

Statement of Account

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TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number
3783-647335-93002

Statement Closing Date
05-17-95

Total Amount Due
\$6,253.01

SHOKRI A BAKER
HOLY LAND FOUNDATION
P O BOX 832390
RICHARDSON TX 75083-2390

MAIL PAYMENT TO:
AMERICAN EXPRESS
P.O. BOX 630012
DALLAS TX 75263-0012



8364733595 006253010006253017

Summary of Account

Corporate Cardmember Name
SHOKRI A BAKER

Corporate Account Number
3783-647335-93002

Statement Closing Date
05-17-95

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
\$2,384.65	\$6,198.01	\$55.00	\$2,384.65	\$.00	\$6,253.01

Card Number	Cardmember Name	Total Charges	Total Credits
	PREVIOUS BALANCE	\$2,384.65	
3783-647335-93002	SHOKRI A BAKER	\$797.35	\$2,384.65
3783-647335-93010	MOHAMMED ELMEZAYEN	\$598.00	\$.00
3783-647335-92020	GHASSAN ELASHI	\$110.00	\$.00
3783-647335-93036	HAITHAM M MAGHAWRI	\$4,402.58	\$.00
3783-647335-92053	RAAFAT A SABHA	\$345.08	\$.00
	TOTAL CHARGES AND CREDITS	\$6,253.01	\$2,384.65
	BALANCE DUE	\$6,253.01	

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IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL 1-800-492-3344 (24 HOURS/7 DAYS) OR WRITE US AT P.O. BOX 53779, PHOENIX, AZ 85072-3779. PLEASE HAVE YOUR ACCOUNT NUMBER READY.

Defendants' Exhibit
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3:04-CR-240

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Please call us at 1-800-492-3344 with your suggestions of other places where you would like to see the Corporate Card accepted.

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Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-93002		
835118		PAYMENT RECEIVED - THANK YOU 04/28		2,384.65
501115	1	LA QUINTA INNS #0717DALLAS TX 115010001 LODGING CHARGES 04/25/95	186.45	
501115	2	LA QUINTA INNS #0717DALLAS TX 115010002 LODGING CHARGES 04/25/95	129.95	
501125	3	AMERICA ONLINE VIENNA VA M54088725 AMERICA ONLINE SERVICE 05/05/95	9.95	
031126	4	A B A TRAVEL LOS ANGELES CA INV#105547	458.00	
501127	5	FEDERAL EXPRESS LOS ANGELES CA 091906611 1 PRIORITY LTR 05/02/95	13.00	
		TOTAL FOR SHOKRI A BAKER	\$797.35	\$2,384.65
		CARD NUMBER 3783-647335-93010		
663115	6	CONTINENTAL AIRLINES PATERSON NJ TKT# 0058481546573 04/13	598.00	
		TOTAL FOR MOHAMMED ELMEZAYEN	\$598.00	\$.00
		CARD NUMBER 3783-647335-92020		
936126	7	AIRPORT EXPRESS INC OKLAHOMA CITY OK INV#330654	50.00	
936126	8	AIRPORT EXPRESS INC OKLAHOMA CITY OK INV#730651	30.00	
932135	9	AIRPORT EXPRESS INC OKLAHOMA CITY OK INV#112253	30.00	
		TOTAL FOR GHASSAN ELASHI	\$110.00	\$.00
		CARD NUMBER 3783-647335-93036		
822107		ANNUAL MEMBERSHIP FEE HAITHAM M MAGHAWRI PERIOD 06/95 THRU 05/96	55.00	
669113	10	DELTA AIRLINES DALLAS TX TKT# 0061161129784 04/22	58.00	
669113	11	DELTA AIRLINES DALLAS TX TKT# 0061161129785 04/22	58.00	
669113	12	DELTA AIRLINES DALLAS TX TKT# 0061161129786 04/22	58.00	
669113	13	DELTA AIRLINES DALLAS TX TKT# 0061161129787 04/22	58.00	
669113	14	DELTA AIRLINES DALLAS TX TKT# 0061161129788 04/22	58.00	
669113	15	DELTA AIRLINES DALLAS TX TKT# 0061161129789 04/22	58.00	
669113	16	DELTA AIRLINES DALLAS TX TKT# 0061161129790 04/22	58.00	
669113	17	DELTA AIRLINES DALLAS TX TKT# 0061161129791 04/22	58.00	

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Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
669113	18	DELTA AIRLINES DALLAS TX TKT# 0061161129792	04/22 58.00	
669113	19	DELTA AIRLINES DALLAS TX TKT# 0061161129793	04/22 58.00	
669113	20	DELTA AIRLINES DALLAS TX TKT# 0061161129794	04/22 58.00	
669113	21	DELTA AIRLINES DALLAS TX TKT# 0061161129795	04/22 58.00	
669113	22	DELTA AIRLINES DALLAS TX TKT# 0061161129796	04/22 58.00	
669113	23	DELTA AIRLINES DALLAS TX TKT# 0061161129797	04/22 58.00	
669113	24	DELTA AIRLINES DALLAS TX TKT# 0061161129798	04/22 58.00	
669113	25	DELTA AIRLINES DALLAS TX TKT# 0061161129799	04/22 58.00	
669113	26	DELTA AIRLINES DALLAS TX TKT# 0061161129800	04/22 58.00	
669113	27	DELTA AIRLINES DALLAS TX TKT# 0061161129801	04/22 58.00	
669113	28	DELTA AIRLINES DALLAS TX TKT# 0061161129802	04/22 58.00	
669113	29	DELTA AIRLINES DALLAS TX TKT# 0061161129803	04/22 58.00	
669113	30	DELTA AIRLINES DALLAS TX TKT# 0061161129804	04/22 58.00	
669113	31	DELTA AIRLINES DALLAS TX TKT# 0061161129805	04/22 58.00	
669113	32	DELTA AIRLINES DALLAS TX TKT# 0061161129806	04/22 58.00	
669113	33	DELTA AIRLINES DALLAS TX TKT# 0061161129807	04/22 58.00	
669113	34	DELTA AIRLINES DALLAS TX TKT# 0061161129808	04/22 58.00	
669113	35	DELTA AIRLINES DALLAS TX TKT# 0061161129809	04/22 58.00	
669113	36	DELTA AIRLINES DALLAS TX TKT# 0061161129810	04/22 58.00	
669113	37	DELTA AIRLINES DALLAS TX TKT# 0061161129811	04/22 58.00	
669113	38	DELTA AIRLINES DALLAS TX TKT# 0061161129812	04/22 58.00	
669113	39	DELTA AIRLINES DALLAS TX TKT# 0061161129813	04/22 58.00	
669113	40	DELTA AIRLINES DALLAS TX TKT# 0061161129814	04/22 100.90	
669113	41	DELTA AIRLINES DALLAS TX TKT# 0061161129815	04/22 100.90	
669113	42	DELTA AIRLINES DALLAS TX TKT# 0061161129816	04/22 100.90	
669113	43	DELTA AIRLINES DALLAS TX TKT# 0061161129817	04/22 100.90	
669113	44	DELTA AIRLINES DALLAS TX TKT# 0061161129818	04/22 100.90	
669113	45	DELTA AIRLINES DALLAS TX TKT# 0061161129819	04/22 100.90	
669113	46	DELTA AIRLINES DALLAS TX TKT# 0061161129820	04/22 100.90	
669113	47	DELTA AIRLINES DALLAS TX TKT# 0061161129821	04/22 100.90	
669113	48	DELTA AIRLINES DALLAS TX TKT# 0061161129822	04/22 100.90	
669113	49	DELTA AIRLINES DALLAS TX TKT# 0061161129823	04/22 100.90	
669113	50	DELTA AIRLINES DALLAS TX TKT# 0061161129824	04/22 100.90	
669113	51	DELTA AIRLINES DALLAS TX TKT# 0061161129825	04/22 100.90	
669113	52	DELTA AIRLINES DALLAS TX TKT# 0061161129826	04/22 100.90	
669113	53	DELTA AIRLINES DALLAS TX TKT# 0061161129827	04/22 100.90	
669113	54	DELTA AIRLINES DALLAS TX TKT# 0061161129828	04/22 100.90	
669113	55	DELTA AIRLINES DALLAS TX TKT# 0061161129829	04/22 100.90	
669113	56	DELTA AIRLINES DALLAS TX TKT# 0061161129830	04/22 100.90	
501122	57	OFFICE DEPOT RICHARDSON TX 157037821 OFFICE PROD. & SUPPLIES 05/01/95	75.05	



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TX 63082 1860

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
501122	58	KINKO'S PLANO PLANO TX 70979120 QUICK PRINTING 04/29/95	66.00	
501123	59	OFFICE DEPOT RICHARDSON TX 157014141 OFFICE PROD. & SUPPLIES 05/02/95	29.99	
501129	60	AMER-ARAB ANTI-DISCRWASHINGTON DC 012924141 DONATIONS/CONTRIBUTIONS 05/08/95	400.00	
501130	61	CRYSTAL CITY MARRIOTARLINGTON VA 000000000 LODGING 05/05/95	103.68	
501131	62	CRYSTAL CITY MARRIOTARLINGTON VA 000000000 LODGING 05/07/95	197.61	
501131	63	NETCOM SAN JOSE CA 000057361 ON LINE SERVICES 05/10/95	19.95	
TOTAL FOR HAITHAM M MAGHAWRI			\$4,402.58	\$.00
CARD NUMBER 3783-647335-92053				
963121	64	A-1 LOCKSMITH DALLAS TX INV#693755	73.50	
501124	65	BEST BUY CO 202 PLANO TX 001508324 ELECTRONICS/APPLIANCES 05/04/95	154.78	
501129	66	COMPUSERVE COLUMBUS OH 512607301 COMP ACCESS 7032303302 04/29/95	67.80	
501136	67	INTERNET MAGAZINE MT MORRIS IL 000584728 PUBLICATIONS 05/15/95	49.00	
TOTAL FOR RAAFAT A SABHA			\$345.08	\$.00

ITEM 1 \$186.45
LA QUINTA INNS #0717DALLAS TX

Cardmember Account No. 3783-647335-93002	Date of Charge 04/25/95	Reference Code 115010001	Approval Code 19
Service Establishment and Location LA QUINTA INNS #0717DALLAS TX			
Record of Charge LODGING CHARGES ROC NUMBER 000001 S/E # 1420529893			
			TOTAL CHARGE AMOUNT \$186.45

ITEM 2 \$129.95
LA QUINTA INNS #0717DALLAS TX

Cardmember Account No. 3783-647335-93002	Date of Charge 04/25/95	Reference Code 115010002	Approval Code 19
Service Establishment and Location LA QUINTA INNS #0717DALLAS TX			
Record of Charge LODGING CHARGES ROC NUMBER 000002 S/E # 1420529893			
			TOTAL CHARGE AMOUNT \$129.95

ITEM 3 \$9.95
AMERICA ONLINE VIENNA VA

Cardmember Account No. 3783-647335-93002	Date of Charge 05/05/95	Reference Code M54088725	Approval Code 19
Service Establishment and Location AMERICA ONLINE VIENNA VA			
Record of Charge AMERICA ONLINE SERVICE AMERICA ONLINE 0595 AMERICA ONLINE SERVICE ROC NUMBER 0044493964 S/E # 4456563212			
			TOTAL CHARGE AMOUNT \$9.95

ITEM 4 \$458.00
A B A TRAVEL LOS ANGELES CA INV#105547

Cardmember Account No. 3783-647335-91006	Date of Charge 95/05/02	Reference Code 000105547	Approval Code
Service Establishment and Location A B A TRAVEL LOS ANGELES CA			
Record of Charge TRAVEL AGENCY SERVICES ROC NUMBER 0000105547 S/E # 5042603191			
			TOTAL CHARGE AMOUNT \$458.00

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ITEM 5
FEDERAL EXPRESS LOS ANGELES CA \$13.00

Cardmember Account No. 3783-647335-91006	Date of Charge 05/02/95	Reference Code 091906611	Approval Code
Service Establishment and Location FEDERAL EXPRESS LOS ANGELES CA			
Record of Charge 1 PRIORITY LTR HASSAN 90025 JED CO ENGR 92802 LOS ANGELES CA FEDEX CUSTOMER SERVICE #1-800-622-1147 ROC NUMBER 0919066116 S/E # 4416508471			
TOTAL CHARGE AMOUNT			\$13.00

ITEM 6
CONTINENTAL AIRLINES PATERSON NJ \$598.00

Cardmember Account No. 3783-647335-93010	Transaction Date 04/13/95	Ticket Number 00584815465733	
Passenger Name ELMEZAIN/M	Ticketing Airline CONTINENTAL AIRLINES		
Issuer Name APOLLO INTERNATIONAL	Issuer Address PATERSON NJ		
From NEWARK NJ	Carrier CO	Class HE	Transaction Amount 598.00
To HOUSTON TX	CO	HE	Amexco Use Only 311440014146 003700 21 116000
To DALLAS/FT WORTH TX	CO	HE	
To HOUSTON TX	CO	HE	
To NEWARK NJ	CO	HE	
PASSENGER TICKET S/E # 7992400085			

ITEM 7
AIRPORT EXPRESS INC OKLAHOMA CITY OK \$50.00

Cardmember Account No. 3783-647335-92020	Date of Charge 95/04/23	Reference Code 000330654	Approval Code
Service Establishment and Location AIRPORT EXPRESS INC OKLAHOMA CITY OK			
Record of Charge TRANSPORTATION SERVICE ROC NUMBER 0000330654 S/E # 1356514679			
TOTAL CHARGE AMOUNT			\$50.00

ITEM 8
AIRPORT EXPRESS INC OKLAHOMA CITY OK \$30.00

Cardmember Account No. 3783-647335-92020	Date of Charge 95/04/23	Reference Code 000730651	Approval Code
Service Establishment and Location AIRPORT EXPRESS INC OKLAHOMA CITY OK			
Record of Charge TRANSPORTATION SERVICE ROC NUMBER 0000730651 S/E # 1356514679			
TOTAL CHARGE AMOUNT			\$30.00

ITEM 9
AIRPORT EXPRESS INC OKLAHOMA CITY OK \$30.00

Cardmember Account No. 3783-647335-92020	Date of Charge 95/04/23	Reference Code 000112253	Approval Code
Service Establishment and Location AIRPORT EXPRESS INC OKLAHOMA CITY OK			
Record of Charge TRANSPORTATION SERVICE ROC NUMBER 0000112253 S/E # 1356514679			
TOTAL CHARGE AMOUNT			\$30.00

ITEM 10
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036	Transaction Date 04/22/95	Ticket Number 00611611297846	
Passenger Name ASHI/G	Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM	Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00
To OKLAHOMA CITY OK	DL	QN	Amexco Use Only 911190084015 003700 00 114003
To DALLAS/FT WORTH TX	DL	QN	
To			
PASSENGER TICKET S/E # 7992700013			

ITEM 11
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036	Transaction Date 04/22/95	Ticket Number 00611611297850	
Passenger Name MAZAIN/M	Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM	Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00
To OKLAHOMA CITY OK	DL	QN	Amexco Use Only 911190084016 003700 00 114003
To DALLAS/FT WORTH TX	DL	QN	
To			
PASSENGER TICKET S/E # 7992700013			

ITEM 12
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036	Transaction Date 04/22/95	Ticket Number 00611611297861	
Passenger Name MAGHWARI/H	Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM	Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00
To OKLAHOMA CITY OK	DL	QN	Amexco Use Only 911190084017 003700 00 114003
To DALLAS/FT WORTH TX	DL	QN	
To			
PASSENGER TICKET S/E # 7992700013			

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ITEM 13 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297872	
Passenger Name JAMIL/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084018 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 14 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297883	
Passenger Name IBRAHIM/M			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084019 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 15 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297894	
Passenger Name SALEEM/O			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084020 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 16 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297905	
Passenger Name SABHA/R			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084021 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 17 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297916	
Passenger Name SABRI/H			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084022 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 18 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297920	
Passenger Name SALEH/G			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084023 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 19 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297931	
Passenger Name AL MAHROUK/H			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084024 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 20 DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297942	
Passenger Name MISHAL/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084025 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

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ITEM 21
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297953	
Passenger Name BUSHNAQ/W			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084026 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 22
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297964	
Passenger Name SHAHEEN/K			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084027 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 23
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297975	
Passenger Name SIAM/I			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084028 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 24
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297986	
Passenger Name SHAWKY/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084029 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 25
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611297990	
Passenger Name IBRAHIM/W			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084030 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 26
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298001	
Passenger Name ALDEEK/H			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084031 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 27
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298012	
Passenger Name ALWAKED/W			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084032 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 28
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298023	
Passenger Name EID/I			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 58.00		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084033 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

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ITEM 29
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298034	
Passenger Name EID/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084034	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 30
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298045	
Passenger Name AZIZ/M			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084035	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 31
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298056	
Passenger Name SESALEM/I			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084036	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 32
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298060	
Passenger Name ALI/T			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084037	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 33
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298071	
Passenger Name MOHAMMAD/D			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084038	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 34
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298082	
Passenger Name RAZIK/N			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084039	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 35
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298093	
Passenger Name CALLWOOD/H			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084040	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

ITEM 36
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298104	
Passenger Name RAHMAN/I			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only	
To: DALLAS/FT WORTH TX		DL	QN	911190084041	
To:				003700	
To:				00 114003	
PASSENGER TICKET S/E # 7992700013					

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ITEM 37
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298115	
Passenger Name ALSHALABI/Y			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084042 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 38
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298126	
Passenger Name MOSLEH/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084043 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 39
DELTA AIRLINES DALLAS TX \$58.00

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298130	
Passenger Name BAKER/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 58.00	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084044 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 40
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298141	
Passenger Name KATO/I			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084045 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 41
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298152	
Passenger Name QADRI/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084046 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 42
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298163	
Passenger Name QADRI/N			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084047 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 43
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298174	
Passenger Name MAHMOUD/N			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084048 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 44
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298185	
Passenger Name ALMALLAH/R			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084049 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

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ITEM 45
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298196	
Passenger Name HAMID/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084050 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 46
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298200	
Passenger Name DIRBASHI/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084051 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 47
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298211	
Passenger Name DIRBASHI/L			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084052 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 48
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298222	
Passenger Name REZA/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084053 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 49
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298233	
Passenger Name HAMIDULLAH/H			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084054 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 50
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298244	
Passenger Name KHAIRKHAH/D			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084055 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 51
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298255	
Passenger Name BAKALI/G			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084056 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

ITEM 52
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298266	
Passenger Name SHAHAB/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX		Carrier DL	Class QN	Transaction Amount 100.90	
To: OKLAHOMA CITY OK				Amexco Use Only 911190084057 003700 00 114003	
To: DALLAS/FT WORTH TX		DL	QN		
PASSENGER TICKET S/E # 7992700013					

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ITEM 53
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298270	
Passenger Name TAYLER/S			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 100.90		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084058 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 54
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298281	
Passenger Name KAWLDEH/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 100.90		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084059 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 55
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298292	
Passenger Name DAWLDEH/O			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 100.90		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084060 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 56
DELTA AIRLINES DALLAS TX \$100.90

Cardmember Account No. 3783-647335-93036		Transaction Date 04/22/95		Ticket Number 00611611298303	
Passenger Name EBRAHIM/A			Ticketing Airline DELTA AIRLINES		
Issuer Name TRAVEL MONITOR OF AM			Issuer Address DALLAS TX		
From DALLAS/FT WORTH TX	Carrier DL	Class QN	Transaction Amount 100.90		
To: OKLAHOMA CITY OK					
To: DALLAS/FT WORTH TX	DL	QN	Amexco Use Only		
To:			911190084061 003700 00 114003		
PASSENGER TICKET S/E # 7992700013					

ITEM 57
OFFICE DEPOT RICHARDSON TX \$75.05

Cardmember Account No. 3783-647335-93036		Date of Charge 05/01/95	Reference Code 157037821	Approval Code 21
Service Establishment and Location OFFICE DEPOT RICHARDSON TX				
Record of Charge OFFICE PROD. & SUPPLIES ROC NUMBER 157037821 S/E # 1424910438				
				TOTAL CHARGE AMOUNT \$75.05

ITEM 58
KINKO'S PLANO PLANO TX \$66.00

Cardmember Account No. 3783-647335-93036		Date of Charge 04/29/95	Reference Code 70979120	Approval Code 20
Service Establishment and Location KINKO'S PLANO PLANO TX				
Record of Charge QUICK PRINTING S/E # 1424321370				
				TOTAL CHARGE AMOUNT \$66.00

ITEM 59
OFFICE DEPOT RICHARDSON TX \$29.99

Cardmember Account No. 3783-647335-93036		Date of Charge 05/02/95	Reference Code 157014141	Approval Code 26
Service Establishment and Location OFFICE DEPOT RICHARDSON TX				
Record of Charge OFFICE PROD. & SUPPLIES ROC NUMBER 157014141 S/E # 1424910438				
				TOTAL CHARGE AMOUNT \$29.99

ITEM 60
AMER-ARAB ANTI-DISCRWASHINGTON DC \$400.00

Cardmember Account No. 3783-647335-93036		Date of Charge 05/08/95	Reference Code 012924141	Approval Code 24
Service Establishment and Location AMER-ARAB ANTI-DISCRWASHINGTON DC				
Record of Charge DONATIONS/CONTRIBUTIONS S/E # 4086505674				
				TOTAL CHARGE AMOUNT \$400.00

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ITEM 61
CRYSTAL CITY MARRIOTARLINGTON VA \$103.68

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	05/05/95	000000000	25
Service Establishment and Location CRYSTAL CITY MARRIOTARLINGTON VA			
Record of Charge			
ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS	
05/04/95	05/05/95	01	
ROC NUMBER 000000			
S/E # 4450514856			
			TOTAL CHARGE AMOUNT
			\$103.68

ITEM 62
CRYSTAL CITY MARRIOTARLINGTON VA \$197.61

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	05/07/95	000000000	27
Service Establishment and Location CRYSTAL CITY MARRIOTARLINGTON VA			
Record of Charge			
ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS	
05/07/95	05/07/95	01	
ROC NUMBER 000000			
S/E # 4450514856			
			TOTAL CHARGE AMOUNT
			\$197.61

ITEM 63
NETCOM SAN JOSE CA \$19.95

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	05/10/95	000057361	
Service Establishment and Location NETCOM SAN JOSE CA			
Record of Charge			
ON LINE SERVICES			
S/E # 5046977310			
			TOTAL CHARGE AMOUNT
			\$19.95

ITEM 64
A-1 LOCKSMITH DALLAS TX INV#693755 \$73.50

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92053	95/05/01	000693755	
Service Establishment and Location A-1 LOCKSMITH DALLAS TX			
Record of Charge			
LOCKSMITH SERVICES			
ROC NUMBER 0000693755			
S/E # 1426513610			
			TOTAL CHARGE AMOUNT
			\$73.50

ITEM 65
BEST BUY CO 202 PLANO TX \$154.78

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92053	05/04/95	001508324	27
Service Establishment and Location BEST BUY CO 202 PLANO TX			
Record of Charge			
ELECTRONICS/APPLIANCES			
ROC NUMBER 015 08324			
S/E # 1424438356			
			TOTAL CHARGE AMOUNT
			\$154.78

ITEM 66
COMPUSERVE COLUMBUS OH \$67.80

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92053	04/29/95	512607301	22
Service Establishment and Location COMPUSERVE COLUMBUS OH			
Record of Charge			
COMP ACCESS 7032303302			
S/E # 3346570542			
			TOTAL CHARGE AMOUNT
			\$67.80

ITEM 67
INTERNET MAGAZINE MT MORRIS IL \$49.00

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92053	05/15/95	000584728	24
Service Establishment and Location INTERNET MAGAZINE MT MORRIS IL			
Record of Charge			
PUBLICATIONS			
ROC NUMBER 0030000079			
S/E # 3126747716			
			TOTAL CHARGE AMOUNT
			\$49.00

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