

VENDOR
 HOLY LAND FOUNDATION FOR RESEARCH
 AND DEVELOPMENT - BANK

54 - Muftid Abdulqader
 2 - Bank One

9/13/00
 4311

04311

Invoice Number	Date	Description	Amount	Discount	Net Amount
	9/12/00	San Diego and Florida Events	\$3,489.90	\$0.00	\$3,489.90
			\$3,489.90	\$0.00	\$3,489.90

HLDL22 0002452

July 14, 2000

HLF
SAN DIEGO

←

* TICKETS -

Mufid & Ali Ahmed: \$ 778 → for Mufid, Ali Ahmed
(Pay to LIGHT STAR TRAVEL)

* Monzer: \$ 392 → paid by Nojoom
(pay to Nojoom)

* Nachat: \$ 490 = \$ 364 - paid by Nojoom.

* 4 participant = $4 \times 250 = \$ 1,000$

TOTAL REQUIRED = \$ 778
392
364
1,000

\$ 2,534

HLF C L

* FT LAVERDALE 6/25/00

→ 3 participant 3x250 = 750

→ Expenses -	HOTEL :-	143.03
	CAR RENTAL	42.26
	Gas & MIS	20.61
		<hr/>
		\$ 205.90

WELCOME TO
LOIS BP

Descr.	qty	amount
UNLD CR H02	11.0826	16.83
	@ 1.519/ 6	

Sub Total 16.83

Tax 0.00

TOTAL 16.83

CASH \$ 20.00

Change \$ -3.17

THANKS, COME AGAIN

REG# 0001 CSH# 002 DR# 01 TR# 17809
06/25/00 23:03:15 ST# LOIS

Hess Express 89398
358 Commercial Blvd
Venice, FL 34293
Store: 89398

86-25-2888
CLERK:RSS
21:31:27

Register: 2

Sale no:267682

Item	Sz	Qt	Total \$
Merch	T	1 T	1.19
20oz Hot D		1 T	1.09

Sub Total.....\$ 2.28

Tax.....\$ 0.16

Total.....\$ 2.44

Cash.....\$ 18.00

Change.....\$ 7.56

Thank you!

FLORIDA'S TURNPIKE
TOLL RECEIPT

DATE:06/25/00 TIME:1856 TRANS#:5657

PLAZA:ALLEVE LANE:03 COLL ID:7069

CLASS:02 TOLL:\$ 1.50 PAID:CASH

THANK YOU AND REMEMBER TO BUCKLE UP!



EXPRESS RETURN RECEIPT

RENTAL: 06/25/00 18:00 FT LAUDERDALE INT'L A/P 0132011
RETURN: 06/26/00 18:00 FT LAUDERDALE INT'L A/P 0132011

MUFID ABDULQADER
#1:023902766

CDP:0000165385

MILEAGE IN:
MILEAGE OUT:
MILES DRIVEN:

7215
6936
279

PLAN:1358	RATE	CLS:F		
DAYS	1 @		39.87	\$ 39.87
SUBTOTAL				\$ 39.87
FUEL & SVC		(TX)		\$ 58.59
TAXABLE SUBTOTAL				\$ 100.86
TAX .06000				\$ 6.05
TOTAL CHARGES				\$ 106.91
FLA SURCHG		(TX)		\$ 2.40
CHARGED ON MC				\$ 106.91

INTREPID N CLS:YF
01456/2132157

FUEL & SVC @ \$.210 MI \$ 4.19 GL

THIS IS NOT AN INVOICE

adj \$62.10
- page - \$44.81 ->

FORM OF PAYMENT:MC XXXXXXXXXXXXXXX5713
THIS IS NOT AN INVOICE
FOR BILLING INQUIRIES CALL 1-800-654-4173
FOR RESERVATIONS CALL 1-800-654-3131

RENTAL RECORD # 3 6 7 9 7 1 7 8 5

Hertz Special Services Help Speed You On Your Way.

RENTAL



Hertz #1 Club®

For no extra costs or annual fees you can become a member of Hertz #1 Club. As a member, all of your rental information will be stored in our customer data base. This data will instantly be displayed in your reservation, so the car you want will be ready and waiting when you arrive at your destination.



Hertz #1 Club Gold®

Hertz #1 Club Gold is our premier travel service at over 240 locations in the U.S., Canada, Europe and Australia. Hertz #1 Club Gold eliminates paperwork and waiting in long lines by taking care of all the details in advance. Just make your Gold reservation and we do the rest.

RETURN



Instant Return

\$ 02.26

At more than 65 locations you can check in and obtain a receipt before you even get out of your car.



Self Service Return

Enter your rental record number, mileage reading and fuel level in the Self Service Return machine and in less than one minute you have a receipt and you're off.



Express Return

Simply note the time, mileage and fuel level on your rental agreement and drop it in the Express Return box. We'll mail you a receipt the next day.

Hertz Computerized Driving Directions give you fast, accurate, printed directions to your local destination.



Hertz rents Fords and other fine cars.

For Reservations Call 1-800-654-3131

FT. LAUDERDALE
HLDL22 0002458
making copy

ACCOUNT NUMBER	
PAYMENT DUE DATE	NEW BALANCE TOTAL
08/17/00	\$1,273.38
TOTAL MINIMUM PAYMENT DUE	AMOUNT ENCLOSED
\$15.00	
DETACH TOP PORTION AND RETURN WITH PAYMENT	

CARDHOLDER SINCE 1996

MBNA AMERICA
P.O. BOX 15019
WILMINGTON, DE 19886-5019

MUFID ABDULQADER

For account information call 1-800-789-6685
Print change of address or new telephone number below

Address _____
City _____ State _____ Zip _____
Home phone _____ Work phone _____

16

Account Number	Credit Line	Card Credit Available	Days in Billing Cycle	Closing Date	Total Minimum Payment Due	Payment Due Date	
	\$25,000.00	\$23,726.62	30	07/19/00	\$15.00	08/17/00	
Billing Statement						Charges	Credits (CR)
JULY 2000 STATEMENT							

PAYMENTS AND CREDITS

Billing Date	Transaction Date	Reference Number	Card Type	Category	Transactions	Charges	Credits (CR)
08/08		3880	MC		PAYMENT - THANK YOU		801.98 CR
PURCHASES AND ADJUSTMENTS							
/22	06/20	3081	MC	C	BRAUMS ICE CREAM & DAI RICHARDSON TX	9.16	
/22	06/20	1348	MC	C	TEXACO INC 91002181828 RICHARDSON TX	8.12	
/26	06/23	2333	MC	C	CITGO 7-ELEVEN 25511 DALLAS TX	1.18	
/28	06/26	0367	MC	C	TAMPA AIRPORT HILTON TAMPA FL	143.03	
					ARRIVAL DATE 6/25/00		
/29	06/27	0507	MC	C	TEXACO INC 91002181828 RICHARDSON TX	14.92	
/03	07/01	3435	MC	C	BLOCKBUSTER VIDEO #484 RICHARDSON TX	8.64	
/03	07/01	0469	MC	C	RYANS #276 GARLAND TX	24.96	
/05	07/01	9009	MC	C	UNITED TICKET MAILED MI	266.50	
/07	07/01	9041	MC	C	ABDULQADER/DIANE MOO/07 DFW/DEN RNDTRP DEN/DFW		
					UNITED TICKET MAILED MI	266.50	
/05	07/01	9082	MC	C	ABDULQADER/ZAINAB OO/07 DFW/DEN RNDTRP DEN/DFW		
					UNITED TICKET MAILED MI	266.50	
/05	07/03	0170	MC	C	ABDULQADER/SARAH MOO/07 DFW/DEN RNDTRP DEN/DFW		
/10	07/08	5397	MC	C	TEXACO INC 91002181828 RICHARDSON TX	12.69	
					SACK N SAVE #225 RICHARDSON TX	36.93	

IMPORTANT NEWS

FOR UP-TO-DATE ACCOUNT INFORMATION, VISIT WWW.MBNANETACCESS.COM

INVEST IN MBNA PLATINUM PLUS CD AND MONEY MARKET ACCOUNTS. CALL 1-800-414-1270, MON-FRI 8AM TO 8PM & SAT 8-5 (EASTERN TIME). MEMBER FDIC.

TAKE ADVANTAGE OF YOUR LOW PROMOTIONAL ANNUAL PERCENTAGE RATE ON NEW RETAIL PURCHASES.

HLDL22 0002456

SUMMARY OF TRANSACTIONS

Previous Balance	(+) Payments and Credits	(+) Cash Advances	(+) Purchases and Adjustments	(+) Periodic Rate FINANCE CHARGES	(+) Transaction Fee FINANCE CHARGES	(=) New Balance Total	TOTAL MINIMUM PAYMENT DUE	
\$801.98	\$801.98	\$0.00	\$1,273.38	\$0.00	\$0.00	\$1,273.38	Past Due Amount	\$0.00
							Current Payment	\$15.00
							Total Minimum Payment	\$15.00
							Due	\$15.00

FINANCE CHARGE SCHEDULE

Category	Periodic Rate	Corresponding Annual Percentage Rate	Balance Subject to Finance Charge
Cash Advances			
A. BALANCE TRANSFERS, CHECKS	0.030054% DLY	10.97%	\$0.00
B. ATM, BANK	0.030054% DLY	10.97%	\$0.00
PURCHASES	0.019150% DLY	6.99%	\$0.00

FOR YOUR SATISFACTION, EVERY HOUR, EVERY DAY

- For Customer Satisfaction and up to the minute automated information including balance, available credit, payments received, payments due, due date, payment address information, or to request duplicate statements, call 1-800-789-6685.
- For TDD (Telecommunication Device for the Deaf) assistance, call 1-800-346-3178.
- Mail payments to: MBNA AMERICA, P.O. BOX 15019, WILMINGTON, DE 19886-5019.
- Billing rights are preserved only by written inquiry. Mail billing inquiries, using form on the back, and other inquiries to: MBNA AMERICA, P.O. BOX 15026, WILMINGTON, DE 19850-5026.

FOR THIS BILLING PERIOD:
ANNUAL PERCENTAGE RATE..... SEE ABOVE

EASE SEE REVERSE SIDE FOR IMPORTANT INFORMATION.