U.S. Department of Labor

Employment and Training Administration
601 D Street, N.W.
Washington, D.C. 20213

JAN 14 1981

MEMORANDUM FOR: SANFORD COHN
Director
Office of Contracting Services

FROM: LAMOND GODWIN
Administrator
Office of National Programs

SUBJECT: Assistant Secretary Green's Priorities for Contract Processing

Assistant Secretary Green has instructed that the items shown on the attached list be given top priority for processing by the Office of Contracting Services. In this regard, I would like you to give each item immediate attention and, to the extent that adequate documentation has been secured, I would like either the formal contract/grant documents or "approval" letters to the contractors/ grantees ready for my signature by no later than January 19, 1981. Please note that there are six items designated on the list for which the Assistant Secretary wishes the formal contract document to be executed. These six items should be given the highest priority.

I would like you to give me a brief oral report on Thursday (January 15) as to what necessary documentation is lacking for each item.

Attachment

RECEIVED
JAN 15 11 38 AM '81
OFFICE OF CONTRACTING SERVICES

January 14, 1981

ASSISTANT SECRETARY GREEN'S CONTRACT PROCESSING PRIORITIES

Items for Which Formal Contract/ Grant Documents Should be Prepared	Comments
1. Southwest Regional Laboratory Title IV contract for $300,000	PAR # 157 dated 12/15/80.
2. University of the District of Columbia Title IV contract for $100,893	PAR # 166, dated 12/4/80
3. Dr. Benson E. Penick Title IV contract for $175,790	PAR # 167 dated 12/15/80
4. James H. Lowry Associates ~~(8a)~~ Title IV contract for ~~$300,000~~ 299,678	No documents received from OYA. Refer to Lillie Watts ASAP when they arrive.
5. Black Musicians Association Title IV contract; amount not known.	No documents received from OYP. Expedite when they arrive.
6. National Council of Negro Women Title IV contract for solo parent program in New Orleans; amount not known.	No documents recieved from OYP. Expedite when they arrive.

Other Priority Items	Comments
7. Clark, Phipps, Clark, Harris Title IV contract for $300,000	PAR # 220, dated 1/7/81

8. Delta Sigma Theta

Title IV contract for $99,903

PAR # 137 dated 12/16/80.

9. National Women's Education and Employment

Title III contract for $300,000

Documents not recieved from Women's Bureau. Expedite when they arrive.

10. Black Student Fund

Title III contract for $86,300

Same as above.

11. National Council of Negro Women

Title III contract for $200,00

Same as above.

12. Athletes for Better Education

Title IV contract for $199,200

PAR # 282, dated 1/12/81

13. Atlanta Jr. College

Title IV contract; amount not known

No documentation received from OYP. Expedite when they arrive.

14. National Urban Coalition

Title IV contract for $650,000

No documents received from OYP. Expedite when they arrive.

U.S. Conference of Mayors WF
$103,000. CG.

DEC 12 1980

MEMORANDUM FOR: ROBERT ANDERSON
Administrator
Office of Comperhensive
Employment Development

FROM: ERNEST G. GREEN
Assistant Secretary for
Employment and Training

SUBJECT: High Priority Projects Under CETA Title III

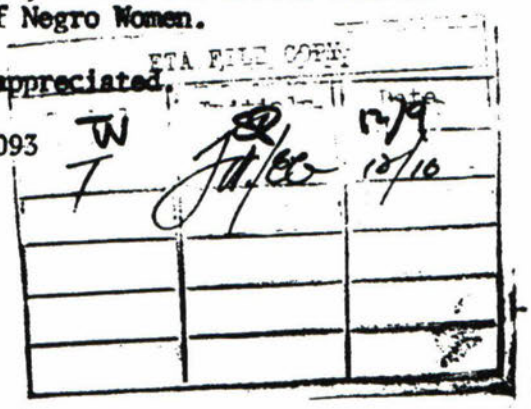
I would like OCED to take responsibility for completing the development and implementation of the Title III projects listed below on a top priority basis. If you have questions or concerns as to the administrative requirements and procedures that must be satisfied before the necessary funding agreements can be executed, please bring them to the attention of appropriate staff in the Office of National Programs. Other questions or concerns may be brought to the attention of Mr. John Waller.

Contractor/Grantee	Maximum Amount Approved
Dialogue Systems, Inc.	$ 125,000
Long Island Contract Development Center	$ 400,000
Community Services Society	$ 320,000
Joint Center for Political Studies/HUD	$ 250,000
Community Services Administration/ Region 4	$ 250,000

You will also wish to know that the Fiscal Year 1981 "CETA in the Arts" budget has been increased to $2,500,000. From this budget, I would also like prompt action taken on providing approximately $100,000 for the Workshop on Careers in the Arts and $150,000 for the museum-related program proposed by the National Council of Negro Women.

Your cooperation in this matters would be appreciated.

TN:PUTERBAUGH:am 12-9-80 Rm 6402 Ext. 66093
cc: EGG, KNAPP, GODWIN, PUTERBAUGH



DEC 12 1980

MEMORANDUM FOR: RICHARD JOHNSON
Administrator
Policy, Evaluation and Research

FROM: ERNEST C. GREEN
Assistant Secretary for
Employment and Training

SUBJECT: High Priority Projects Under CETA Title III

I would like OPER to take responsibility for completing the development and implementation of the Title III projects listed below on a top priority basis. Funding for these projects has been set aside from the Title III budget for special national programs and activities. If you have questions concerning the processing of the necessary procurement action requests (PAR's), please contact appropriate staff in the Office of National Programs. I understand that documentation has already been furnished to you concerning the first three projects listed. A proposal concerning the fourth project (Contractor's Training Development Office) is attached. Questions concerning this proposal may be referred to Mr. John Waller.

Project	Approved Funding
Labor Economist Chairs	$ 900,000
Work in America	$ 100,000
Full Employment Action Committee	$ 100,000
Contractor's Training Development Office	$ 100,000

You will also wish to know that $400,000 has been approved for the special census tabulations you proposed earlier.

Attachment

TN:PUTERBAUGH:am 12-9-80 Rm 6402 Ext. 66093
cc: PUTERBAUGH, GODWIN, KNAPP, EGG
RETYPED PER PUTERBAUGH'S CHANGES:am 12-9-80

ETA FILE COPY

Symbol	Initials	Date
TN		12-9-80
T	JWh/EG	12/10

I.W. 100

CONTRACTOR'S TRAINING DEVELOPMENT OFFICE
25 HALSTED STREET, SUITE 15
EAST ORANGE, NEW JERSEY 07018 • (201) 676-6465 (201) 494-0893

RECEIVED
80 NOV 20 P3:58

1

ASST SECRETARY FOR EMPLOYMENT & TRAINING ADM.

November 19, 1980

Mr. Ernest Green
Assistant Secretary of Labor
U.S. Labor Dept.
Washington, D.C. 20230

Sir:

Please find attached a brief unsolicited proposal of a study and evaluation of unsubsidized jobs in the private sector that relates to ETA trained and placed persons, and those of the normal work market.

Should you or your staff have any questions concerning this concepted proposal brief, please feel free to contact us at the above address or telephone numbers.

Yours truly,

Henry Kennedy

Henry Kennedy
Chairman of the Board

HK:bs
Enclosure:

This unsolicited Proposal that provides for a study of the employment characteristics, with related factors, for ETA trained and placed individuals, compared to non-ETA person on unsubsidized jobs, is submitted by the Contractors Training Development Office, Inc., 25 Halsted Street, East Orange, New Jersey 07018, a non profit corporation incorporated and in good standing, under the laws of the state of New Jersey. This study is designed to assist the U.S. Department of Labor to assess the effectiveness of the ETA demonstration projects, on unsubsidized jobs by ETA trained perons, and become useful in any category deemed applicable.

There is a need for data collection and evaluation for future planning, program modification, and expansion. The Contractors Training Development Office has done, successfully, similar projects in the past and will if selected, assign a competent, experienced and dedicated person to supervise this important project.

Statement Of Purpose For Study Of Unsubsidized Jobs

1. Provide

   a. A thorough study and analysis of the employment characteristics of ETA trained and placed persons with those of the normal work market.

   b. A study of the work history of the young worker (teen-age thru 20) and the next older group (21 thru 35) for some limited number of ETA trained and placed persons on unsubsidized jobs.

   c. An assessment of the reception of employers, employees and others to ETA trained work entries.

Statement Of Purpose For Study Of Unsubsidized Jobs - cont'd.

d. A summary of principal work occupations of ETA trained and placed persons, with an assessment of its employment value to the work market of the future.

Results Expected Of Study Of Unsubsidized Jobs.

1. Results of program should provide the following comparative data between ETA trained and placed work force and normal private enterprise work force:

   a. Statistical data that relates the wage and benefit comparison.

   b. Duration of total or aggregate employment.

   c. Actual job advancement by promotions and within the job category.

2. Work characteristics (timeliness, competence, quality of work); of two selected age groups of ETA entrants, for a specific number of person providing a representative number if individuals, trained and placed in particular work categories.

3. Results of attitudes and communication skills of employers, principal employees (supervisory) and unions to the acceptance and incorporation of ETA trained persons, on unsubsidized jobs with respect to:

   a. Performance (Jobs).

   b. Work place adaptation.

   c. Non-work, but related educational, recreational and social activities.

   d. Orientation of processes and opportunities involved in upward mobility; overt or subtle.

   e. Orientation and information regarding union contracts and processes.

   f. Efforts and techniques used to insure an understanding and comprehension of all data whether by langauge or environmental colloquialism.

4. Study to determine if the ETA training and work experienc conforms with job opportunities of the future (8 to 10 years).

Results Expected Of Study Of Unsubsidized Jobs - cont'd.

5. A representative sampling of the awareness and imminence of future job characteristics (8 to 10 years) by ETA trained and placed persons and their reactions to meet the challenge.

6. Summary and compilation of data that will assist the U.S. Department of Labor to evaluate and make necessary determinations within it's scope of responsibilities and projections.

NOTES TAKEN BY LAMONT GODWIN OF PHONE CONVERSATION WITH OFFICE OF EITHER ERNIE GREEN OR CHUCK KNAPP IN MID OR LATE DECEMBER 1980.

THINGS I HAVE TO DO TODAY

$300,000

DATE _____ COMPLETED

✓ N4	1. Steelworkers	$300,000 (new hire)	☐
?	2. AFT	$200,000 Proposal → Release Tentative	☐
?	3. Detroit	$200,000	☐
✓ N8	4. Michigan	$15,000	☐
✓ N8	5. N.Y. Title X	$300,000 (	☐
✓ N4	6. Food & Com Wkrs.	$450,000 (OJT)	☐
019	7. Chuck Knapp Parish	$150,000 (OPIC)	☐
✓ X1	8. NCEP	$341,000	☐
	9.	$1,956,000	☐
	10.		☐
	11. ~~HRDI~~ → January 10th OJT Demonstration		☐
	12.		☐

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EXECUTIVE OFFICES
1823 MARTIN LUTHER KING, JR. DRIVE S W
ATLANTA, GEORGIA 30310
(404) 752-5027

ONP 66520 POSTED

OFFICE OF THE
DEPUTY ASSISTANT SECRETARY FOR
EMPLOYMENT AND TRAINING

10/31

Steve —

Would you transfer $80,000 in Title III to OPEA to cover part of a $145,000 grant made today to the Association of Professional Flight Attendants. Fritz is handling for (over)

NEVER SIGNED
BY E. GREEN

MEMORANDUM FOR: THE ETA EXECUTIVE COUNCIL

FROM: ERNEST G. GREEN
Assistant Secretary for
Employment and Training

SUBJECT: Final FY 1981 Funding Plan for Special National Programs and Activities (SNPA) Under CETA Title III

With the adjournment of the 96th Congress, we now have a firm figure on the FY 1981 appropriation for Special National Programs and Activities under CETA Title III. Unfortunately, the appropriation is $20 million less than was requested by President Carter, so the funding levels reflected in our final FY 1981 funding plan (attached) are somewhat lower than had been projected earlier. In any event, you may now continue to implement your respective SNPA programs in the context of the funding levels shown in the attached plan.

The commitment of SNPA funds for individual projects and programs will continue to be made on the basis of Procurement Action Requests (PAR's) requiring my signature. As is presently the case, PAR's should be submitted to ONP after they have been signed by the appropriate Administrator. ONP, in turn, will convey the PAR's to me for review and approval.

If there are questions as to the PAR's that have already been charged to your respective line items and the remaining balances, please contact Steve Puterbaugh in ONP for clarification (x66093).

Attachment

TN:PUTERBAUGH:am 12-17-80 Rm 6402 Ext. 66093
cc: EXECUTIVE COUNCIL

ETA FILE COPY		
Symbol	Initials	Date
TN	[illegible]	12/17/80

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 29, 1980
($-000-)

FY 81 PLAN

OFFICE OF NATIONAL PROGRAMS

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
N1	TARGETED OUTREACH/ONP	301	18,429
N2	NAT. OJT	301	18,655
N3	CBOS	301	9,867
N4	PROMOTION & DEVEL/ONP	301	9,087
N6	PLESAS	301	1,922
N7	HANDICAPPED WORKERS	301	2,934
N8	OLDER WORKERS	301	6,048
N9	SMALL BUS. WORKSHOPS	301	650
N10	PROG. FOR HANDICAPPED	306	274
N11	MIDDLE-AGED/OLDERWORKERS	308	2,121
N14	CLOSE-OUT PROJECT/ONP	301	195
N15	RURAL STRATEGIES	301	1,716
N16	SPECIAL TAT/ONP	314	1,487
N18	PS NOTIFICATION	301	115
	TOTALS		73,500

OFFICE OF POLICY, EVALUATION, AND RESEARCH

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
02	BLACK ECONOMIST CHAIRS	311	918
03	INSTIT. GRANTS	311	771
04	NAT. LONG. SURVEY	311	463
06	MIN. RESEARCH ASSOC	311	173
07	CAREER ADV. MIN. SOC. SCI	311	234
08	GRAD FELLOWS	311	173
09	BROOKINGS	311	203
012	CENSUS TABULATIONS	314	400
013	POL. ANAL. SUPPORT/OPER	311	360
019	SPECIAL R&D/OPER	311	569
	TOTALS		4,264

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 29, 1980
($-000-)

			FY 81 PLAN
OFFICE OF COMPREHENSIVE EMPLOYMENT DEVELOPMENT			
ITEM CODE	PROGRAM NAME	CETA SEC	
C1	PROMOTION & DEVEL/NAB	301	13,659
C2	PROMOTION & DEVEL/HRDI-PSIP	301	783
C3	CETA/ARTS	301	2,500
C4	OFFENDERS/OCED	301	1,000
C5	PSIP R&D	311	350
C6	PSIP TAT	314	727
C7	ECONOMIC DEVELOPMENT	318	445
C8	SPECIAL TAT/OCED	314	900
C10	PSE WAGE INDICES	301	380
	TOTALS		20,744
OFFICE OF ADMINISTRATION AND MANAGEMENT			
ITEM CODE	PROGRAM NAME	CETA SEC	
M1	CETA MIS REDESIGN	314	3,800
M2	COMP. TIME SHARE	301	192
M3	CLOSE-OUT PROJECT/OAM	301	488
M7	RAS REDESIGN	301	200
M9	SPECIAL TAT/OAM	314	50
	TOTALS		4,730
U. S. EMPLOYMENT SERVICE			
ITEM CODE	PROGRAM NAME	CETA SEC	
E1	JSIP	301	76
	TOTALS		76
UNEMPLOYMENT INSURANCE SERVICE			
ITEM CODE	PROGRAM NAME	CETA SEC	
I1	TRADE ACT	301	8,000
I2	REDWOOD	301	192
	TOTALS		8,192

FY 81 PLAN

VETERANS EMPLOYMENT SERVICE

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
V1	VETERANS INFO/OUTREACH	305	23,523
	TOTALS		23,523

BUREAU OF APPRENTICESHIP AND TRAINING

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
T1	APPRENT INITIATIVES	301	4,271
	TOTALS		4,271

REGIONS

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
R3	ST LOUIS REEMPLOYMENT ASSISTANCE/R7	301	150
R5	SPECIAL R&D/R6	311	50
	TOTALS		200

WOMEN S BUREAU

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
W1	WB PROJECTS	301	1,736
W2	DISPLACED HOMEMAKERS/WB	301	235
	TOTALS		1,971

NATIONAL COMMISSION ON EMPLOYMENT POLICY

ITEM CODE	PROGRAM NAME	CETA SEC	FY 81 PLAN
X1	NCEP	311	1,910
	TOTALS		1,910

GRAND TOTALS 143,381

DEC 17 1980

MEMORANDUM FOR: LAMOND GODWIN

FROM: STEVE PUTERBAUGH

SUBJECT: FY 1981 SNPA Funding Plan -- Current Status

Attached find a computer print-out displaying the current FY 1981 SNPA funding plan. The plan reflects the following:

- The print-out shows the FY 1980 plan and the actual obligations that were recorded against that plan as of the close of FY 1980.

- Within the FY 1981 plan, the print-out shows all prior year commitments (i.e., FY 1980 commitments) held over for obligation in FY 1981. These are shown in the FY 1981 "PY" column.

- In the FY 1981 "CY" column, the print-out shows all FY 1981 allocations made thus far--with two exceptions. The figures in the CY column reflect the "reduced plan" that was on the table during the November 26 meeting in Green's office plus the additional allocations that were made during that meeting and subsequent exchanges between yourself and Green. The two allocations that are not reflected in the CY column are: (i) the $700,000 for Mitchell-Titus and (ii) the $422,000 "over commitment" to the National Puerto Rican Forum which Green legitimized when he signed their latest PAR for $1.5 million.

The "balance sheet" on the plan now looks like this (dollars in millions):

ETA FILE COPY		
Symbol	Initials	Date
TW	SP	12-17-80

ALLOCATIONS		RESOURCES	
FY 1981 Plan.....	$160.0	FY 1980 Carry-In.....$	24.9
(PY.....$ 19.3)			
(CY.....$140.7)		Green Thumb De-Ob.....$	1.2
NPRF/Mitchell-Titus..... $	1.1	FY 1981 NOA.....$	131.3
Less Invalid PY Commitments.....(-) $	1.7		
Net Allocations.....	$159.4	Total Resources.....$	157.4
NET DEFICIT.....	$ 2 MILLION		

At this point my "feeling" is that we can just about live with the deficit. My main concern now is getting Green to issue a final plan that the good folk in ETA can use to guide their operations for the remainder of FY 1981. I suggest, in this regard, that you ask Green to issue the plan reflected in the attached print-out.

Attachment

TN:PUTERBAUGH:am 12-16-80 Rm 6402 Ext. 66093

DEC 17 1980

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TN:PUTERBAUGH:am 12-16-80 Rm 6402 Ext. 66093

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 10, 1980
($-000-)

OFFICE OF NATIONAL PROGRAMS

ITEM CODE	PROGRAM NAME	CETA SEC	FY 80 PLAN PY	FY 80 PLAN CY	FY 80 PLAN TOTAL	FY 80 OBLIGATIONS	FY 81 PLAN PY	FY 81 PLAN CY	FY 81 PLAN TOTAL
N1	TARGETED OUTREACH/ONP	301	0	15,130	15,130	14,185	799	18,429	19,228
N2	NAT. OJT	301	0	22,995	22,995	21,231	1,764	18,655	20,419
N3	CBOS	301	0	7,836	7,836	6,547	660	9,867	10,527
N4	PROMOTION & DEVEL/ONP	301	0	9,398	9,398	8,327	1,610	8,337	9,947
N5	OFFENDERS/ONP	301	0	300	300	0	300	0	300
N6	PLESAS	301	0	1,800	1,800	1,650	150	1,500	1,650
N7	HANDICAPPED WORKERS	301	0	2,965	2,965	2,916	49	2,934	2,983
N8	OLDER WORKERS	301	1,300	7,150	8,450	7,494	615	5,733	6,348
N9	SMALL BUS. WORKSHOPS	301	0	750	750	724	0	650	650
N10	PROG. FOR HANDICAPPED	306	0	304	304	304	0	274	274
N11	MIDDLE-AGED/OLDERWORKERS	308	0	2,678	2,678	2,143	535	2,121	2,656
N12	TOP EVALUATION	313	0	1,000	1,000	730	75	0	75
N13	POL. ANAL. SUPPORT/ONP	311	0	50	50	50	0	0	0
N14	CLOSE-OUT PROJECT/ONP	301	0	250	250	254	0	195	195
N15	RURAL STRATEGIES	301	0	2,188	2,188	2,002	42	1,716	1,758
N16	SPECIAL TAT/ONP	314	0	1,516	1,516	1,278	0	1,487	1,487
N17	DISPLACED HOMEMAKERS/ONP	301	1,000	0	1,000	1,004	0	0	0
N18	PS NOTIFICATION	301	0	150	150	147	0	115	115
N19	CLDS	311	0	50	50	0	0	0	0
N20	OTHER/OFCCP	301	25	0	25	36	0	0	0
N23	YOUTH PROGRAMS/ONP	301	0	1,272	1,272	1,272	0	0	0
	TOTALS		2,325	77,782	80,107	72,294	6,599	72,013	78,612

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 10, 1980
($-000-)

OFFICE OF POLICY, EVALUATION, AND RESEARCH

ITEM CODE	PROGRAM NAME	CETA SEC	FY 80 PLAN PY	FY 80 PLAN CY	FY 80 PLAN TOTAL	FY 80 OBLIGATIONS	FY 81 PLAN PY	FY 81 PLAN CY	FY 81 PLAN TOTAL
01	SUPPORTED WORK	311	0	700	700	620	0	0	0
02	BLACK ECONOMIST CHAIRS	311	0	0	0	0	0	900	900
03	INSTIT. GRANTS	311	201	1,295	1,496	1,369	126	771	897
04	NAT. LONG. SURVEY	311	0	600	600	600	0	463	463
05	MINN. WORK EQUITY	311	0	500	500	500	0	0	0
06	MIN. RESEARCH ASSOC	311	0	273	273	273	0	173	173
07	CAREER ADV. MIN. SOC. SCI	311	0	300	300	71	228	234	462
08	GRAD FELLOWS	311	0	225	225	240	0	173	173
09	BROOKINGS	311	0	260	260	260	0	203	203
010	INTL. APPRENT. TASK FORCE	311	0	50	50	0	0	0	0
011	CLMS	313	0	5,000	5,000	5,231	0	0	0
012	CENSUS TABULATIONS	314	0	0	0	0	0	400	400
013	POL. ANAL. SUPPORT/OPER	311	0	500	500	400	0	360	360
015	LABOR SURPLUS AREAS	301	0	200	200	200	0	0	0
016	SPECIAL TAT/OPER	314	0	42	42	100	0	0	0
017	EOPP	311	6,217	0	6,217	6,130	0	0	0
018	DISPLACED HOMEMAKERS/OPER	301	500	0	500	115	385	0	385
019	SPECIAL R&D/OPER	311	0	424	424	630	165	419	584
020	PROJ. JET	301	0	76	76	0	0	0	0
029	POSITIVE ADJUSTMENT ASSISTANCE	301	0	1,165	1,165	1,000	165	0	165
	TOTALS		6,918	11,610	18,528	17,739	1,069	4,096	5,165

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 10, 1980
($-000-)

OFFICE OF COMPREHENSIVE EMPLOYMENT DEVELOPMENT

ITEM CODE	PROGRAM NAME	CETA SEC	FY 80 PLAN PY	FY 80 PLAN CY	FY 80 PLAN TOTAL	FY 80 OBLIGATIONS	FY 81 PLAN PY	FY 81 PLAN CY	FY 81 PLAN TOTAL
C1	PROMOTION & DEVEL/NAB	301	43	16,348	16,391	15,946	633	13,659	14,292
C2	PROMOTION & DEVEL/HRDI-PSIP	301	0	1,000	1,000	1,000	0	783	783
C3	CETA/ARTS	301	273	1,520	1,793	1,466	291	2,500	2,791
C4	OFFENDERS/OCED	301	1,853	2,750	4,603	2,201	1,474	1,000	2,474
C5	PSIP R&D	311	0	1,900	1,900	1,069	751	350	1,101
C6	PSIP TAT	314	336	1,170	1,506	816	437	650	1,087
C7	ECONOMIC DEVELOPMENT	318	62	2,050	2,112	1,451	210	445	655
C8	SPECIAL TAT/OCED	314	0	200	200	200	0	900	900
C9	DISPLACED HOMEMAKERS/DCED	301	3,250	0	3,250	2,838	412	0	412
C10	PSE WAGE INDICES	301	0	355	355	355	0	380	380
	TOTALS		5,817	27,293	33,110	27,342	4,208	20,667	24,875

OFFICE OF ADMINISTRATION AND MANAGEMENT

ITEM CODE	PROGRAM NAME	CETA SEC	FY 80 PLAN PY	FY 80 PLAN CY	FY 80 PLAN TOTAL	FY 80 OBLIGATIONS	FY 81 PLAN PY	FY 81 PLAN CY	FY 81 PLAN TOTAL
M1	CETA MIS REDESIGN	314	350	5,086	5,436	2,900	2,611	3,800	6,411
M2	COMP. TIME SHARE	301	0	250	250	250	0	192	192
M3	CLOSE-OUT PROJECT/OAM	301	0	1,100	1,100	1,070	26	488	514
M4	SPECIAL R&D/OAM	311	0	34	34	0	0	0	0
M5	QWL	301	175	0	175	25	88	0	88
M7	RAS REDESIGN	301	0	0	0	0	0	200	200
M9	SPECIAL TAT/OAM	314	0	80	80	0	80	0	80
	TOTALS		525	6,550	7,075	4,245	2,805	4,680	7,485

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 10, 1980
($-000-)

ITEM CODE	PROGRAM NAME	CETA SEC	FY 80 PLAN PY	FY 80 PLAN CY	FY 80 PLAN TOTAL	FY 80 OBLIGATIONS	FY 81 PLAN PY	FY 81 PLAN CY	FY 81 PLAN TOTAL
U. S. EMPLOYMENT SERVICE									
E1	JSIP	301	391	200	591	327	147	76	223
E2	TJTC	301	682	263	945	711	200	0	200
E3	DUNN & BRAD	301	0	100	100	100	0	0	0
E4	OCCUP. IN DEMAND	314	123	0	123	129	0	0	0
E5	FLCRA/FARMWORKER SVCS	301	350	458	808	350	422	0	422
E9	MSFW HOUSING INSPEC.	301	0	200	200	0	200	0	200
E10	REFUGEE RELIEF	301	0	191	191	0	191	0	191
	TOTALS		1,546	1,412	2,958	1,617	1,160	76	1,236
UNEMPLOYMENT INSURANCE SERVICE									
I1	TRADE ACT	301	184	8,207	8,391	9,423	101	8,000	8,101
I2	REDWOOD	301	0	600	600	600	0	192	192
I3	SPECIAL TAT/UIS	314	0	35	35	6	29	0	29
I4	TRADE ACT	301	48	0	48	48	0	0	0
	TOTALS		232	8,842	9,074	10,077	130	8,192	8,322
OFFICE OF MANAGEMENT ASSISTANCE									
A1	OPM/CETA PERS STANDARDS	314	0	709	709	566	142	0	142
	TOTALS		0	709	709	566	142	0	142

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 10, 1980
($-000-)

			FY 80 PLAN			FY 80	FY 81 PLAN		
ITEM CODE	PROGRAM NAME	CETA SEC	PY	CY	TOTAL	OBLIGATIONS	PY	CY	TOTAL
VETERANS EMPLOYMENT SERVICE									
V1	VETERANS INFO/OUTREACH	305	419	26,938	27,357	27,958	0	23,523	23,523
	TOTALS		419	26,938	27,357	27,958	0	23,523	23,523
BUREAU OF APPRENTICESHIP AND TRAINING									
T1	APPRENT INITIATIVES	301	0	4,332	4,332	3,788	522	4,271	4,793
	TOTALS		0	4,332	4,332	3,788	522	4,271	4,793
OFFICE OF YOUTH PROGRAMS									
Y1	SPECIAL R&D/BRAC	311	0	423	423	400	0	0	0
	TOTALS		0	423	423	400	0	0	0
REGIONS									
R1	TARGETED OUTREACH/R3	301	0	100	100	100	0	0	0
R2	STEEL PLANT CLOSING-ILL/R5	301	0	250	250	0	250	0	250
R3	ST LOUIS REEMPLOYMENT ASSISTANCE/R7	301	0	0	0	0	0	150	150
R4	SPECIAL R&D/R4	311	0	77	77	77	0	0	0
R5	SPECIAL R&D/R6	311	0	0	0	0	0	50	50
	TOTALS		0	427	427	177	250	200	450

FY 81 FUNDING PLAN
CETA TITLE III--SPECIAL NATIONAL PROGRAMS AND ACTIVITIES
STATUS AS OF DECEMBER 10, 1980
($-000-)

ITEM CODE	PROGRAM NAME	CETA SEC	FY 80 PLAN PY	FY 80 PLAN CY	FY 80 PLAN TOTAL	FY 80 OBLIGATIONS	FY 81 PLAN PY	FY 81 PLAN CY	FY 81 PLAN TOTAL
WOMEN S BUREAU									
W1	WB PROJECTS	301	72	1,566	1,638	964	750	1,192	1,942
W2	DISPLACED HOMEMAKERS/WB	301	235	0	235	188	0	235	235
	TOTALS		307	1,566	1,873	1,152	750	1,427	2,177
INSPECTOR GENERAL									
G1	CETA AUDITS	301	525	0	525	689	0	0	0
	TOTALS		525	0	525	689	0	0	0
ASSISTANT SEC. FOR POLICY, EVALUATION, AND RESEARCH									
P1	POL. ANAL. SUPPORT/ASPER	311	0	800	800	413	387	0	387
	TOTALS		0	800	800	413	387	0	387
NATIONAL COMMISSION ON EMPLOYMENT POLICY									
X1	NCEP	311	764	1,910	2,674	1,362	1,107	1,569	2,676
X2	NCUC	311	2,143	1,170	3,313	3,184	114	0	114
X3	NCEUS	311	60	0	60	53	0	0	0
	TOTALS		2,967	3,080	6,047	4,599	1,221	1,569	2,790
	MISCELLANEOUS OBLIGATIONS					62			
	GRAND TOTALS		21,581	171,764	193,345	173,118	19,243	140,714	159,957

NOV 18 19[redacted]

MEMORANDUM FOR: MIKE VELA

FROM: STEVE PUTERBAUGH

SUBJECT: FY 1981 SNPA Funding Plan -- Notes from Meeting of November 17, 1980

This is in follow-up to the meeting of November 17 attended by you, me, and Messrs. Green, Knapp, Godwin, and Waller. The purpose of the meeting was to review a work-sheet of a reduced funding plan totalling $135 million to help reach decisions as to how the Natcher cut should be absorbed.

After taking note of my statement that approximately $4 million in uncommitted resources was not reflected in the work-sheet, Messrs. Knapp and Green went on to agree that the following further cuts should be made relative to funding levels shown in the work-sheet:

C5:PSIP R&D
C6:PSIP TAT

The "balance" figures shown for these two items will be reduced to a combined total of no more than $1 million. This action will "save" $832 thousand. I will bring this matter to OCED's attention to find out how they want the "balance" split between the two items.

M1:CETA MIS Redesign
M7:RAS Redesign

The FY 1981 funding levels of these two items will add to a combined total of no more than $4 million. This action will "save" $1,241,000. I will bring this to OAM's attention to find out how they want the funds split between the two items.

CK — E1:JSIP
E5:FLCRA
E9:FARMworker Housing Inspections

These items would be zeroed out totally. This action will "save" $638 thousand. I would like to ask you to advise USES. Chuck indicated that USES should be informed that these items could be funded with surplus "grants-to-States" funds identified through the "normal budgetary adjustment" process.

I1:Trade Act

The funding level for this item will be set at $8 million. This action will "save $1,760,000. I would like to ask you to advise UIS and to alert them that they should plan to satisfy all of the "mandatory" Trade Act services from the $8 million allocation.

It was then noted that these "savings" combined with the $4 million uncommitted balance mentioned earlier to produce about $8.7 million that was available for allocation back into the plan. The correct figure, as I calculated later, is $8,461,000.

The discussion then turned to the allocation of the $8+ million surplus and the following points were raised:

- The Targeted Outreach Program (N1) was in need of about $7 million more to keep it whole. Consideration of this need was sympathetic, but Chuck and Lamond mentioned the possibility of satisfying a good chunk of this requirement (possibly up to $2-3 million) with Title IV discretionary resources.

- The "labor economist chairs" would require about $900 thousand.

- The Work in America group would require $100 thousand.

The meeting concluded with general agreement that a subsequent meeting would be held this Friday (November 21) to examine the extent to which Title IV discretionary funds would be available to augment the Targeted Outreach Program budget. In the meantime, I will try to: (i) track down all other "imminent" claims that might be made against the FY 1981 funding plan; (ii) help Lamond develop a detailed proposal for dealing with all ONP programs; and (iii) generate a new set of work-sheets that can be used at the Friday meeting.

Let me know if there is anything else I can do.

TN:PUTERBAUGH:am 11-18-80 Rm 6402 Ext. 66093
cc: PUTERBAUGH

EXPENSES CHECKS & INVOICES

- OFFICE SPACE
- COPYING/REPRO.
- Telephone
- Furniture, Typewriters
- Consumables
- Misc.

A 9

SPACE:

One Location - 3rd Floor of the Haiman Building 1509 Government Street Mobile, Alabama	$2,746.00

LEASE AGREEMENT INFORMATION

Attached is the lease agreement pursuant to the EOPP Special Effort Project. The following is a breakdown of space costs, including the initial lease payment and weekly lease payments thereafter.

April 1, 1981 - May 1, 1981	$1600.00
May 2, 1981 - May 9, 1981	$ 400.00
May 10, 1981 - May 16, 1981	$ 400.00
May 17, 1981 - May 23, 1981	$ 400.00
Total:	$2800.00
Minus $54.00 for the rental of room dividers, paid by Haiman Realty Company	-54.00
Total Space Costs:	$2746.00

The office space was located on the 3rd Floor of the Haiman Building, 1509 Government Street, Mobile, Alabama.

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By MOBILE REAL
MOBILE, ALABAM

ION, Inc.

Approved and Adopted, October, 1946
Re-Adopted as Amended, October, 1954
Re-Adopted as Amended, November, 1962
Mobile Real Estate Association, Inc.

PLEASE READ YOUR LEASE

STATE OF ALA
COUNTY OF M

THIS LEASE, made this 1st day of April 19 81, by and betwee
Haiman Building
Mobile, Alabama hereinafte
"Lessor," of the one part, and Haiman Realty Company
Mobile Ala., as agent, and Mel Harris & Associates, Inc.
of Crystal, Minnesota
hereinafter called "Lessee," of the other part:

WITNESSETH: That the Lessor does hereby demise and let unto the Lessee the following describe
ses in Mobile, Mobile County, Alabama, to-wit:

DESCRIPTION

Office on the 3rd Floor of 1509 Government Street.

Plat attached

ntinuous use and occupancy by the Lessee as Offices
and for no other different use or purpose, for and
g the term of Monthly, beginning on the 1st day
April, 1981, and ending on the day of

TERM

IN CONSIDERATION WHEREOF, the Lessee promises and agrees to pay the Lessor, or said agent,
e office of said agent as fixed minimum rent for said premises for the whole term hereunder, the
of Sixteen Hundred Dollars and 00/100.....

PAYMENT

00.00) Dollars, which said sum is payable in the amount and manner, and for the
period, hereinafter set forth:

t is to be paid on the 1st day of April, 1981 in the amount of
00.00. Thenafter the rate will be $400.00 per week.

sor agrees to give Lessee one (1) weeks notice of intent to vacate.

THIS LEASE IS MADE UPON THE FOLLOWING TERMS, CONDITIONS AND COVENANTS:

POSSESSION

The Lessor covenants that the Lessee on paying the fixed minimum rent, hereafter referred to as "rent", dditional rent reserved, if any, and performing all the covenants and agreements herein contained shall ibly and quietly have, hold and enjoy the demised premises. Provided, however, the Lessor shall not be for the failure or inability of the Lessee to obtain possession of said premises provided the Lessor shall e due diligence and effort to place the Lessee in possession.

CONDITION

Nothing herein contained shall be construed as a warranty that said premises are in good condition or or suitable for the use or purpose for which they are let. The Lessor or Lessor's agent have made no ntation or promises with respect to said building or the demised premises except as herein expressly set

REPAIRS

essor shall not be obligated or required to make any repairs or do any work on or about said prem- r any part thereof, or any equipment therein. However, Lessor reserves the right after reasonable notice t any time to enter upon said premises by himself, his workmen, contractor, architect, artisans and s, to make such repairs and to do such work on or about said premises as Lessor may deem neces- r proper, or that Lessor may be lawfully required to make; and such repairs shall be made at the 's own risk as to his goods, wares, fixtures, equipment, stock, furnishings, etc. as to protection thereof heft or damages or other hazard directly or indirectly connected with such repair work. Should the fail to make any repairs, replacements or fail to undertake any maintenance agreed to by him under ise, the Lessor may enter the premises and make such repairs, replacements and undertake such main- e under the same conditions hereinabove set out, and the cost thereof shall be payable by the Lessee nand, together with interest at the highest legal rate and which said sum shall be secured as additional nder the terms of this lease.

INSPECTION

essor, or his agent, reserves the right to visit and inspect said premises at all reasonable times, and to said premises to prospective tenants and purchasers, and to display "For Sale" signs on said premises, ring the last 6 months of this lease to display "For Rent" signs on said premises.

ALTERATIONS

essee will make no alterations in or to said building and will not paint any part of said building without itten consent of the Lessor, except as otherwise herein provided.

LESSEE'S DUTI AS TO Glass - Keys Utilities Maintenance Repair Pipes & Pluml Etc.

ee will replace all plate and other glass, if and when broken; and will replace all keys lost or broken, e roof, gutters and downspouts clean, and will pay all bills for sewer, water, light and gas used on said s, and will keep the interior of said premises, together with all electrical, plumbing, elevators, heating, ditioning and other mechanical installation and/or systems therein, in good order and condition, and will y repair all damage suffered as a result of freezing or from Lessee's neglect. Should Lessee fail to do rtake the replacement, maintenance and repair of the items and things herein required of Lessee, the may do and undertake the same, after two days' written notice, and the Lessee will pay the Lessor the d expenses thereof, together with interest thereon at the highest legal rate, upon demand, and any sum e from Lessee to Lessor by virtue hereof shall be secured as additional rent under the terms of this

LESSOR RELEASED

essor shall not be liable for any loss or damage caused by, or growing out of, any breakage, leakage, out of order or defective conditions of said elevators, heating, air conditioning, other mechanical in- as and/or systems, electric wiring, pipes, closets or plumbing, or any of them, nor shall Lessor be or any damage to any property on said premises caused by, or growing out of, fire, rain, lightning, igh water, over-flow water, freezing or other causes.

NUISANCES

essee will comply at all times and in all respects with all laws and ordinances relating to nuisances, safety and sanitation insofar as the building and premises hereby let, and the streets and highways g the same are concerned, and the Lessee will not by any act, or omission, render the Lessor liable violation thereof. Lessee will not commit any waste of property, or permit the same to be done, and e good care of said building and said premises at all times. If the demised premises, or any part consists of first floor space, adjacent upon the street, or alley, the Lessee will keep the sidewalk and front thereof or adjacent thereto clean, and save harmless the Lessor from all damages or claims for for failure so to do.

ORDINANCES

OVERLOADING

essee will not overload the building, its floors, roof, walls or elevators and shall be liable for all damages roperty or other consequences of overloading and Lessee assumes the further responsibility to deter- e extent to which the premises may be used without violating this provision.

EFAULT

on the happening of any one or more of the events as expressed below in (a) to (h) inclusive (which nts shall separately and severally constitute a default hereunder at Lessor's option), the Lessor shall right at the option of the Lessor to: (1), annul and terminate this lease, and thereupon re-enter and session of said premises; or (2), re-enter and re-let said premises from time to time, as agents of ee, and such re-entry and/or re-letting shall not discharge the Lessee from any liability or obliga- reunder, except that net rents (that is, gross rents less the expense of collecting and handling, and missions) collected as a result of such re-letting shall be a credit on the Lessee's liability for rents e terms of this lease. Nothing herein, however, shall be construed to require the Lessor to re-enter t in such event. Nor shall anything herein be construed to postpone the right of the Lessor to ents, whether matured by acceleration or otherwise, but on the contrary the Lessor is hereby given to demand, collect and/or sue therefor at any time after default.

n the event the Lessee should fail to pay any one or more of said installments of rent as and when he same becomes due, or fail to pay on demand any amount due Lessor and secured as additional ent hereunder.

n the event Lessee removes, attempts to remove or permits to be removed from said premises, ex- ept in the usual course of trade, the goods, furniture, effects or other property of the Lessee brought hereon.

n the event an execution or other legal process is levied upon the goods, furniture, effects or other roperty of the Lessee brought on said premises, or upon the interest of the Lessee in this lease.

n the event a petition in bankruptcy or a petition under the Bankruptcy Act, or any amendment hereto, is filed by or against the Lessee or the Lessee is adjudged a bankrupt.

n the event an assignment for the benefit of creditors is made by the Lessee.

n the event of the appointment of a Receiver of Lessee's property.

n the event the Lessee, before the expiration of said term, without the written consent of the Lessor, acates said premises or abandons the possession thereof, or uses the same for purposes other than ne purposes for which the same are hereby let. or ceases to use said premises for the purposes herein pecified.

n the event the Lessee violates any of the other terms, conditions or covenants on the part of the essee herein contained.

ACCELERATION

n default, breach of condition, or upon the termination of this lease or re-entry upon said premises ne or more of the causes set forth above, or upon any termination of this lease or re-entry of said the rents hereunder for the entire rental period and other indebtedness, if any, payable under pro- reof shall be and become immediately due and payable and without regard whether or not possession emises shall have been surrendered to or taken by the Lessor.

MPROVEMENTS

improvements and additions to the leased premises shall adhere to the lease premises, and become rty of the Lessor, with the exception of such additions as are usually classed as furniture and tures. Said furniture and trade fixtures are to remain the property of the Lessee, and may be by the Lessee upon the expiration of this lease, provided all terms, conditions and covenants of the ntract have been complied with by the Lessee and said Lessee restores the building and premises inal condition, natural wear and tear, excepted.

IRE/WIND AND OTHER ASUALTIES

ne building herein demised is destroyed to the extent that same is rendered wholly untenantable by storm, riot, insurrection or other cause, without fault of Lessee, such destruction shall cancel the rent shall be payable only to the time of such destruction. If the rented premises shall be dam- fire, windstorm, riot, insurrection or other cause, without fault of the Lessee, then, and in that Lessor shall have the option within thirty days from the time such damage shall have occurred to ther Lessor shall or shall not repair and restore said building to its original shape and condi- the Lessee shall be notified for such election in writing. If Lessor elects to repair and restore ged building as aforesaid, Lessor shall make such repairs as soon thereafter as is practicable cising all reasonable diligence, and from the time such damage occurs until the repairs are an equitable abatement of rent shall be allowed. If Lessor elects not to repair said build- shall be an equitable abatement of rent allowed until such time as the Lessor may make said aforesaid, PROVIDED, HOWEVER, that upon the Lessor electing not to make such repairs the y, at his own expense, make same, and in that event the said abatement of rent shall continue uration of the original term, or until the Lessor shall have repaid the Lessee the reasonable uch repairs, plus interest thereon at _____% per centum per annum from the date of com- such repairs, or whichever shall first occur. On demand, the Lessee shall furnish the Lessor statement of expenses of such repairs.

OTICES

ot under those circumstances where it is requisite that notice be given to the Lessee at the remises; any notice, demand, communication, or election to exercise any option hereunder, whether or the Lessor or for the Lessee, shall be in writing, and may be served or delivered in person, aid U. S. Registered or Certified mail, to the address of the party intended as the recipient thereof as ss is herein stated, or to such other address as the parties hereto may at any time, and from time signate in writing, (and as to notice to Lessor, a copy thereof shall be mailed or delivered to the

IGNS, ETC.

Lessee shall not display or erect, or cause to be painted on or affixed to, the demised premises ments and ground), any lettering, signs, advertisements, awnings, or other projections thereon, with- written consent of the Lessor first sought and obtained, which consent shall not be unreasonably The Lessee's request therefor shall be in writing and shall contain such information as to the pro- tering and/or signs as the Lessor may reasonably require.

URRENDER

Lessee will, upon the expiration or termination of this lease, surrender the quiet and peaceable of said premises in the like good order as the same were in at the commencement of said term, leanwhile repaired or improved, in which event, from the time of such repairs or improvements it portion so repaired or improved, natural wear and tear excepted.

ATTORNEY'S FEI

the event of employment of an attorney for the collection of any amount due hereunder, or for the of any suit for possession of said property, or for advice or service incident to the breach of any dition of this lease by the Lessee, or on account of bankruptcy proceedings by or against Lessee, process being issued against the furniture and effects of the Lessee, located upon the leased prem- he leasehold interest of the Lessee, the Lessee agrees to pay and shall be taxed with a reasonable fee, which fee shall be a part of the debt evidenced and secured by this lease. In order to further prompt payment of said rents, and when the same mature, and the faithful performance by the all and singular the terms, conditions and covenants on the part of the Lessee herein contained, damages and costs that the Lessor may sustain by reason of the violation of said terms, condi- covenants, or any of them, the Lessee does hereby waive any and all right to claim personal as exempt from levy and sale under the Constitution and Laws of the State of Alabama or any e.

WAIVER OF EXEMPTIONS

EASEMENTS

representation on the part of the Lessor, or Lessor's agent, is here contained concerning the existence or rights-of-way, party wall agreements, zoning ordinances, easements, prescriptions, or covenants running land effecting the property or improvements here demised, and to the extent only as such may be deter- a physical inspection of the property and/or as such may be of record in the Probate Court of County, Alabama, the Lessee takes possession hereunder charged with notice thereof, and is recognize all such rights-of-way, party wall agreements, easements, prescription and covenants with the land, and zoning ordinances, and to indemnify and hold the Lessor harmless for any or breaches there-of by said Lessee.

INDEMNITY

Lessee will indemnify and save harmless the Lessor from all fines, suits, claims, demands and actions nd or nature, by reason of any breach, violation or non-performance of any condition hereof on of the Lessee. The Lessee will indemnify, protect and save harmless the Lessor herein, from any damage, or expense caused by injuries to persons or property, while in, on, or about said premises sed; and any and all property of said Lessee which may be located or stored either in the demised r the building of which the demised premises form a part shall be at the sole risk of said Lessee.

ESSOR'S RIGHTS CUMULATIVE

failure of the Lessor to insist, in any one or more instances, upon a strict performance of any of nts of this lease, or to exercise any option herein contained, shall not be construed as a waiver, or hment for the future, of such covenant or option, but the same shall continue and remain in full effect. The receipt by the Lessor of rent, with knowledge of the breach of any covenant hereof, be deemed a waiver of such breach, and no waiver by the Lessor of any provision hereof shall be have been made unless expressed in writing, and signed by the Lessor, or Lessor's Agent.

HOLDING OVER

ld the Lessee continue to occupy the premises after the expiration of said term or after a for- urred, then, except as otherwise provided for in this paragraph, the Lessee shall continue as a ler the terms of this lease (except as to duration) from year to year, and each holding over period hereafter shall in like manner create and cause a similar extension of this lease from year to year. D, HOWEVER, that if the said Lessee continues to remain in the premises after the expiration l term or after a forfeiture incurred, the Lessor, at any time within one hundred and twenty days commencement of such period of holding over, whether rent has been accepted by the Lessor or es the unqualified right, or option to notify the Lessee in writing within said period of his terminate the lease or any extension thereof, said termination to be effective at the end of the onth in which said notice is given, unless less than ten days remain in said month, in which event e date of termination shall be the last day of the calendar month following the date on which iven.

AGENCY AND COMMISSIONS

nsideration of Agent's services in negotiating this Lease, Lessor agrees to pay said agent, his heirs a commission of ( ) per centum of the gross rents and addi- s payable during the term of this lease and any extensions, renegotiations, or renewals there- mmission to be paid as and when rents are paid by Lessee and, regardless of where, when m said rents may actually be collected. Said Agent is hereby authorized to collect all rental nder and to withhold therefrom, before remitting to Lessor, the amount due Agent as such

ver in the event the demised premises are sold to Lessee by Lessor taken by condemnation, or ermits Lessee to cancel this Lease, the balance of commission, calculated for the remainder of as then extended, shall become immediately due and payable by the Lessor. If but a part of the emises are taken by condemnation and the Lessee continues to pay rental on the remainder, the payable based on such award will be calculated on a pro-rata basis with the balance of com- be paid out of the continuing rentals paid by Lessee on the remainder. Obligations of the nder shall be binding upon the Lessor, the Lessor's personal representatives, heirs, succes- s and/or grantees in title of the premises demised hereby, and the same shall be a charge upon nements and hereditaments thereof.

EMINENT DOMAIN

whole of the demised premises shall be taken by Federal, State, County, City, public utility, or rity for public use or under any statute, or by right of eminent domain, then when possession ken thereunder of said premises, the term hereby granted and all rights of the Lessee here- immediately cease and terminate, and the Lessee shall not be entitled to any part of any award e made for such taking, nor to any damages therefor except that the rent shall be adjusted as of such termination of the lease. If but a part of the demised premises be taken by right of emi- , this lease shall continue in full force and effect, as to the property remaining, and provided ty remaining is capable of continued enjoyment by the Lessee for the uses and purposes provided er, and the Lessee shall not be entitled to any award that may be made for such taking; nor taking constitute a termination of this lease, or a constructive eviction of Lessee. However, the hereunder shall be adjusted as of the time of such taking to equitably reflect the change in aid remaining property.

CONDEMNATION

event the improvements on the premises here demised are condemned by any Public Authority r conditions described in the paragraph immediately following, it is agreed and understood that of such order of condemnation that the Lessor has the option or election to (a), terminate this ein provided, or (b), make the required repairs. If the Lessor elects to terminate this lease he otice thereof in writing to the Lessee within thirty days of the date of the receipt of the order ation from the Public Authority, and the lessee shall then have thirty days from the receipt of the

r's notice to exercise his election, to (a), surrender possession of the premises or (b), continue in pos-
n and make the required repairs at the Lessee's expense. If the repairs are made by either the Lessor
essee, as herein provided for, during the actual period of such repairs, it is agreed that there shall be
portionate abatement of rent. PROVIDED, HOWEVER, that nothing herein contained shall be construed
ohibiting, limiting, diminishing or altering the Lessor's right to contest, deny, protest or in any other
attack, question or defend the matters involved in such condemnation both as to the facts and the author-
f the Public Authority, and in that event the options or elections hereinabove provided for shall be
sable in the manner above provided, only after the matters in contest have been judicially determined.
Lessor shall give notice to the Lessee of his election to contest the order of condemnation within thirty
after receipt of same.

SAFETY

If any Public Authority requires structural or other repairs or changes to the particular premises here
ed; (for example, such as fire extinguisher systems, fire escapes, extra supports and braces), all or any
nich are required by virtue of the Lessee's use of the property, then such changes, repairs, additions, etc.,
be promptly made after notice thereof, solely at the Lessee's expense, and upon the Lessee failing or
ng to so do, the Lessor may (a), consider this lease in default, or (b), make such repairs, changes, ad-
s, etc., at the Lessee's cost and expense, and such sums so expended together with interest thereon at
ighest legal rate, shall be payable on demand and be secured as additional rent hereunder.

ADJOINING PROPERTY

Lessor does not warrant any rights to light, view or air over adjoining property and any diminution or
ng off of light, view or air by any structure which may exist or be erected adjacent to said building
to no wise effect this lease, or impose any liability on Lessor.

SUCCESSORS INTEREST

Every provision hereof applicable to the Lessor and every provision hereof applicable to the Lessee
also bind, apply to and run in favor of "their respective successors in interest, heirs, executors, admin-
rs or personal representatives" as fully as if said quoted words were inserted after the word "Lessor"
Lessee" wherever they appear herein, except that this provision shall not permit the assignment of the
or subleasing of the premises except on the conditions here imposed.

MORTGAGE

This lease shall at all times be subject and subordinate to the lien of any mortgage or mortgages now or
ter placed upon the building, and to all advances made or hereafter to be made upon the security thereof.
Lessee binds and obligates himself to execute and deliver such further instrument or instruments sub-
ting this lease to the lien of any such mortgage or mortgages at any time same may or shall be desired
y mortgagee or proposed mortgagee or by the Lessor. It is further agreed and understood, however, that
er this lease is subordinate to any such mortgage, or not, the Lessee's absolute right to quiet enjoyment
premises demised hereby shall be maintained so long as Lessee shall pay all rentals and perform all duties
ed of Lessee hereunder.

"LESSEE" DEFINED

The words "Lessee" includes the plural as well as the singular and if there be more than one Lessee,
ich of condition or default by any one shall, at the Lessor's option, bind all of the Lessees equally unde-
rms of this lease. The term Lessee also includes natural persons, partnerships and corporations or an
nation thereof.

ARBITRATION

Wheresoever herein provision has been made for the abatement of rent or the equitable adjustmen
f as in case of damage by fire or other causes, eminent domain or condemnation, it is agreed and un-
od that in the event the Lessor and the Lessee should fail to agree as to the amount of such adjust-
or the duration of time that such adjustment shall apply, that the matter in dispute at the election
her party shall be arbitrated. In order to provide for arbitration, it is further agreed that the Lessor
ssor's agent shall appoint one arbitrator and the Lessee shall appoint another, and the two arbitra-
o appointed shall select a third, and the opinion of the majority of said arbitrators shall in all things
al and binding upon the parties hereto. Any costs incurred in securing arbitration shall be borne equal-
and between Lessor and Lessee.

RIDERS

All riders attached hereto are by reference made a part hereof and any terms or conditions of such
in conflict or inconsistent with the printed lease, shall supercede and control.

CAPTIONS

The captions in the margin of this lease are for convenience only and are not a part of this lease and
in any way limit or amplify the terms and provisions of the lease.

ASSIGNMENT SUB-LEASIN(

Each and every transfer or assignment of this lease by the Lessee or any interest therein, and each and every
ing of said premises, or any part thereof, or any interest therein, shall be null and void, unless the written
t of the Lessor be first obtained thereto, and any violation hereof is agreed and understood to con-
a substantial and material breach of condition of this lease, with all of the rights thereunto per-
as in the case of default for any other cause hereunder.

N WITNESS WHEREOF, the Lessor and the Lessee have executed THESE PRESENTS in triplicate
ding hereunto their respective hands and seals on the day and date first above set forth.

WITNESSES AS TO

Mel Harris & Associates, Inc.

(L. S.)
Mel Harris, President LESSEE

(L. S.)
LESSEE

(L. S.)
HAIMAN BUILDING LESSEE

(L. S.)
BARRY HAIMAN LESSOR

WITNESSES AS TO

(L. S.)
LESSOR

(L. S.)
LESSOR

(L. S.)
LESSOR

By (L. S.)

PRINTING & REPRODUCTION EXPENSES

1.	Insty Prints - Mobile	$1,386.07
2.	Albinson's - Minneapolis	$ 113.91
	TOTAL	**$1,499.98**

PERIOD ENDING ____ 19___

EMP NAME

TOTAL EARNINGS			
F.I.C.A.			
WITHHOLDING U.S. INCOME TAX			
ST. INC. TAX			
TOTAL DEDUCTIONS			
NET PAY			

MEL HARRIS & ASSOCIATES, INC.
3226 NEVADA AVENUE NORTH 612-537-0622
CRYSTAL, MN 55427

75-1664
910

June 12, 1981

PAY TO THE ORDER OF Albinson $113.91

One Hundred Thirteen & 91/100 DOLLARS

Golden Valley, MN 55427
GOLDEN VALLEY BANK

FOR Melvin Harris

⑈091016647⑈ 100⑈ 2997⑈

Albinson

1401 GLENWOOD AVENUE • MINNEAPOLIS 55405 • PHONE (612) 374-1120

STATEMENT OF ACCOUNT

STATEMENT DATE
5/31/81

ACCOUNT NO.
0023265

DATE	REFERENCE NO.		CURRENT INVOICES	PAST DUE INVOICES	BALANCE
05-05-81	INVO	0120268	32.34		
05-06-81	INVO	0120460	103.81		
05-06-81	INVO	0129001	1.00		
		UNAPPLIED CASH	23.24		
	BALANCE DUE				113.91

TO INSURE PROPER CREDIT PLEASE PLACE YOUR ACCOUNT NUMBER ON ALL REMITTANCES.

Charge to Mobile

MEL HARRIS & ASSOC. INC.
3226 NEVADA AVE NO.
CRYSTAL, MINNESOTA
55427

PREVIOUS BALANCE	CURRENT	31-60 DAYS	61-90 DAYS	91 DAYS & OVER
16.08	113.91	.00	.00	.00

INSTY-PRINTS EXPENSES

Mobile #1
1704 Government St.
Mobile, ALA 36604
(205) 471-2222

Date	Amount	Invoice #
4/2/81	$ 30.10	#1
4/2/81	$ 8.40	#2
4/2/81	$ 3.15	#3
4/2/81	$441.03	22810
4/2/81	$530.95	22811
4/2/81	$113.16	22800
4/3/81	$ 41.61	22837
4/6/81	$ 15.79	22843
4/6/81	$ 4.38	22840
4/8/81	$ 15.85	22876
4/10/81	$ 42.93	22918
4/13/81	$ 8.32	22935
4/16/81	$ 25.18	22992
4/20/81	$ 3.71	23024
4/29/81	$ 15.90	23145
4/30/81	$ 45.63	23183
5/6/81	$ 13.04	23255
5/6/81	$ 10.34	23256
5/6/81	$ 3.56	23265
5/14/81	$ 13.04	23352
	$1386.07	

TOTAL TO DATE

TOTAL INVOICE AMOUNT PAID IN CASH $1386.07

insty-prints

the wiz of the printing biz! #2

#1 - 1704 Government St. • Mobile, AL 36604 • 471-2222
#2 - 3750 Airport Blvd. • Mobile, AL 36608 • 344-1111
#3 - Highway 98 • Daphne, AL 36526 • 626-1111

PAID CASH BY

4/2/81

THIS INVOICE FOR PHOTO COPIES ONLY

8½ x 11 8½ x 14

No. Copies 120 @ 7 ¢

8.40

✓ Tax included in total

Total $ 8.40

THANK YOU FOR YOUR PHOTO COPY ORDER

Insty-Prints guarantees the quality of all printing. Sorry, but we cannot guarantee the quality of photo copies. Printing quality comes only from printing.

insty-prints

the wiz of the printing biz! #1

#1 - 1704 Government St. • Mobile, AL 36604 • 471-2222
#2 - 3750 Airport Blvd. • Mobile, AL 36608 • 344-1111
#3 - Highway 98 • Daphne, AL 36526 • 626-1111

PAID CASH BY

4/2/81

THIS INVOICE FOR PHOTO COPIES ONLY

8½ x 11 8½ x 14

No. Copies 430 @ 7 ¢

30.10

✓ Tax included in total

Total $ 30.10

THANK YOU FOR YOUR PHOTO COPY ORDER

Insty-Prints guarantees the quality of all printing. Sorry, but we cannot guarantee the quality of photo copies. Printing quality comes only from printing.

insty-prints®

the wiz of the printing biz! #3

#1 - 1704 Government St. • Mobile, AL 36604 • 471-2222
#2 - 3750 Airport Blvd. • Mobile, AL 36608 • 344-1111
#3 - Highway 98 • Daphne, AL 36526 • 626-1111

PAID CASH BY

THIS INVOICE FOR PHOTO COPIES ONLY

8½ x 11 8½ x 14 4/2/81

No. Copies 45 @ 7 ¢

3.15

✓ Tax included in total

Total $ 3.15

THANK YOU FOR YOUR PHOTO COPY ORDER

Insty-Prints guarantees the quality of all printing. Sorry, but we cannot guarantee the quality of photo copies. Printing quality comes only from printing.

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-2 Clerk LW Wanted

Name Mel Harris & Assoc

Address 1509 Govt. St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG
			✓					

OTHER SIZE 471/5311 PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
8	560		1	13.55	108.40
1	600				15.90
X1	70	11x17	1		13.15
2	1120		2	23.95	47.90
		Collated Staple			54.80
11	5600			13.55	149.05
		Collated & Staple			111.70

ORDERED BY Barbara Wright

AMOUNT	500.	90
SALES TAX	30	05
TOTAL	530.	95

INVOICE 1

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

22811

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-2 Clerk LW Wanted

Name Mel Harris & Assoc

Address 1509 Govt St. #1007 Sheraton Inn

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG
✓			✓					

OTHER SIZE 4383431 PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
3	2000		1	41.85	125.55
1	200		1		7.85
X4	50		1		19.00
X1	120		1		5.30
X1	2800	8½ x 14	1		76.71
1	2000		2		72.00
1	5600		1		109.66

ORDERED BY Barbara Wright

AMOUNT	416	07
SALES TAX	24	96
TOTAL	441.	03

INVOICE 1

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

22810

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-2 Clerk LW Wanted This morning

Name Mel Harris & Assoc.

Address 1509 Govt. St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG
✓			✓					

OTHER SIZE Sheraton (1007) PAPER & COLOR White

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
2	200	8½x14	1	10.10	20.20
1	200	8½ x 11	2		15.90
0	200		1	7.85	70.65

ORDERED BY Barbara Wright

AMOUNT	106	75
SALES TAX	6	41
TOTAL	113.	16

INVOICE 1

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

Credit for 88.84

22800

insty-prints

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-6 Clerk W Wanted

Name Mel Harris & Assoc.

Address 1509 Govt. St.

8½ x 11 | 8½ x 14 | 11 x 17 | 20 lb | 60 lb. | TEXT | ANTIQA | BRISTOL | RAG

OTHER SIZE

PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	150				6.50
2	25				8.40

ORDERED BY Patrick

AMOUNT	14.	90
SALES TAX		89
TOTAL	15.	79

INVOICE 1

22843

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-3 Clerk W Wanted

Name Mel Harris & Assoc.

Address 1509 Govt. St.

8½ x 11 | 8½ x 14 | 11 x 17 | 20 lb. | 60 lb. | TEXT | ANTIQA | BRISTOL | RAG

OTHER SIZE

PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
3	200			7.85	23.55
2	200			7.85	15.70

ORDERED BY BARBARA Replaces #22817

AMOUNT	39	25
SALES TAX	2	36
TOTAL	41.	61

INVOICE attach 1

22837

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints®

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-6 Clerk W Wanted

Name Mel Harris & Assoc

Address 1509 Govt St

8½ x 11 | 8½ x 14 | 11 x 17 | 20 lb. | 60 lb. | TEXT | ANTIQA | BRISTOL | RAG

OTHER SIZE

PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	50	Cards		4	13
1	50	Cards		4.25	13

ORDERED BY

AMOUNT	4	13
SALES TAX	4.	25
TOTAL		38

INVOICE 1

22840

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-10 Clerk [illegible] Wanted Today Color

Name Mel Harris & Assoc.

Address 1509 Govt St

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE 479 C/60 PAPER & COLOR [illegible] Buff

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	500	[illegible]			24.00
1	400	[illegible]			16.50

ORDERED BY Carrie - Theresa Mel Harris

AMOUNT 40 50

SALES TAX 1 43

INVOICE 1 TOTAL 42 03

22918 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-8 Clerk [illegible] Wanted 9:30 Tues.

Name Mel Harris & Assoc

Address 1509 Govt St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE 479 C/60 PAPER & COLOR Ivory

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	500	Business Cards			14.95
		NO Typesetting			

ORDERED BY Evelyn Penny

AMOUNT 14. 95

SALES TAX 90

INVOICE 1 TOTAL 15. 85

22876 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints®

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-13 Clerk [illegible] Wanted [illegible]

Name Mel Harris & Assoc

Address 1509 Govt St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	200	[illegible]			7.85

ORDERED BY [illegible]

AMOUNT 7. 85

SALES TAX 47

INVOICE 1 TOTAL 8. 32

22935 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

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the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-20 Clerk cw Wanted

Name Mel Harris Assoc

Address 1509 Govt. St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE | PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
		50			3.50

ORDERED BY	AMOUNT	3.	50
	SALES TAX		21
INVOICE 1	TOTAL	3.	71

23024 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-16 Clerk cw Wanted 4:00

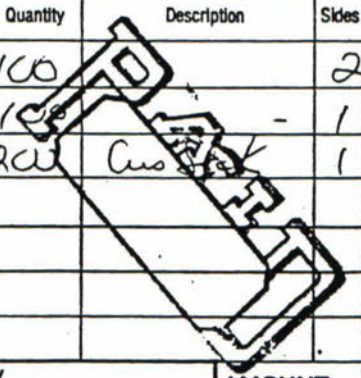
Name Mel Harris Assoc

Address 1509 Govt St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE | PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	100		2		10.60
1	100		1		5.30
1	200	Cus	1		7.85



ORDERED BY	AMOUNT	23	75
	SALES TAX	1	43
INVOICE 1	TOTAL	25.	18

22992 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints®
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 4-29 Clerk cw Wanted

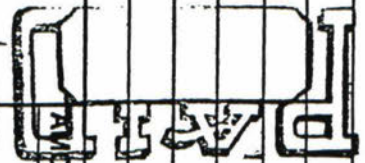
Name Mel Harris & Assoc.

Address 1509 Govt St

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE 4.25 x 6.25 | PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	150		2		15.00



ORDERED BY	AMOUNT	15.	00
	SALES TAX	1	20
INVOICE 1	TOTAL	16	20

23145 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 5-6 Clerk [illegible] Wanted

Name Mel Harris

Address 1509 Govt St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG
(8½ x 11)			(20 lb.)					

OTHER SIZE — PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
#1	100			12.30	

ORDERED BY J. Spriggs	AMOUNT	12.30
	SALES TAX	.74
INVOICE 1	TOTAL	13.04

23255 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Today

Date 4-30 Clerk [illegible] Wanted Cash

Name Mel Harris & Assoc

Address 1509 Govt St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG
(8½ x 11)			(20 lb.)					

OTHER SIZE 4¼ 6½ 60 — PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	25	11x17	2		11.45
1	120	8½x11	2		5.30
1	100		1		5.30
1	100		1		5.30
2	250		1	7.85	15.70

ORDERED BY J. Spriggs	AMOUNT	43 05
	SALES TAX	2 58
INVOICE 1	TOTAL	45.63

23183 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints
the wiz of the printing biz!

CASH & CARRY
INSTANT LITHO PRINTING
MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Today

Date 5-6 Clerk [illegible] Wanted Cash

Name Mel Harris

Address 1509 Govt St.

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG
(8½ x 11)			(20 lb.)					

OTHER SIZE 4¼ 6½ 60 — PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	100	Post Cards	2		9.75

ORDERED BY J. Spriggs	AMOUNT	9.75
	SALES TAX	.59
INVOICE 1	TOTAL	10.34

23256 FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 5-14-81 Clerk RH Wanted —

Name Mel Harris & Assoc

Address 1509 Govt St

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE 479-6160 PAPER & COLOR White

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
1	400	Checklist	1		1230

PAID

ORDERED BY C. Shaw

AMOUNT	12	30
SALES TAX		74
TOTAL	13.	04

INVOICE 1

23352

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

insty-prints

the wiz of the printing biz!

CASH & CARRY

INSTANT LITHO PRINTING

MOBILE #1, 1704 GOVERNMENT ST.
MOBILE, ALA. 36604
PHONE: 471-2222

Date 5-6 Clerk W Wanted —

Name Mel Harris

Address

8½ x 11	8½ x 14	11 x 17	20 lb.	60 lb.	TEXT	ANTIQA	BRISTOL	RAG

OTHER SIZE PAPER & COLOR

No. of Units	Quantity	Description	Sides	Unit Price	Amt.
3	16	Xerox Copies		.12	36

ORDERED BY —

AMOUNT	3	36
SALES TAX		.20
TOTAL	3.	56

INVOICE 1

23265

FRANCHISEE OF INSTY-PRINTS, INC. - MINNEAPOLIS, MINN.

EQUIPMENT LEASE

1.	Savin Copier from Copy Products Company	$1,145.59
2.	IBM Selectric Typewriters (4)	562.56
3.	Office Furniture from Carson's Office Furniture & Supplies, Inc. (Tables, Chairs, Room Dividers, Typing Tables, Steno Chairs)	$1,646.25
	TOTAL	$3,354.40

	ITEM:	RENTAL PERIOD:	COST:	
1.	23 - six foot tables	April 1 - 30, 1981	@ $12.00/table	$276.00
		May 1 - 15, 1981	@ $12.00/table	$138.00*
2.	18 - eight foot tables	April 1 - 30, 1981	@ $12.00/table	$216.00
		May 1 - 15, 1981	@ $12.00/table	$108.00*
3.	210 - folding chairs	April 1 - 30, 1981	@ $ 1.65/chair	$346.50
		May 1 - 15, 1981	@ $ 1.65/chair	$173.25*
4.	4 - typing tables	April 1 - 30, 1981	@ $ 9.00/table	$ 36.00
		May 1 - 15, 1981	@ $ 9.75/table	$ 18.00*
5.	4 - steno chairs	April 1 - 30, 1981	@ $ 9.75/chair	$ 39.00
		May 1 - 15, 1981	@ $ 9.75/chair	$ 19.50*
6.	12 - room dividers	April 16 - May 15, 1981	@ $18.00/divider	$216.00**
7.	Pick-Up and Delivery Charges - Prepaid Invoices #7459, 7527, and 7782			$ 60.00
			TOTAL:	$1646.25

* Based on 1/2 of monthly rental cost.
** Only rented for one month.

Invoices Paid to Date:

#7450	Check Number 3239	$683.75
#7459	Check Number 3	117.60
#7527	Check Number 24	209.75
#7782	Check Number 103	236.00
	TOTAL:	$1247.10

PAID: $1247.10

BALANCE OWING: $399.15

FINAL BILLING

Paid 5/29/81
Ch. # 203

CARSON'S
DISCOUNT OFFICE FURNITURE
58 N. FLORIDA STREET
MOBILE, ALA. 36607
(LESSOR)
PHONE 471-2320

LEASE NUMBER 7450

LESSEE: Mel Harris Associates
970 Govt. St. 1509
Mobile, Al. 36606
3rd floor

COMMITMENT DATE
4-1-81

RENTAL COMMENCEMENT DATE
41-81

LOCATION OF EQUIPMENT (Only if different): Same
Harmon Bldg.

PERSON TO CONTACT: Mel Harris Barbara Wright PHONE: 471-5311

Total number of rental payments	2
No. of payments to be made at rental commitment date	1
No. of installment payments	1

Term of lease:	Payments will be made	Rental payments due on the	Amount of deposit (if any):
2 Mo	monthly 1 @ 683.75	1 day of month/period	683.75

QUANTITY	DESCRIPTION	UNIT RATE	TOTAL
25	8 ft folding tables	12.00	300.00
175	folding Chairs	1.65	288.75
4	Typing tables	9.00	36.00
4	Steno Chairs	9.75	39.00
	Pickup + Del.		20.00
			683.75

NOTE: Appropriate sales and/or use taxes will be added to this total.

Pd #3239

In witness of the entering into of this lease under the terms and conditions hereinafter set forth, Lessor and Lessee have caused this document to be executed by their duly authorized representatives as of the commitment date shown above.

Lessor

By: Ora M. Carson

Mel Harris & Assoc., Lessee

By: Mel Harris (by Barbara Wright)
(Signature) (Title)

TERMS AND CONDITIONS

1. EQUIPMENT: The Item(s) of Equipment listed above under "Description" shall hereinafter be collectively referred to as the "Equipment" and separately as the "Item(s)" or "Item(s) of Equipment."
2. DELIVERY: Lessee hereby requests Lessor, at the expense of the Lessee, to have the Equipment delivered to the premises as specified above under "Location of Equipment." Lessee hereby authorizes Lessor to insert in this lease serial numbers and other identification data of the Equipment when determined by Lessor.
3. TITLE: Lessor shall at all times retain title to all Items of the Equipment. Lessor may, at Lessor's expense, cause this lease or a menorandum thereof or other instruments evidencing Lessor's ownership to be filed or recorded, and Lessee agrees to execute and deliver any instrument requested by Lessor for such purpose. Lessee shall, at its expense, protect and defend Lessor's title to the Equipment against all persons claiming against or through Lessee, keep the Equipment free from all encumbrances, liens, attachments, levies, and executions, and shall give Lessor immediate written notice of any claim against the Equipment and shall indemnify Lessor against any loss or liability caused thereby.
4. TERMINATION BY LESSOR: If all Items of Equipment are not delivered to Lessee and if Lessor does not receive a written statement of Lessee's acceptance as described below within ten (10) days after the Commitment Date given above, Lessor may, at its option, terminate this Lease by giving written notice of termination to Lessee.
5. STATEMENT OF LESSEE'S ACCEPTANCE: If, within five (5) business days after Lessee has taken delivery of or received any Item of the Equipment, Lessee has not given Lessor written notice of any defect therein or proper objection thereto, Lessee shall be deemed to have acknowledged receipt of such item in good condition and repair and to have accepted it as satisfactory in all respects for the purposes of this Lease. Upon the request of the Lessor, Lessee shall furnish Lessor a written statement acknowledging such receipt.
6. RENTAL COMMENCEMENT DATE: The rental commencement date is that date that the Lessee accepts all the Items of Equipment in accordance with the preceding paragraph.
7. TERM: The Term, the Commitment Date, and the Commencement Date of this Lease are stated above. This Lease cannot be cancelled or terminated except as expressly provided herein.

Carson's Office Furniture & Supplies, Inc.

NO. 7450

☐ 58 North Florida Street
Mobile, Ala. 36607
471-1546

☐ ~~900 Western American Circle~~
Mobile, Ala. 36609
~~343-1600~~

S F

DATE 4-1-81

Rental

SOLD TO
Mel Harris + Associates
970 Govt. St.
Mobile, Al. 36606

SHIP TO
3rd floor
Harmon Bldg.

ALL PAST DUE ACCOUNTS SUBJECT TO 1½% PER MONTH SERVICE CHARGE

CUSTOMER ORDER NO.	DATE SHIPPED	CASH	C.O.D.	NET/30	SALESMAN
Rental					

QTY. ORD'D	QTY. SHP'D	CODE	MANUFACTURER'S STOCK NO. AND DESCRIPTION	PRICE	PER	EXTENSION
25			8 ft folding tables			300 00
175			folding Chairs	-		288 75
4			typing tables			36 00
4			Steno Chairs			39 00
				-		
				-		

SIGNATURE
B Wright for Mel Harris

RECEIVED IN GOOD CONDITION: X

TOTAL AMOUNT →

CODES: A-DISCONTINUED ITEM. NO LONGER AVAILABLE; B-CANCELLED - DO NOT STOCK; C-PARTIALLY FILLED ORDER
B/O-BACK ORDER WILL SHIP IN ____ DAYS APPROXIMATELY; O/S-TEMPORARILY OUT OF STOCK PLEASE REORDER ON YOUR NEXT ORDER; ✓-ORDER COMPLETE

PART 1 CUSTOMER COPY

SPEEDIPLY ® MCP ® Moore Business Forms, Inc., A, Patented

's Office Furniture & Supplies, Inc.

NO. 7459

C 58 North ~~Florida~~ Street
Mobile, Ala. 36607
471-1546

☐ ~~900 Western American Circle~~
~~Mobile, Ala. 36609~~
~~343-1600~~

S F

DATE 4-1-81

SOLD TO: Rental Mel Harris + Associates

SHIP TO: Heinz Bldg 3rd floor

ALL PAST DUE ACCOUNTS SUBJECT TO 1½% PER MONTH SERVICE CHARGE

CUSTOMER ORDER NO.	DATE SHIPPED	CASH	C.O.D.	NET/30	SALESMAN
Rental					

QTY. ORD'D	QTY. SHP'D	CODE	MANUFACTURER'S STOCK NO. AND DESCRIPTION	PRICE	PER	EXTENSION
10			8 ft folding Tables			120 00
175			folding Chairs	-		288 00
20			6 ft folding Tables			240 00
4			Typing Tables			39 00
4			Steno Chairs			36 00
						723 75
			Pickup Del.			20 00
						743 75
			Rewritt Paid		—	683.75
				-		60.00
			Paid #683.75 # 3239			
			" 117.60 # 3			
			#801.35			

SIGNATURE
RECEIVED IN GOOD CONDITION: X Bj Wright

TOTAL AMOUNT →

CODES: A-DISCONTINUED ITEM. NO LONGER AVAILABLE; B-CANCELLED - DO NOT STOCK; C-PARTIALLY FILLED ORDER; B/O-BACK ORDER WILL SHIP IN ____ DAYS APPROXIMATELY; O/S-TEMPORARILY OUT OF STOCK PLEASE REORDER ON YOUR NEXT ORDER; ✓-ORDER COMPLETE

CUSTOMER COPY

PART 1

SPEEDIPLY ® MCP ® Moore Business Forms, Inc., A, Patented

Carson's Office Furniture & Supplies, Inc.

NO. 7527

☐ 58 North Florida Street
Mobile, Ala. 36607
471-1546

~~☐ 900 Western American Circle
Mobile, Ala. 36609
343-1600~~

S F

DATE 4-6-81

Rec'd

SOLD TO: Mk Harris + Associates

SHIP TO:

ALL PAST DUE ACCOUNTS SUBJECT TO 1½% PER MONTH SERVICE CHARGE

CUSTOMER ORDER NO.	DATE SHIPPED	CASH	C.O.D.	NET/30	SALESMAN

QTY. ORD'D	QTY. SHP'D	CODE	MANUFACTURER'S STOCK NO. AND DESCRIPTION	PRICE	PER	EXTENSION
8	8		8 ft folding Table	12 00		96 00
3	3		6 ft folding Table	12 00		36 00
35	35		folding Chairs	1 65		57 75
						189 75
			Pickup Del.			20 00
						209 75
			Paid 4/7/81 # 24	-		

SIGNATURE

... in good condition and repair and ... respects for the purposes of this lease. Upon the ...

Carson's Office Furniture & Supplies, Inc.

NO. 7782

☐ 58 North Florida Street
Mobile, Ala. 36607
471-1546

☐ ~~900 Western American Circle~~
~~Mobile, Ala. 36609~~
~~343-1600~~

S F

DATE 4-16-81

Rental

SOLD TO: Mel Harris + Assoc.
1509 Dauphin St.

SHIP TO: 3rd Floor

ALL PAST DUE ACCOUNTS SUBJECT TO 1½% PER MONTH SERVICE CHARGE

CUSTOMER ORDER NO.	DATE SHIPPED	CASH	C.O.D.	NET/30	SALESMAN
			✓		

QTY. ORD'D	QTY. SHP'D	CODE	MANUFACTURER'S STOCK NO. AND DESCRIPTION	PRICE	PER	EXTENSION
13			Ron Dunides	18 00		234 00
			Pick up + Del.			20 00
						~~234~~ 00
			office			
			PD 4/29/81	-		
			CK# 103			
			Julie Talbott			
				-		

SIGNATURE

RECEIVED IN GOOD CONDITION: X

TOTAL AMOUNT →

CODES: A-DISCONTINUED ITEM, NO LONGER AVAILABLE; B-CANCELLED - DO NOT STOCK; C-PARTIALLY FILLED ORDER; B/O-BACK ORDER WILL SHIP IN ____ DAYS APPROXIMATELY; O/S-TEMPORARILY OUT OF STOCK PLEASE REORDER ON YOUR NEXT ORDER; ✓-ORDER COMPLETE

PART 1 CUSTOMER COPY

SPEEDIPLY ® MCP ® Moore Business Forms, Inc., A, Patented

IBM - TYPEWRITER RENTAL

INVOICE 5G2S553	$279.84	ch # 131 ($347.92)
7MJN174	34.04	
9MJN173	34.04	
3GS0260	279.84	ch # 197
9MPH831	18.76	ch # 198
	646.52	
CREDIT 3650260	- 83.96	
TOTAL	**$562.56**	

International Business Machines Corporation

Please direct inquiries, correspondence and returns to:
4721 MORRISON DRIVE
MOBILE AL 36609

Phone:
205/344 9360

Invoice number	Invoice date	Page number
5G2S553	04/18/81	1

IBM Account Number	Division	Accounts Rec. Branch Off.	IBM reference
4155886-	4	04M	

Installed at:
MEL HARRIS AND ASSOC
1509 GOVERNMENT ST
MOBILE AL 36604

Invoice to:
MEL HARRIS AND ASSOC
3226 NEVADA AVE N
CRYSTAL MN 55427

IBM
Office Products Division

Original Invoice

Customer reference:
JULIE TALBOT
COMMUNICATE IN COLOR - WITH NEW IBM HIGH YIELD
COLOR CORRECTABLE RIBBON IN BLUE, BROWN AND GREEN

Please remit payments to:
PO BOX 1361
ATLANTA GA 30301

Terms:
NET CASH 30 DAYS
FROM INVOICE DATE
If name and/or address is other than shown please correct on remittance copy

CHARGES FOR IBM OFFICE PRODUCTS EQUIPMENT RENTAL

AGREEMENT	FROM	THRU	PR/MDL	DESCRIPTION	MACHINE	Amount
0090	04/03/81	05/02/81	27695	SEL-III	4024225	66.00
0090	04/03/81	05/02/81	27695	SEL-III	4024227	66.00
0090	04/03/81	05/02/81	27695	SEL-III	4024232	66.00
0090	04/03/81	05/02/81	27695	SEL-III	4024236	66.00
				EQUIVALENT ALABAMA LEASING TAX ON LE		10.56
				LOCAL LEASING TAX ON LESSOR		5.28

Please refer to invoice number or return copy when remitting

PAY THIS AMOUNT

Thank you ▷

$279.84

Z140-3810-0 Rpt. 7/80

International Business Machines Corporation

Please direct invoices, correspondence and returns to:

4721 MORRISON DRIVE
MOBILE AL 36609

Phone:

205/344 9360

Invoice number	Invoice date		Page number
7MJN174	04/09/81		1
IBM Account Number	Division	Accounts Rec. Branch Off.	IBM reference
4155886-	4	04M	4464

Installed at:

MEL HARRIS AND ASSOC
1509 GOVERNMENT ST
MOBILE AL 36604

Invoice to:

MEL HARRIS AND ASSOC
3226 NEVADA AVE N
CRYSTAL MN 55427

IBM
Office Products Division

Original Invoice

PD 4/30/81
CK# 131

Customer reference:

BARBARA WRIGHT
COMMUNICATE IN COLOR - WITH NEW IBM HIGH YIELD
COLOR CORRECTABLE RIBBON IN BLUE, BROWN AND GREEN

Please remit payments to:

PO BOX 1361
ATLANTA GA 30301

Terms:

NET CASH 30 DAYS
FROM INVOICE DATE

If name and/or address is other than shown please correct on remittance copy

IBM SUPPLIES AND/OR ACCESSORIES

DESCRIPTION	BAQ	REORDER NUMBER	QUAN	Amount
IBM LIFT OFF TAPE	24	1136433	6	14.62
HIGH YIELD CORR FILM RBN	24	1299095	6	17.50
STATE TAX				1.28
CITY TAX				0.64

Please refer to invoice number or return copy when remitting

PAY THIS AMOUNT

Thank you ▷

$34.04

Z140-3810-0 Rpt. 7/80

International Business Machines Corporation

Please direct inquiries, correspondence and returns to:

4721 MORRISON DRIVE
MOBILE AL 36609

Phone:

205/344 9360

Invoice number	Invoice date	Page number
9MJN173	04/09/81	1

IBM Account Number	Division	Accounts Rec. Branch Off.	IBM reference
4155886-	4	04M	4446B

Installed at:

MEL HARRIS AND ASSOC
1509 GOVERNMENT ST
MOBILE AL 36604

Invoice to:

MEL HARRIS AND ASSOC
3226 NEVADA AVE N
CRYSTAL MN 55427

IBM

Office Products Division

Original Invoice

Customer reference:

BARBARA WRIGHT
COMMUNICATE IN COLOR - WITH NEW IBM HIGH YIELD
COLOR CORRECTABLE RIBBON IN BLUE, BROWN AND GREEN

Please remit payments to:

PO BOX 1361
ATLANTA GA 30301

Terms:

NET CASH 30 DAYS
FROM INVOICE DATE

If name and/or address is other than shown please correct on remittance copy

IBM SUPPLIES AND/OR ACCESSORIES

DESCRIPTION	BAQ	REORDER NUMBER	QUAN	Amount
IBM LIFT OFF TAPE	24	1136433	6	14.62
HIGH YIELD CORR FILM RBN	24	1299095	6	17.50
STATE TAX				1.28
CITY TAX				0.64

Please refer to invoice number or return copy when remitting

PAY THIS AMOUNT

Thank you ▷

$34.04

Z140-3810-0 Rpt 7/80

International Business Machines Corporation

Please direct inquiries, correspondence and returns to:

4721 MORRISON DRIVE
MOBILE AL 36609

Phone:
205/344 9360

Invoice number	Invoice date	Page number
3GS0260	05/13/81	1

IBM Account Number	Division	Accounts Rec. Branch Off.	IBM reference
-4155886-	4	04M	

Installed at:

MEL HARRIS AND ASSOC
1509 GOVERNMENT ST
MOBILE AL 36604

Invoice to:

MEL HARRIS AND ASSOC
3226 NEVADA AVE N
CRYSTAL MN 55427

IBM

Office Products Division

Original Invoice

Customer reference:

JULIE TALBOT
COMMUNICATE IN COLOR - WITH NEW IBM HIGH YIELD
COLOR CORRECTABLE RIBBON IN BLUE, BROWN AND GREEN

Please remit payments to:

PO BOX 1361
ATLANTA GA 30301

Terms

NET CASH 30 DAYS
FROM INVOICE DATE

If name and/or address is other than shown please correct on remittance copy

CHARGES FOR IBM OFFICE PRODUCTS EQUIPMENT RENTAL

AGREEMENT	FROM	THRU	PR/MDL	DESCRIPTION	MACHINE	Amount
0090	05/03/81	06/02/81	27695	SEL-III	4024225	66.00
0090	05/03/81	06/02/81	27695	SEL-III	4024227	66.00
0090	05/03/81	06/02/81	27695	SEL-III	4024232	66.00
0090	05/03/81	06/02/81	27695	SEL-III	4024236	66.00
				EQUIVALENT ALABAMA LEASING TAX ON LE		10.56
				LOCAL LEASING TAX ON LESSOR		5.28

SG 26553
4/18
$ 279.84
ck. 5/11/81

PO 5/25/81
Chk 197

Please refer to invoice number or return copy when remitting

PAY THIS AMOUNT **Thank you ▷** $279.84

Z140-3810-0 Rpt. 6/80

International Business Machines Corporation

Please direct inquiries, correspondence and returns to:
4721 MORRISON DRIVE
MOBILE AL 36609

Phone:
205/344 9360

Invoice number	Invoice date	Page number
9MPH831	05/12/81	1

IBM Account Number	Division	Accounts Rec. Branch Ofc	IBM reference
4155886-	4	04M	5088B

Installed at:
MEL HARRIS AND ,ASSOC
1509 GOVERNMENT ST
MOBILE AL 36604

Invoice to:
MEL HARRIS AND ASSOC
3226 NEVADA AVE N
CRYSTAL MN 55427

IBM
Office Products Division

Original Invoice

Customer reference:
W SPRINGER
COMMUNICATE IN COLOR - WITH NEW IBM HIGH YIELD
COLOR CORRECTABLE RIBBON IN BLUE, BROWN AND GREEN

Please remit payments to
PO BOX 1361
ATLANTA GA 30301

Terms:
NET CASH 30 DAYS
FROM INVOICE DATE
If name and/or address is other than shown please correct on remittance copy

IBM SUPPLIES AND/OR ACCESSORIES

DESCRIPTION	BAQ	REORDER NUMBER	QUAN	Amount
IBM LIFT OFF TAPE	1	1136433	6	17.70
STATE TAX				0.71
CITY TAX				0.35

PO 5/25/81
CK# 198

Please refer to invoice number or return copy when remitting

PAY THIS AMOUNT

Thank you ▷

$18.76

Z140-3810-0 Rpt. 6/80

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PRODUCTS COMPANY

P O Box 16467, Mobile, AL 36616 (205) 452 2256

Mel Harris & Assoc.
1509 Government St.
Mobile, AL

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE	CREDIT	BALANCE
4/7/81		C/R		417 50	(417 50
4/7/81	23768	Rental & Sup	417 50	Pd 4/16/81	-0-
4/22/81	24001	Dispensary	PD 5 30		5 30
4/30/81	24200	Paper	PD 35 32	Pd 5/5/81	40 62
4/30/81	24228	Paper	PD 11 77	Pd	52 39
4/30/81	24245	Paper	PD 46 69	Pd #130	99 08
4/30/81	24359	Supplies	* 98 53		197 61
5/13/81	24491	YD Pak	* 63 60	-	261 21
5/19/81	24661	Paper	* 10 60		271 81
5/29/81	NWE 24821	Rental	456 28	Pd 6/4 #209	728 09
			$ 1,145 59		
			Balance Due #	178.03	
					-
		PD 6/12/81			
		OK # 212			

PAY LAST AMOUNT IN BALANCE COLUMN

417.50 +
5.30 +
35.32 +
11.77 +
46.69 +
98.53 +
63.60 +
10.60 +
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STATEMENT

PRODUCTS COMPANY

P.O. Box 16467, Mobile, AL 36616 (205) 452-2256

Mel Harris & Assoc.
1509 Government St.
Mobile, AL

DATE	REFERENCE NUMBER	DETAIL	BALANCE FORWARD → CHARGE	CREDIT	BALANCE
4/7/81		CR		417 50	(417 50
4/7/81	23768	Rental & Sup	417 50	Pd 4/6/81 #5	-0-
4/22/81	24001	Dispersant	5 30		5 30
4/30/81	24200	Paper	35 32	Pd 5/5/81 #180	40 62
4/30/81	24228	Paper	11 77	Pd 5/5/81 #180	52 39
4/30/81	24245	Paper	46 69	Pd 5/5/81 #180	99 08
4/30/81	24359	Supplies	98 53		197 61
5/12/81	24419	TD Pak	63 60		261 21
5/19/81	24661	Paper	10 60		271 81
5/29/81	24821	Rental	456 28	Pd 6/4 #209	728 09
			Balance Due #	178.03	
		PD 6/12/81			
		OK # 212			

PAY LAST AMOUNT IN BALANCE COLUMN

MOBILE 452-2256 | PENSACOLA 476-3098 | FT. WALTON 244-0325

INVOICE NUMBER
MOB 23768

(1)

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PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO
Mel Harris & Associates
1509 Government Street, 3rd Floor
Mobile, Alabama 36603

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
4-7-81	4-7-81	A. Page			NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
		Rental of Savin 870 copier			245.50
		Installation charge			75.00
	1	Savin 870 T D Pak			60.00
	1	Carton 8½ x 11 Savin paper			35.00
					417.50
		PAID IN FULL Ck #5 Paid 4/6/81			
		Thank You!			

(2)

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MOBILE 452-2256 PENSACOLA 476-3098 FT. WALTON 244-0325

INVOICE NUMBER
MOB 24001

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

(1)

BILL TO
Mel Harris
1509 Government St.
Mobile, AL

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
4/22/81	4/17/81		27354		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
2	2 btl	Dispersant 870	2.50		5.00
		tax			.30
		TOTAL			5.30

received 4/20/81
J.S.

Pd #212 part of

Thank You!

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MOBILE 452-2256 | PENSACOLA 476-3098 | FT. WALTON 244-0325

INVOICE NUMBER
MOB 24200

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO

Mel Harris & Assoc.
1509 Government St. 3rd Floor
Mobile, AL 36603

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
4/30/81	4/20/81		27357		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1	1 ctn	8½ x 11 Savin Paper			32.95
1	1 rm	8½ x 14 Savin Paper			3.70
					33.32
		tax			2.00
		TOTAL			35.32

PD 5/5/81
ck # 130

Thank You!

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MOBILE 452-2256 PENSACOLA 476-3098 FT. WALTON 244-0325

INVOICE NUMBER
MOB 24228

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO

Mel Harris & Assoc
1509 Government St. 3rd Floor
Mobile, AL 36603

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
4/30/81	4/22/81		27423		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
3	3 rms	8½ x 14 Savin Paper	3.70		11.10
		tax			.67
		TOTAL			11.77

PO 5/5/81
Ck # 130

Thank You!

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MOBILE 452-2256 | PENSACOLA 476-3098 | FT. WALTON 244-0325

INVOICE NUMBER
MOB 44245

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO

Mel Harris & Assoc
1509 Government St. 3rd Floor
Mobile, AL 36603

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
4/30/81	4/29/81		28366		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1	1 ctn	8½ x 11 Savin Paper 870			32.95
3	3 rms	8½ x 14 Savin Paper	3.70		11.10
					44.05
		tax			2.64
		TOTAL			46.69

PD 5/5/81
CK# 130

Thank You!

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COPY

MOBILE 452-2256 | PENSACOLA 476-3098 | FT. WALTON 244-0325

INVOICE NUMBER
MOB 24359

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO
Mel Harris & Assoc.
1509 Government St.
Mobile, AL

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
4/30/81	4/7/81		30532		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE		AMOUNT
1	1 ctn	8½ x 11 Savin Paper			32.95
1	1 ctn	870 TD pak			60.00
					92.95
		tax			5.58
		TOTAL			98.53

Paid
Part of # 212

Thank You!

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MOBILE 452-2256 PENSACOLA 476-3098 FT. WALTON 244-0325

INVOICE NUMBER MOB 24419

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO
Mel Harris
1509 Government St.
Mobile, AL

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
5/12/81	5/7/81		27653		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
1	1 ctn	TD Pak			60.00
		tax			3.60
		TOTAL			63.60

Paid
part of #312

Thank You!

COPY
COPY
COPY
COPY
COPY
COPY
COPY
COPY
COPY
COPY

MOBILE 452-2256 | PENSACOLA 476-3098 | FT. WALTON 244-0325

INVOICE NUMBER
MOB 24661

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO

Mel Harris & Assoc.
1509 Government St.
Mobilew, AL

SHIP TO

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
5/19/81	5/13/81		28169		NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
4	4 rms	8½ x 11 Savin Paper	2.50		10.00
		tax			.60
		TOTAL			10.60

Paid
Part of 217

Thank You!

COPY
COPY
COPY
COPY
COPY
COPY
COPY
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COPY

MOBILE 452-2256 PENSACOLA 476-3098 FT. WALTON 244-0325

MOB

INVOICE NUMBER NWF 24021

PRODUCTS COMPANY

P. O. BOX 16467
MOBILE, ALABAMA 36616

BILL TO

Mel Harris & Associates
3226 Nevada Avenue N.
Crystal, Minnesota 55427

SHIP TO

Mel Harris & Associates
1509 Government Street, 3rd Flr.
Mobile, AL 36603

INVOICE DATE	DATE ORDERED	SALESMAN	OUR ORDER NO.	CUSTOMER ORDER NO.	TERMS
5-29-81					NET UPON RECEIPT

QUANTITY ORDERED	QUANTITY SHIPPED	DESCRIPTION	UNIT PRICE	UNIT	AMOUNT
		Rental of Savin 870 copier - 2 weeks	247.50/mo.		123.75
		Meter Usage			
		Pick up date 27,973			
		Begin 10,080			
		17,893 copies			
		- 3,750 NC for 1st mo.			
		- 1,875 NC for 2 wk.			
		12,268 copies @ .025			306.70
					430.45
		Tax			25.83
		Total			456.28
		FINAL BILLING AS PER TELEPHONE CONVERSATION WITH SONEY THIS DATE			
		Thank You!			

PD 6/4/81
CK# 209

PARTICIPANT CONSUMABLES

1. Miscellaneous Supplies	$ 6.04	(check)
	8.08	(check)
	18.07	(cash)
	0.88	"
	1.18	"
	1.18	"
	1.18	"
	1.18	"
	0.96	"
	39.27	"
	6.34	"
2. Interstate / 2	337.66	(check)
3. Quality Printing	660.20	"
TOTAL:	**$1,082.22**	

Participant Consumables

Johnnie Austin

14.12 - Check #148

[Petty Cash]

STORE #11347-1
SERIAL #117492

FLR	0.65	H
FLR	2.40	H
FLR	2.65	H
SBTL	5.70	
TAX	0.34	
TOTL	6.04	
CASH	20.05	
CHNG	14.01	

3659 01 1 05/15/81

8.08TL

Group Progress studies

1 staplers

staplers

scotch tape stapler

File

T * polish
T * labels
T * 0.88
T * 0.96
T * 1.88
T * scotch tape 1.88
T * 1.88
T * 1.88
T *

2X
2X
6X

STOP

T * Class supplies
T * clock
T * 13.88
T * 0.19
T * 0.19
T * 0.19
T * 0.19
T * 0.19
T * labels
T * 15.47
T * 2.22
T * 39.27
B * 134 door counter
B * 184
B * 134
* 1194 4/04/81 *
5000 CSH *
1073 CNG *
TX *
FL *

8403
C11194
ECKERDS
3-2

Cash Reimbursements

INVOICE № 98528

1

Interstate/2

400 ST. LOUIS STREET • POST OFFICE BOX 1907
MOBILE, ALABAMA 36601 • PHONE (205) 432-4562

DATE 4-3-81

CUSTOMER NO.

CUSTOMER P. O NO.

SALESMAN NO.

SOLD TO: Cash Mel Harris & Associates
3rd Floor Haiman Bldg
1509 Conti Street

SHIP TO: Barb. Wright
471-5313

ORD	SHIPPED	BACK ORDER	DESCRIPTION	DEPT NO	UNIT PRICE	AMOUNT
7	7		Small Ash Trays		89	6 23
4	4		Large Ash Trays		1 99	7 96
2	2		1031 Pencil Sharp		11 75	23 50
1	1		C0017 Computabe		6 95	6 95
6	6		C1170 Desk Pads		3 65	21 90
560	200	360	2-4910 Silo Baskets		50	100 00
12	12	0	2956 Beige Wastebasket		4 55	54 60
1	1		Easton Board		35	35
12	12		174-2 Pencil	DO2	2 30	27 60
						248 19
						49 64

Paid 4/3/81
Ck #1

Thank You!

TOTAL	198 55
SALES TAX	11 91
INV TOTAL	210 46

SPECIAL INSTRUCTIONS

TERMS: NET WHEN RENDERED

(9)

Paid Ck# 140
5/14/81

[illegible]
400 ST. LOUIS STREET • POST OFFICE BOX 1907
[illegible], ALABAMA 36601 • PHONE (205) 432-4562

DATE 4-13-81

Mel Harris & Assoc.
1209 Govt. St.

SHIP TO

ORDERED	BACK ORDER	DESCRIPTION	DEPT NO	UNIT PRICE	AMOUNT
360	300	60 aa SMD 75520 Lib Bchats		.50	150 00
		less			30 00
		Paid $127.20 5/14/81			

TOTAL	120 00
SALES TAX	7 20
INV TOTAL	127 20

SPECIAL INSTRUCTIONS May return unused portion

Thank You!

TERMS: NET WHEN RENDERED

RECEIVED BY Susie Johnson, Mel Harris & Assoc.

	REFERENCE	CHARGES	CREDITS	BALANCE
ANCE FORWARDED				.00
APR 7'81	14,654	70.34		70.34
APR 7'81	24,663	182.44		252.78
APR 9'81	24,747	110.20		362.98
APR 10'81	24,810	65.27		428.25
APR 13'81	24,848	3.57		431.82
APR 21'81	25,040	92.60		524.42
APR 27'81	15,153	16.54		540.96

PD 5/5/81
CK# 128

Quality Printing & Supply, Inc.
OFFICE SUPPLIES • OFFICE FURNITURE • PRINTING

DATE	REFERENCE	CHARGES	CREDITS	BALANCE
BALANCE FORWARDED				540.96
MAY 4'31	25,355	32.69		573.65
MAY 5'31	5,378	50.25		623.90
MAY 6'31	25,422	23.53		647.43
APR 7'31	~~540~~		540.96	106.47
MAY 11'31	25,532	108.76		215.23
MAY 21'31 CM	15,560	33.50		248.73
MAY 25'31	25,532	Merchandise returned	129.49	119.24
MAY 25'31	25,422			

Paid 6/12/81
Ch. # 213

Quality Printing & Supply, Inc.
OFFICE SUPPLIES • OFFICE FURNITURE • PRINTING

119.24
540.96
$660.20 T

STAFF CONSUMABLES:

1.	M & A Stamp and Sign Company, Inc.	$68.93
2.	Interstate / 2	49.57
		176.39
	TOTAL	**$249.89**

INVOICE

STAMP & SIGN CO., INC.
Box 1266 – 213 St. Michael St.
Mobile, Alabama 36601
(205) 433-4550 438-1539

(6)

PLEASE PAY FROM THIS INVOICE
STATEMENTS SENT ONLY ON REQUEST
TERMS: NET 30 DAYS

NO.
DATE 4-8-81
YOUR ORDER NO. Phone
OUR ORDER NO.

SOLD TO	SHIP TO
Mel Harris & Assoc. 1509 Government St Mobile, AL 36604	attn Beth Cameron

F.O.B.	TERMS	DATE SHIPPED	SHIPPED VIA	SALESMAN
			Pick up	

ORDERED	SHIPPED	DESCRIPTION	PRICE	PER	AMOUNT
17		name tags	4.25 ea		72.25
		less 10% quan. disc.			7.22
					65.03
		PD 5/5/81			
		Thank You Ck# 129			
		We Appreciate Your Business	tax 6%		3.90
			Total		68.93

TOPS NO. 3711
LITHO-USA

ORIGINAL

MEL HARRIS AND ASSOCIATES, INC.
TELEPHONE 205/479-0083
1509 GOVERNMENT ST.
HAIMAN BLDG., 3RD FLOOR
MOBILE, AL 36604

129

MAY 12 81

MAY 5, 1981 61-26/651

PAY TO THE ORDER OF M & A Stamp & Sign Co., Inc. $68 93/KX

Sixty Eight & 93/100 DOLLARS

FIRST NATIONAL BANK
MOBILE ALABAMA

MEL HARRIS AND ASSOCIATES, INC.

FOR

Melissa Blevins

⑈000129⑈ ⑆065100262⑆ 07 904 90⑈ ⑈0000006893⑈

CLARKE CHECKS - BS

INVOICE N.

Interstate / 2

400 ST. LOUIS STREET • POST OFFICE BOX 1907
MOBILE, ALABAMA 36601 • PHONE (205) 432-4562

DATE 4-3-81

CUSTOMER NO

CUSTOMER P O NO

SALESMAN NO

SOLD TO Cash Mel Harris & Assoc
3rd Floor Haiman Bldg
1509 Gov't St.

SHIP TO

QTY ORDER	SHIPPED	BACK ORDER	DESCRIPTION	DEPT NO	UNIT PRICE	AMOUNT	
1	1		ea 6HV Vert Files		10 35	10 35	net Sale Price
2	2		ea 46-900 Wall Pads		6 00	12 00	net Sale Pri
15	15		ea 888 Marks-A-Lot		99	14 85	
1	1		case 8½ X11 - 20 white bond		50 00	50 00	
1	1		ea SL711 Stapler		9 98	9 98	
2	2		bx #3 Staples		3 05	6 10	
2	2		C #1 Gem Clips		50	1 00	
6	6		BXD White L. Paper		1 40	8 40	
6	6		BXD Inserts for Copies		1 45	8 70	
5	5		Doz Fine Pt Pens		4 68	23 40	180.08
1	1		ea C15 Disp		4 50	4 50	Less 36.02
2	2		RL 810 ¾ Tape		2 65	5 30	144.06
5	5		ea #533 Card File		5 55	27 75	
2	2		Doz 8½ X11 Canary Pads		10 05	20 10	
					TOTAL	166 41	
					SALES TAX	9 98	
					INV. TOTAL	176 39	

SPECIAL INSTRUCTIONS

Paid 4/3/81 Ck# 7 Thank You!

TERMS NET WHEN RENDERED

(3)

INVOICE N

Morgate/2

400 ST. LOUIS STREET • POST OFFICE BOX 1907
MOBILE, ALABAMA 36601 • PHONE (205) 432-4562

DATE 4-3-8

CUSTOMER NO

CUSTOMER P. O. NO

SALESMAN

SOLD TO: Cash Mel Harris & Assoc. 3R Floor Marimon Bldg.

SHIP TO:

	SHIPPED	BACK ORDER	DESCRIPTION	DEPT NO	UNIT PRICE	AMOUNT
1	1		C 10-24 Envelopes		2 00	2 00
5	5		BX Thumb Tacks		84	4 20
1	1		PR Scissors 1015g		7 10	7 10
3	3		BX 9½ x 12½ Env.		15 05	45 15
			Paid 4/3/81 ck #?			58 45
			less			11 69
						1
					TOTAL	46 76
					SALES TAX	2 81
						49 57

SPECIAL INSTRUCTIONS

Thank You!

TERMS: NET WHEN RENDERED

APR 23 1981 205 479 6160

PAGE 5 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083				
1	4-22	5 03PM	MINNEAPOLS MN	612 348 8858	A	1	.35*
2	4-22	5 10PM	FM MPLS MN	612 348 6877	B	8	3.48*
			CHARGES FOR 479 1400				
3	4-22	9 04AM	MONTGOMERY AL	281 8000	A	1	.71#
			CHARGES FOR 479 2130				
4	4-22	9 07AM	BIRMINGHAM AL	321 8632	A	1	.74#
5	4-22	9 12AM	BIRMINGHAM AL	321 8632	A	1	.74#
			CHARGES FOR 479 3216				
6	4-22	11 22AM	MONTGOMERY AL	281 8000	A	2	1.25#
7	4-22	11 25AM	MONTGOMERY AL	281 8000	A	1	.71#
			CHARGES FOR 479 3445				
8	4-14	9 16AM	GREENSBORO AL	624 3300	A	1	.68#
			CHARGES FOR 479 4327				
9	4-14	12 15PM	CAMDEN AL	682 4941	A	5	2.54#

* See Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

APR 23 1981 205 479 6160

PAGE 6 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 5134				
1	11-18	5 47PM	OPERATOR HANDLED LOCAL CALL				.25#
2	3-02	9 39PM	WACO TX	817 799 9158	B	85	22.72*
			FM FT HOOD TX	817 532 6863			

LOC TAX .00 STA TAX .76 FED TAX 3.97

TOTAL LONG DISTANCE EXCLUDING TAX 198.68

ATTACHMENT E

COMMUNICATIONS/TELEPHONE:

		Debit	Credit/Balanc
April 3rd, 1981 - Advance Payment Paid to South Central Bell - Check # 4			$5,118.00
Local Service From April 3 - 23, 1981	$ 89.13	-	
Charge for Connecting Service April 3, 1981	136.15		
State Tax	3.57		
Federal Tax	1.78		
		$230.63	4,887.37
Local Service For One Month (April 23, 1981)	2,468.98		
Long Distance Calls Excluding Tax	198.68 *		
Other Charges and Credits	3,726.06		
State Tax	145.94		
Federal Tax	76.56	-	
		6,616.22	-1,728.85
May 5th, 1981 - Payment Paid to South Central Bell Check # 132			1,728.85
			-0-
Local Service For One Month (May 23, 1981)	95.92		
Long Distance Calls Excluding Tax	151.54 **		
Other Charges and Credits	211.30		
State Tax	.95 (CR)		
Federal Tax	2.26		
		460.07	
June 4th, 1981 - Payment Paid to South Central Bell Check # 206			460.07
			-0-
Credit for Service Not Used			81.34
		-	

Payments:

Check #4	$5,118.00	
Check #132	1,728.85	
Check #206	460.07	
	7,306.92	
Credit	- 81.34	
	7,225.58	
Adjustments	- 88.12	(Long Distance Charges excluded for those calls not contract related.)
	7,137.46	

* Mobile Project related calls for this month's billing totalled $122.93.

** Mobile Project related calls for this month's billing totalled $139.17.

Long Distance Calls to Minneapolis from Judy Springer's home		$ 8.38
Crystal Office	- Northwestern Bell Telephone Bill (April 13, 1981) Long Distance Calls April	54.15
Crystal Office	- Northwestern Bell Telephone Bill (May 13, 1981) Long Distance Calls	44.74
	Total Additional Charges	$107.27

Balance From Page 1	$7,137.46
Additional Charges	+ 107.27
TELEPHONE EXPENSE TOTAL:	$7.244.73

APR 23 1981 205 479 6160
A15

MEL HARRIS & ASSOC
3226 NAVADA AVE N
CRYSTAL MN 55427

BUS 054 014
514 XXX
MOBILE 20

PD 5/5/81
CL # 132

CREDIT BALANCE FROM LAST BILL		4887.37
LOCAL SERVICE FOR ONE MONTH	2468.98	
LONG DISTANCE CALLS EXCLUDING TAX	198.68*	122.95
OTHER CHARGES & CREDITS-SEE ENCLOSURE	3726.06	
TAXES--LOC .00 STA 145.94 FED 76.56	222.50	
CURRENT CHARGES ARE DUE BY MAY 11		6616.22
IF ANY QUESTIONS CALL 471-0501	TOTAL DUE	1728.85

* See Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

APR 23 1981 205 479 6160

PAGE 1 OTHER CHARGES AND CREDITS BUS 615

WE ARE NOT HOLDING A DEPOSIT ON YOUR ACCOUNT

ON 479 0083

CHARGE FROM APR 06 TO APR 23 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NO. 479-0083; INCREASE OF $1112.00 PER MONTH IN LOCAL SERVICE RATE	592.96
CHARGE FOR CONNECTING SERVICE APR 06 ITEMIZED BELOW	
SERVICE CHARGES	1133.00
.32 JACK EQPT	97.60
1 JACK EQPT	3.05

ON 479 0083
CHARGE FROM APR 08 TO APR 23 DUE TO CHANGE IN
BILLING FOR SERVICE PROVIDED ON NO. 479-0083;
INCREASE OF $208.50 PER MONTH IN LOCAL SERVICE RATE 97.32

CHARGE FOR WORK DONE APR 08 ITEMIZED BELOW
SERVICE CHARGES 210.00

6 JACK EQPT 18.30

ON 479 0083
CHARGE FROM APR 08 TO APR 23 DUE TO CHANGE IN
BILLING FOR SERVICE PROVIDED ON NO. 479-0083;
INCREASE OF $208.50 PER MONTH IN LOCAL SERVICE RATE 97.32

CHARGE FOR WORK DONE APR 08 ITEMIZED BELOW
SERVICE CHARGES 210.00

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

ON 479 0083
CHARGE FROM APR 08 TO APR 23 DUE TO CHANGE IN
BILLING FOR SERVICE PROVIDED ON NO. 479-0083;
INCREASE OF $173.75 PER MONTH IN LOCAL SERVICE RATE 81.10

CHARGE FOR WORK DONE APR 08 ITEMIZED BELOW
SERVICE CHARGES 175.00

5 JACK EQPT 15.25

6 JACK EQPT	18.30
ON 479 0083	
CHARGE FROM APR 08 TO APR 23 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NO. 479-0083; INCREASE OF $208.50 PER MONTH IN LOCAL SERVICE RATE	97.32
CHARGE FOR WORK DONE APR 08 ITEMIZED BELOW	
SERVICE CHARGES	210.00
6 JACK EQPT	18.30

See Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

APR 23 1981 205 479 6160
PAGE 5 OTHER CHARGES AND CREDITS BUS 615

ON 479 0083	
CHARGE FROM APR 08 TO APR 23 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NO. 479-0083; INCREASE OF $208.50 PER MONTH IN LOCAL SERVICE RATE	97.32
CHARGE FOR WORK DONE APR 08 ITEMIZED BELOW	
SERVICE CHARGES	210.00
6 JACK EQPT	18.30

ON 479 0083
CHARGE FROM APR 08 TO APR 23 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NO. 479-0083; INCREASE OF $206.50 PER MONTH IN LOCAL SERVICE RATE 97.32

CHARGE FOR WORK DONE APR 08 ITEMIZED BELOW
SERVICE CHARGES 210.00

6 JACK EQPT 18.30

TOTAL EXCLUDING TAX 3726.06

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

APR 23 1981 205 479 6160

PAGE 1 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083				
1	4-04	11 37AM	MINNEAPOLS MN	612 546 3263	W	17	2.65*
2	4-07	10 45AM	MINNEAPOLS MN	612 537 0622	A	7	2.83*
3	4-07	10 58AM	WASHINGTON DC	202 376 3348	A	2	.89*
4	4-07	11 04AM	MINNEAPOLS MN	612 348 8858	J	4	3.83*
5	4-07	11 12AM	BATONROUGE LA	504 389 3351	J	6	3.96*
6	4-08	8 30PM	WASHINGTON DC	202 554 0408	X	16	5.19*
			FM MOBILE AL	438 3431			
7	4-08	8 47PM	MINNEAPOLS MN	612 546 3263	B	1	2.25*
			FM MOBILE AL	438 3431			
8	4-08	8 50PM	MINNEAPOLS MN	612 546 4870	X	7	3.23*
			FM MOBILE AL	438 3431			
9	4-09	10 02AM	PASCAGOULA MS	601 935 3805	A	8	1.91*
10	4-09	12 00PM	WASHINGTON DC	202 376 3348	S	4	3.66*
			FM ATLANTA GA	404 763 9866			
11	4-09	12 17PM	FM ATLANTA GA	404 763 9866	M	3	3.20*

T
* Bell Service
A

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

APR 23 1981 205 479 6160

PAGE 2 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083				
1	4-09	12 22PM	MOBILE AL	432 0909	S	4	3.56*
			FM ATLANTA GA	404 763 9866			
2	4-09	12 32PM	FM ATLANTA GA	404 763 9866	M	2	3.20*
3	4-09	2 34PM	FM MPLS MN	612 726 6248	U	9	5.73*
4	4-09	2 44PM	WASHINGTON DC	202 376 3348	K	1	3.30*
			FM MPLS MN	612 726 6248			
5	4-10	8 33AM	MINNEAPOLS MN	612 348 8858	J	3	3.45*
6	4-10	9 17AM	WASHINGTON DC	202 376 3348	K	9	5.46*
			FM MPLS MN	612 348 8877			
7	4-10	11 40AM	FM MPLS MN	612 348 6877	D	4	2.63*
8	4-10	12 10PM	FM MPLS MN	612 348 8039	M	2	3.45*
9	4-13	10 44AM	MINNEAPOLS MN	612 537 0622	A	13	5.11*
10	4-13	12 58PM	FM MPLS MN	612 537 0622	M	14	7.63*
11	4-14	8 50AM	MINNEAPOLS MN	612 537 0622	A	14	5.49*
12	4-14	9 14AM	PASCAGOULA MS	601 938 4245	A	4	1.03*

APR 23 1981 205 479 6160

PAGE 3 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083				
1	4-14	10 52AM	MINNEAPOLS MN	612 537 0622	A	5	2.07*
2	4-14	12 11PM	MOBILE AL	432 0909	K	6	4.59*
			FM MPLS MN	612 348 8877			
3	4-14	9 03PM	WASHINGTON DC	202 554 0408	B	12	4.25*
			FM MOBILE AL	438 3431			
4	4-14	10 51PM	MINNEAPOLS MN	612 546 3263	B	14	4.96*
			FM MOBILE AL	438 3431			
5	4-15	8 33AM	MINNEAPOLS MN	612 348 4383	A	3	1.31*
6	4-15	8 27PM	MINNEAPOLS MN	612 546 4870	B	15	5.21*
			FM MOBILE AL	438 3431			
7	4-15	10 13PM	MINNEAPOLS MN	612 546 3263	B	1	2.25*
			FM MOBILE AL	438 3431			
8	4-16	10 27AM	MONTGOMERY AL	272 0611	A	1	.71#
9	4-16	11 52AM	MONTGOMERY AL	272 0611	A	1	.71#
10	4-16	1 16PM	MONTGOMERY AL	272 0611	A	1	.71#

Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

APR 23 1981 205 479 6160

PAGE 4 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083				
1	4-16	1 45PM	MONTGOMERY AL	272 0611	A	1	.71#
2	4-16	2 31PM	MONTGOMERY AL	272 0611	A	12	6.65#
3	4-16	4 11PM	MONTGOMERY AL	272 0611	A	3	1.79#
4	4-17	2 49PM	FM MPLS MN	612 331 2681	M	5	4.21*
5	4-17	5 35PM	MINNEAPOLS MN	612 537 0622	B	1	2.25*
			FM MOBILE AL	343 3936			
6	4-20	12 17PM	WASHINGTON DC	202 797 7206	K	11	6.18*
			FM MPLS MN	612 348 8877			
7	4-20	3 34PM	FM MPLS MN	612 348 8877	M	7	4.97*
8	4-21	10 30AM	MINNEAPOLS MN	612 537 0622	A	15	5.87*
9	4-21	11 59AM	FM MPLS MN	612 348 8859	M	5	4.21*
10	4-21	4 56PM	MINNEAPOLS MN	612 537 0622	A	1	.55*
11	4-21	4 57PM	MINNEAPOLS MN	612 348 8858	A	8	3.21*
12	4-22	8 29AM	MINNEAPOLS MN	612 348 8858	A	1	.55*
13	4-22	9 03AM	MINNEAPOLS MN	612 348 8858	J	28	12.95*

MAY 23 1961

205 479 6160
615

MEL HARRIS & ASSOC
3226 NAVADA AVE N
CRYSTAL MN 55427

BUS 054 010
617 624
MOBILE 20

PD 6/4/81
CK # 206

LOCAL SERVICE FOR ONE MONTH	95.92	
LONG DISTANCE CALLS EXCLUDING TAX	151.54*	139.17
OTHER CHARGES & CREDITS-SEE ENCLOSURE	211.30	
TAXES--LOC .00 STA .95CR FED 2.26	-1.31	
		460.07
CURRENT CHARGES ARE DUE BY JUN 12	TOTAL DUE	460.07

IF ANY QUESTIONS CALL 471-0501

THANK YOU! IT'S A PLEASURE TO SERVE YOU.

South Central Bell

MAY 23 1981 205 479 6160

PAGE 1 OTHER CHARGES AND CREDITS BUS 615

ON 479 0083

CHARGE FROM APR 23 TO MAY 23 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NO. 479-0083; INCREASE OF $208.50 PER MONTH IN LOCAL SERVICE RATE	201.54
CHARGE FOR WORK DONE APR 23 ITEMIZED BELOW	
SERVICE CHARGES	284.00
4 JACK EQPT	12.20
6 JACK EQPT	18.30

CHARGE FOR CHANGE IN LISTING ON APR 29	9.00
CREDIT FROM MAY 05 TO MAY 23 DUE TO CHANGE IN SERVICE BILLED IN ADVANCE; DECREASE OF $44.81 PER MONTH IN LOCAL SERVICE RATE	25.39CR
CHARGE FOR WORK DONE MAY 05 ITEMIZED BELOW	
SERVICE CHARGES	22.00
.ON 479 0170	
CREDIT FOR SERVICE BILLED IN ADVANCE FROM MAY 12 TO MAY 23 DUE TO CHANGE IN BILLING FOR SVC PROVIDED ON NO. 479-0170; DECREASE OF $34.75 PER MONTH IN LOCAL SVC RATE	11.58CR

ON 479 0083	
CHARGE FROM MAY 12 TO MAY 23 DUE TO CHANGE IN BILLING FOR SERVICE PROVIDED ON NO. 479-0083; INCREASE OF $34.75 PER MONTH IN LOCAL SERVICE RATE	11.58
ON 479 0170	
CREDIT FOR SERVICE BILLED IN ADVANCE FROM MAY 18 TO MAY 23 DUE TO CHANGE IN BILLING FOR SVC PROVIDED ON NO. 479-0170; DECREASE OF $2502.00 PER MONTH IN LOCAL SVC RATE	333.52CR

ON 479 0083
ADJUSTMENT TO COVER MINIMUM CHARGE FOR LOCAL
SERVICE FROM MAY 12 — 23.17

See Reverse

TOTAL EXCLUDING TAX 211.30

THANK YOU! IT'S A PLEASURE TO SERVE YOU.

MAY 23 1981 205 479 6160

PAGE 1 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED		AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083					
1	4-23	12 15PM	MINNEAPOLS	MN	612 348 8858	A	4	1.69*
2	4-23	2 06PM	MINNEAPOLS	MN	612 537 0622	A	4	1.69*
3	4-27	3 05PM	MINNEAPOLS	MN	612 348 8858	J	8	5.35*
4	4-27	3 13PM	MINNEAPOLS	MN	612 348 2205	J	4	3.83*
5	4-28	1 06PM	MINNEAPOLS	MN	612 537 0062	A	1	.55*
6	4-28	1 07PM	MINNEAPOLS	MN	612 537 0622	A	40	15.37*
7	4-29	10 02AM	MINNEAPOLS	MN	612 537 0622	A	21	8.15*
8	4-29	11 06AM	MINNEAPOLS	MN	612 537 0622	A	3	1.31*
9	4-30	10 09AM	MINNEAPOLS	MN	612 348 8858	A	2	.93*
10	4-30	10 33AM	FM MPLS	MN	612 348 8877	M	3	3.45*
11	5-01	9 05AM	FM MPLS	MN	612 537 5780	M	18	9.15*
12	5-01	3 00PM	MINNEAPOLS	MN	612 537 0622	A	9	3.59*
13	5-01	4 25PM	MINNEAPOLS	MN	612 537 0622	A	1	.55*
14	5-06	1 25PM	FM MPLS	MN	612 348 8877	M	11	6.49*
15	5-07	10 48AM	MINNEAPOLS	MN	612 348 8858	A	3	1.31*

T

* See Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

MAY 23 1981 205 479 6160

PAGE 2 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED		AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083					
1	5-07	11 32AM	FM MPLS	MN	612 348 8877	M	3	3.45*
2	5-11	8 39AM	MINNEAPOLS	MN	612 537 0622	A	2	.93*
3	5-11	8 46AM	FM MPLS	MN	612 546 4870	D	6	3.39*
4	5-11	9 26AM	FM MPLS	MN	612 537 3517	M	5	4.21*
5	5-11	3 20PM	MINNEAPOLS	MN	612 348 8858	A	4	1.69*
6	5-11	3 51PM	MINNEAPOLS	MN	612 537 0622	A	5	2.07*
7	5-12	10 57AM	MINNEAPOLS	MN	612 348 8858	A	2	.93*
8	5-12	1 47PM	MINNEAPOLS	MN	612 348 8858	A	1	.55*
9	5-12	3 21PM	MINNEAPOLS	MN	612 348 8858	J	11	6.49*
10	5-12	3 46PM	FM MPLS	MN	612 537 3517	M	6	4.59*
11	5-14	7 28AM	MINNEAPOLS	MN	612 331 2681	A	1	.22*
12	5-14	9 33AM	WASHINGTON	DC	202 797 7206	A	4	1.61*
13	5-14	9 53AM	FM MPLS	MN	612 348 8877	M	12	6.87*
14	5-14	11 12AM	MINNEAPOLS	MN	612 537 0622	A	4	1.69*
15	5-15	10 38AM	MINNEAPOLS	MN	612 348 8858	A	8	3.21*

MAY 23 1981 205 479 6160

PAGE 3 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED		AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 0083					
1	5-15	11 24AM	FM MPLS	MN	612 937 3517	M	5	4.21*
2	5-15	3 38PM	MINNEAPOLS	MN	612 537 0622	J	1	3.45*
3	5-18	10 34AM	MINNEAPOLS	MN	612 348 8858	J	18	9.15*
4	5-19	9 56AM	FM MPLS	MN	612 869 9906	D	4	2.63*
5	5-19	2 20PM	MINNEAPOLS	MN	612 537 0622	A	6	2.45*
6	5-20	2 51PM	FM MPLS	MN	612 348 8877	D	10	4.91*
			CHARGES FOR 479 0266					
7	5-04	10 00AM	BAYMINETTE	AL	937 1211	A	1	.34#
			CHARGES FOR 479 0847					
8	5-04	10 55AM	BAYMINETTE	AL	937 1211	A	1	.34#
9	5-04	10 58AM	BAYMINETTE	AL	937 1211	A	1	.34#
			CHARGES FOR 479 1003					
10	4-30	2 09PM	DAYTON	OH	513 275 6072	A	1	.53*
11	4-30	2 23PM	DENVER	CO	303 321 7067	A	3	1.31*
12	5-11	8 30AM	BAYMINETTE	AL	937 1211	A-	2	.58#

* See Reverse

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

South Central Bell

MAY 23 1981 205 479 6160

PAGE 4 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED		AREA NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 1003					
1	5-13	8 56AM	BAYMINETTE	AL	937 5227	A	1	.34#
			CHARGES FOR 479 1273					
2	4-22	8 36AM	MONTGOMERY	AL	281 8000	A	1	.71#
3	4-28	11 00AM	BAYOULBTRE	AL	824 2511	A	2	.69#
			CHARGES FOR 479 2023					
4	4-22	9 05AM	BIRMINGHAM	AL	321 8634	A	1	.74#
5	4-22	9 06AM	BIRMINGHAM	AL	321 8632	A	1	.74#
			CHARGES FOR 479 2130					
6	4-27	10 01AM	MT VERNON	AL	829 9421	A	2	.69#
			CHARGES FOR 479 2200					
7	4-23	8 47AM	MONTGOMERY	AL	281 8000	A	4	2.33#
			CHARGES FOR 479 2278					
8	4-27	1 52PM	ROBERTSDL	AL	947 5147	A	2	.58#
9	4-27	1 55PM	ROBERTSDL	AL	947 5147	A	3	.82#

MAY 23 1981 205 479 6160

PAGE 5 DETAILS OF LONG DISTANCE CHARGES BUS 615

NO	DATE	TIME	PLACE CALLED	AREA	NUMBER	T	MIN	AMOUNT
			CHARGES FOR 479 2560					
1	5-13	4 03PM	FOLEY AL	943	8706	A	17	5.04#
			CHARGES FOR 479 2621					
2	5-11	8 34AM	BAYMINETTE AL	937	2596	A	1	.34#
			CHARGES FOR 479 2774					
3	5-05	10 19AM	PASCAGOULA MS	601	769 7414	A	1	.37*
			CHARGES FOR 479 4217					
4	4-27	10 18AM	NEWORLEANS LA	504	523 2906	A	1	.46*
			CHARGES FOR 479 4774					
5	5-08	10 36AM	PASCAGOULA MS	601	769 7448	A	1	.37*
6	5-08	11 01AM	PASCAGOULA MS	601	769 7448	A	2	.59*
			CHARGES FOR 479 5071					
7	5-08	9 39AM	PASCAGOULA MS	601	769 7448	A	2	.59*
8	5-08	9 46AM	PASCAGOULA MS	601	769 7448	A	2	.59*

LCC TAX .00 STA TAX .58 FED TAX 3.03

TOTAL LONG DISTANCE EXCLUDING TAX 151.54

THANK YOU! IT'S A PLEASURE TO SERVE YOU!

Air Logistics
P. O. Box 53178 Lafayette, Louisiana 70505
318/233-1355

To Here
From Judy Springer
Date

Please send Shay a check for the following long distance calls to Sayie:

4/18/81 – 4.66
5/2/81 – 1.89
5/8/81 – 1.83
$8.38

P.O. 4/4/81
ck # 207

PD 5/25/81
CK # 3349

035 MPLS

ITEMIZED CALL DETAIL FOR 612 537-0622

DATE	KEY	PLACE CALLED		AREA	NUMBER	MIN	CL	TIME	GROSS	NET
416	C	MINNEAPOLS	MN	612	348-8858	6	3	137P		
		FROM MOBILE		AL	205 342-9776				459	459
417	A	MOBILE	AL	205	479-0083	8	1	821A	321	321
417	C	WASHINGTON	DC	202	554-4509	9	3	832A		
		FROM MPLS		MN	612 348-8877				546	546
422	A	COLUMBIA	MD	301	992-0066	16	1	133P	625	625
422	C	LONG BEACH	CA	213	590-6271	10	3	146P		
		FROM MPLS		MN	612 348-8039				611	611
425	A	LINCOLN	NE	402	423-6993	29	5	653P	1058	423*
426	D	LINC	NE	402	423-0000	10	2	COLL		373*
427	B	MOBILE	AL	205	476-6400	24	4	1026P		
		FROM MPLS		MN	612 546-3263					863*
427	C	WASHINGTON	DC	202	797-7206	3	3	845A		
		FROM MPLS		MN	612 726-6248				330	330

Long distance codes See reverse

To discuss your bill, call your service representative.
The number is 344-2020

Date of bill

Northwestern Bell

035 MPLS
612 537-0622

DATE	KEY	PLACE CALLED		AREA	NUMBER	MIN	CL	TIME	GROSS	NET
428	B	MOBILE	AL	205	476-6400	36	8	1101P		
		FROM MPLS		MN	612 546-3263					846*
429	C	MINNEAPOLS	MN	612	348-8858	6	3	304P		
		FROM ATLANTA		GA	404 763-9825				438	438
430	C	WASHINGTON	DC	202	554-0408	32	2	939P		
		FROM MPLS		MN	612 546-4870					893*
5 4	C	MINNEAPOLS	MN	612	884-9156	6	3	207P		
		FROM MOBILE		AL	205 438-4904				459	459
5 4	C	MINNEAPOLS	MN	612	348-8858	4	3	225P		
		FROM MOBILE		AL	205 433-9113				383	383
5 4	C	MINNEAPOLS	MN	612	546-4870	10	2	756P		
		FROM MOBILE		AL	205 438-3431					397*
5 6	B	MINNEAPOLS	MN	612	348-8858	4	3	135P		
		FROM MOBILE		AL	205 343-9909				383	383
5 7	C	ELIZABETH	NJ	201	527-4800	6	3	224P		

Long distance codes See reverse

0.00 C
3.21 +
8.63 +
3.30 +
8.46 +
8.93 +
4.59 +
4.21 +
2.15 +
0.89 +
0.37 +
44.74 =

035 MPLS
612 537-0622

DATE	KEY	PLACE CALLED		AREA	NUMBER	MIN	CL	TIME	GROSS	NET
		FROM MPLS		MN	612 348-8039				459	459
510	C	WASHINGTON	DC	202	554-0408	50	2	736P		
		FROM MPLS		MN	612 546-4870					1314*
511	C	MOBILE	AL	205	432-0909	5	3	852A		
		FROM MPLS		MN	612 546-4870				421	421
512	C	WASHINGTON	DC	202	797-7206	3	1	346P		
		FROM MPLS		MN	612 726-6320				215	215
TAX-US		2.15 STATE			.00 TOTAL 537-0622 EXCL TAX					10759
		CALLS FROM 537-3517								
422	A	WASHINGTON	DC	202	376-3348	2	1	1141A	89	89
426	A	LINCOLN	NE	402	423-6993	4	5	438P	158	63*
5 9	A	MOBILE	AL	205	457-0941	2	5	1001A	93	37*

Long distance codes See reverse

035 MPLS
612 537-0622

DATE	KEY	PLACE CALLED	AREA	NUMBER	MIN	CL	TIME	GROSS	NET
		FROM MOBILE	AL	205 438-3431					644*
4 7	C	WASHINGTON DC	202	554-0408	33	2	744P		
		FROM MOBILE	AL	205 438-3431					917*
4 7	C	MINNEAPOLS MN	612	546-3263	35	2	1041P		
		FROM MOBILE	AL	205 438-3431					1015*
4 8	B	MOBILE AL	205	438-3431	12	5	1132P		
		FROM MPLS	MN	612 546-3263					361*
4 8	C	MINNEAPOLS MN	612	348-8858	4	3	322P		
		FROM MOBILE	AL	205 479-0083				383	383
4 8	C	MINNEAPOLS MN	612	546-4870	12	2	912P		
		FROM MOBILE	AL	205 438-3431					447*
410	A	MOBILE AL	205	479-0083	5	1	303P	207	207
410	B	MOBILE AL	205	438-3431	10	8	705A		
		FROM MPLS	MN	612 546-3263					451*
410	C	WASHINGTON DC	202	376-3348	8	3	1220P		

Long distance codes See reverse

035 MPLS
612 537-0622

DATE	KEY	PLACE CALLED	AREA	NUMBER	MIN	CL	TIME	GROSS	NET
		FROM MPLS	MN	612 348-8877				510	510
413	C	BATONROUGE LA	504	343-0939	3	1	930A		
		FROM MPLS	MN	612 348-8039				225	225
413	C	ATLANTA GA	404	768-5390	5	3	155P		
		FROM MPLS	MN	612 348-8877				402	402
414	A	WASHINGTON DC	202	376-3348	19	8	657A		560*
414	A	MOBILE AL	205	479-0083	1	3	353P	345	345
414	B	MOBILE AL	205	438-3431	18	4	1024P		
		FROM MPLS	MN	612 546-3263					715*

TAX-US 5.92 STATE .00 TOTAL 537-0622 EXCL TAX 29577

CALLS FROM 537-3517

317	A	MOBILE AL	205	452-4296	12	5	753A	473	189*
317	A	BATONROUGE LA.	504	389-3094	1	1	937A	55	55

Long distance codes See reverse

Paid check #3292
4/29/81

3.83 +
2.07 +
5.10 +
5.60 +
3.45 +
3.75 +
7.63 +
5.49 +
7.01 +
5.49 +
4.73 +
54.15 =

035 MPLS
612 537-0622

DATE	KEY	PLACE CALLED		AREA	NUMBER	MIN	CL	TIME	GROSS	NET
320	A	BATONROUGE	LA	504	389-3094	9	3	926A	573	573
323	A	MOBILE	AL	205	432-0909	4	3	835A	383	383
323	A	BATONROUGE	LA	504	389-3351	1	3	849A	345	345
323	A	BATONROUGE	LA	504	389-3094	5	3	914A	421	421
323	A	WASHINGTON	DC	202	376-3348	4	3	136P	366	366
323	A	WASHINGTON	DC	202	797-7206	4	3	236P	366	366
323	A	WASHINGTON	DC	202	376-3348	5	1	425P	197	197
324	A	WASHINGTON	DC	202	376-3348	1	1	1026A	53	53
328	A	MOBILE	AL	205	438-3431	7	5	1212P	283	113 *
330	A	MOBILE	AL	205	432-0909	1	3	924A	345	345
330	A	MOBILE	AL	205	432-0909	2	3	150P	345	345
4 4	A	MOBILE	AL	205	479-0083	5	8	1020A		375 *
4 6	A	MOBILE	AL	205	479-0083	14	3	815A	763	763
4 9	A	MOBILE	AL	205	479-6160	14	1	840A	549	549
410	A	MOBILE	AL	205	479-0083	18	1	919A	701	701

Long distance codes See reverse

035 MPLS
612 537-0622

DATE	KEY	PLACE CALLED		AREA	NUMBER	MIN	CL	TIME	GROSS	NET
		FROM LT FS		MN	612 632-6823				122	122
322	B	ST PAUL	MN	612	645-9767	1	5	336P		
		FROM LT FS		MN	612 632-6823				122	122
324	A	COLUMBIA	MD	301	992-0066	1	1	1109A	55	55
325	A	COLUMBIA	MD	301	992-0066	1	1	1053A	55	55
326	A	BRAINERD	MN	218	828-1995	20	1	1007A	775	775
326	D	BRND	MN	218	828-1995	2	3	COLL	296	296
4 9	A	MOBILE	AL	205	479-0083	14	1	1104A	549	549
4 9	A	MOBILE	AL	205	479-0083	12	1	249P	473	473
410	A	COLUMBIA	MD	301	992-0066	1	1	157P	55	55

TAX-US .71 STATE .58 TOTAL 537-5780 EXCL TAX 3531

TAX-US 7.93 STATE .58 TOTAL EXCL TAX 39606

Long distance codes See reverse

ATTACHMENT I

MISCELLANEOUS EXPENSES

1.	Advertisements - Mobile Press Register		$126.10
	Invoice #398364	$31.60	
	Newspapers	94.50	
		$126.10	
2.	Commercial Fire Insurance - W.K.P. Wilson & Son, Inc.		
	Six Weeks Coverage	$38.00	$ 38.00
3.	Mobile Staff Mileage @ 22¢ per mile and parking fees		$416.88
			$580.98

CIRCULATION STATEMENT

The Mobile Press Register

PHONE 205 433-1551 P. O. BOX 2488

MOBILE, ALABAMA 36630

Hawaiian Building 1509 Govt. St.

PD 5/19/81
CK# 173

ACCOUNT NO.

DATE

BOND PAYMENT

TOTAL AMOUNT PAID

PLEASE DETACH AND RETURN THIS STUB WITH YOUR PAYMENT

ACCOUNT NO. DATE **THE MOBILE PRESS REGISTER** 304 GOVERNMENT ST., MOBILE, ALA. 3

NEWSPAPER BILLING		DATE	DESCRIPTION	CHARGES	CREDITS	TOTAL BILL DUE	BOND ACCOUN	
NUMBER	AMOUNT						CREDIT DEBIT	BALA
From		April	6th through	May	15th.	-		
	668	daily	papers at .15	each =		$100.20		
April 6-8			2 papers per day	@ 15¢	each =	1.90		
April 9-17			16 papers " "	" "	"	21.60		
April 20-May 15			24 " " "	" "	"	72.00		
						$94.50		

No. 398364 INVOICE FOR CLASSIFIED ADVERTISING

This is your second bill covering the classified advertising you ordered published on the dates shown. This bill is now **PAST DUE** and payment should be promptly remitted.

LINES	TIMES	AMOUNT
009	03	$031.60

PHONE	CLERK
205-675-0635	28

INDEXING TERMS:

SHORT term immediate hiri

AD GIVEN BY	CLASSIFICATION
Mr. PD 4/29/81 CK# 102	\067\

START DATE	STOP DATE	SKIP SCHEDULE
03/27/81	03/29	R

THE MOBILE PRESS REGISTER

INVOICE

ORIGINAL

W. K. P. WILSON & SON, INC.

INSURANCE SURETY BONDS

P.O. Box 2407 433-0441

51 St. Joseph Street Mobile, Alabama 36601

YOUR Independent Insurance AGENT

MEL HARRIS & ASSOCIATES
1509 GOVERNMENT ST.
MOBILE, AL 36604

DATE: 05/11/81

INV. NO: 127039

CUST. NO: 041532

BILLING PERIOD	DESCRIPTION	AMOUNT
04/23/81 TO 04/23/82	F289285 SOUTHERN GUARANTY COMMERCIAL FIRE REGULAR Note policy number & company name when paying invoice. Pay only $138.00 which is for 6-weeks coverage. Thanks.	210.00

Bd. 6/4/81 # 208 Ck.

All Accounts Due and Payable on Effective Date of Policy. A FINANCE CHARGE, Computed by a PERIODIC RATE of 1½% Per Month, Which is an ANNUAL PERCENTAGE of 18%, Added to the Unpaid Balance at the End of the Next Month.

W. K. P. Wilson & Son, Inc., P.O. Box 2407, 51 St. Joseph Street, Mobile, Alabama 36601

Please Pay This Amount $ — 210.00

(-) Indicates Credit

Mileage Payments

Janice Mitchell	$ 68.07
Judy Springer	52.08
Jennifer Smith	2.50
Carrie Pharr	8.30
Evelyn Penny	68.30
Diana Fishwick	34.10
Todd DuBose	56.47
Dyan Creque	41.14
Al Cohen	13.64
Beth Cameroun	59.40
Johnnie Austin	5.72
	$ 416.88

TRAVEL RECORDS TO MOBILE

#7

5/25 - 27

6/15 - 17

[illegible]

4/2 - 4/3

[illegible] 8 - 9

[illegible] 6 - 17

5/[illegible] - 21

5/26 - 28

6/1 - 3

6/15 - 17

6/[illegible] - 7/1

7/[illegible] 3 - 15

[illegible] - 21

[illegible] - 13

[illegible] - 26

[illegible] - 3

[illegible] - 18

4/2 - 17

4/20 - 30

5/3 - 7

5/11 - 15

5/18 - 20

7/6 - 9

7/20 - 21

[illegible] - 30

8/11 - 13

8/24 - 26

9/15 - 18

B.J.

4/2 - 3

7/7 - 9

7/20 - 22

7/28 - 30

8/11 - 12

8/16 - 18

9/1 - 2

[illegible]
did not
on-site

EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

NAME OF PASSENGER: RODNINGEN/RONYMR
NOT TRANSFERABLE
DATE OF ISSUE: 30 APR 81
TOUR CODE
ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY CO
ST LOUIS PK MN
24 89024 5 C
DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	EA	649	Y	3MAY	415P	OK	Y		
X	TO ATLANTA	EA	735	Y	3MAY	819P	OK	Y		
O	TO MOBILE	RC	474	Y	6MAY	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	6MAY	450P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE: 411.42
FARE CALCULATION: 3MAY MSPEAATLEAMOB 216.00 RC
TAX: 20.58
ATLRCMSP 216.00 $432.00
FORM OF PAYMENT: CHECK
TAX
TOTAL: 432.00
EQUIV. AMT. PD

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
007 7022513904 0

A/L-AGT INFO: 0070X
CONTROL NO: 00014652724

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REV 1-80

ISSUED BY
EASTERN AIRLINES INC 0070
ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

NAME OF PASSENGER: RODNINGEN/VERONICAMS
NOT TRANSFERABLE
DATE OF ISSUE: 22 MAY 81
TOUR CODE
ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY CO
ST LOUIS PK MN
24 89024 5 C
DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	EA	649	Y	25MAY	415P	OK	Y			
X	TO ATLANTA	EA	735	Y	25MAY	819P	OK	Y			
O	TO MOBILE	EA	241	Y	28MAY	1219P	OK	Y			
X	TO ATLANTA	EA	278	Y	28MAY	330P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE: 411.42
FARE CALCULATION: 25MAY MSPEAATLEAMOB 216.00
TAX: 20.58
EAATLEAMSP 216.00 $432.00
FORM OF PAYMENT: CHECK
TAX
TOTAL: 432.00
EQUIV. AMT. PD

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
007 7022514544 3

A/L-AGT INFO: 0070X
CONTROL NO: 00016750930

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REV 1-80

ISSUED BY
EASTERN AIRLINES INC 0070
ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

NAME OF PASSENGER: RODNINGEN/RONMR
NOT TRANSFERABLE
DATE OF ISSUE: 29 MAY 81
TOUR CODE
ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C
DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	EA	233	Y	1JUN	930A	OK	Y		
X	TO ATLANTA	EA	737	Y	1JUN	155P	OK	Y		
O	TO MOBILE	RC	474	Y	3JUN	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	3JUN	450P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE: 411.42
FARE CALCULATION: 1JUN MSPEAATLEAMOB 216.00 RC
TAX: 20.58
ATLRCMSP 216.00 $432.00
FORM OF PAYMENT: CHECK
TAX
TOTAL: 432.00
EQUIV. AMT. PD

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
007 7022514738 1

A/L-AGT INFO: 0070X
CONTROL NO: 00017367162

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ISSUED BY: EASTERN AIRLINES INC 0070 | ATC PASSENGER'S COUPON

ENDORSEMENTS (CARBON):

NAME OF PASSENGER: RODNINGEN/RONNYMS — NOT TRANSFERABLE

DATE OF ISSUE: 12 JUN 81

TOUR CODE:

ORIGIN:

DESTINATION:

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

CONJUNCTION TICKET(S):

See below for Airline Form, Serial Number

TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	EA	233	F	15JUN	930A	OK	F		
X	TO ATLANTA	EA	737	Y	15JUN	155P	OK	F		
O	TO MOBILE	RC	474	Y	17JUN	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	17JUN	450P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED UNCHECKED | PCS | WT | UNCHECKED | PCS | WT | UNCHECKED | PCS | WT | UNCHECKED | PCS | WT

FARE: 497.14 — FARE CALCULATION: 15JUN MSPEAATLEAMOB 295.00

TAX: 24.86 — RCATLRCMSP 227.00 $522.00

FORM OF PAYMENT: CHECK

TOTAL:

EQUIV. AMT. PD: 522.00

A/L-AGT INFO: 0070X

CONTROL NO: 00018823862

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

007 7022515195 3 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY: EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ENDORSEMENTS (CARBON):

NAME OF PASSENGER: RODNINGEN/VMS — NOT TRANSFERABLE

DATE OF ISSUE: 31 MAY 8

TOUR CODE:

ORIGIN:

DESTINATION:

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

CONJUNCTION TICKET(S):

See below for Airline Form, Serial Number

TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	MPLS/ST PAUL	EA	233	Y	7JUL	930A	OK	Y			
X	TO ATLANTA	EA	737	Y	7JUL	155P	OK	Y			
O	TO MOBILE	RC	474	Y	10JUL	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	10JUL	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED UNCHECKED | PCS | WT | UNCHECKED | PCS | WT | UNCHECKED | PCS | WT | UNCHECKED | PCS | WT

FARE: 411.42 — FARE CALCULATION: 7JUL MSPEAATLEAMOB 216.00 RC

TAX: 20.58 — ATLRCMSP 216.00 $432.00

FORM OF PAYMENT:

TAX:

TOTAL: 432.00

EQUIV. AMT. PD:

0070X

CONTROL NO: 00017590613

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

007 7022514836 1 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY: EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ENDORSEMENTS (CARBON):

NAME OF PASSENGER: RODNINGEN/VMS — NOT TRANSFERABLE

DATE OF ISSUE: 31 MAY 8

TOUR CODE:

ORIGIN:

DESTINATION:

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

CONJUNCTION TICKET(S):

See below for Airline Form, Serial Number

TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	MPLS/ST PAUL	EA	233	Y	22JUN	930A	OK	Y			
X	TO ATLANTA	EA	737	Y	22JUN	155P	OK	Y			
O	TO MOBILE	RC	474	Y	25JUN	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	25JUN	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED UNCHECKED | PCS | WT | UNCHECKED | PCS | WT | UNCHECKED | PCS | WT | UNCHECKED | PCS | WT

FARE: 411.42 — FARE CALCULATION: 22JUN MSPEAATLEAMOB 216.00

TAX: 20.58 — RCATLRCMSP 216.00 $432.00

FORM OF PAYMENT: CHECK

TAX:

TOTAL: 432.00

EQUIV. AMT. PD:

0070X

CONTROL NO: 00017590053

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

007 7022514833 5 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY
EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET -
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

ENDORSEMENTS/CARRIER

NAME OF PASSENGER: TALBOTT/JHS
NOT TRANSFERABLE
TOUR CODE
DATE OF ISSUE: 31 MAY 81
DATE AND PLACE OF ISSUE

REV 1-80

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	TO MPLS/ST PAUL	EA	233	Y	7JUL	930A	OK	Y			
	TO ATLANTA	EA	737	Y	7JUL	155P	OK	Y			
	TO MOBILE	RC	474	Y	10JUL	200P	OK	Y			
	TO ATLANTA	RC	467	Y	10JUL	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED

FARE 411.42 — FARE CALCULATION: 7JUL NSPEAATLEAMOB 216.00 RC
TAX 20.58 — ATLPCASP 216.00 $432.00
TAX
TOTAL 432.00
EQUIV. AMT. PD

FORM OF PAYMENT

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
00 | 007 | 7022514835 | 0 | □

0070X
0007570602

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REPUBLIC AIRLINES, INC.

ON LINE REROUTE TICKET

ISSUED BY AGENT- 23204

PASSENGER NAME: TALBOTT/JAMES

DATE OF ISSUE
WHEN PROPERLY VALIDATED

VALID FOR 45 DAYS FROM DATE OF ISSU

ORIGINAL TICKET NO.

AIRLINE	FORM	SERIAL
282	[illegible]	0?12225

GOOD FOR TRAVEL ON REPUBLIC AIRLINES, INC. ONLY

FROM	TO	FARE BASIS	FLIGHT	DATE	STATU
[illegible]	1[illegible]P	L/	467	7/2	OK

LIFTED AT.
STATION MCI
FLIGHT 474
DATE 9/9/81

CHECK ONE
REVENUE ✓
NRPP
NRSA
AL CLASS

CHECK ONE
☑ CONTINUING TRANSPORTATION
☐ OTHER (EXPLAIN)

PASSENGER COUPON

TRV-102
0-0410-3-0532
(7-77) PRINTED IN U.S.A.

ISSUED BY: REPUBLIC AIRLINES INC 0324

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ENDORSEMENTS (CARBON)

NOT TRANSFERABLE

NAME OF PASSENGER: TALBOTT/JULIE

DATE OF ISSUE: 21 AUG 81

TOUR CODE

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	RC	460	Y	24AUG	930A	OK	Y		
X	TO ATLANTA	RC	378	Y	24AUG	145P	OK	Y		
O	TO MOBILE	RC	474	Y	26AUG	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	26AUG	445P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED / UNCHECKED — PCS — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT.

FARE CALCULATION

FARE 449.52 — 24AUG MSPRCATLRCMOB 236.00

TAX 22.48 — RCATLRCMSP 236.00 $472.00

TAX

TOTAL 472.00

EQUIV. AMT. PD.

A/L-AGT. INFO 0070X

CONTROL NO. 00024934770

FORM OF PAYMENT: CHECK

0324

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043910141 2 ☐

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REV. 1-81

ISSUED BY: REPUBLIC AIRLINES INC 0324

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ENDORSEMENTS (CARBON)

NOT TRANSFERABLE

NAME OF PASSENGER: TALBOTT/JULIEMS

DATE OF ISSUE: 28 AUG 81

TOUR CODE

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALL
	FROM MPLS/ST PAUL	RC	460	Y	31AUG	930A	OK	Y			
X	TO ATLANTA	RC	378	Y	31AUG	445P	OK	Y			
O	TO MOBILE	RC	196	Y	1SEP	605P	OK	Y			
X	TO MEMPHIS TENN	RC	457	Y	1SEP	835P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED — PCS — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT.

FARE CALCULATION

FARE 449.52 — 31AUG MSPRCATLRCMOB 236.00

TAX 22.48 — RCMEMRCMSP 236.00 $472.00

TAX

TOTAL 472.00

EQUIV. AMT. PD.

A/L-AGT. INFO 0070X

CONTROL NO. 00025537201

FORM OF PAYMENT: CHECK

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043910383 6 ☐

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REV. 1-81

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ISSUED BY: REPUBLIC AIRLINES INC 0324

ENDORSEMENTS (CARBON):

NAME OF PASSENGER: TALBOTT/JULIEMS

NOT TRANSFERABLE

ATC PASSENGER'S COUPON

DATE OF ISSUE: 9 JUL 81

TOUR CODE:

ORIGIN:

DESTINATION:

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

CONJUNCTION TICKET(S):

See below for Airline Form, Serial Number

TRAVEL JOY CO

ST LOUIS PK MN

24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	RC	460	Y	10JUL	930A	OK	Y			
	TO ATLANTA	RC	378	Y	10JUL	145P	OK	Y			
	TO MOBILE	RC	474	Y	15JUL	200P	OK	Y			
	TO ATLANTA	RC	467	Y	15JUL	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE: 449.52 FARE CALCULATION: MSPRCATLRCMOB 236.00

TAX: 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT: CHECK

TOTAL: 472.00

EQUIV. AMT. PD.

A/L-AGT INFO: 0070X

CONTROL NO: 00021302525

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043909017 5

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ISSUED BY: REPUBLIC AIRLINES INC 0324

ENDORSEMENTS (CARBON):

NAME OF PASSENGER: TALBOTT/MSJ

NOT TRANSFERABLE

ATC PASSENGER'S COUPON

DATE OF ISSUE: 16 JUL 81

TOUR CODE:

ORIGIN: MPLS/ST PAUL

DESTINATION: MPLS/ST PAUL

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

CONJUNCTION TICKET(S):

See below for Airline Form, Serial Number

TRAVEL JOY CO

ST LOUIS PK MN

24 89024 5 C

22

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	RC	460	Y	20JUL	935A	OK	Y			
O	TO ATLANTA	RC	378	Y	20JUL	145P	OK	Y			
	TO MOBILE							VOID			
O	TO BATON ROUGE LA.	DL	304	Y	23JUL	918A	OK	Y			
	TO ATLANTA										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE: 440.95 FARE CALCULATION: MSPRCATLRCMOB236.00BTRDLATLE

TAX: 22.05 AMSP227.00$463.00

FORM OF PAYMENT: CHECK

TOTAL: 463.00

EQUIV. AMT. PD.

A/L-AGT INFO: 0070X

CONTROL NO: 00021953330

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043909211 3

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ISSUED BY: REPUBLIC AIRLINES INC 0324

ENDORSEMENTS (CARBON):

NAME OF PASSENGER: TALBOTT/JULIEMS

NOT TRANSFERABLE

ATC PASSENGER'S COUPON

DATE OF ISSUE: 07 AUG 81

TOUR CODE:

ORIGIN:

DESTINATION:

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

CONJUNCTION TICKET(S):

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	RC	460	Y	10AUG	930A	OK	Y			
X	TO ATLANTA	RC	378	Y	10AUG	145P	OK	Y			
O	TO MOBILE	RC	474	Y	13AUG	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	13AUG	445P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE: 449.52 FARE CALCULATION: 10AUG MSPRCATLRCMOB 236.00

TAX: 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT: CHECK

TOTAL: 472.00

EQUIV. AMT. PD.

10

A/L-AGT INFO: 0070X

CONTROL NO: 00023857584

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043909817 0

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY: REPUBLIC AIRLINES, INC. — PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

ENDORSEMENTS

NAME OF PASSENGER: TALBOTT/JULIE — NOT TRANSFERABLE

ORIGIN: MINNEAPOLS/ST — DESTINATION: MINNEAPOLS/ST

DATE OF ISSUE: 19MAY81

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

TOUR CODE:

CONJUNCTION TICKET(S):

032 2401 REC SEC
REPUBLIC
MSP C109 C3
MINNEAPOLIS MN
19MAY81
DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MINNEAPOLS/STPAUL	RC	460	Y	19MAY	535A	OK	Y			
	TO ATLANTA	RC	878	Y	19MAY	145P	OK	Y			
	TO MOBILE	RC	196	Y	21MAY	603P	OK	Y			
	TO MEMPHIS	RC	457	Y	21MAY	835P	OK	Y			
	TO MINNEAPOLS/STPAUL										

BAGGAGE CHECKED / UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT.

FORM OF PAYMENT: CHECK

FARE 411.42 — 19MAY MSPRC XATLRCMOB 216.00YR

TAX 20.58US — RC XMEMRCMSP 216.00Y $432.00

TAX .00CA

TOTAL 432.00 — SC

EQUIV AMT PD

STOCK CONTROL: 2:143:658

CPN — AIRLINE — TICKET NUMBER: 032 2401320560 2

ISSUED BY: EASTERN AIRLINES INC 0070

ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET — ATC PASSENGER'S COUPON

See below for Airline Form, Serial Number

NAME OF PASSENGER: TALBOTT/JULIEMS — NOT TRANSFERABLE

ORIGIN:

DESTINATION:

DATE OF ISSUE: 22 MAY 8

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

TOUR CODE:

CONJUNCTION TICKET(S):

TRAVEL JOY CO
ST LOUIS PK MN
24 89024 5 C
DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	EA	649	Y	25MAY	415P	OK	Y			
Y	TO ATLANTA	EA	735	Y	25MAY	819P	OK	Y			
O	TO MOBILE	EA	241	Y	28MAY	1219P	OK	Y			
X	TO ATLANTA	EA	278	Y	28MAY	330P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT.

FARE 411.42 — FARE CALCULATION: 25MAY MSPEAATLEAMOB 216.00

FORM OF PAYMENT: CHECK

TAX 20.58 — EAATLEAMSP 216.00 $432.00

TAX

TOTAL

EQUIV. AMT. PD. 432.00

CPN | AIRLINE CODE | FORM SERIAL NUMBER | CK

A/L-AGT INFO: 0070X

CONTROL NO: 0016750926

007 7022514543 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY: EASTERN AIRLINES INC 0070

ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET — ATC PASSENGER'S COUPON

See below for Airline Form, Serial Number

NAME OF PASSENGER: TALBOTT/JULIEMS — NOT TRANSFERABLE

ORIGIN:

DESTINATION:

DATE OF ISSUE: 29 MAY 81

ISSUED IN EXCHANGE FOR:

DATE AND PLACE OF ORIGINAL ISSUE:

TOUR CODE:

CONJUNCTION TICKET(S):

TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C
DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	EA	233	Y	1JUN	930A	OK	Y			
Y	TO ATLANTA	EA	737	Y	1JUN	155P	OK	Y			
O	TO MOBILE	RC	474	Y	3JUN	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	3JUN	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT.

FARE 411.42 — FARE CALCULATION: 1JUN MSPEAATLEAMOB 216.00 RC

FORM OF PAYMENT: CHECK

TAX 20.58 — ATLRCMSP 216.00 $432.00

TAX

TOTAL

EQUIV. AMT. PD. 432.00

CPN | AIRLINE CODE | FORM SERIAL NUMBER | CK

A/L-AGT INFO: 0070X

CONTROL NO: 00017367151

007 7022514737 0

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

UNIVERSAL CREDIT CARD CHARGE FORM
COPY

REPUBLIC AIRLINES

032 2401 046 [illegible]
1 REPUBLIC
MSP ATO1
MSP/STP MN
[illegible]

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE TRIP ORDER

TALBOTT/J MS

DATE OF ISSUE: 01APR81

TOUR CODE

NAME OF PASSENGER

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
FROM	MINNEAPOLS/STPAUL	RC	464	Y	1APR	4COP	OK	Y		
TO	ATLANTA	RC	636	Y	1APR	6OOP	OK	Y		
TO	CEILE	RC	196	Y	3APR	6C9F	OK	Y		
TO	PHPHIS	RC	459	Y	3APR	83CP	OK	Y		
TO	MINNEAPOLS/STPAUL									

IF EXT'D. PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12

CREDIT CARD NAME/CODE: CHECK

APPROVAL CODE

FARE 411.42 | 1APR MSPRC-XATLRCNOB 216.00Y
TAX 20.9ELS | RC-XNEHRCNSP 216.00Y 1432.00
TAX .00CA |
TOTAL 432.00 | SC

TICKET NUMBER

EQUIV AMT PD

STOCK CONTROL: 2092381

0322401045040 2

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

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UNIVERSAL CREDIT CARD CHARGE FORM
COPY

ISSUED BY: REPUBLIC AIRLINES

032 2401 046 984
1 REPUBLIC 1
MSP ATO1 03
MSP/STP MN
0926A4SP16

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

TALBOTT/JULLIE

DATE OF ISSUE: 08APR81

TOUR CODE

NAME OF PASSENGER

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
FROM	MINNEAPOLS/STPAUL	RC	46C	Y	8APR	940A	OK	Y			
TO	ATLANTA	RC	372	Y	8APR	150P	OK	Y			
TO	CHCFILE	RC	196	Y	10APR	6C9F	OK	Y			
TO	MEMPHIS	RC	459	Y	10APR	830P	OK	Y			
TO	MINNEAPOLS/STPAUL										

IF EXT'D. PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12

CREDIT CARD NAME/CODE: CHECK

APPROVAL CODE

FARE 411.42 | 8APR MSPRC-XATLRCNOB 216.00Y
TAX 20.9ELS | RC-XMEMRCNSP 216.00Y 1432.00
TAX .00CA |
TOTAL 432.00 | SC

TICKET NUMBER

EQUIV AMT PD

STOCK CONTROL: 2152752

0322401046984 6

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ISSUED BY: REPUBLIC AIRLINES, INC. PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER'S COUPON

ENDORSEMENTS

DEPART COUNT

NAME OF PASSENGER — NOT TRANSFERABLE

TALBOTT/JULIE

DATE OF ISSUE: 19APR81

TOUR CODE

ORIGIN: MINNEAPOLS/ST
DESTINATION: MINNEAPOLS/ST
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE

032 2401 200 038
REPUBLIC
MSP ATO1 01
MSP/STP MN
0909AMSP68

CONJUNCTION TICKET(S)

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
FROM	MINNEAPOLS/STPAUL	RC	460	Y	15APR	C90A	OK	Y			
TO	ATLANTA	RC	372	Y	15APR	150P	OK	Y			
TO	CHCBILE	RC	986	Y	17APR	1CCPA	OK	Y			
TO	ATLANTA	RC	463	Y	17APR	1P4SP	OK	Y			
TO	MINNEAPOLS/STPAUL										

BAGGAGE CHECKED / UNCHECKED — PCS / WT — UNCK'D PCS / WT

FORM OF PAYMENT: CHECK

FARE 411.82 | 15APR MSPRC XATLRCNOB 216.00YR
TAX 20.9AUS | RC XATLRCNSP 216.00Y 1432.00
TAX .00CA |
TOTAL 432.00 | SC

FARE CALCULATION

CPN — AIRLINE — TICKET NUMBER

EQUIV AMT PD

STOCK CONTROL: 2148563

0322401200038 6

IF UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM/TO ANY AGENT OTHER THAN REPUBLIC AIRLINES INC OR ITS AUTHORIZED AGENTS

ISSUED BY
EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C
DATE AND PLACE OF ISSUE

NAME OF PASSENGER
TALBOT/JULIEMS
NOT TRANSFERABLE
DATE OF ISSUE
12 JUN 81
TOUR CODE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	EA	233	F	15JUN	930A	OK	F			
X	TO ATLANTA	EA	737	Y	15JUN	155P	OK	F			
0	TO MOBILE	RC	474	Y	17JUN	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	17JUN	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE 497.14
FARE CALCULATION: 15JUN MSPEAATLEAMOB 295.00
TAX 24.86
RCATLRCMSP 227.00 $522.00
FORM OF PAYMENT: CHECK
TOTAL
EQUIV. AMT. PD $522.00
A/L-AGT INFO 0070X
CONTROL NO 00018823851

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
007 7022515194 2 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

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EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C
DATE AND PLACE OF ISSUE

NAME OF PASSENGER
TALBOTT/JMS
NOT TRANSFERABLE
DATE OF ISSUE
31 MAY 81
TOUR CODE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	MPLS/ST PAUL	EA	233	Y	22JUN	930A	OK	Y			
X	TO ATLANTA	EA	737	Y	22JUN	155P	OK	Y			
0	TO MOBILE	RC	474	Y	25JUN	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	25JUN	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE 411.42
FARE CALCULATION: 22JUN MSPEAATLEAMOB 216.00
TAX 20.58
RCATLRCMSP 216.00 $432.00
FORM OF PAYMENT: CHECK
TAX
TOTAL 432.00
EQUIV. AMT. PD
A/L-AGT INFO 0070X
CONTROL NO 00017590042

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
007 7022514832 4 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY
REPUBLIC AIRLINES INC 0324

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
COMPANY
MINNEAPOLIS MN
24 89024 5 C
DATE AND PLACE OF ISSUE

NAME OF PASSENGER
TALBOTT/JULIEMRS
NOT TRANSFERABLE
DATE OF ISSUE
25 JUN 81
TOUR CODE

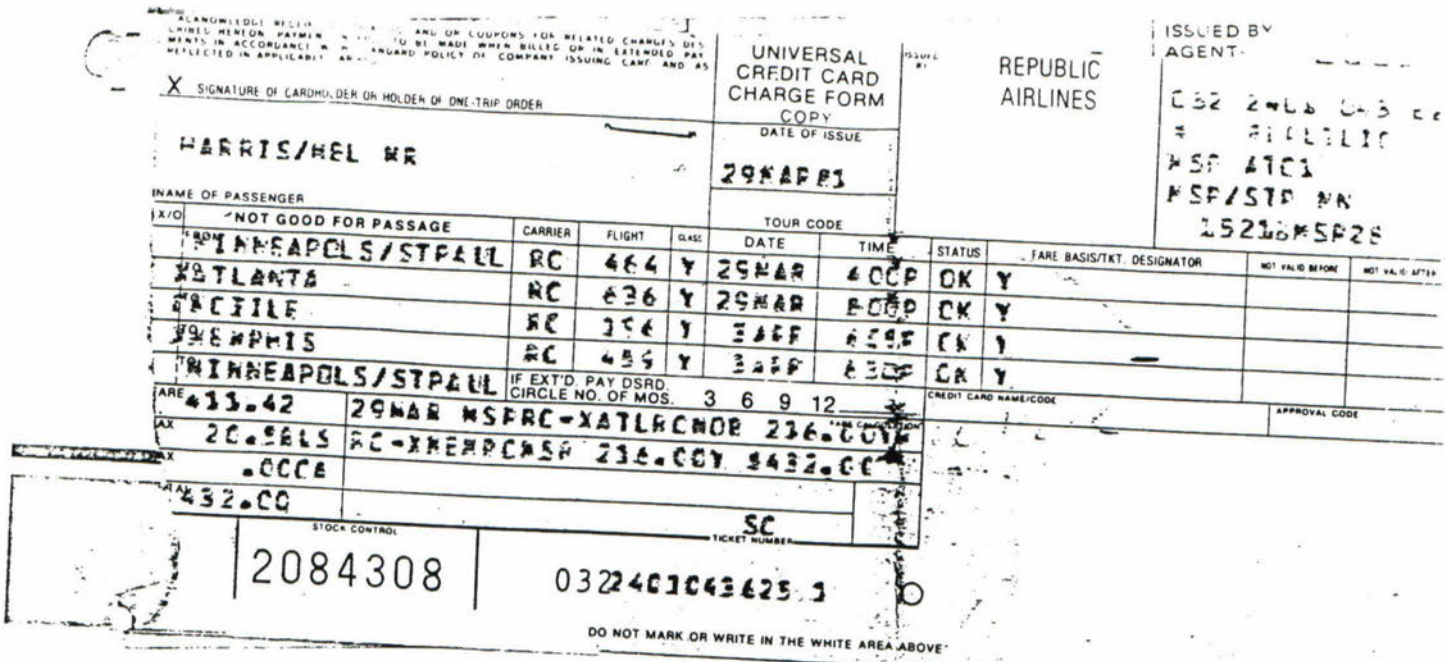
X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	RC	460	Y	29JUN	935A	OK	Y			
X	TO ATLANTA	RC	378	Y	29JUN	145P	OK	Y			
0	TO MOBILE	RC	474	Y	1JUL	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	1JUL	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED / UNCHECKED: PCS / WT

FARE 432.38
FARE CALCULATION: 29JUN MSPRCATLRCMOB 227.00
TAX 21.62
RCATLRCMSP 227.00 $454.00
FORM OF PAYMENT: CHECK
TOTAL
EQUIV. AMT. PD 454.00
A/L-AGT INFO 0070X
CONTROL NO 00020025865

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
032 7043908656 1 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE



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X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

HARRIS/MEL MR

NAME OF PASSENGER

UNIVERSAL CREDIT CARD CHARGE FORM COPY

DATE OF ISSUE 29MAR81

TOUR CODE

ISSUED BY REPUBLIC AIRLINES

ISSUED BY AGENT

C32 2401 [illegible]
REPUBLIC
MSP CTC1
MSP/STP MN
1521AMSP2E

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MINNEAPOLS/STPAUL	RC	464	Y	29MAR	400P	OK	Y		
	TO ATLANTA	RC	636	Y	29MAR	800P	OK	Y		
	TO MOBILE	RC	356	Y	30APR	0655	OK	Y		
	TO MEMPHIS	RC	454	Y	30APR	0930	OK	Y		
	TO MINNEAPOLS/STPAUL	IF EXT'D. PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12								

CREDIT CARD NAME/CODE

APPROVAL CODE

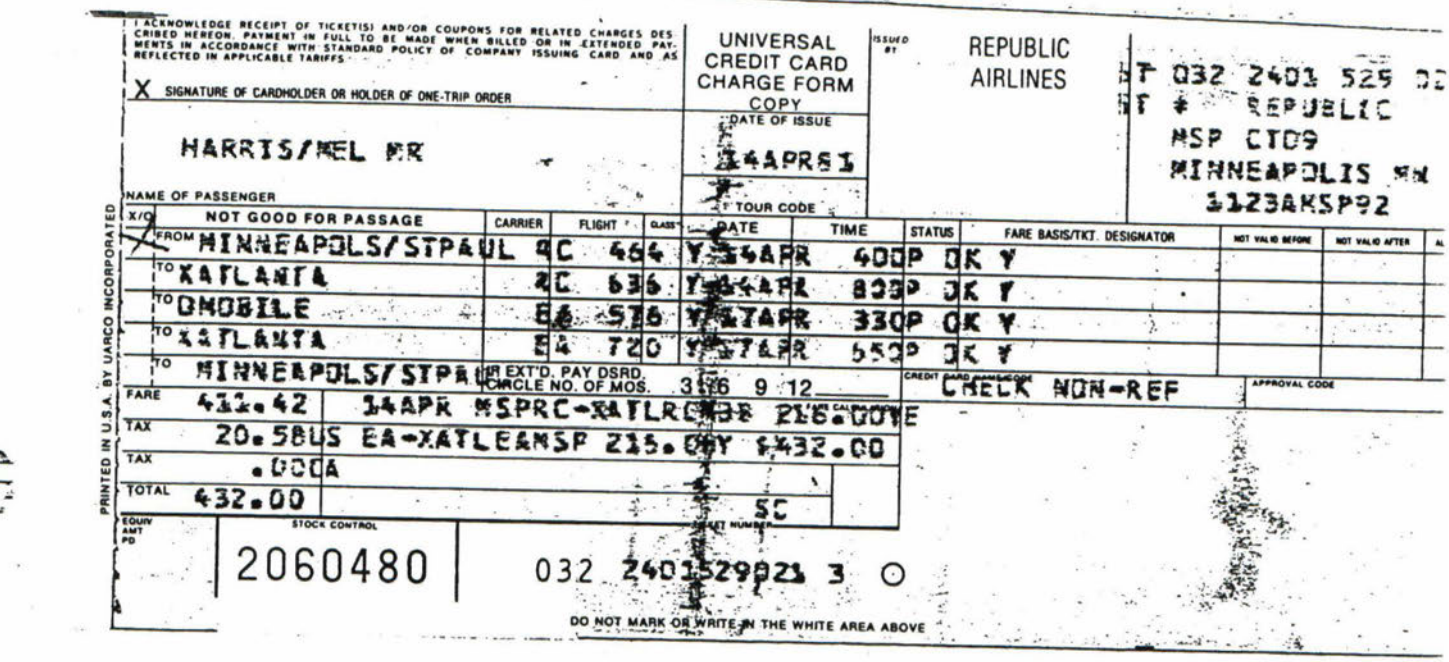
FARE	411.42
TAX	20.58US
TAX	.00CA
TOTAL	432.00

29MAR MSPRC-XATLRCMOB 216.00Y
RC-XMEMPRCMSP 216.00Y $432.00

STOCK CONTROL 2084308

TICKET NUMBER 032 2401 0436 25 3 SC

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE



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X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

HARRIS/MEL MR

NAME OF PASSENGER

UNIVERSAL CREDIT CARD CHARGE FORM COPY

DATE OF ISSUE 14APR81

TOUR CODE

ISSUED BY REPUBLIC AIRLINES

T 032 2401 525 [illegible]
T # REPUBLIC
MSP CTC9
MINNEAPOLIS MN
1123AMSP92

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
X	FROM MINNEAPOLS/STPAUL	RC	464	Y	14APR	400P	OK	Y		
	TO ATLANTA	RC	636	Y	14APR	800P	OK	Y		
	TO MOBILE	RC	516	Y	17APR	330P	OK	Y		
	TO ATLANTA	RC	720	Y	17APR	550P	OK	Y		
	TO MINNEAPOLS/STPAUL	IF EXT'D. PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12								

CREDIT CARD NAME/CODE CHECK NON-REF

APPROVAL CODE

FARE	411.42
TAX	20.58US
TAX	.00CA
TOTAL	432.00

14APR MSPRC-XATLRCMOB 216.00Y
EA-XATLEAMSP 216.00Y $432.00

STOCK CONTROL 2060480

TICKET NUMBER 032 2401529021 3 SC

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ISSUED BY EASTERN AIRLINES INC 0070

ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

NOT TRANSFERABLE

DATE OF ISSUE 30 APR 81

TOUR CODE

NAME OF PASSENGER HARRIS/MELMR

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY CO

ST LOUIS PK MN

24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	EA	649	Y	3MAY	415P	OK	Y		
X	TO ATLANTA	EA	735	Y	3MAY	819P	OK	Y		
O	TO MOBILE	RC	474	Y	6MAY	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	6MAY	450P	OK	Y		
	TO MPLS/ST PAUL	BAGGAGE CHECKED / UNCHECKED	PCS.	WT.	UNCHECKED	PCS.	WT.	UNCHECKED	PCS.	WT.

FARE 411.42 FARE CALCULATION 3MAY MSPEAATLEAMOB 216.00 RC

TAX 20.58 ATLRCMSP 216.00 $432.00

FORM OF PAYMENT CHECK

TOTAL 432.00

EQUIV. AMT. PD.

A/L-AGT INFO 0070X

CONTROL NO 0001465271 3

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

007 7022513903 6

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PASSENGER TICKET AND BAGGAGE CHECK

EASTERN AIRLINES INC 0070

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ORIGIN

DESTINATION

DATE OF ISSUE 25 MAY 81

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

TOUR CODE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

NAME OF PASSENGER HARRIS/MELMR

NOT TRANSFERABLE

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	EA	233	Y	1JUN	930A	OK	Y		
X	TO ATLANTA	EA	737	Y	1JUN	155P	OK	Y		
0	TO MOBILE	RC	474	Y	3JUN	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	3JUN	450P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED UNCHECKED PCS WT

FARE 411.42 FARE CALCULATION 1JUN MSPEAATLEAMOB 216.00 RC

TAX 20.58 ATLRCMSP 216.00 $432.00

FORM OF PAYMENT CHECK

TOTAL

EQUIV. AMT. PD 432.00

A/L-AGT INFO 0070X

CONTROL NO 00017367173

CPN AIRLINE CODE FORM SERIAL NUMBER CK

007 7022514739 2 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY Western Airlines

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS OF CONTRACT ON PASSENGER'S COUPON

PASSENGER'S COUPON

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

AIRLINE 017 FORM 445 9 SERIAL NUMBER 74112

MSPAC P7

(41)

ENDORSEMENTS (CARBON)

DEPART COUNT

NAME OF PASSENGER [illegible]RIS/MMR

NOT TRANSFERABLE

DATE OF ISSUE 08JUN81

TOUR CODE

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT. DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM VOID										
	TO EDID										
	TO MINNEAPOLIS/ST PAUL	WA	508	Y	8JUN	155P	OK	Y			
	TO LAS - RATIONAL	WA	0786	Y				Y			
	TO MINNEAPOLIS/ST PAUL										

BAGGAGE CHECKED UNCHECKED PCS WT

FARE 257.14 FARE CALCULATION

TAX 12.86

TOTAL 270.00

FORM OF PAYMENT P/E CHECK

TICKET NUMBER

TRANSACTION NUMBER 13654932

ISSUED BY EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ORIGIN

DESTINATION

DATE OF ISSUE 12 JUN 81

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

TOUR CODE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number
TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

ENDORSEMENTS (CARBON)

NAME OF PASSENGER HARRIS/MELMR

NOT TRANSFERABLE

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID / AFTER	ALLOW
	FROM MPLS/ST PAUL	EA	233	F	15JUN	930A	OK	F			
X	TO ATLANTA	EA	737	Y	15JUN	155P	OK	F			
0	TO MOBILE	RC	474	Y	17JUN	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	17JUN	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED UNCHECKED PCS WT

FARE 497.14 FARE CALCULATION 15JUN MSPEAATLEAMOB 295.00

TAX 24.86 RCATLRCMSP 227.00 $522.00

FORM OF PAYMENT CHECK

TOTAL

EQUIV. AMT. PD 522.00

A/L-AGT INFO 0070X

CONTROL NO 00018823840

CPN AIRLINE CODE FORM SERIAL NUMBER CK

007 7022515193 1 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

NORTHWEST ORIENT

PASSENGER TICKET AND BAGGAGE CHECK

PASSENGER'S COUPON

012:4464:450:067

NAME OF PASSENGER

NOT TRANSFERABLE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MSP										
	TO MSP										
	TO MPLS/ST PAUL	NW	496	Y	16JUN	0600P	OK	Y			
	TO NEW YORK LGA	NW	210	Y	17JUN	1220P	OK	Y			
	TO MPLS/ST PAUL										

FARE 426.71NSP NW LGA 222.00Y NW MSP 22

TAX 21.29XT 1660.00---11 21JUN/21 2120

TOTAL 450.00

TICKET NUMBER

ISSUED BY

EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

DATE OF ISSUE 31 MAY 8

NAME OF PASSENGER HARRIS/MELMR

NOT TRANSFERABLE

See below for Airline Form, Serial Number

TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	EA	233	Y	22JUN	930A	OK	Y			
V	TO ATLANTA	EA	737	Y	22JUN	155P	OK	Y			
O	TO MOBILE	RC	474	Y	25JUN	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	25JUN	450P	OK	Y			
	TO MPLS/ST PAUL										

FARE 411.42 FARE CALCULATION 22JUN MSPEAATLEAMOB 216.00

TAX 20.58 RCATLRCMSP 216.00 $432.00

FORM OF PAYMENT CHECK

TOTAL

EQUIV. AMT. PD. 432.00

A/L-AGT INFO 0070X

CONSOL 00017590031

CPN AIRLINE CODE FORM SERIAL NUMBER CK

007 7022514831 3

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ISSUED BY

EASTERN AIRLINES INC 0070

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

DATE OF ISSUE 31 MAY 8

NAME OF PASSENGER HARRIS/MELMR

NOT TRANSFERABLE

See below for Airline Form, Serial Number

TRAVEL JOY
COMPANY
MINNEAPOLIS MN
24 89024 5 C

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLO
	FROM MPLS/ST PAUL	EA	233	Y	7JUL	930A	OK	Y			
V	TO ATLANTA	EA	737	Y	7JUL	155P	OK	Y			
O	TO MOBILE	RC	474	Y	10JUL	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	10JUL	450P	OK	Y			
	TO MPLS/ST PAUL										

FARE 411.42 FARE CALCULATION 7JUL MSPEAATLEAMOB 216.00 RC

TAX 20.58 ATLRCMSP 216.00 $432.00

FORM OF PAYMENT

TOTAL

EQUIV. AMT. PD. 432.00

0070X

00017590591

CPN AIRLINE CODE FORM SERIAL NUMBER CK

007 7022514834 6

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UNIVERSAL CREDIT CARD CHARGE FORM COPY

REPUBLIC AIRLINES

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

JOHNSON/SONJIE

NAME OF PASSENGER

DATE OF ISSUE 03APR81

TOUR CODE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
FROM	MINNEAPOLS/STPAUL	RC	464	Y	10APR	400P	OK	Y		
TO	ATLANTA	RC	636	Y	10APR	800P	OK	Y		
TO	CHILE	RC	196	Y	10APR	605P	OK	Y		
TO	MEMPHIS	RC	499	Y	10APR	830P	OK	Y		
TO	MINNEAPOLS/STPAUL	IF EXT'D PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12						CREDIT CARD NAME/CODE CHECK		APPROVAL CODE

FARE 411.42 10APR MSPRC-ATLRCMOB 216.00Y

TAX 20.58US RC-MEMRCMSP 216.00Y $432.00

TAX .00XA

TOTAL 432.00 SC

EQUIV AMT PD

STOCK CONTROL 2092379

TICKET NUMBER 0322401045038 0

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DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REPUBLIC AIRLINES, INC.

7500 AIRLINE DRIVE
MINNEAPOLIS, MINNESOTA 55450

17-1
910

No. 3612195

DATE 8-19-81

$206.00

PAY

PAYABLE THRU:
NORTHWESTERN NATIONAL
BANK OF MINNEAPOLIS
MINNEAPOLIS, MINNESOTA

TO THE ORDER OF
Mel Harris & Assoc.
3226 Nevada N.
Minneapolis, MN 55427

FORM NUMBER 032 2401 045E 002

CUSTOMER COPY

NON-NEGOTIABLE

ITEM 206.00
TAX 10.00
TOTAL REFUND 206.00

PSGR. NAME CLAIM # Johnson/Sonjie 114

Dear Customer:
Attached is your refund check. Along with it go our apologies for any inconvenience we may have caused in your travel plans.
We look forward to the opportunity of serving you again soon

REPUBLIC AIRLINES, INC.

ON LINE REROUTE TICKET

ISSUED BY AGENT- 233440

PASSENGER NAME Johnson/S

DATE OF ISSUE

ORIGINAL TICKET NO.

WHEN PROPERLY VALIDATED

VALID FOR 45 DAYS FROM DATE OF ISSU

GOOD FOR TRAVEL ON REPUBLIC AIRLINES, INC. ONLY

AIRLINE	FORM	SERIAL	FROM	TO	FARE BASIS	FLIGHT	DATE	STATU
RC	722	514110	MSP	ATL		464	5Apr	

LIFTED AT.

STATION MSP

FLIGHT 196

DATE 5 Apr 81

CHECK ONE

REVENUE ✓

NRPP

NRSA AL CLASS

CHECK ONE

☑ CONTINUING TRANSPORTATION

☐ OTHER (EXPLAIN)

PASSENGER COUPON

TRV-102 0-0410-3-0532 (7-77) PRINTED IN U.S.A.

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ISSUED BY: REPUBLIC AIRLINES INC 0324 — ATC — PASSENGER'S COUPON

NOT TRANSFERABLE

NAME OF PASSENGER: HARRIS/MELNR

DATE OF ISSUE: 27 JUL 81 — TOUR CODE

ORIGIN / DESTINATION / ISSUED IN EXCHANGE FOR / DATE AND PLACE OF ORIGINAL ISSUE / CONJUNCTION TICKET(S)

See below for Airline Form, Serial Numbe

TRAVEL JOY

ST LOUIS PARI MN

24 29024 5 — DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	RC	460	Y	28JUL	935A	OK	Y		
X	TO ATLANTA	RC	378	Y	28JUL	149P	OK	Y		
O	TO MOBILE	RC	196	Y	29JUL	605P	OK	Y		
X	TO MEMPHIS TENN	RC	457	Y	29JUL	835P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED / UNCHECKED — PCS — WT

FARE CALCULATION

FARE 449.52 28JUL MSPRCATLRCMOB 236.00

TAX 22.48 RCMEMRCMSP 236.00 $472.00

FORM OF PAYMENT: CHECK

TOTAL 472.00

EQUIV. AMT. PD.

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043909493 5 □

A/L AGT INFO: 0070X

CONTROL NO: 00022815903

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY: REPUBLIC AIRLINES INC 03EA — ATC — PASSENGER'S COUPON

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

NOT TRANSFERABLE

NAME OF PASSENGER: HARRIS/MELNR

DATE OF ISSUE: 07 AUG 81 — TOUR CODE

ORIGIN / DESTINATION / ISSUED IN EXCHANGE FOR / DATE AND PLACE OF ORIGINAL ISSUE / CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/ — DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	RC	460	Y	10AUG	930A	OK	Y		
X	TO ATLANTA	RC	378	Y	10AUG	149P	OK	Y		
O	TO MOBILE	RC	474	Y	12AUG	200P	OK	Y		
X	TO ATLANTA	RC	447	Y	12AUG	445P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED / UNCHECKED — PCS — WT

FARE CALCULATION

FARE 449.52 10AUG MSPRCATLRCMOB 236.00

TAX 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT: CHECK

TOTAL 472.00

EQUIV. AMT. PD.

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK: 10

032 7043909810 0 □

A/L AGT INFO: 0070X

CONTROL NO: 00023843772

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY: REPUBLIC AIRLINES INC 0324 — ATC — PASSENGER'S COUPON

PASSENGER TICKET AND BAGGAGE CHECK — SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

NOT TRANSFERABLE

NAME OF PASSENGER: HARRIS/MELNR

DATE OF ISSUE: 14 AUG 81 — TOUR CODE

ORIGIN / DESTINATION / ISSUED IN EXCHANGE FOR / DATE AND PLACE OF ORIGINAL ISSUE / CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/ — DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	RC	460	Y	18AUG	930A	OK	Y		
X	TO ATLANTA	RC	378	Y	18AUG	149P	OK	Y		
O	TO MOBILE	RC	OPEN	Y				Y		
X	TO ATLANTA	RC	OPEN	Y				Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED / UNCHECKED — PCS — WT

FARE CALCULATION

FARE 449.52 18AUG MSPRCATLRCMOB 236.00

TAX 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT: CHECK

TOTAL 472.00

EQUIV. AMT. PD.

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043910005 6 □

A/L AGT INFO: 0070X

CONTROL NO: 00024450090

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY
REPUBLIC AIRLINES INC 0324
ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY
ST LOUIS PARK MN
24 89024 9/
DATE AND PLACE OF ISSUE

NAME OF PASSENGER — NOT TRANSFERABLE
JOHNSON/SONJIMS

DATE OF ISSUE
27 JUL 81
TOUR CODE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL									
X	TO ATLANTA	RC	378	Y	28JUL	145P	OK	Y		
O	TO MOBILE	RC	474	Y	30JUL	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	30JUL	450P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED UNCHECKED — PCS. — WT. — UNCHECKED

FARE 449.52 — FARE CALCULATION: 28JUL MSPRCATLRCMOB 236.00
TAX 22.48 — RCATLRCMSP 236.00 $472.00
FORM OF PAYMENT: CHECK
TOTAL 472.00
EQUIV AMT PD

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
032 7043909497 2 □

A/L-AGT INFO 0070X
CONTROL NO 00022822623

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY
REPUBLIC AIRLINES INC 0324
ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY
ST LOUIS PARK MN
24 89024 9/
DATE AND PLACE OF ISSUE

NAME OF PASSENGER — NOT TRANSFERABLE
JOHNSON/SONJIEMS

DATE OF ISSUE
07 AUG 81
TOUR CODE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL									
X	TO ATLANTA	RC	378	Y	10AUG	145P	OK	Y		
O	TO MOBILE	RC	474	Y	13AUG	200P	OK	Y		
Y	TO ATLANTA	RC	467	Y	13AUG	445P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED UNCHECKED — PCS. — WT. — UNCHECKED

FARE 449.52 — FARE CALCULATION: 10AUG MSPRCATLRCMOB 236.00
TAX 22.48 — RCATLRCMSP 236.00 $472.00
FORM OF PAYMENT: CHECK
TOTAL 472.00
EQUIV AMT PD

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
032 7043909816 6 □

A/L-AGT INFO 0070X
CONTROL NO 00023857234

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ISSUED BY
REPUBLIC AIRLINES INC 0324
ENDORSEMENTS (CARBON)

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET
ATC PASSENGER'S COUPON

ORIGIN
DESTINATION
ISSUED IN EXCHANGE FOR
DATE AND PLACE OF ORIGINAL ISSUE
CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY
ST LOUIS PARK MN
24 89024 5/
DATE AND PLACE OF ISSUE

NAME OF PASSENGER — NOT TRANSFERABLE
JOHNSON/SONJIMS

DATE OF ISSUE
21 AUG 81
TOUR CODE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL									
X	TO ATLANTA	RC	378	Y	24AUG	145P	OK	Y		
O	TO MOBILE	RC	474	Y	26AUG	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	26AUG	445P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED UNCHECKED — PCS. — WT. — UNCHECKED

FARE 449.52 — FARE CALCULATION: 24AUG MSPRCATLRCMOB 236.00
TAX 22.48 — RCATLRCMSP 236.00 $472.00
FORM OF PAYMENT: CHECK
TOTAL 472.00
EQUIV AMT PD

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK
032 7043910138 6 □

A/L-AGT INFO 0070X
CONTROL NO 00024929796

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ISSUED BY

REPUBLIC AIRLINES INC 0324

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

DATE OF ISSUE 15 SEP 84

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89[illegible] DATE AND PLACE OF ISSUE

NAME OF PASSENGER — NOT TRANSFERABLE

JOHNSON/SMS

REV 1-81

PRINTED IN U.S.A. BY RAND MCNALLY

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALL
	FROM MPLS/ST PAUL										
X	TO ATLANTA	RC	460	Y	16SEP	930A	OK	Y			
O	TO MOBILE	RC	378	Y	16SEP	145P	OK	Y			
X	TO ATLANTA	RC	133	Y	18SEP	1014A	OK	Y			
	TO MPLS/ST PAUL	RC	443	Y	18SEP	105P	OK	Y			

BAGGAGE CHECKED / UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED — PCS. — WT. — UNCHECKED

FARE CALCULATION

449.52 16SEP MSPRCATLRCMOB 236.00

22.48 RCATLRCMSP 236.00 472.00

FORM OF PAYMENT

CHECK

TAX

TAX

TOTAL

EQUIV AMT PD 472.00

A/L—AGT INFO

00027033635

CPN AIRLINE CODE FORM SERIAL NUMBER CK

032 7056683340 0 □

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CREDIT CARD CHARGE FORM COPY

REPUBLIC AIRLINES

X SIGNATURE OF CARDHOLDER OR HOLDER OF ONE-TRIP ORDER

DATE OF ISSUE 29MAR81

TOUR CODE

WRIGHT/EJ MS

NAME OF PASSENGER

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
FROM	MINNEAPOLS/STPAUL	RC	464	Y	29MAR	400P	OK	Y		
TO	ATLANTA	RC	436	Y	29MAR	800P	OK	Y		
TO	CECILE	RC	156	Y	29MAR	1055	OK	Y		
TO	MEMPHIS	RC	459	Y	29MAR	830P	OK	Y		
TO	MINNEAPOLS/STPAUL	IF EXT'D, PAY DSRD. CIRCLE NO. OF MOS. 3 6 9 12								

CREDIT CARD NAME/CODE

APPROVAL CODE

FARE 431.42	29MAR MSPRC-MEMPRCMSP 216.00YR
TAX 20.58US	RC-MEMPRCMSP 216.00Y 9432.CC
TAX .00CA	
TOTAL 432.00	SC

EQUIV AMT PD

STOCK CONTROL 2084309

TICKET NUMBER 0322401043626 2 O

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ISSUED BY REPUBLIC AIRLINES INC 0324 (FOR ISSUING CARRIER)

PASSENGER TICKET AND BAGGAGE CHECK SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

NOT TRANSFERABLE

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airlin Form, Serial Number

TRAVEL JOI COMPANY MINNEAPOLIS MN 24 89024 5 C

DATE AND PLACE OF ISSUE

DATE OF ISSUE 25 JUN 81

NAME OF PASSENGER WRIGHT/BJMRS

REV. 1-81

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
FROM	MPLS/ST PAUL	RC	460	Y	29JUN	935A	OK	Y		
1 TO	ATLANTA	RC	378	Y	29JUN	145P	OK	Y		
0 TO	MOBILE	RC	474	Y	1JUL	200P	OK	Y		
1 TO	ATLANTA	RC	467	Y	1JUL	450P	OK	Y		
TO	MPLS/ST PAUL	BAGGAGE CHECKED / UNCHECKED	PCS.	WT.	UNCHECKED	PCS.	WT.	UNCHECKED	PCS.	WT.

FARE 432.38	29JUN MSPRCATLRCMOB 227.00
TAX 21.62	RCATLRCMSP 227.00 $454.00
TOTAL	
EQUIV. AMT. PD 454.00	

FARE CALCULATION

FORM OF PAYMENT CHECK

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

A/L-AGT INFO 00701

CONTROL NO 00020025876

032 7043908657 2 □

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REPUBLIC AIRLINES, INC.

ON LINE REROUTE TICKET

ISSUED BY AGENT- 232028

PASSENGER NAME WRIGHT/EJ

DATE OF ISSUE

WHEN PROPERLY VALIDATED

VALID FOR 45 DAYS FROM DATE OF IS

GOOD FOR TRAVEL ON REPUBLIC AIRLINES, INC. ONL

ORIGINAL TICKET NO.

AIRLINE	FORM	SERIAL
032	7043	1828

FROM	TO	FARE BASIS	FLIGHT	DATE	STAT
FTL	MSP	Y	467	4/9	

LIFTED AT.

STATION MIA

FLIGHT 1201

DATE 4 Apr

CHECK ONE

REVENUE ✓

NRPP

NRSA AL CLASS

CHECK ONE

☐ CONTINUING TRANSPORTATION

☐ OTHER (EXPLAIN)

PASSENGER COUPON

TRV-102 0-0410-3-0532 (7-77) PRINTED IN U.S.A.

REPUBLIC AIRLINES INC 0324

ENDORSEMENTS/CARRIER

SET OUT ON THIS TICKET ATC PASSENGER'S COUPON

DESTINATION

ISSUED IN EXCHANGE FOR

DATE OF ISSUE 16 JUL 81

DATE AND PLACE OF ORIGINAL ISSUE

TOUR CODE

CONJUNCTION TICKET(S)

Form. Serial Number

TRAVEL JOY CO

ST LOUIS PK MN

24 89024 5 / C -

NAME OF PASSENGER WRIGHT/BARBARA MS

NOT TRANSFERABLE

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	RC	460	Y	20JUL	935A	OK	Y			
X	TO ATLANTA	RC	378	Y	20JUL	145P	OK	Y			
O	TO MOBILE	RC	474	Y	22JUL	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	22JUL	450P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED UNCHECKED PCS WT

FARE 449.52 FARE CALCULATION 20JUL MSPRCATLRCMOB 236.00

TAX 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT CHECK

TAX

TOTAL 472.00

EQUIV AMT PD

CPN AIRLINE CODE FORM SERIAL NUMBER CK

A/L-AGT INFO 00701

CONTROL NO 00021947553

032 7043909207 6 □

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REV. 1-81

ISSUED BY

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

REPUBLIC AIRLINES INC 0324

ENDORSEMENTS (CARRIER)

ATC PASSENGER'S COUPON

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE OF ISSUE 27 JUL 81

DATE AND PLACE OF ORIGINAL ISSUE

TOUR CODE

CONJUNCTION TICKET(S)

See below for Airline Form. Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/

NAME OF PASSENGER WRIGHT/BARBARAMS

NOT TRANSFERABLE

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER
	FROM MPLS/ST PAUL	RC	460	Y	28JUL	935A	OK	Y		
X	TO ATLANTA	RC	378	Y	28JUL	145P	OK	Y		
O	TO MOBILE	RC	474	Y	30JUL	200P	OK	Y		
X	TO ATLANTA	RC	467	Y	30JUL	450P	OK	Y		
	TO MPLS/ST PAUL									

BAGGAGE CHECKED UNCHECKED PCS WT

FARE 449.52 FARE CALCULATION 28JUL MSPRCATLRCMOB 236.00

TAX 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT CHECK

TAX

TOTAL 472.00

EQUIV AMT PD

CPN AIRLINE CODE FORM SERIAL NUMBER CK

A/L-AGT INFO 0070X

CONTROL NO 00022822612

032 7043909496 1 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

REV. 1-81

ISSUED BY

PASSENGER TICKET AND BAGGAGE CHECK

SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

REPUBLIC AIRLINES INC 0324

ENDORSEMENTS (CARRIER)

ATC PASSENGER'S COUPON

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE OF ISSUE 07 AUG 81

DATE AND PLACE OF ORIGINAL ISSUE

TOUR CODE

CONJUNCTION TICKET(S)

See below for Airline Form. Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/

NAME OF PASSENGER WRIGHT/BJMS

NOT TRANSFERABLE

DATE AND PLACE OF ISSUE

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALL
	FROM MPLS/ST PAUL	RC	460	Y	10AUG	930A	OK	Y			
X	TO ATLANTA	RC	378	Y	10AUG	145P	OK	Y			
O	TO MOBILE	RC	474	Y	13AUG	200P	OK	Y			
X	TO ATLANTA	RC	467	Y	13AUG	445P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED UNCHECKED PCS WT

FARE 449.52 FARE CALCULATION 10AUG MSPRCATLRCMOB 236.00

TAX 22.48 RCATLRCMSP 236.00 $472.00

FORM OF PAYMENT CHECK

TAX

TOTAL

EQUIV AMT PD 472.00

CPN AIRLINE CODE FORM SERIAL NUMBER CK 10

A/L-AGT INFO 0070X

CONTROL NO 00023856836

032 7043909815 5 □

DO NOT MARK OR WRITE IN THE WHITE AREA ABOVE

ISSUED BY
REPUBLIC AIRLINES INC 0324

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

ENDORSEMENTS (CARBON)

NOT TRANSFERABLE

NAME OF PASSENGER
WRIGHT/BJMS

DATE OF ISSUE
28 AUG 81

TOUR CODE

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/

DATE AND PLACE OF ISSUE

REV 1-81

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	FROM MPLS/ST PAUL	RC	460	Y	31AUG	930A	OK	Y			
X	TO ATLANTA	RC	378	Y	31AUG	145P	OK	Y			
O	TO MOBILE	RC	198	Y	15SEP	605P	OK	Y			
X	TO MEMPHIS TENN	RC	457	Y	18SEP	835P	OK	Y			
	TO MPLS/ST PAUL										

BAGGAGE CHECKED UNCHECKED — PCS. — WT. — UNCHECKED

FARE 449.52 — FARE CALCULATION 31AUG MSPRCATLRCMOB 236.00

TAX 22.48 — RCMEMRCMSP 236.00 $472.00

FORM OF PAYMENT
CHECK

TOTAL 472.00

EQUIV. AMT. PD.

10

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7043910382 5 □

A/L-AGT INFO
0070X

CONTRO. NO.
00025537490

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ISSUED BY
~~REPUBLIC AIRLINES INC 0324~~

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS SET OUT ON THIS TICKET

ATC PASSENGER'S COUPON

~~NAME OF PASSENGER~~

~~NOT TRANSFERABLE~~

~~WRIGHT/BJMS~~

~~DATE OF ISSUE~~
~~15 SEP 81~~

ORIGIN

DESTINATION

ISSUED IN EXCHANGE FOR

DATE AND PLACE OF ORIGINAL ISSUE

CONJUNCTION TICKET(S)

See below for Airline Form, Serial Number

TRAVEL JOY

ST LOUIS PARK MN

24 89024 5/

DATE AND PLACE OF ISSUE

REV. 1-81

X/O	NOT GOOD FOR PASSAGE	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS/TKT DESIGNATOR	NOT VALID BEFORE	NOT VALID AFTER	ALLOW
	~~FROM MPLS/ST PAUL~~	~~RC~~	~~460~~	~~Y~~	~~16SEP~~	~~930A~~	~~OK~~	~~Y~~			
X	~~TO ATLANTA~~	~~RC~~	~~378~~	~~Y~~	~~16SEP~~	~~145P~~	~~OK~~	~~Y~~			
O	~~TO MOBILE~~	~~RC~~	~~133~~	~~Y~~	~~18SEP~~	~~1014A~~	~~OK~~	~~Y~~			
X	~~TO ATLANTA~~	~~RC~~	~~443~~	~~Y~~	~~18SEP~~	~~105P~~	~~OK~~	~~Y~~			
	~~TO MPLS/ST PAUL~~										

~~BAGGAGE CHECKED UNCHECKED~~ — ~~PCS.~~ — ~~WT.~~ — ~~UNCHECKED~~

~~FARE~~ — ~~FARE CALCULATION~~

~~TAX 449.52 16SEP MSPRCATLRCMOB 236.00~~

~~TAX 22.48 RCATLRCMSP 236.00 $472.00~~

FORM OF PAYMENT
~~CHECK~~

~~TOTAL~~

~~EQUIV. AMT PD 472.00~~

CPN | AIRLINE CODE | FORM | SERIAL NUMBER | CK

032 7056683341 1 □

~~A/L-AGT INFO~~
~~0070X~~

00027033646

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