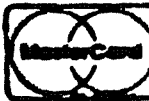


VISA

MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
0.00	0.00	07/16/91	496.75	5432 0802 3627 7553 4332 0802 3627 7557	



PAYMENTS RECEIVED AT THE BELOW MAILING ADDRESS BEFORE 5:00PM WILL BE CREDITED TO YOUR ACCOUNT AS OF THE DATE OF RECEIPT. PAYMENTS RECEIVED AT ANY OTHER LOCATION MAY BE SUBJECT TO A DELAY IN CREDITING OF UP TO 5 DAYS AFTER THE DATE OF RECEIPT.

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT

BANK ONE
P.O. BOX 182198
COLUMBUS OHIO 43218-2198

SHUKRI A BAKER
11805 JEFFERSON BLVD
APT 12
CULVER CITY CA 90230-7704

SEE REVERSE SIDE FOR TELEPHONE NUMBERS

ACCOUNT NUMBER	CREDIT LIMIT	AVAILABLE CREDIT	DAYS IN BILLING CYCLE	BILLING CYCLE CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
5432 0802 3627 7553 4332 0802 3627 7557	1500	1003	31	06/21/91	07/16/91	0.00

DATE OF TRANS	POST	REFERENCE NUMBER V. NO. VISA OR NO. MASTERCARD	CHARGES, PAYMENTS, AND CREDITS SINCE LAST STATEMENT	AMOUNT
0521	0523	74610434E1JJK10F1Y	SIZZLER REST INT #1401 CULVER CITY CA	22.43
0522	0524	74301594GDC10DZJJY	REUBEN'S WESTCHESTER CA	26.59
0601	0604	74925004SPOP75PO3Y	FENWICK LTD BRENT CROSS GB 1:55 129.00 826 1.713255800	221.01
0605	0605	F3208004W000N6000Y	ANNUAL CHARGE FOR 05/91 THROUGH 05/92	12.00
0617	0619	7440140591JJK10V0Y	SIZZLER REST INT #1401 CULVER CITY CA	32.88
0619	0621	7439900582LXXB9RAY	TARGET 00000198 CULVER CITY CA	115.75
			FINANCE CHARGE PURCHASES \$1.89 CASH ADVANCE \$0.00	1.89

PREVIOUS BALANCE	PAYMENTS	CREDITS	PURCHASES AND CASH ADVANCES	DEBIT ADJUSTMENTS	FINANCE CHARGE	NEW BALANCE
64.20	0.00	0.00	430.66	0.00	1.89	496.75

AN AMOUNT FOLLOWED BY A MINUS SIGN (-) IS A CREDIT OR A CREDIT BALANCE UNLESS OTHERWISE INDICATED.
"TO HELP YOU WITH YOUR VACATION NEEDS, NO PAYMENT IS NECESSARY THIS MONTH. JUST DON'T PAY IT. THE FINANCE CHARGE WILL BE ACCRUED AT THE NORMAL RATE."

SEND NOTICE OF BILLING ERRORS TO: AAA/VISA-MASTERCARD CTR 201 MAIN STREET LAURETTE IN 47901

ANNUAL PERCENTAGE RATES	FINANCE CHARGES		TOTAL NEW PURCHASES	3 MO. DR. CYC. AVG. DA. BAL. OF N. PUR.
	CASH ADV.	PURCH.		
MONTHLY PERIODIC RATES	16.80	19.80	430.66	50.91
DAILY PERIODIC RATES	1.400	1.650	1 AVG. DA. BAL. OF OLD PURCH.	4 AVG. DA. BAL. OF CASH ADV.
	0.602	0.5626	64.20	0.00

AM

NSL 0000767

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION

Defendants'
Exhibit
D-1017
3:04-CR-240

D 01

BANK ONE LAFAYETTE
 P.O. BOX 182198
 COLUMBUS OH 43218-2198

PLEASE MAKE CHECKS PAYABLE
 TO BANK ONE, LAFAYETTE

AM 7 15 1

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	MINIMUM PAYMENT DUE	PAST DUE AMOUNT	PAYMENT DUE DATE	NEW BALANCE	ACCOUNT NUMBER	PLEASE WRITE IN AMOUNT OF PAYMENT ENCLOSED
	0.00	0.00	10/15/91	830.14	5432 0802 3627 7553 4332 0802 3627 7557	\$



PAYMENTS RECEIVED AT THE BELOW MAILING ADDRESS BEFORE 5:00PM WILL BE CREDITED TO YOUR ACCOUNT AS OF THE DATE OF RECEIPT. PAYMENTS RECEIVED AT ANY OTHER LOCATION MAY BE SUBJECT TO A DELAY IN CREDITING OF UP TO 8 DAYS AFTER THE DATE OF RECEIPT.

PLEASE DETACH AND ENCLOSE TOP PORTION WITH PAYMENT

BANK ONE
 P.O. BOX 182198
 COLUMBUS OHIO 43218-2198

SHUKRI A BAKER
 11805 JEFFERSON BLVD
 APT 12
 CULVER CITY CA 90230-7704

SEE REVERSE SIDE FOR TELEPHONE NUMBERS

ACCOUNT NUMBER	CREDIT LIMIT	AVAILABLE CREDIT	DAYS IN BILLING CYCLE	BILLING CYCLE CLOSING DATE	PAYMENT DUE DATE	MINIMUM PAYMENT DUE
5432 0802 3627 7553 4332 0802 3627 7557	1800	968	30	09/20/91	10/15/91	0.00

DATE OF TRANS	POST	REFERENCE NUMBER	CHARGES, PAYMENTS, AND CREDITS SINCE LAST STATEMENT	AMOUNT
0822	0826	#70485307BAFH85TFR	MARSHALLS 292 CULVER CITY CA	28.12
0829	0830	#80418367JW7H884GFR	UNIVERSAL STUDIOS HLLY UNIVERSAL CIT CA	138.00
0826	0904	#78417327NVNV5GF6LR	PACIFICA HOTEL (E) CULVER CITY CA	296.93
0905	0909	#80420997R63JKJ05XR	PIC N SAVE #166 CULVER CITY CA	9.20
0907	0909	74168677VBRBS6S4RY	DENNY'S INC 00012765 CULVER CITY CA	30.04
0803	0913	74580007V3FROUL8GY	SEVEN ARCHES HOTEL E JERUSALEM IP	68.15
0914	0916	#8041019822LXXDYJPR	TARGET 00000198 CULVER CITY CA	31.48
0916	0916	743320883467SDTPMY	PAYMENT - THANK YOU	500.00-
		FINANCE CHARGE	PURCHASES \$10.44 CASH ADVANCE \$0.00	10.44

PREVIOUS BALANCE	PAYMENTS	CREDITS	PURCHASES AND CASH ADVANCES	DEBIT ADJUSTMENTS	FINANCE CHARGE	NEW BALANCE
717.78	500.00	0.00	601.92	0.00	10.44	830.14

AN AMOUNT FOLLOWED BY A MINUS SIGN (-) IS A CREDIT OR A CREDIT BALANCE UNLESS OTHERWISE INDICATED.
 GOING ON A BUSINESS TRIP, TRAVELING TO SEE FAMILY AND FRIENDS OR WANT TO GET AWAY FOR A WEEKEND? THEN VISIT OR CALL TRANSPORTATION SERVICES AAA RENTAL CAR CENTER.
 TRANSPORTATION SERVICES AAA
 40 WEST 40TH STREET, INDIANAPOLIS, INDIANA 46208
 317-926-6011 "WE MAKE IT EASY" 800-333-6922

SEND NOTICE OF BILLING ERRORS TO: AAA/VISA-MASTERCARD CTR 201 MAIN STREET LAFAYETTE IN 47901

AVG PUR 63
 AL DV. 00

ANNUAL PERCENTAGE RATES	FINANCE CHARGES		1 TOTAL N.W PURCHASES	2 PR BL CYC AVG DA BAL OF N PUR
	CASH ADV.	PURCH.		
	MONTHLY PERIODIC RATES	16.80 %	19.80 %	3 AVG DA. BAL OF OLD PURCH
DAILY PERIODIC RATES	1.400 %	1.650 %	623.15	0.00
	04602 %	05424 %		

AM

NSL 0000770

NOTICE: SEE REVERSE SIDE FOR IMPORTANT INFORMATION