

Visa/First Bank Statement Breakdown

For: SCOTT AEBISCHER

Billing Period: 3/25/98 - 4/30/98

Date	Amount	Participants	Purpose of Meeting	Length of Mtg
3/24/98	12.68	SCOTT AEBISCHER ROBERT CHRISTENSEN	meeting w/ Infinite Health at DoubleTree Park Place Hotel (GREENSBORO)	1.5 hrs.
3/23	995.00	SCOTT SCOTT AEBISCHER	NWA Air World Clubs Membership fee	
4/2	39.44	SCOTT AEBISCHER, DORVA ZIMMERMAN LINDA STEIN	GOVT. PROGRAMS MEETING AT WOOLEY'S - AIRPORT (FOR LUNCH)	1.5
4/13	43.55	SCOTT AEBISCHER, TIM SAYLER, DEAN FRENCH, TED WISE	lunch meeting with Altus Health System	1.5

Totals: 6056 _____ 6058 95.67 6059 995.00 6084: _____
 6036 _____ 6037 _____ 6039 _____ 6099 _____

B008824



ACCOUNT NUMBER

AMOUNT DUE

1,540.49

AMOUNT ENCLOSED

1,540.49

MAKE CHECK PAYABLE TO U.S. BANK
U.S. Bank National Association ND
P.O. Box 8310
Fargo, ND 58175-8310

SCOTT A AEBISCHER
HEALTHPARTNERS
8100 34TH AVE S
MINNEAPOLIS MN 55425-1672

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

03-26	DOUBLETREE HOTELS PP F&B MINNEAPOLIS MN	03-25	24229708084525400740013 5812	12.68
03-26	NWA AIR 0120500169385 EAGAN MN	03-23	24717058084580840344487 3060	995.00
03-27	PAYMENT - THANK YOU 00000 C	03-27	7479826888400000000000068	86.621
04-04	WOOLLEYS AIRPORT BLOOMINGTON MN	04-02	24717058093680930147599 5812	37.44
04-10	PAYMENT - THANK YOU 20035 C	04-10	747982681000000000000284	262.501
04-15	WOOLLEYS AIRPORT BLOOMINGTON MN	04-13	24717058104681040146866 5812	43.55
04-20	GATWICK HILTON GATWICK AIRPO GB (FOREIGN CURRENCY) 264.82 GBP	04-19	74929008110001278927604 3504	449.82
		04-20	(RATE) 0.588724	

FIRST BANK HAS BECOME U.S. BANK. YOUR FIRST BANK CARD CONTINUES TO FUNCTION AS USUAL. A REPLACEMENT CARD, WITH THE U.S. BANK NAME AND LOGO, WILL BE ISSUED TO YOU WHEN YOUR CURRENT CARD EXPIRES.

APPROVAL FOR PAYMENT

AUTHORIZED BY MARY STRAUER
(please print)

APPROVAL FOR PAYMENT

AUTHORIZED BY MAURICE PETERSON
(please print)

SIGNED Mary Strauer #1090-67

SIGNED Maurice Peterson #449-8

DATE
EXPENSE ACCOUNT #8491-6058-0000
1-8491-6059-0000

DATE 5-20-98
EXPENSE ACCOUNT #8491-6059-0000

SEND PAYMENTS TO: U.S. BANK NATIONAL ASSOCIATION ND
C/O U.S. BANCORP SERVICE CENTER, INC.
P.O. BOX 8310
FARGO, ND 58175-8310

SEND BILLING INQUIRIES TO: U.S. BANK NATIONAL ASSOCIATION ND
C/O U.S. BANCORP SERVICE CENTER, INC.
P.O. BOX 8344
FARGO, ND 58175-8344

CUSTOMER SERVICE PHONE: 1-800-344-5696

PLEASE MAIL BY: MAY 11, 1998

STATEMENT DATE: APR 20, 1998

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

NEW BALANCE	349.12
MINIMUM PAYMENT	1,540.49
CASH ADVANCES	.00
DISPUTE AMOUNT	.00
CREDITS	.00
PAYMENTS	349.12
SAVING PAYMENT CHARGE	.00
CASH ADVANCE FEE	.00
NEW BALANCE	1,540.49

B008823



NORTHWEST
WORLDCLUBS™

March 23, 1998

845 801 073
Mr. Scott Aebischer

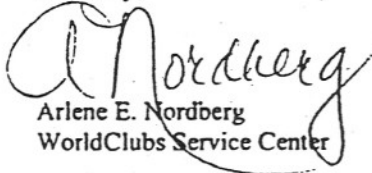
Dear Mr. Aebischer:

This letter will serve as a receipt of the payment of your WorldClubs membership:

Received of:	Scott Aebischer
Date Received	March 23, 1998
Amount Paid:	\$995.00
Method of Payment:	Visa
Type of Membership:	Three Years International Membership

We appreciate the opportunity to be of service and look forward to welcoming you into the WorldClubs.

Sincerely,


Arlene E. Nordberg
WorldClubs Service Center

Northwest Airlines, Inc.
WorldClubs Service Center
5101 Northwest Drive
Department A5301
St. Paul, MN 55111-3034
U.S.A.

B008826