will be \$0.34. Please call Customer Care at (812) 595-9993 or toll-free at 1-888-895-9993 with any questions.

Previous Balance	Payments Received	Credits/Adjustments	Balance Forward	Late Charge	New Charges	Total Due
212.04	212.04		0.00		498.10	498.10
<b>ACCOUNT SUMMARY</b>						
PREVIOUS ACCOUNT BALANCE					212.04	
PAYMENT RECEIVED Jun 9					212.04CR	
BALANCE FORWARD						0.00
NEW CHARGES						498.10
CURRENT ACCOUNT BALANCE - DUE JUL 20, 1997						***** 498.10
<b>CREDITS AND NEW CHARGES SUMMARY</b>						
USAGE SUMMARY						
812-849-4504						
TOTAL CHARGES					498.10	498.10

APPROVED FOR PAYMENT

BY \_\_\_\_\_  
 DATE \_\_\_\_\_  
 C/C \_\_\_\_\_  
 ACCT. \_\_\_\_\_  
 PROJ. \_\_\_\_\_

We want to take a moment to thank you for choosing Select Cellular. We're excited to have you as a customer and we appreciate your business. Please let us know if there is anything we can do to better meet your needs. You can reach us by calling our Customer Service Department at (612) 595-9893, or toll free at 1-888-595-9893, or # 1111 SEND, airtime free, from your cellular phone when in your home area.

## EXPLANATION OF YOUR SELECT CELLULAR BILL

This statement includes charges for the month in advance for your cellular service and features as well as charges for any equipment you may have purchased up to your statement closing date. The airtime shown is for calls made during the previous month up to the closing date.

If this is your first bill, it shows a prorated amount for the Monthly Access Charge and free minutes (if any) from the day you started service up to the closing date. For example, if your phone was activated half way through the billing period, you will be charged 1/2 of the access fee and will be allotted 1/2 of your free minutes. You will also be billed the full access fee for the following month.

Previous Balance:	Amount due from the previous bill.
Payments Received:	Payments received and applied to your account by the bill due date.
Credits/Adjustments:	Miscellaneous credits applied to your account.
Balance Forward:	Amount left unpaid from your previous bill.
Late Charge:	Late charges may be incurred if payment is received after the bill due date.
New Charges:	All charges incurred during the current billing period.

CREDITS & CHARGES: 812-849-4504

SERVICE PLAN: CORPORATE VALUE (2)

Monthly Access Charge	Jun 21 thru Jul 20	39.95
MN 911 and TACIP fees	May 21 thru Jun 20	0.39
Peak Air Time	212 MIN, 72 FREE	44.80
Off-Peak Airtime	40 MIN, 28 FREE	3.00
Intra-Lata Toll	7 MIN	3.00
Inter-State Toll	27 MIN	8.25
Roamer - Air Charges	354 MIN	350.48
Roamer - Tolls	108 MIN	32.54
Roamer - Taxes		8.31
Federal Excise Tax		2.91
Minnesota Sales Tax		8.49
<b>TOTAL CHARGES</b>		<b>496.10</b>

812-849-4504: AIR & TOLL CALL DETAILS

Place and Number Called	Date	Time	Min	Call Type	Air	Toll	Total
MINNEAPOLIS MN 812-981-5108	May 22	10:49A	1	PK			
MINNEAPOLIS MN 812-925-3001	May 22	12:52P	2	PK			
MINNEAPOLIS MN 812-925-3001	May 22	12:53P	1	PK			
ST PAUL MN 812-227-8831	May 22	1:05P	1	PK			
INCOMING CL 812-849-4504	May 22	1:10P	4	PK			
INCOMING CL 812-849-4504	May 22	1:23P	2	PK			
MINNEAPOLIS MN 812-981-5108	May 22	8:07P	1	PK			
INCOMING CL 812-849-4504	May 22	7:15P	2	PK			
WAYZATA MN 812-470-9507	May 22	7:21P	1	PK			
MOBILE CL 812-750-5517	May 22	7:22P	1	PK			
MINNEAPOLIS MN 812-981-5108	May 22	7:40P	1	PK			
INCOMING CL 812-849-4504	May 22	7:59P	2	PK			
MINNEAPOLIS MN 812-975-0408	May 22	8:48P	1	OP			
MINNEAPOLIS MN 812-934-8705	May 22	8:48P	1	OP			
CHASKA MN 812-448-4833	May 22	8:49P	1	OP			
INCOMING CL 812-849-4504	May 23	7:44P	1	PK			
CHASKA MN 812-448-3405	May 23	7:53P	1	PK			
TOLL FREE CL 800-225-2525	May 23	7:58P	4	PK			
WAYZATA MN 812-470-9507	May 23	8:27P	1	OP			
MOBILE CL 812-581-1051	May 25	3:40P	1	OP			
WAYZATA MN 812-470-9507	May 25	5:02P	4	OP			
CHASKA MN 812-448-2120	May 28	11:11A	2	OP			
LOUISVILLE KY 502-254-1783	May 28	4:21P	10	OP		2.00	2.00
ST PAUL MN 812-224-2429	May 27	9:33A	1	PK			
MINNEAPOLIS MN 812-981-5108	May 27	9:34A	1	PK			
MINNEAPOLIS MN 812-927-8882	May 27	1:41P	2	PK			
INCOMING CL 812-849-4504	May 27	1:50P	2	PK			
ST PAUL MN 812-292-4855	May 27	2:17P	2	PK			
MINNEAPOLIS MN 812-925-3001	May 27	2:25P	1	PK			
INCOMING CL 812-849-4504	May 27	2:34P	1	PK			
CHASKA MN 812-448-3405	May 27	11:22P	1	OP			
WASHINGTON DC 202-682-5212	May 28	9:18A	1	PK		.25	.25
ST PAUL MN 812-224-2429	May 28	9:18A	1	PK			
INCOMING CL 812-849-4504	May 28	9:20A	1	PK			
MINNEAPOLIS MN 812-908-1072	May 28	9:22A	3	PK			
MINNEAPOLIS MN 812-822-3409	May 28	9:58A	2	PK			
MOBILE CL 812-751-7077	May 28	1:11P	1	PK			
INCOMING CL 812-849-4504	May 28	1:18P	2	PK			
MINNEAPOLIS MN 812-925-3001	May 28	1:45P	1	PK			
WASHINGTON DC 202-452-1252	May 28	1:48P	5	PK		1.25	1.25
INCOMING CL 812-849-4504	May 28	2:09P	1	PK			
MOBILE CL 812-759-5802	May 28	8:18P	3	OP			
INCOMING CL 812-849-4504	May 28	8:27P	1	OP			
CHASKA MN 812-448-3405	May 28	9:57P	2	OP			
CHASKA MN 812-448-3405	May 29	5:00P	4	PK			
INCOMING CL 812-849-4504	May 29	5:41P	1	PK			
MINNEAPOLIS MN 812-981-5108	May 29	8:24P	1	PK			
INCOMING CL 812-849-4504	May 30	9:05A	4	PK			
INCOMING CL 812-849-4504	May 30	9:07A	1	PK			
ST PAUL MN 812-224-2429	May 30	9:09A	1	PK			
MINNEAPOLIS MN 812-378-1844	May 30	9:16A	2	PK			
ST PAUL MN 812-292-4855	May 30	12:56P	1	PK			
ST PAUL MN 812-224-2429	May 30	1:49P	1	PK			
WASHINGTON DC 202-682-5212	May 30	1:49P	1	PK		.25	.25
ST PAUL MN 812-224-2429	May 30	1:50P	1	PK			
ST PAUL MN 812-297-7881	May 30	1:51P	1	PK			
ST PAUL MN 812-224-2429	May 30	1:52P	2	PK	.64		.64
MINNEAPOLIS MN 812-818-8011	May 30	1:53P	1	PK	.32		.32

812-849-4504: AIR & TOLL CALL DETAILS

Place and Number Called	Date	Time	Min	Call Type	Air	Toll	Total
INCOMING CL 812-849-4504	May 30	1:55P	1	PK	.32		.32
INCOMING CL 812-849-4504	May 30	1:55P	1	PK	.32		.32
INCOMING CL 812-849-4504	May 30	1:56P	2	PK	.64		.64
ST PAUL MN 812-224-2429	May 30	2:06P	1	PK	.32		.32
TOLL FREE CL 800-898-4433	May 30	2:07P	6	PK	1.92		1.92
411CONNECTCL 812-411-0000	May 31	8:53P	1	OP	.25	.75	1.00
CHASKA MN 812-448-3405	Jun 1	9:05P	1	OP	.25		.25
INCOMING CL 812-849-4504	Jun 2	12:35P	1	PK	.32		.32
MADISON WI 808-222-8498	Jun 2	12:45P	2	PK	.64	.50	1.14
INCOMING CL 812-849-4504	Jun 2	12:48P	1	PK	.32		.32
WINSTN SALNC 910-741-8255	Jun 2	12:51P	6	PK	1.92	1.50	3.42
CHASKA MN 812-448-3405	Jun 8	2:28P	1	PK	.32		.32
CHASKA MN 812-448-3405	Jun 8	2:54P	5	PK	1.60		1.60
INCOMING CL 812-849-4504	Jun 8	2:58P	1	PK	.32		.32
ST PAUL MN 812-224-2429	Jun 8	2:58P	7	PK	2.24		2.24
MINNEAPOLSMN 812-981-5108	Jun 8	3:05P	1	PK	.32		.32
WASHINGTONDC 202-452-1252	Jun 8	3:08P	1	PK	.32	.25	.57
TOLL FREE CL 800-898-4433	Jun 8	3:07P	15	PK	4.80		4.80
INCOMING CL 812-849-4504	Jun 8	3:13P	1	PK	.32		.32
MINNEAPOLSMN 812-981-5108	Jun 8	3:22P	1	PK	.32		.32
411CONNECTCL 812-411-0000	Jun 8	3:26P	2	PK	.64	.75	1.39
INCOMING CL 812-849-4504	Jun 8	3:28P	8	PK	2.56		2.56
CHASKA MN 812-448-3405	Jun 8	3:55P	2	PK	.64		.64
CHASKA MN 812-448-3405	Jun 8	4:01P	2	PK	.64		.64
CHASKA MN 812-448-2120	Jun 7	2:30P	3	OP	.75		.75
CHASKA MN 812-448-4833	Jun 8	11:28A	2	OP	.50		.50
CHASKA MN 812-448-3405	Jun 8	11:37A	2	OP	.50		.50
MINNEAPOLSMN 812-924-8800	Jun 8	11:38A	3	OP	.75		.75
CHASKA MN 812-448-3405	Jun 12	7:32P	2	PK	.64		.64
ST PAUL MN 812-224-2429	Jun 13	9:44A	1	PK	.32		.32
MINNEAPOLSMN 812-981-5108	Jun 13	9:45A	2	PK	.64		.64
INCOMING CL 812-849-4504	Jun 13	9:57A	4	PK	1.28		1.28
WASHINGTONDC 202-452-1252	Jun 13	10:00A	1	PK	.32	.25	.57
INCOMING CL 812-849-4504	Jun 13	10:01A	8	PK	2.56		2.56
CHASKA MN 812-448-3405	Jun 13	8:17P	1	PK	.32		.32
ST PAUL MN 812-224-2429	Jun 16	4:04P	2	PK	.64		.64
411CONNECTCL 812-411-0000	Jun 16	4:14P	1	PK	.32	.75	1.07
TOLL FREE CL 800-898-4433	Jun 16	4:16P	22	PK	7.04		7.04
MINNEAPOLSMN 812-925-3001	Jun 16	4:41P	2	PK	.64		.64
411CONNECTCL 812-411-0000	Jun 16	4:42P	3	PK	.96	.75	1.71
CHASKA MN 812-448-3405	Jun 17	8:42A	2	PK	.64		.64
VICTORIA MN 812-443-2326	Jun 17	8:43A	2	PK	.64		.64
MINNEAPOLSMN 812-371-2717	Jun 17	8:45A	1	PK	.32		.32
CHASKA MN 812-448-3405	Jun 17	12:38P	1	PK	.32		.32
WAYZATA MN 812-470-9507	Jun 17	12:39P	2	PK	.64		.64
INCOMING CL 812-849-4504	Jun 20	4:28P	7	PK	2.24		2.24
CHASKA MN 812-448-3405	Jun 20	4:40P	2	PK	.64		.64
CHASKA MN 812-448-3405	Jun 20	4:42P	3	PK	.96		.96
					252	47.80	9.25
							57.05

812-849-4504: ROAMER CALLS: Madison WI: AMERITECH

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
ST PAUL MN 812-224-2429	May 21	10:58A	2	1.98	.68			2.66
ST PAUL MN 812-224-2429	May 21	11:10A	2	1.98	.68			2.66
ST PAUL MN 812-224-2429	May 21	11:54A	1	.99	.34			1.33
MADISON WI 808-257-7181	May 21	1:43P	2	1.98			.05	2.03
MADISON WI 808-255-7211	May 21	1:45P	2	1.98			.05	2.03
GREENWICH CT 203-822-3218	May 21	1:47P	1	.99				.99
NAPERVILLE IL 830-505-3270	May 21	1:50P	1	.99				.99
ST PAUL MN 812-224-2429	May 21	3:34P	2	1.98	.68			2.66
ST PAUL MN 812-224-2429	May 21	3:45P	1	.99	.34			1.33
ST PAUL MN 812-224-2429	May 21	3:48P	1	.99	.34			1.33
MADISON WI 808-283-5842	May 21	3:48P	2	1.98			.05	2.03
MADISON WI 808-283-5842	May 21	4:14P	1	.99			.03	1.02
ST PAUL MN 812-224-2429	May 21	4:15P	1	.99	.34			1.33
INCOMING CL 812-849-4504	May 21	4:18P	1	.99			.03	1.02
ST PAUL MN 812-224-2429	May 21	4:17P	2	1.98	.68			2.66
INCOMING CL 812-849-4504	May 21	4:17P	1	.99			.03	1.02
ST PAUL MN 812-224-2429	May 21	4:19P	4	3.96	1.35			5.31
INCOMING CL 812-849-4504	May 21	4:27P	1	.99			.03	1.02
INCOMING CL 812-849-4504	May 21	4:31P	7	6.93			.18	7.11

812-849-4504: ROAMER CALLS: Madison WI: AMERITECH

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
MADISON WI 808-283-5842	May 21	4:40P	1	.99			.03	1.02
CHASKA MN 812-448-3405	May 21	7:49P	1	.99	.34			1.33
MADISON WI 808-258-3570	May 21	7:54P	2	1.98			.05	2.03
CHASKA MN 812-448-3405	May 21	7:57P	1	.99	.34			1.33
MADISON WI 808-242-0800	May 21	8:17P	2	1.98			.05	2.03
CHASKA MN 812-448-3405	May 21	9:02P	4	3.98	1.35			5.31
ST PAUL MN 812-224-2429	May 22	8:52A	2	1.98	.34			2.32
ST PAUL MN 812-224-2429	May 22	9:05A	3	2.97	1.01			3.98
MINNEAPOLIS MN 812-981-5106	May 22	9:08A	1	.99	.34			1.33
MADISON WI 808-222-9499	May 23	8:38A	1	.99			.03	1.02
800 SERV. CL 800-598-7985	May 23	9:02A	1	.99			.03	1.02
INCOMING CL 812-849-4504	May 23	9:04A	2	1.98			.05	2.03
INCOMING CL 812-849-4504	May 23	11:59A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	May 23	12:15P	3	2.97	1.01			3.98
INCOMING CL 812-849-4504	May 23	12:17P	1	.99			.03	1.02
MINNEAPOLIS MN 812-542-1814	May 23	12:32P	3	2.97	1.01			3.98
800 SERV. CL 800-783-3543	May 23	1:12P	4	3.98			.10	4.08
MADISON WI 808-257-7181	May 23	1:22P	2	1.98			.05	2.03
MINNEAPOLIS MN 812-981-5106	May 23	1:53P	3	2.97				2.97
INCOMING CL 812-849-4504	May 23	2:13P	1	.99			.03	1.02
800 SERV. CL 800-225-2525	May 23	2:39P	2	1.98			.05	2.03
CHASKA MN 812-448-3405	May 23	2:57P	2	1.98	.34			2.32
CHASKA MN 812-448-3405	May 23	4:48P	2	1.98	.34			2.32
ST PAUL MN 812-224-2429	May 23	5:08P	2	1.98	.34			2.32
ST PAUL MN 812-224-2429	May 23	5:09P	1	.99	.34			1.33
CHASKA MN 812-448-3405	May 23	5:33P	2	1.98	.68			2.66
DIR. ASST CL 808-555-1212	May 23	5:38P	1	.99	.35		.03	1.37
DIR. ASST CL 808-555-1212	May 23	5:44P	1	.99	.35		.03	1.37
CHASKA MN 812-448-3405	May 23	6:03P	2	1.98	.34			2.32
MADISON WI 808-255-7211	Jun 2	3:48P	2	1.98			.05	2.03
800 SERV. CL 800-598-7985	Jun 2	4:08P	1	.99			.03	1.02
800 SERV. CL 800-598-7985	Jun 3	9:40A	1	.99			.03	1.02
MADISON WI 808-255-7211	Jun 3	9:42A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 3	9:44A	1	.99	.34			1.33
DIR. ASST CL 808-555-1212	Jun 3	9:49A	1	.99	.35		.03	1.37
MADISON WI 808-258-9071	Jun 3	9:50A	2	1.98			.05	2.03
800 SERV. CL 800-783-3543	Jun 3	11:28A	2	1.98			.05	2.03
INCOMING CL 812-849-4504	Jun 3	12:44P	3	2.97			.08	3.05
INCOMING CL 812-849-4504	Jun 3	1:38P	4	3.98			.10	4.08
MINNEAPOLIS MN 812-840-2085	Jun 3	2:01P	1	.99	.34			1.33
ST PAUL MN 812-224-2429	Jun 3	2:18P	2	1.98	.68			2.66
INCOMING CL 812-849-4504	Jun 3	2:24P	2	1.98			.05	2.03
MADISON WI 808-255-7211	Jun 3	2:37P	1	.99			.03	1.02
CHASKA MN 812-448-3405	Jun 3	3:59P	5	4.95	1.35			6.30
INCOMING CL 812-849-4504	Jun 3	5:27P	2	1.98			.05	2.03
800 SERV. CL 800-598-7985	Jun 3	7:55P	2	1.98			.05	2.03
MADISON WI 808-222-9499	Jun 4	10:14A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 4	11:02A	3	2.97	.68			3.65
MADISON WI 808-222-9499	Jun 4	11:05A	1	.99			.03	1.02
MADISON WI 808-222-9499	Jun 4	11:11A	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 5	9:33A	7	8.93			.18	7.11
INCOMING CL 812-849-4504	Jun 5	9:48A	3	2.97			.08	3.05
MADISON WI 808-222-9499	Jun 5	9:56A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 5	9:57A	2	1.98	.68			2.66
MADISON WI 808-255-8891	Jun 5	10:00A	2	1.98			.05	2.03
MINNEAPOLIS MN 812-981-5106	Jun 5	10:02A	2	1.98	.34			2.32
INCOMING CL 812-849-4504	Jun 5	10:08A	4	3.98			.10	4.08
MADISON WI 808-255-2255	Jun 5	12:22P	1	.99			.03	1.02
800 SERV. CL 800-898-4433	Jun 5	1:53P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 5	2:54P	1	.99			.03	1.02
MADISON WI 808-255-2217	Jun 5	2:58P	1	.99			.03	1.02
MADISON WI 808-255-3999	Jun 5	2:59P	2	1.98			.05	2.03
INCOMING CL 812-849-4504	Jun 5	3:14P	2	1.98			.05	2.03
ST PAUL MN 812-224-2429	Jun 5	3:21P	1	.99	.34			1.33
INCOMING CL 812-849-4504	Jun 5	3:23P	2	1.98			.05	2.03
800 SERV. CL 800-898-4433	Jun 5	3:38P	3	2.97			.08	3.05
INCOMING CL 812-849-4504	Jun 5	3:41P	2	1.98			.05	2.03
800 SERV. CL 800-224-0134	Jun 5	3:46P	2	1.98			.05	2.03
800 SERV. CL 800-598-7985	Jun 5	3:48P	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 5	3:50P	3	2.97	1.01			3.98
CHASKA MN 812-448-3405	Jun 5	11:13P	3	2.97				2.97
WASHINGTON DC 202-457-4888	Jun 5	11:18P	2	1.98				1.98
DIR. ASST CL 808-555-1212	Jun 6	2:03A	1	.99	.35		.03	1.37
MADISON WI 808-251-2300	Jun 6	2:03A	2	1.98			.05	2.03

812-849-4504: ROAMER CALLS: Madison WI: AMERITECH

Place and Number Called	Date	Time	Min	Air	Toll	Other	Tax	Total
ST PAUL MN 812-224-2429	Jun 8	10:57A	4	3.98	1.35			5.31
CHASKA MN 812-448-3405	Jun 8	11:32A	1	.99	.34			1.33
INCOMING CL 812-849-4504	Jun 9	10:05A	4	3.98			.10	4.08
INCOMING CL 812-849-4504	Jun 9	10:13A	1	.99			.03	1.02
800 SERV. CL 800-898-4433	Jun 9	1:15P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 9	1:27P	12	11.88			.30	12.18
MINNEAPOLSMN 812-379-1411	Jun 9	1:58P	1	.99				.99
MINNEAPOLSMN 812-379-1411	Jun 9	2:18P	8	5.94	2.02			7.96
800 SERV. CL 800-898-4433	Jun 9	2:42P	14	13.86			.35	14.21
MADISON WI 808-255-7211	Jun 9	4:08P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 9	4:20P	2	1.98			.05	2.03
ST PAUL MN 812-224-2429	Jun 9	4:24P	1	.99	.34			1.33
INCOMING CL 812-849-4504	Jun 9	4:30P	2	1.98			.05	2.03
MADISON WI 808-244-3520	Jun 9	4:53P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 9	4:57P	2	1.98			.05	2.03
MADISON WI 808-257-8000	Jun 9	5:30P	2	1.98			.05	2.03
INCOMING CL 812-849-4504	Jun 9	5:34P	2	1.98			.05	2.03
MADISON WI 808-258-9071	Jun 9	9:08P	2	1.98			.05	2.03
MADISON WI 808-255-7211	Jun 10	9:00A	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 10	9:25A	2	1.98			.05	2.03
ST PAUL MN 812-224-2429	Jun 10	12:22P	3	2.97	1.01			3.98
INCOMING CL 812-849-4504	Jun 11	10:48A	1	.99			.03	1.02
CHASKA MN 812-448-3405	Jun 11	5:41P	2	1.98	.34			2.32
MINNEAPOLSMN 812-925-3001	Jun 12	9:15A	4	3.98	1.35			5.31
800 SERV. CL 800-898-4433	Jun 12	9:18A	44	43.56			1.10	44.66
MADISON WI 808-257-8000	Jun 12	10:04A	1	.99			.03	1.02
MADISON WI 808-222-9499	Jun 12	10:05A	1	.99			.03	1.02
ST PAUL MN 812-224-2429	Jun 12	10:06A	1	.99	.34			1.33
MADISON WI 808-255-8891	Jun 12	10:09A	4	3.98			.10	4.08
CHASKA MN 812-448-3405	Jun 12	2:23P	4	3.98	1.01			4.97
MADISON WI 808-255-7211	Jun 12	2:38P	8	7.92			.20	8.12
MADISON WI 808-255-8891	Jun 12	2:48P	4	3.98			.10	4.08
MADISON WI 808-255-7211	Jun 12	2:50P	1	.99			.03	1.02
MADISON WI 808-255-9575	Jun 18	1:49P	8	7.92			.20	8.12
ST PAUL MN 812-227-8631	Jun 18	3:14P	9	8.91	3.09			11.94
MADISON WI 808-255-4674	Jun 18	3:30P	1	.99			.03	1.02
MADISON WI 808-255-8891	Jun 18	4:37P	3	2.97			.08	3.05
MADISON WI 808-257-7181	Jun 18	4:40P	1	.99			.03	1.02
INCOMING CL 812-849-4504	Jun 18	5:19P	4	3.98			.10	4.08
DIR. ASST CL 808-555-1212	Jun 18	5:23P	1	.99	.35		.03	1.37
MADISON WI 808-255-5522	Jun 18	5:23P	2	1.98			.05	2.03
MADISON WI 808-255-5522	Jun 18	5:25P	2	1.98			.05	2.03
MADISON WI 808-255-7211	Jun 18	5:31P	1	.99			.03	1.02
DIR. ASST CL 808-555-1212	Jun 18	5:32P	1	.99	.35		.03	1.37
MADISON WI 808-257-5457	Jun 18	5:33P	2	1.98			.05	2.03
=====								
			354	350.48	32.54	.00	8.31	389.31

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

432367 ITINERARY INVOICE  
PAGE NO. 1

BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.

DATE

114"C01

08JUL97

DAY	DATE	CITY - AIRPORT	TIME	CARRIER	FLIGHT CLASS / STATUS	SERVICE - AMOUNT
A TH	24JUL	LV MINNEAPOLIS/STPAUL AR WASH/NATIONAL	730A 1049A SEAT	NORTHWEST	180Y OK 18-D **BOARDING PASS ISSUED** HORAZDOVSKY/DAVID	BREAKFAST OSTOP 757
C TH	24JUL	HERTZ NATIONAL AIRPORT-TERMINAL WASHINGTON D C PHONE-1-703-419-6300 CONF0-A05113CE522 RATE-(GUARANTEED) USD 64.99 DAILY 1 FULL SIZE CAR			PICK UP-24JUL THU/NW180-1049 RETURN-25JUL FRI/0800 UNLIMITED MILEAGE	
A FR	25JUL	LV WASH/NATIONAL AR MINNEAPOLIS/STPAUL	830A 1000A SEAT	NORTHWEST	847Y OK 18-A **BOARDING PASS ISSUED** HORAZDOVSKY/DAVID	BREAKFAST OSTOP 757
TICKET NUMBER(S): 0121533960999						
AIR FARE						923.64
TAX						98.36
TOTAL AIR FARE						1022.00
AMOUNT CHARGED						1022.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESSCODE: A-Air H-Hotel T-Tour C-Car  
S-Surface V-Other Travel ServiceCLASS: F-P-First C-J-Business Class  
Y,B,H,M,Q,K,S,V,L-Coach/EconomySTATUS OK-Confirmed RQ-Request  
WL-Wait List

TI3007-1318

**MEMORANDUM**

May 28, 1997

TO: Pat Donoho  
FROM: Bill Adams *Bill*  
SUBJECT: David Horazdovsky Cellular Telephone

---

Our long standing policy has been that fixed assets purchases should be approved in advance by the Senior Vice President for Finance and Administration. This policy was reiterated last April when we issued our cellular telephone policy.

In Washington, DC many vendors give you a free cellular telephone if you sign a one year contract with them. Only the very latest cellular telephone's require purchase payments as high as \$500. As far as I can determine, the only real difference between the free phones and the \$500 premium models is a few ounces of weight. It is not our policy to provide our staff with the ultra light weight premium priced cellular telephones.

Please call me to discuss the attached invoice.

WAA

cc: Liz Fitzpatrick

*Approved  
Mike  
7/22/97*

*Bill,  
David will purchase  
the accessories and TI  
will buy the phone. He  
now understands the  
process for capital expense*  
*Pat*

# CELLULAR CONSULTANTS

CELLULAR PHONES ■ PAGERS ■ AIRTIME

**(612) 788-2788**

2226 NE ARTHUR STREET ■ MINNEAPOLIS, MINNESOTA 55418

**SOLD TO:** The Tobacco Institute  
444 Cedar St. # 725  
St Paul MN 55101

Invoice No. 20866  
 Date 5/12/97

Sales Rep		Terms	Date Installed	Install Shop	SEA No.	
		COP				
Quantity Ordered	Quantity Shipped	Description		Unit Price	Unit	Amount
1	1	Motorola Elite				500.-
1	1	Car Adapter				35.-
1	1	Extra Battery - Nickel Metal				40.-
1	1	Motorola Pager			1	55.-
1	1	3 month Pager airtime		650mo	3	19.50
		Paid # 7119				

*[Signature]*  
 Customer Signature  
*[Signature]*  
 Sales Rep Signature

Total	649.50
Trade-in	
Tax @ 6.5 %	42.22
Total Due	691.72

# THE TOBACCO INSTITUTE

1675 I STREET, NORTHWEST  
WASHINGTON, DC 20006  
202/457-4800 • 800/898-1133

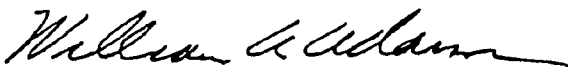
WILLIAM A. ADAMS  
Senior Vice President  
202/457-4891  
Fax 202/457-4888

## **MEMORANDUM**

April 9, 1996

TO: Regional Vice Presidents

FROM: William A. Adams



SUBJECT: Cellular Telephones

---

Beginning April 1, 1996, The Institute will reimburse Regional Vice Presidents for their cellular telephone equipment purchases, monthly connection fees, and per call related charges. These reimbursements will be limited to one cellular telephone per employee.

To be eligible for these reimbursements, cellular equipment purchases, new service contracts, and renewals/extensions of existing service contracts must be approved in advance by The Institute's Senior Vice President for Finance and Administration.

W.A.A.

CC: Pat Donoho

**MEMORANDUM**

March 14, 1996

TO: Pat Donoho

FROM: Bill Adams

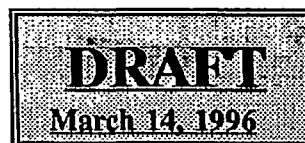
---

SDC has approved the attached policy change. Do you want to make any changes in the memo before I send it out? The same policies will apply to you and Bob.

Bill

**MEMORANDUM**

March 14, 1996



TO: Regional Vice Presidents

FROM: Bill Adams

SUBJECT: Cellular Telephones

---

Beginning April 1, 1996, The Institute will reimburse Regional Vice Presidents for their cellular telephone equipment purchases, monthly connection charges, and per call related charges. These reimbursements will be limited to one cellular telephone per employee.

To be eligible for these reimbursements, cellular equipment purchases, new service contracts, and renewals/extensions of existing service contracts must be approved in advance by The Institute's Senior Vice President for Finance and Administration.

W.A.A.

Attachment

A handwritten signature, possibly "OK", written in dark ink. It consists of a large, loopy "O" followed by a stylized "K" that has a long horizontal stroke extending to the right.

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006THE FIDGS NATIONAL BANK  
INCOLN OFFICE  
WASHINGTON, D.C.15-3  
540

28770

CHECK NO.	CHECK DATE	AMOUNT
028770	07/11/97	\$*****5,410.45

PAY IN DOLLARS

TO THE ORDER OF Five Thousand Four Hundred Ten and 45/100 Dollars

HORAZDOVSKY, DAVID

⑈028770⑈ ⑆054000030⑆ 12008219752⑈

DETACH BEFORE DEPOSITING NO OTHER RECEIPT REQUIRED

**THE TOBACCO INSTITUTE**1875 I STREET, NORTHWEST  
WASHINGTON, DC 20006

13375

07/11/97

028770

VENDOR NUMBER

CHECK DATE

CHECK NUMBER

INVOICE DATE	INVOICE NO.	DESCRIPTION	INVOICE AMOUNT	NET AMOUNT
07/11/97	063097	0	\$5,410.45	\$5,410.45
	1430-3901-0000	TRAVEL	\$2,363.98	
	1430-3909-0000	TRAVEL - LOBBYING	\$2,363.97	
	1430-5501-0000	MEMEBERSHIP DUES & FEES	\$150.00	
	1430-4701-0000	FURNITURE, FIXTURES & EQUIPMENT	\$532.50	

THE TOBACCO INSTITUTE, INC.



**THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT**

Name: DAVID M. HORAZDOVSKY Employee Number: 10358  
Cost Center: REGION III Cost Center Number: 1430

Period Ending: 6/30/97  
Mo./Day/Yr.  
Page: 1 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
General Institute Activities	77	7	7	7	7	7			7	7	7	7	7			7																	
Holiday																																	
Sick Leave																																	
Vacation Leave																																	
Other																																	
Leave Without Pay																																	
TOTAL HOURS	77	7	7	7	7	7			7	7	7	7	7			7																	
SUMMARY OF HOURS (Accounting Use Only)																																	
Regular Hours																																	
Overtime Time & One Half																																	
PAID HOURS																																	
Leave Without Pay																																	
REMARKS																<p align="center"><b>ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES</b></p> <p>0% _____ 40% _____ 80% _____</p> <p>10% _____ 50% <u>X</u> 90% _____</p> <p>20% _____ 60% _____ 100% _____</p> <p>30% _____ 70% _____</p>																	

Total Reimbursable Expense \$ 5721.97

Less Advance \$ 1

Due Employee \$ 5721.97

Due T.I. \$ \_\_\_\_\_

Time & Expense

Audited By [Signature]

Date 7/1/97

Employee Signature [Signature]

Date 6/30/97

Approval Signature [Signature]

Date 7/8/97

Date	5/12/97	5/19/97	5/20/97	5/21/97	6/1/97	6/2/97	6/3/97	6/4/97	6/5/97	6/9/97	TOTAL EXPENSES
Location						Wi					
Room & Room Tax											
Meals (Number) for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]
Air/Train Travel											
Automobile Rental						55.87	55.86	55.86	55.86		223.45
Business Meals		225.35									225.35
Taxi/Cab Fares											
Membership Dues					150.00						150
Tips	532.50		10.00	10.00				30.00	10.00	20.00	80
Misc	844.02										844.02
Tas											
Parking											
Phone											
TOTAL EXPENSES	844.02	225.35	10.00	10.00	150.00	55.87	55.86	85.86	105.86	20.00	

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel	1430	3901		<del>2362.65</del>
Conferences & Meetings		4001		2363.97
Lobbying & Political Activities	1430	3909	mg	2362.65
Telephone	1430	5301		<del>844.02</del>
Membership	1430	5501		150.00
	1430	4701		532.50
TOTALS				5721.97

Purpose Of Trip / Remarks

4727.95 DAVID HORADOVSKY  
Region III - 1/430  
Page 1 of 3  
2.65

5721.97



THE TOBACCO INSTITUTE  
TIME & EXPENSE REPORT

Name: DAVID M. HORAZDOVSKY Employee Number: 10358  
Cost Center: Region III Cost Center Number: 1430

Period Ending: 6/30/97 Mo./Day/Yr.  
Page: 2 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD																														
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15																
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31															
General Institute Activities																																
Holiday																																
Sick Leave																																
Vacation Leave																																
Other																																
Leave Without Pay																																
TOTAL HOURS																																
SUMMARY OF HOURS (Accounting Use Only)																																
Regular Hours																																
Overtime Time & One Half																																
TOTAL PAID HOURS																																
Leave Without Pay																																
REMARKS		ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES																														
		0% _____ 40% _____ 80% _____ 10% _____ 50% _____ 90% _____ 20% _____ 60% _____ 100% _____ 30% _____ 70% _____																														

Total Reimbursable Expense \$ \_\_\_\_\_

Less Advance \$ \_\_\_\_\_

Due Employee \$ \_\_\_\_\_

Due T.I. \$ \_\_\_\_\_

Time & Expense Audited By \_\_\_\_\_

Date \_\_\_\_\_

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Approval Signature [Signature]

Date 7/8/97

Date	6/11/97	6/13/97	6/14/97	6/15/97	6/16/97	6/16/97	6/17/97	6/17/97	6/18/97	6/19/97	TOTAL EXPENSES
Location	WI	MN.			WI	MN.	WI	MN.	WI	WI	
Room & Room Tax											
Meals (Number) for Self Total \$ Spent	[ ]	[ ]	[ ]	[ ]	[ ]	[ ]	1/1	[ ]	[ ]	[ ]	[ ]
							✓2.11				2.11
Air/Train Travel											
Automobile Rental					✓44.29		✓53.76		✓53.75	✓53.75	205.55
Business Meals		✓308.05				✓57.08	✓232.50	✓25.08	✓97.60	✓136.32	856.63
Taxi/Cab Fares											
Membership Dues											
Tips	10.00						20.00		20.00	20.00	70.
Misc.											
GAS			✓22.67	✓26.63			✓20.77	✓20.28			90.35
PARK					✓13.00		✓4.00	10.00			27
PHONE											
TOTAL EXPENSES	10.00	308.05	22.67	26.63	57.29	57.08	333.14	55.36	171.35	210.07	

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		
Conferences & Meetings		4001		
Lobbying & Political Activities				
TOTALS				

Purpose Of Trip / Remarks

DAVID HORAZDOVSKY  
Region IIII -1430  
Page 2 of 3



Name: DAVID M HORAZDOVSKY Employee Number: 10358  
Cost Center: Region III Cost Center Number: 1430

Period Ending: 6/30/97  
Mo./Day/Yr.

Page: 3 of 3

Description Of Activity	TOTAL HOURS	TIME DISTRIBUTION FOR PERIOD															
		1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	
		16	17	18	19	20	21	22	23	24	25	26	27	28	29	30	31
General Institute Activities																	
Holiday																	
Sick Leave																	
Vacation Leave																	
Other																	
Leave Without Pay																	
<b>TOTAL HOURS</b>																	
<b>SUMMARY OF HOURS (Accounting Use Only)</b>																	
Regular Hours																	
Overtime Time & One Half																	
<b>TOTAL PAID HOURS</b>																	
Leave Without Pay																	
<b>REMARKS</b>		<div style="text-align: center;"><b>ALLOCATION OF TIME TO LOBBYING AND POLITICAL ACTIVITIES</b></div> <div style="display: flex; justify-content: space-between;"> <div>0% _____</div> <div>40% _____</div> <div>80% _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>10% _____</div> <div>50% _____</div> <div>90% _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>20% _____</div> <div>60% _____</div> <div>100% _____</div> </div> <div style="display: flex; justify-content: space-between;"> <div>30% _____</div> <div>70% _____</div> <div></div> </div>															

Total Reimbursable Expense \$ \_\_\_\_\_

Less Advance \$ \_\_\_\_\_

Due Employee \$ \_\_\_\_\_


Due T.I. \$ \_\_\_\_\_

Time & Expense Audited By \_\_\_\_\_

Date \_\_\_\_\_

Employee Signature \_\_\_\_\_

Date \_\_\_\_\_

Approval Signature  \_\_\_\_\_

Date 7/5/97

Date	6/20/97	6/21/97	6/22/97	6/23/97	6/24/97	6/25/97	6/26/97	6/26/97	6/30/97	7/17/97	TOTAL EXPENSES
Location	Wi	Mn.		Wi	Wi	Wi	Wi	Mn.	Wi		
Room & Room Tax				✓111.23	✓146.42	✓146.42					404.07
Meals [Number] for Self Total \$ Spent	[ ]	[ ]	[ ]	[1]	[1]	[1]	[ ]	[ ]	[ ]	[ ]	44
				✓12.20	✓9.44	✓18.52					42.27
Air/Train Travel				✓596.00				✓596.00			1192.00
Automobile Rental				✓60.59	✓60.09	✓60.09	✓60.09				669.36
Business Meals	✓13.24	✓139.57	✓104.98	✓94.26	✓18.69	✓251.14	✓11.55	✓120.34		✓118.58	1904.32
Taxi/Cab Fares											
Membership Dues											✓150.00
Tips				20.00	20.00	20.00	20.00				230.00
Misc											844.02
Gas					✓46.72						137.27
Phone	✓56.00	✓7.00				10.00	✓52.00				146.00
Phone				✓2.65							2.65
TOTAL EXPENSES	163.24	146.57	104.98	896.43	301.56	456.17	143.64	120.34	596.00	118.58	5721.97

Accounts To Be Charged				
Account Title	Cost Center	Acct Number	Proj Number	Total
Travel		3901		2362.65
Conferences & Meetings		4001		
Lobbying & Political Activities		3909		2362.65
Phone	1430	5301		2.65
Membership		5501		150
Cellular Phone		16701		844.02
TOTALS				5721.97

Purpose Of Trip / Remarks

4725.3 DAVID HORAZDOVSKY 10358  
Region III - 1436  
Page 3 of 3

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - June 15, 1997 through June 30, 1997

DATE	ACCOUNT	AMOUNT	DESCRIPTION
5/12/97	4701	\$ 691.72	New Cellular Phone.
5/12/97	4701	\$ 152.30	Lithium Battery for Phone.
5/19/97	3901	\$ 225.35	Supper and Refreshments with Jack Lenzi, PM; Kerry Paulson, UST; Amy Elliott, Smokeless; and MN lobbyist. Re: MN HF117.
5/20/97	3901	\$ 10.00	Tip at Hotel.
5/21/97	3901	\$ 10.00	Tip at Hotel.
6/1/97	5501	\$ 150.00	Membership Fees for June, 1997.
6/2/97	3901	\$ 55.87	Leased Car - Wisconsin.
6/3/97	3901	\$ 55.86	Leased Car - Wisconsin.
6/4/97	3901	\$ 55.86	Leased Car - Wisconsin.
6/4/97	3901	\$ 30.00	Tip at Hotel.
6/5/97	3901	\$ 10.00	Tip at Hotel.
6/5/97	3901	\$ 55.86	Leased Car - Wisconsin.
6/9/97	3901	\$ 20.00	Tip at Hotel.
6/11/97	3901	\$ 10.00	Tip at Hotel.
6/13/97	3901	\$ 308.05	Supper with Tom Kelm, MN TI; Chris H.; Doug & Dotty Kelm, MN RJR; Ron & Valarie Jerich, MN RJR. Re: MN Governor's Veto.
6/14/97	3901	\$ 4.46	Gas for Rental Car in WI.
6/14/97	3901	\$ 18.21	Gas for TI Leased Car.
6/15/97	3901	\$ 26.63	Gas for TI Leased Car.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - June 15, 1997 through June 30, 1997

6/16/97	3901	\$ 13.00	Parking MPLS/St. Paul Airport.
6/16/97	3901	\$ 57.08	Lunch with Tom Kelm, MN TI. Re: MN Special Session.
6/16/97	3901	\$ 44.29	Leased Car - Wisconsin.
6/17/97	3901	\$ 2.11	Refreshments (self).
6/17/97	3901	\$ 4.00	Parking MPLS/St. Paul Airport.
6/17/97	3901	\$ 20.77	Gas for TI Leased Car.
6/17/97	3901	\$ 25.08	Lunch with Jim Wafler, MN Lobbyist. Re: MN Special Session.
6/17/97	3901	\$ 10.00	Parking.
6/17/97	3901	\$ 20.28	Gas and Wash for TI Leased Car.
6/17/97	3901	\$ 32.50	Refreshments with DJ Klauser, WI TI. Re: WI Governor's Budget.
6/17/97	3901	\$ 200.00	Supper with DJ Klauser, WI TI; Bill Gerard, WI PM; Pat Essie, WI UST; Mike Vaughan, WI RJR; Alice O'Connor, WI Tobacco Farmers; Jim Hirst, B&W. Re: WI Governor's Budget.
6/17/97	3901	\$ 20.00	Miscellaneous Tips.
6/17/97	3901	\$ 53.76	Leased Car - Wisconsin.
6/18/97	3901	\$ 75.72	Refreshments with Jack Lenzi, PM; Jeff Wiswell, WI PM; DJ Klauser, WI TI. Re: WI Governor's Budget.
6/18/97	3901	\$ 21.88	Lunch with DJ Klauser, WI TI. Re: WI Governor's Budget.
6/18/97	3901	\$ 53.75	Leased Car - Wisconsin.
6/18/97	3901	\$ 20.00	Miscellaneous Tips.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - June 15, 1997 through June 30, 1997

6/19/97	3901	\$ 136.32	Lunch with Jack Lenzi, PM; Kerry Paulson, UST; Jim Hirst, B&W; DJ Klauser, WI TI; Joe Czerwinski, WI PM. Re: WI Governor's Budget.
6/19/97	3901	\$ 53.75	Leased Car - Wisconsin.
6/19/97	3901	\$ 20.00	Miscellaneous Tips.
6/20/97	3901	\$ 13.24	Refreshments with DJ Klauser, WI TI. Re: WI Cigarette Tax Increase.
6/20/97	3901	\$ 50.00	Parking at MPS/St. Paul Airport.
6/21/97	3901	\$ 7.00	Parking.
6/21/97	3901	\$ 22.26	Refreshments with Tom Kelm, MN TI. Re: MN Special Session.
6/21/97	3901	\$ 117.31	Supper with Todd Hill, MN Smokeless; Chuck Brown, MN PM; David Olson, MN Chamber of Commerce. Re: MN Special Session.
6/22/97	3901	\$ 25.15	Lunch with Todd Hill, MN Smokeless. Re: MN Special Session.
6/22/97	3901	\$ 79.83	Supper with Any Kozak, North State; Maureen Shaver, North State; Tom Kelm, MN TI; Doug Kelm, MN RJR; Ron Jerich, MN RJR; Jim Hirst, B&W. Re: MN Special Session.
6/23/97	3901	\$ 596.00	Flight Ticket to Madison, WI. Re: WI 1997-98 Budget.
6/23/97	3901	\$ 12.20	Refreshments (self) - Wisconsin.
6/23/97	3901	\$ 69.69	Lunch with DJ Klauser, WI TI; Paul Sricula, WI PM. Re: WI Budget.
6/23/97	3901	\$ 20.00	Miscellaneous Tips.
6/23/97	3901	\$ 111.23	Wisconsin Lodging.

DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - June 15, 1997 through June 30, 1997

6/23/97	3901	\$ 2.65	Phone Calls.
6/23/97	3901	\$ 24.57	Refreshments with Jim Hirst, B&W. Re: WI Budget.
6/23/97	3901	\$ 60.09	Rental Car - Wisconsin.
6/24/97	3901	\$ 18.69	Breakfast with Jim Hirst, B&W. Re: WI Budget.
6/24/97	3901	\$ 146.42	Wisconsin Lodging.
6/24/97	3901	\$ 9.44	Room Service (self).
6/24/97	3901	\$ 46.92	Gas for Rental Car.
6/24/97	3901	\$ 20.00	Miscellaneous Tips.
6/24/96	3901	\$ 60.09	Rental Car - Wisconsin.
6/25/97	3901	\$ 146.42	Wisconsin Lodging.
6/25/97	3901	\$ 18.52	Refreshments (self).
6/25/97	3901	\$ 170.14	Supper with Jack Lenzi, PM; Hurst Marshall, RJR; Kerry Paulson, UST; Jim Hirst, B&W; and Wisconsin Lobbyists. Re: WI Budget.
6/25/97	3901	\$ 31.00	Balance of the above event.
6/25/97	3901	\$ 10.00	Parking.
6/25/97	3901	\$ 60.09	Rental Car - Wisconsin.
6/25/97	3901	\$ 20.00	Miscellaneous Tips.
6/26/97	3901	\$ 11.55	Refreshments with Jack Lenzi, PM. Re: WI Budget.
6/26/97	3901	\$ 60.09	Rental Car - Wisconsin.
6/26/97	3901	\$ 52.00	Parking MPLS/St. Paul Airport.
6/26/97	3901	\$ 20.00	Miscellaneous Tips.

**DAVID HORAZDOVSKY - REGION III - COST CENTER 1430 - EXPENSE  
REPORT - June 15, 1997 through June 30, 1997**

6/26/97	3901	\$ 120.34	Lunch with Tom Kelm, MN TI; Andy Kozak, North State. Re: MN Special Session.
6/30/97	3901	\$ 596.00	Flight Ticket Madison, WI. Re: WI Industry Meeting.
7/17/97	3901	\$ 68.58	Golf with the Annual Wisconsin Leaf Tobacco Dealers & Growers Convention, Edgerton, WI.
7/17/97	3901	\$ 50.00	Banquet event for the Annual WI Leaf Tobacco Dealers & Growers Convention.

**TOTAL \$5,721.97**



**THE TOBACCO INSTITUTE**  
**TIME AND EXPENSE REPORT**  
**RECEIPTS ENVELOPE**

Enclose all receipts and other supporting documentation for any expenditure of \$25 or more for travel, business meals and other business expenses.

NAME  
DAVID M. HORAZDOVSKY

EMPLOYEE NUMBER  
10358

COST CENTER NUMBER  
1430

PERIOD ENDING	MONTH	DAY	YEAR
	6	30	97

# CELLULAR CONSULTANTS

CELLULAR PHONES ■ PAGERS ■ AIRTIME

**(612) 788-2788**

2226 NE ARTHUR STREET ■ MINNEAPOLIS, MINNESOTA 55418

**SOLD TO:** The Tobacco Institute  
444 Cedar St # 725  
St Paul MN 55101

Invoice No. 20866  
 Date 5/12/97

Sales Rep		Terms	Date Installed	Install Shop	SEA No.	
		COP				
Quantity Ordered	Quantity Shipped	Description	Unit Price	Unit	Amount	
1	1	Motorola Elite			500.00	
1	1	Car Adapter			35.00	
1	1	Extra Battery - Nickel Metal			40.00	
1	1	Motorola Pager		1	55.00	
1	1	3 month Pager airtime	6.50/mo	3	19.50	
		Paid # 7119				
			500			
			16.5			
			32.50			
			50.00			
			532.50			
		total to				
Customer Signature <u>[Signature]</u>					Total	649.50
Sales Rep Signature <u>[Signature]</u>					Trade-in	
					Tax @ 6.5 %	42.22
					Total Due	691.72

# CELLULAR CONSULTANTS

CELLULAR PHONES ▪ PAGERS ▪ AIRTIME

**(612) 788-2788**

2226 NE ARTHUR STREET ▪ MINNEAPOLIS, MINNESOTA 55418

SOLD TO:

The Tobacco Trust  
444 Cedar St #125  
St Paul MN 55101

Invoice No.

20887  
 Date 5/20/97

Sales Rep		Terms	Date Installed	Install Shop	SEA No.
Quantity Ordered	Quantity Shipped	Description		Unit Price	Unit Amount
1	1	Motorola Lithium Ion Battery			183.-
		Trade in Nickel Metal			240.-

DAVID M. HORAZDOVSKY  
 LIC. H-823-135-585-379  
 43 MAIN ST., SE., SUITE EH500  
 MINNEAPOLIS, MN 55414

75-524/919  
 3063584

7121

DATE May 19 1997

PAY TO THE ORDER OF CELLULAR CONSULTANTS \$ 152.30

One Hundred Fifty-two and 30/100 DOLLARS

**CITIZENS STATE BANK**  
 OF SHAKOPEE  
 1100 E. 4TH AVE. • PH. 445-8200  
 SHAKOPEE, MINNESOTA 55379

MEMO \_\_\_\_\_

David Horazdovsky

⑆091905240⑆ 306 358 4⑈ 7121

Customer Signature

Sales Rep Signature

Total

Trade-in

Tax @ \_\_\_\_\_ %

Total Due

143.7  
9.30  
152.30

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY

432148 ITINERARY INVOICE  
PAGE NO. 1

BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORAZDOVSKY/DAVID

ACCOUNT NO.	DATE
114"001	27 JUN 97

SERVICE - AMOUNT

A MO 30JUN LV MINNEAPOLIS/STPAUL 430P NORTHWEST 596B OK  
AR MADISON 522P  
SEAT 08-D \*\*BOARDING PASS ISSUED\*\*  
HORAZDOVSKY/DAVID

C MO 30JUN NATIONAL PICK UP-30JUN MON/NW596-1722  
NATIONL IN-MSN-TERMINAL RETURN-03JUL THU/1400  
MADISON WISCONSIN .00M  
PHONE-608-249-1614  
CONF-1397569250COUNT  
RATE-(QUOTED) USD 47.00 DAILY  
1 FULL SIZE CAR/CHEVROLET LUMINA OR SIMILAR OR SIMILAR  
CORPORATE ID-7202906

A TH 03JUL LV MADISON 255P NORTHWEST 459B OK  
AR MINNEAPOLIS/STPAUL 359P  
SEAT 13-D \*\*BOARDING PASS ISSUED\*\*  
HORAZDOVSKY/DAVID

TICKET NUMBER(S): 0121532721322

AIR FARE	536.36
TAX	59.64
TOTAL AIR FARE	596.00
AMOUNT CHARGED	596.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESS

CODE: A-Air H-Hotel T-Tour C-Car S-Surface V-Other Travel Service	CLASS: F-First C-J-Business Class Y,B,H,M,Q,K,S,V,L-Cochet/Economy	STATUS OK-Confirmed RQ-Request WL-Wait List
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TI3007-1339

**Business Travel Inc.**240 Chester Street, Suite 12  
St. Paul, Minnesota 55107

Phone: (612) 291-8840 • 1-800-899-1245 • Fax: (612) 215-8614

CUSTOMER COPY  
432030 ITINERARY INVOICE  
PAGE NO. 1

## BILL TO:

SEND TO: MR DAVID HORAZDOVSKY  
THE TOBACCO INSTITUTE  
444 CEDAR STREET  
SUITE 725  
ST. PAUL MN 55101

HORIZDOVSKY/DAVID

ACCOUNT NO	DATE
114"C01	20JUN97

				SERVICE AMOUNT
A MO 23JUN	LV MINNEAPOLIS/STPAUL	110P	NORTHWEST	1022B OK
	AR MADISON	213P		OSTOP D95
	SEAT		07-B **BOARDING PASS ISSUED**	
			HORAZDOVSKY/DAVID	
C MO 23JUN	HERTZ		PICK UP-23JUN MON/NW1022-1413	
	DANE COUNTY REGIO-TERMINAL		RETURN-26JUN THU/1400	
	MADISON WISCONSIN		.25M/200 FREE MILES	
	PHONE-608-241-3803			
	CONFO-A0331136022			
	RATE-(GUARANTEED) USD 49.95 DAILY			
	1 INTERMEDIATE CAR			
A TH 26JUN	LV MADISON	255P	NORTHWEST	459B OK
	AR MINNEAPOLIS/STPAUL	359P		OSTOP D95
	SEAT		06-A **BOARDING PASS ISSUED**	
			HORAZDOVSKY/DAVID	
TICKET NUMBER(S): 0121531715843				
AIR FARE				536.36
TAX				59.64
TOTAL AIR FARE				596.00
AMOUNT CHARGED				596.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4262 516 794 874  
THANK YOU FOR YOUR BUSINESSCODE: A-Air H-Hotel T-Tour C-Car  
S-Surface V-Other Travel ServiceCLASS: F-P-First C-J-Business Class  
Y,B,H,M,Q,K,S,V,L-Coech/EconomySTATUS OK-Confirmed RD-Request  
WL-Wait List

\*\*\*\*\*

THE WASHINGTON RESTAURANT

1004 GRAND AVENUE

ST. PAUL MINNESOTA 55105

TEL. (612) 222-5878

Order #1299 Check 36632

05/19/77 4:06 PM

Table 7710 People 15 Server 33

\*\*\*\*\*

1 VODKA-BAR	4.35
1 BOMBAY SAPPHIRE	5.40
2 CHRISTIAN BROS	9.30
2 LASCARULEN SCOT	15.50
4 ME-TERS DARK RUM	16.40
1 B & R ULTRA LT	3.50
1 DIET COKE	1.45
10 LEMONADE	16.00
5 COFFEE	8.75
3 ICED TEA	4.45
2 MILK	3.10
1 GRENOLD PALMER	1.75
1 WHI TIME-BEVERAGE	4.95
1 PURSEP	6.95
1 STEAK SAND	10.95
3 TURKEY DINNER	23.85
1 EGGS BENEDICT	6.95
1 COUNTRY RAGU	8.95
1 THAI CHIX SALAD	9.95
1 SOUP-BOWL	4.50
1 1/2 SAND/SOUP	6.75

Sub-total: 174.15

Sales Tax: 8.27

Liquor Tax: 5.73

Total Due: 187.75

Gratuity: 37.60

Grand Total: 225.35

04205

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

Stacco Boys

THANK YOU

PLEASE PAY YOUR SERVER

TI3007-1341



AN INDEPENDENTLY OWNED AND OPERATED BUDGET SYSTEM LICENSEE

SEARS  
Car & Truck Rental

FORM # WIS-114L-4 (11/86)		4000 INTERNATIONAL LANE MADISON, WISCONSIN 53704 (608)242-0429	
CREDIT IDENTIFICATION OR BILLING INSTRUCTIONS CREDIT CARD/DIRECT BILL NO./P.O. NO./EXP. DATE V 4262 4 016739 250.00 04/30/99		AP RETURN LOCATION COMM <input type="checkbox"/> PERSONAL <input type="checkbox"/>	
ARRIVAL DATE/METHOD/TIME/MP/CAR TYPE/C.A. OR U/RETURN DATE CC CC STDU		RENTAL AGREEMENT NO. MSN11506H	
RENTER HORAZDOVSKY DAVID		OWNING LOC. BXXDT MSN	
RESIDENCE 1437 E LAKE DR		VEHICLE NO. 200689 CLASS CC	
CITY/STATE/ZIP CHASKA MN 55318		LICENSE NO. HLD966 MAKE/MODEL PURPLE MERCURY TRACER	
HOME PHONE 6122242429 D.O.B. BUDGET EXPRESS NO. 05/19/53		MLS OUT 13400 TIME OUT 06/16/97 14:28	
LICENSE NO./EXP. DATE/STATE H623135585379 MN 05/19/99		RENTAL TIME 12	
COMPANY THE TABACCO INC		MIN/MAX RENTAL 1 / 28	
COMPANY PHONE NO./CORPORATE NO. (612)448-3405 MICHELLE/WALK		HOUR 14.00	
LOCAL CONTACT/PHONE NO. LOCAL		WEEK 251.88	
ADDITIONAL DRIVER/D.O.B. NO OTHER DRIVERS ALLOWED		UNLIMITED MILES	
LICENSE NO./EXP. DATE/STATE NO OTHER DRIVERS		PREPAID VOUCHER OR COUPON VALUE WEEKS 251.88	
REMARKS EMERGENCY ROAD SERVICE #1-800-858-5377 RATES BASED ON 24 HRS OF RENTAL UPON RETURN NEED MILES & FUEL!		STANDARD UNLIMITED	
ONLY DRIVERS AUTHORIZED BY BUDGET ARE PERMITTED TO OPERATE THE VEHICLE. RENTER IS RESPONSIBLE FOR ALL INJURY AND DAMAGE CAUSED BY UNAUTHORIZED DRIVERS.		ATTENTION • DAILY RATE IS BASED ON 24 HOUR DAY MINIMUM CHARGE • DISCOUNT RATES ONLY FOR SPECIFIED PERIOD • RATES DO NOT INCLUDE FUEL OR REFUELING CHARGE 1 DAY MIN. CHARGE TOTAL TIME/MILEAGE 41.98 DISCOUNT TOTAL	
DUE DATE 06/17/97 AUTHORIZED RETURN MADISON AIRPORT FULL VALUE		RENTER PURCHASED FUEL AT TIME OF RENTAL (PAGE 2)	
LDW CARGO VEHICLE DAMAGE LIMIT \$ (see paragraph 4B) THEFT, VANDALISM AND DAMAGE TO RENTED VEHICLE: Renter and Authorized Drivers are responsible for loss and damage as described in paragraph 4. Renter may avoid or limit this responsibility by purchasing a Loss Damage Waiver. PERSONAL INJURY AND PROPERTY DAMAGE: As described in paragraph 5, and subject to Renter's indemnification (paragraph 6), Budget provides protection to the extent it is needed to meet the minimum financial responsibility limits and minimum no-fault benefits required by applicable law after payment of all insurance and other protection available to the driver of the Vehicle and/or injured passenger(s) in the Vehicle. OPTIONAL SERVICES: LDW for loss damage waiver, PAE for personal accident and effects insurance, PAC for personal accident and cargo insurance, ATP for auto tow protection, ESP for emergency roadside protection, and SLI for supplemental liability insurance. I DECLINE PAE @ \$ 5.95 /day X I DECLINE LDW @ \$ 14.95 /day X		LDW @ \$ 14.99 /day TAXABLE SUBTOTAL 41.98 SALES TAX % 5.5 2.31 FUEL @ \$ 3.59 /gal IN FULL SLI @ \$ 8.95 /day OUT FULL PAE @ \$ 5.95 /day DECLINE DECLINE	
VEHICLE CONDITION: NO DAMAGE OUT		RENTAL AGREEMENT NO. MSN11506H SUB TOTAL	
ALL INFORMATION ENTERED ON THIS PAGE IS CORRECT (INCLUDING OPTIONS ACCEPTED OR DECLINED BY ME) AND I AGREE TO ALL TERMS OF THIS AGREEMENT (PAGES 1 AND 2).		BILLING TYPE/AMOUNT V 44.29 LESS DEPOSIT NET DUE RENTER 44.29	
PREPARED BY CLOSING BY		ALL CHARGES SUBJECT TO FINAL AUDIT	

- FORM # WIS-114L-4 (11/96)

**Note**RENTAL: 06/17/97 14:02 MADISON  
RETURN: 06/20/97 14:11 MADISON95655 #01 RN  
95655-01

XXXXXXXXXXXX

JOHN NOTTOLI INC  
Hertz System Licensee FT:

HORAZDOVSKY/DAVID M

#1: 99 CDP:

HG:

OWN/VEH: 92012/0653469 96 CAVALIER CHEVROL LIC: WI MCT 780 VEN CLASS: C

DAYS	3 (TX)	\$ 152.85
EX HOURS	(TX)	\$ .00
EX DAYS	(TX)	\$ .00
XDAY HRS	(TX)	\$ .00
MILEAGE CHG	(TX)	\$ .00
SUBTOTAL		\$ 152.85

LDW	DECLINED
LIS	DECLINED
PAI/PEC	DECLINED
FPD	DECLINED - FUEL & SVC APPLIED
	\$ 3.10 GL TK CAP: 15.20
	FUEL OUT: 8/8 FUEL IN: 8/8

MILEAGE IN:	25401
MILEAGE OUT:	25400
MILES DRIVEN:	1
TR-X MILES DRIVEN:	0
MILES ALLOWED:	0
MILES CHARGED:	0

SUBTOTAL \$ 152.85

## ADDITIONAL CHARGES:

PLAN IN: NDUO	\$ 50.95 / DAY
PLAN OUT: NDUO	\$ 17.00 / EX HOUR
RATE CLASS: C	\$ 50.95 / EX DAY
	\$ 0.00 / EX WEEK
	\$ 17.00 / XDAY HR
	\$ 0.00 / MILE

LDW	(TX)	\$ .00
LIS	(NT)	\$ .00
PAI/PEC	(NT)	\$ .00
FUEL & SVC	(NT)	\$ .00
TAXABLE SUBTOTAL		\$ 152.85
TAX .05500		\$ 8.41
TOTAL CHARGES		\$ 161.26
CHARGED ON VSA		\$ 161.26

1st FORM OF PAY: VSA CC: 4262 516 794 yxv

AUTH: \$ 161.73/017177 SCN

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: A026111E553  
PREPARED BY: EMR COMPLETED BY: AKH DRD: 06/20/97  
STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-3215408-0

2

**Hertz**RENTAL: 06/23/97 14:14 MADISON  
RETURN: 06/26/97 17:29 MADISON95655 #01 RN  
95655-01

////////////////

JOHN WOTOLI INC  
Hertz System Licensee FT:

HORAZDOVSKY/DAVID M

#1: 99 CDP:

H6:

OWN/VEH: 92012/0654491 97 INTREPID DODGE 4 LIC: WI MCT 839

VEH CLASS: F

DAYS	4 (TX)	\$ 211.80
EX HOURS	(TX)	\$ .00
EX DAYS	(TX)	\$ .00
XDAY HRS	(TX)	\$ .00
MILEAGE CHG	(TX)	\$ .00
SUBTOTAL		\$ 211.80

LDW DECLINED  
LIS DECLINED  
PAI,PEC DECLINED  
FPD DECLINED - FUEL & SVC APPLIED  
\$ 3.10 GL TK CAP: 18.00  
FUEL OUT: 8/8 FUEL IN: 0/8  
FUEL CHARGES: 109 MILES @ .155MILEAGE IN: 8480  
MILEAGE OUT: 8371  
MILES DRIVEN: 109  
TR-X MILES DRIVEN: 0  
MILES ALLOWED: 800  
MILES CHARGED: 0  
PER/MILEPLAN IN: SDLO \$ 52.95 / DAY  
PLAN OUT: SDLO \$ 18.00 / EX HOUR  
RATE CLASS: F \$ 52.95 / EX DAY  
\$ 0.00 / EX WEEK  
\$ 18.00 / XDAY HR  
\$ 0.25 / MILE

SUBTOTAL		\$ 211.80
LDW	(TX)	\$ .00
LIS	(NT)	\$ .00
PAI/PEC	(NT)	\$ .00
FUEL & SVC	(NT)	\$ 16.90
TAXABLE SUBTOTAL		\$ 211.80
TAX .05500		\$ 11.65
TOTAL CHARGES		\$ 240.35
CHARGED ON VSA		\$ 240.35

ADDITIONAL CHARGES:

1st FORM OF PAY: VSA CC: 4262 516 794 yxv

AUTH: \$ 295.54/017492 SCN

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: A036189096!

PREPARED BY: EMR COMPLETED BY: MRD DRB: 06/26/97

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-3215895-4

2

06/25/97 13:31 FAX 8082413803

HERTZ

002

RENTAL: 06/02/97 14:08 MADISON  
RETURN: 06/06/97 11:33 MADISON9555 #02 RN  
9555-01

01413687



HORAZDOVSKY/DAVID M

#1:

99 CDP:

DAYS	4 (TX)	\$ 211.80
EX HOURS	(TX)	\$ .00
EX DAYS	(TX)	\$ .00
XDAY HRS	(TX)	\$ .00
MILEAGE CHG	(TX)	\$ .00
SUBTOTAL		\$ 211.80

JOHN MOTTOLI INC

Hertz System Licenses FT:

#6:

OWN/VEH: 92012/0654467 97 INTREPID DODGE 4 LIC: MI MCT 789

VEH CLASS: F

LDW	DECLINED
LIS	DECLINED
PAI,PEC	DECLINED
FPO	DECLINED - FUEL & SVC APPLIED
	\$ 3.10 GL 7K CAP: 18.00
	FUEL OUT: 8/8 FUEL IN: 8/8

MILEAGE IN:	5580
MILEAGE OUT:	5527
MILES DRIVEN:	53
TR-X MILES DRIVEN:	0
MILES ALLOWED:	0
MILES CHARGED:	0

SUBTOTAL \$ 211.80

LDW	(TX)	\$ .00
LIS	(NT)	\$ .00
PAI/PEC	(NT)	\$ .00
FUEL & SVC	(NT)	\$ .00
TAXABLE SUBTOTAL		\$ 211.80
TAX .05500		\$ 11.65
TOTAL CHARGES		\$ 223.45

ADDITIONAL CHARGES:

PLAN IN: NDUO	\$ 52.95 / DAY
PLAN OUT: NDUO	\$ 18.00 / EX HOUR
RATE CLASS: F	\$ 52.95 / EX DAY
	\$ 0.00 / EX WEEK
	\$ 18.00 / XDAY HR
	\$ 0.00 / MILE

CHARGED ON VSA \$ 223.45

1st FORM OF PAY: VSA CC: 4262 316 794 yxv

AUTH: \$ 224.10/015815 SCN

THANK YOU FOR RENTING FROM HERTZ

RESERVATION INFORMATION: A01510FCE30

REMOVED BY: TSR COMPLETED BY: CAN DRB: 06/07/97

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RENTAL RECORD L-3214297-2

TI3007-1346