

Visa/FirstBank Statement Breakdown

For: Craig Amundson

Billing Period: August/September 1998

Date	Amount	Participants	Purpose of Meeting	Length of Meeting
8/20/98	\$19.84	Dr. Craig Amundson & Craig Swenson, DDS	Park Dental Contract	1 1/2 hr.
8/24/98	\$18.23	Dr. Craig Amundson & Heather Hussey (Nurse)	HP Contribution	1 1/2 hr.
9/9/98	\$15.62	Dr. Craig Amundson, John Kamp, Ann Schimpf	HP Dental Issues	1 1/2 hr.
9/14/98	\$27.32	Dr. Craig Amundson, Carl Sely, Dana Neuph, John Kamp, Paul Weller, Fritz Mergler, Mike Kauer, Ann Schimpf, Tom Zvolner, Chris Jirkin	Banquet to honor dentist vision group	4 hrs.



*Handwritten signature*

ACCOUNT NUMBER

AMOUNT DUE

3 1,232.28

AMOUNT ENCLOSED

\$

MAKE CHECK PAYABLE TO U.S. BANK

U.S. Bank National Association MO  
P.O. Box 8010  
Fargo ND 58125-8010

CRAIG AMUNDSON DDS  
HEALTHPARTNERS  
8100 34TH AVE S  
MINNEAPOLIS MN 55440-1309

PAGE 2 OF 2

PLEASE MAKE ANY ADDRESS CHANGES ON THE BACK OF THIS PAYMENT COUPON  
DETACH HERE AND RETURN WITH PAYMENT

09-16 GOODFELLOWS MINNEAPOLIS MN	09-16 24717058258642581397890 5812	827.32 ✓
09-17 NAT'L PRAC DATA BANK FAIRFAX VA	09-16 24301288259082591420198 9399	54.00 ✓
09-18 SUPERAMERICA 4454 BLOOMINGTON MN	09-16 24299108260061261241002 5542	15.39 ✓
09-21 HOLIDAY STATIONSTORE COON RAPIDS MN	09-18 24717058263692630178604 5542	8.68 ✓

4300 6037 64.00  
 4300 6058 881.01  
 4300 6056 287.27

SEND PAYMENTS TO: U.S. BANK NATIONAL ASSOCIATION MO  
C/O U.S. BANKCORP SERVICE CENTER INC  
P.O. BOX 8010  
FARGO, ND 58125-8010

SEND BILLING INQUIRIES TO: U.S. BANK NATIONAL ASSOCIATION MO  
C/O U.S. BANKCORP SERVICE CENTER INC  
P.O. BOX 8044  
FARGO, ND 58125-8044

CUSTOMER SERVICE PHONE: 1-800-344-5696

LOST/STOLEN CARDS CALL: 1-800-344-5696

PLEASE MARK BY	STATEMENT DATE	STATEMENT BALANCE	518.86
		AMOUNT DUE	1,232.28
		CASH ADVANCES	.00
		DISPUTE AMOUNT	.00
		CREDIT	.00
		PAYMENTS	518.86
		NEW BALANCE	1,232.28

B006282

DATE 980914012998 TIME  
08/22/98 873483 12:38

BIG WHEEL/ ROSSI  
441 NORTHDALE BLVD  
COON RAPIDS, MN 55433  
6127556488

CREDIT SALE

TRANS # AUTH #  
013 862748

VISA ACCOUNT # EXP DATE  
[REDACTED] 8882

TOTAL SALE AMOUNT \$ 19.13

*W. Anderson*  
Signature

ASTORSON/DDS

Avelon -  
Thank You *astor*

TOP COPY-MERCHANT  
BOTTOM COPY-CUSTOMER

CUSTOMER COPY

GOODFELLOWS  
40 S. 7TH ST  
MINNEAPOLIS, MN 55402

TERMINAL ID. 73023260  
MERCHANT # 000012362166

VISA 60

PURCHASE EXP DATE  
594 98/02  
SEP 14 98 21:51:21 TRACE 8259  
625302225631 AUTH 053500

BASE \$717.32  
TIP 110.00

TOTAL 827.32

THANKS FOR USING VISA

*W. Anderson*