



ELECTRONIC PAYMENTS ADVICE

CENTRAL RICH /ORG=MOUSA ABUNARZOOK
BK ONE TX DALLAS /CTR/BNF=INFOCON CORP/AC-0100089309 BBI=SEQ-920724000206

INFOCOM CORP
14902 PRESTON RD STE 212-566
DALLAS, TX 75240

WE CREDITED YOUR ACCOUNT
ACCOUNT : 0000100089309
AMOUNT : \$150,000.00
SEQUENCE: 920724002938
TIME : 15:11
DATE : 07/24/92
FED REF : 000190

SW212 0001463

PLEASE REVIEW THIS ADVICE AND REFER ANY QUESTIONS TO ELECTRONIC PAYMENTS
RESEARCH AT (214) 939-3108 OR 1-800-888-8052 BETWEEN 8:00AM - 5:00PM (CST).

GOVERNMENT
EXHIBIT
Infocom Bank Acct 7
3:04-CR-240-G
U.S. v. HLF, et al.

Loan for ZAR/JBAI Project.

SWZ12 0001484 2



Statement of Account

BANK ONE 10
P.O. BOX 655415
DALLAS, TEXAS 75265-5415

PAGE 2

STATEMENT ACTIVITY
06-30-92 THROUGH 07-31-92

DIRECT INQUIRIES TO:
BANK ONE 10
ACCOUNT SERVICES
P.O. BOX 655415
DALLAS, TEXAS 75265-5415
PHONE: SEE LAST PAGE

INFOCOM CORP
14902 PRESTON RD STE 212-566
DALLAS TX 75240

CHECKING ACCOUNT
ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 24

SUMMARY OF TRANSACTIONS:

DATE	DEPOSITS/ CREDITS	WITHDRAWALS/ DEBITS	TRANSACTION DESCRIPTION
07-16	73,000.00		WIRE TRANSFER CREDIT SEQ #920716002728
07-21	25,000.00		WIRE TRANSFER CREDIT SEQ #920721000163
07-24	150,000.00		WIRE TRANSFER CREDIT SEQ #920724002938

DAILY BALANCES

69,715.66	06-30	104,166.36	07-16	21,186.79	07-23
69,660.66	07-01	104,032.39	07-17	151,164.07	07-24
65,260.66	07-02	103,850.89	07-20	9,904.07	07-27
63,369.41	07-08	125,025.79	07-21	8,893.07	07-28
31,369.41	07-10	22,025.79	07-22	8,833.07	07-31
31,291.74	07-14				

PERSONAL ACCOUNT INQUIRIES-----DIAL (214) 647-6835
COMMERCIAL ACCOUNT INQUIRIES-----DIAL (214) 939-3102

SW212 0000002

3

BANK ONE 10
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415

STATEMENT ACTIVITY
 06-30-92 THROUGH 07-31-92

DIRECT INQUIRIES TO:
 BANK ONE
 ACCOUNT SERVICES
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415
 PHONES: SEE LAST PAGE

CHECKING ACCOUNT
 ACCOUNT NUMBER 0100089309
 ITEMS ENCLOSED: 24

INFOCOM CORP
 14902 PRESTON RD STE 212-566
 DALLAS TX 75240

SUMMARY OF TRANSACTIONS

DATE	DEPOSITS/ CREDITS	WITHDRAWALS/ DEBITS	TRANSACTION DESCRIPTION	
07-16	73,000.00		WIRE TRANSFER CREDIT SER #920716002728	00000000000000
07-21	23,000.00		WIRE TRANSFER CREDIT SER #920721000163	00000000000000
07-24	150,000.00		WIRE TRANSFER CREDIT SER #920724002738	00000000000000

DAILY BALANCES

DATE	BALANCE	DATE	BALANCE	DATE	BALANCE
06-30	69,715.66	07-16	21,186.79	07-23	
07-01	69,660.66	07-17	151,184.07	07-24	
07-02	65,260.66	07-20	9,964.07	07-27	
07-04	69,369.41	07-21	8,893.07	07-28	
07-10	31,369.41	07-22	8,833.07	07-31	
07-14	31,291.74				

PERSONAL ACCOUNT INQUIRIES-----DIAL (214) 647-6835
 COMMERCIAL ACCOUNT INQUIRIES-----DIAL (214) 939-3102

INFOCOM CORP.

2-92

213-894-0080
14802 PRESTON RD. STE. 213-368
DALLAS, TX 75240

1237

9-24-1992

58019
1992

* PAY TO THE
ORDER OF

MLOUSA ABOL MARZOUK

\$ 5,750.00

104455080 09-29-92 009 29 0446

FIVE THOUSAND SEVEN HUNDREDS & FIFTY DOLLARS

INFOCOM CORP.

INFOCOM CORP.

[Signature]

104455080 09-29-92 009 29 0446

Mrs. M. J. Maynard

FBI PHOENIX
APR 29 1952

17005624

SE 29

11100814

0510-0003-3
0510-0003-3
104455020 09-29-52

SE 28

11100814

APR 28 1952

150224267
NOV 11 1952

0108-STMT-

0100089309

BANK ONE 10
P.O. BOX 655415
DALLAS, TEXAS 75265-5415

PAGE 1

STATEMENT ACTIVITY
08-31-92 THROUGH 09-30-92

|||||

INFOCOM CORP
14902 WILSON RD. #212-166
DALLAS TX 75240

DIRECT INQUIRIES TO:
BANK ONE 10
ACCOUNT SERVICES
P.O. BOX 655415
DALLAS, TEXAS 75265-5415
PHONE: SEE LAST PAGE

|||||

CHECKING ACCOUNT
ACCOUNT NUMBER 0100089309

|||||

ITEMS ENCLOSED: 50

CHECKING ACCOUNT

SUMMARY FOR ACCOUNT CLOSURE

BEGINNING BALANCE 08-31-92	176,573.33
ADD: TOTAL DEPOSITS AND OTHER CREDITS	349,250.28
MINUS: TOTAL CHECKS AND OTHER DEBITS	314,084.00
NEW BALANCE AS OF STATEMENT DATE	125,739.61
AVERAGE BALANCE	71,042.39
MINIMUM BALANCE	5,432.44

CHECK SUMMARY

CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE	00000000180488	00000000180488
1175	100.00	08-17	1211	100.00	08-17		
1176	100.00	08-17	1212	100.00	08-17		
1177	100.00	08-17	1213	100.00	08-17		
1178	100.00	08-17	1214	100.00	08-17		
1179	100.00	08-17	1215	100.00	08-17		
1180	100.00	08-17	1216	100.00	08-17		
1181	100.00	08-17	1217	100.00	08-17		
1182	100.00	08-17	1218	100.00	08-17		
1183	100.00	08-17	1219	100.00	08-17		
1184	100.00	08-17	1220	100.00	08-17		
1185	100.00	08-17	1221	100.00	08-17		
1186	100.00	08-17	1222	100.00	08-17		
1187	100.00	08-17	1223	100.00	08-17		
1188	100.00	08-17	1224	100.00	08-17		
1189	100.00	08-17	1225	100.00	08-17		
1190	100.00	08-17	1226	100.00	08-17		
1191	100.00	08-17	1227	100.00	08-17		
1192	100.00	08-17	1228	100.00	08-17		
1193	100.00	08-17	1229	100.00	08-17		
1194	100.00	08-17	1230	100.00	08-17		
1195	100.00	08-17	1231	100.00	08-17		
1196	100.00	08-17	1232	100.00	08-17		
1197	100.00	08-17	1233	100.00	08-17		
1198	100.00	08-17	1234	100.00	08-17		
1199	100.00	08-17	1235	100.00	08-17		
1200	100.00	08-17	1236	100.00	08-17		
1201	100.00	08-17	1237	100.00	08-17		
1202	100.00	08-17	1238	100.00	08-17		
1203	100.00	08-17	1239	100.00	08-17		
1204	100.00	08-17	1240	100.00	08-17		
1205	100.00	08-17	1241	100.00	08-17		
1206	100.00	08-17	1242	100.00	08-17		
1207	100.00	08-17	1243	100.00	08-17		
1208	100.00	08-17	1244	100.00	08-17		
1209	100.00	08-17	1245	100.00	08-17		
1210	100.00	08-17	1246	100.00	08-17		
1211	100.00	08-17	1247	100.00	08-17		
1212	100.00	08-17	1248	100.00	08-17		
1213	100.00	08-17	1249	100.00	08-17		
1214	100.00	08-17	1250	100.00	08-17		
1215	100.00	08-17	1251	100.00	08-17		
1216	100.00	08-17	1252	100.00	08-17		
1217	100.00	08-17	1253	100.00	08-17		
1218	100.00	08-17	1254	100.00	08-17		
1219	100.00	08-17	1255	100.00	08-17		
1220	100.00	08-17	1256	100.00	08-17		
1221	100.00	08-17	1257	100.00	08-17		
1222	100.00	08-17	1258	100.00	08-17		
1223	100.00	08-17	1259	100.00	08-17		
1224	100.00	08-17	1260	100.00	08-17		
1225	100.00	08-17	1261	100.00	08-17		
1226	100.00	08-17	1262	100.00	08-17		
1227	100.00	08-17	1263	100.00	08-17		
1228	100.00	08-17	1264	100.00	08-17		
1229	100.00	08-17	1265	100.00	08-17		
1230	100.00	08-17	1266	100.00	08-17		
1231	100.00	08-17	1267	100.00	08-17		
1232	100.00	08-17	1268	100.00	08-17		
1233	100.00	08-17	1269	100.00	08-17		
1234	100.00	08-17	1270	100.00	08-17		
1235	100.00	08-17	1271	100.00	08-17		
1236	100.00	08-17	1272	100.00	08-17		
1237	100.00	08-17	1273	100.00	08-17		
1238	100.00	08-17	1274	100.00	08-17		
1239	100.00	08-17	1275	100.00	08-17		
1240	100.00	08-17	1276	100.00	08-17		
1241	100.00	08-17	1277	100.00	08-17		
1242	100.00	08-17	1278	100.00	08-17		
1243	100.00	08-17	1279	100.00	08-17		
1244	100.00	08-17	1280	100.00	08-17		
1245	100.00	08-17	1281	100.00	08-17		
1246	100.00	08-17	1282	100.00	08-17		
1247	100.00	08-17	1283	100.00	08-17		
1248	100.00	08-17	1284	100.00	08-17		
1249	100.00	08-17	1285	100.00	08-17		
1250	100.00	08-17	1286	100.00	08-17		
1251	100.00	08-17	1287	100.00	08-17		
1252	100.00	08-17	1288	100.00	08-17		
1253	100.00	08-17	1289	100.00	08-17		
1254	100.00	08-17	1290	100.00	08-17		
1255	100.00	08-17	1291	100.00	08-17		
1256	100.00	08-17	1292	100.00	08-17		
1257	100.00	08-17	1293	100.00	08-17		
1258	100.00	08-17	1294	100.00	08-17		
1259	100.00	08-17	1295	100.00	08-17		
1260	100.00	08-17	1296	100.00	08-17		
1261	100.00	08-17	1297	100.00	08-17		
1262	100.00	08-17	1298	100.00	08-17		
1263	100.00	08-17	1299	100.00	08-17		
1264	100.00	08-17	1300	100.00	08-17		
1265	100.00	08-17	1301	100.00	08-17		
1266	100.00	08-17	1302	100.00	08-17		
1267	100.00	08-17	1303	100.00	08-17		
1268	100.00	08-17	1304	100.00	08-17		
1269	100.00	08-17	1305	100.00	08-17		
1270	100.00	08-17	1306	100.00	08-17		
1271	100.00	08-17	1307	100.00	08-17		
1272	100.00	08-17	1308	100.00	08-17		
1273	100.00	08-17	1309	100.00	08-17		
1274	100.00	08-17	1310	100.00	08-17		
1275	100.00	08-17	1311	100.00	08-17		
1276	100.00	08-17	1312	100.00	08-17		
1277	100.00	08-17	1313	100.00	08-17		
1278	100.00	08-17	1314	100.00	08-17		
1279	100.00	08-17	1315	100.00	08-17		
1280	100.00	08-17	1316	100.00	08-17		
1281	100.00	08-17	1317	100.00	08-17		
1282	100.00	08-17	1318	100.00	08-17		
1283	100.00	08-17	1319	100.00	08-17		
1284	100.00	08-17	1320	100.00	08-17		
1285	100.00	08-17	1321	100.00	08-17		
1286	100.00	08-17	1322	100.00	08-17		
1287	100.00	08-17	1323	100.00	08-17		
1288	100.00	08-17	1324	100.00	08-17		
1289	100.00	08-17	1325	100.00	08-17		
1290	100.00	08-17	1326	100.00	08-17		
1291	100.00	08-17	1327	100.00	08-17		
1292	100.00	08-17	1328	100.00	08-17		
1293	100.00	08-17	1329	100.00	08-17		
1294	100.00	08-17	1330	100.00	08-17		
1295	100.00	08-17	1331	100.00	08-17		
1296	100.00	08-17	1332	100.00	08-17		
1297	100.00	08-17	1333	100.00	08-17		
1298	100.00	08-17	1334	100.00	08-17		
1299	100.00	08-17	1335	100.00	08-17		
1300	100.00	08-17	1336	100.00	08-17		
1301	100.00	08-17	1337	100.00	08-17		
1302	100.00	08-17	1338	100.00	08-17		
1303	100.00	08-17	1339	100.00	08-17		
1304	100.00	08-17	1340	100.00	08-17		
1305	100.00	08-17	1341	100.00	08-17		
1306	100.00	08-17	1342	100.00	08-17		
1307	100.00	08-17	1343	100.00	08-17		
1308	100.00	08-17	1344	100.00	08-17		
1309	100.00	08-17	1345	100.00	08-17		
1310	100.00	08-17	1346	100.00	08-17		
1311	100.00	08-17	1347	100.00	08-17		
1312	100.00	08-17	1348	100.00	08-17		
1313	100.00	08-17	1349	100.00	08-17		
1314	100.00	08-17	1350	100.00	08-17		
1315	100.00	08-17	1351	100.00	08-17		
1316	100.00	08-17	1352	100.00	08-17		
1317	100.00	08-17	1353	100.00	08-17		
1318	100.00	08-17	1354	100.00	08-17		
1319	100.00	08-17	1355	100.00	08-17		
1320	100.00	08-17	1356	100.00	08-17		
1321	100.00	08-17	1357	100.00	08-17		
1322	100.00	08-17	1358	100.00	08-17		
1323	100.00	08-17	1359	100.00	08-17		
1324	100.00	08-17	1360	100.00	08-17		
1325	100.00	08-17	1361	100.00	08-17		
1326	100.00	08-17	1362	100.00	08-17		
1327	100.00	08-17	1363	100.00	08-17		
1328	100.00	08-17	1364	100.00	08-17	</	

DEPOSIT TICKET

Date 3-25 19 93

COINS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE PROVISIONS OF THE UNIFORM COMMERCIAL CODE OR ANY APPLICABLE COLLECTION AGREEMENT. DEPOSITS MAY NOT BE AVAILABLE FOR IMMEDIATE WITHDRAWAL.



BANK ONE, TEXAS, INC.
1717 Main Street
Dallas, Texas 75241

*NO CASH
AFTER 11:00 AM
3/25/93*

INFOCOM CORP.

14902 PRESTON RD., STE. 212-566 214-994-0080
DALLAS, TX 75240

		DOLLARS	CENTS
CURRENCY			
COIN			
CHECKS	<u>69-25</u>	<u>50,100</u>	<u>✓</u>
LIST SEPARATELY			
BE SURE EACH ITEM IS ENDORSED			
TOTAL FROM REVERSE SIDE			
TOTAL ITEMS	<u>1</u>	TOTAL DEPOSIT	<u>50,000</u> ✓

USE OTHER SIDE FOR ADDITIONAL LISTINGS

54482 0004283

⑆ 111000614⑆ ⑆ 0100089309⑆

BANK ONE 10
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415

PAGE 5

D10C-37N7-

D100089309

STATEMENT ACTIVITY
 02-28-93 THROUGH 03-31-93

DIRECT INQUIRIES TO:
 BANK ONE
 ACCOUNT SERVICES
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415
 PHONE: SEE LAST PAGE

INFOCOM CORP
 14902 PRESTON RD STE 212-566
 DALLAS TX 75240

CHECKING ACCOUNT
 ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 197

SUMMARY OF DATE	TRANSACTIONS: DEPOSITS/ CREDITS	WITHDRAWALS/ DEBITS	TRANSACTION DESCRIPTION		
03-09		20.00	RETURN CHECK CHARGE		00000310091732
03-09		20.00	FOR RETURN OF CHECK #	1944	00000310091732
03-09		20.00	FOR RETURN OF CHECK #	1920	00000310091732
03-09		20.00	FOR RETURN OF CHECK #	1913	00000310091732
03-09		20.00	FOR RETURN OF CHECK #	1896	00000310091732
03-09		20.00	FOR RETURN OF CHECK #	1921	00000310091732
03-10	48,485.00		MEMO TRANSFER CREDIT		00000000000000
03-10	18,436.40		SEE #930310000154		00000003272788
03-10	9,444.00		RETURN ITEM		000000001088776
03-10		20.00	CHECK 1965		00010311231028
03-10		20.00	RETURN CHECK CHARGE		00000311231028
03-10		20.00	FOR RETURN OF CHECK #	1885	00000311231028
03-10		20.00	FOR RETURN OF CHECK #	1963	00000311231028
03-11	143,500.00		DEPOSIT		00000001451812
03-16		21.85	ANALYSIS SERVICE CHG		00000000000000
03-18		20.00	CHEQUE DRAFT CHARGE		00000319100841
03-19	48,800.00		FOR OVERDRAFT	0	00000001759262
03-22	18,448.00		DEPOSIT		00000002082662
03-25	50,000.00		DEPOSIT		00000003019240
03-25		153.50	ACM DEBIT		019930848617710
03-29	25,582.00		CLARK AMERICAN J43069920302700		00000001541124
03-29		20.00	CHEQUE ORDER CHECK ORDER BILLING 00		00000001541124
03-29		20.00	RETURN ITEM		00000001541124
03-31	300,000.00		CHECK 2054		00000330091739
			FOR RETURN OF CHECK #	2054	00000330091739
			DEPOSIT		00000002705582

DLGJ07 0000415

INFOCOM CORP. 3-82
214-644-5300
14902 PRESTON RD., STE. 212-568
DALLAS, TX 75240

2302

MAY 11 1993

PAY TO THE
ORDER OF

*****NADIA MAHMOUD ELASHI*****

\$ 3000.00*

****THREE THOUSAND AND 00/100*****

DOLLARS

BANK ONE
3000

INFOCOM CORP.

60230 21 41140006146 48100089309*

ENDORSE HERE

720479173

Ch# 2302

DO NOT WRITE IN THESE SPACES OR SIGN BELOW THE LINE

3 18075

11/11/07

11/11/07

NY 03 14

11/11/07

11/11/07

11/11/07

NY 03 17

11/11/07

11/11/07

11/11/07

BANK ONE 10
P.O. BOX 655415
DALLAS, TEXAS 75265-5415

PAGE 4

STATEMENT ACTIVITY
03-31-93 THROUGH 04-30-93

DIRECT INQUIRIES TO:
BANK ONE 10
ACCOUNT SERVICES
P.O. BOX 655415
DALLAS, TEXAS 75265-5415
PHONE: SEE LAST PAGE

INFOCOM CORP
14902 PRESTON RD STE 212-56A
DALLAS TX 75240

CHECKING ACCOUNT
ACCOUNT NUMBER 0100089309
ITEMS ENCLOSED: 157

SUMMARY OF TRANSACTIONS:
DATE DEPOSITS/
CREDITS

WITHDRAWALS/
DEBITS

TRANSACTION DESCRIPTION

DATE	DEPOSITS/ CREDITS	WITHDRAWALS/ DEBITS	TRANSACTION DESCRIPTION	
04-01	402.00		WIRE TRANSFER CREDIT SER #930401005118	00000000000000
04-05	58,999.50		DEPOSIT	000000003312072
04-06	20,196.00		WIRE TRANSFER CREDIT SER #930406000126	00000000000000
04-12	21,551.78		RETURN ITEM CHECK 2092	000000002563545
04-12	18,000.00		RETURN ITEM CHECK 2104	000000001456196
04-12		20.00	RETURN CHECK CHARGE FOR RETURN OF CHECK # 2104	000000413093624
04-13		20.00	OVERDRAFT CHARGE FOR OVERDRAFT CHECK # 3559	000000414095525
04-14	7,158.85		DEPOSIT	000000001628578
04-14		20.00	OVERDRAFT CHARGE FOR OVERDRAFT CHECK # 2148	000000415095703
04-14		20.00	OVERDRAFT CHARGE FOR OVERDRAFT CHECK # 2125	000000415095703
04-15	12,099.00		DEPOSIT	000000001215681
04-16	49,985.00		DEPOSIT	000000002434286
04-16		55.91	ANALYSIS SERVICE CHG	000000000000000
04-19	9,988.00		WIRE TRANSFER CREDIT SER #930419000122	000000000000000
04-19		17,300.00	WIRE TRANSFER DEBIT SER #930419001655	000000000000000
04-20	18,745.43		DEPOSIT	000000004187941
04-21	61,518.00		DEPOSIT	000000004484370
04-21	58,788.00		DEPOSIT	000000004484366
04-21	18,471.00		DEPOSIT	000000004484368
04-21		1,800.00	WIRE TRANSFER DEBIT SER #930421002567	000000000000000
04-22		4,726.00	WIRE TRANSFER DEBIT SER #930422001983	000000000000000
04-27	149,778.65		DEPOSIT	000000005740471

BANK ONE 10
P.O. BOX 655415
DALLAS, TEXAS 75265-5415

PAGE 5

0100-57MT-

0100089309

STATEMENT ACTIVITY
03-31-93 THROUGH 04-30-93

DIRECT INQUIRIES TO:
BANK ONE 10
ACCOUNT SERVICES
P.O. BOX 655415
DALLAS, TEXAS 75265-5415
PHONE: SEE LAST PAGE

CHECKING ACCOUNT
ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 157

DAILY BALANCES

112,447.41	03-31	9,077.34	04-12	137,296.31	04-22
107,290.43	04-01	4,809.4900	04-13	136,730.31	04-23
90,402.93	04-02	9,481.0900	04-14	108,476.71	04-26
137,546.98	04-05	5,077.09	04-15	258,443.16	04-27
89,342.41	04-06	51,453.43	04-16	249,450.62	04-28
85,308.01	04-07	24,582.72	04-19	232,986.88	04-29
57,236.78	04-08	38,578.35	04-20	169,434.13	04-30
49,026.65	04-09	148,059.07	04-21		

PERSONAL ACCOUNT INQUIRIES-----DIAL (214) 647-1111
COMMERCIAL ACCOUNT INQUIRIES-----DIAL (214) 939-3102

** PAGE 01 **

DLGJ07 0000424

BANK
P.O.
DALL

|||||

BANK ONE 10
P.O. BOX 655415
DALLAS, TEXAS 75265-5415

STATEMENT ACTIVITY
03-31-93 THROUGH 04-30-93

DIRECT INQUIRIES TO:
BANK ONE 10
ACCOUNT SERVICES
P.O. BOX 655415
DALLAS, TEXAS 75265-5415
PHONE: SEE LAST PAGE

INFOCOM CORP
14902 PRESTON RD STE 212-566
DALLAS TX 75240

CHECKING ACCOUNT
ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 157

CHECKING ACCOUNT

SUMMARY FOR ACCOUNT 00100089309 :
BEGINNING BALANCE 03-31-93 112,447.41
160 TOTAL CHECKS AND OTHER DEBITS 436,396.09
14 TOTAL DEPOSITS AND OTHER CREDITS 493,583.61
NEW BALANCE AS OF STATEMENT DATE 169,634.13

AVERAGE BALANCE 93,963.03
MINIMUM BALANCE 30,454.4400

CHECK SUMMARY:

CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE		
	20.00	04-09	2077	567.34	04-08	000000001304354	000000001518850
	20.00	04-09	2078	998.39	04-08	000000001304353	0000000015191078
	997.00	04-28	2079	206.35	04-12	000000001622423	000000002566506
1589*	2,007.00	04-14	2080	70.02	04-05	000000003759930	000000001847830
1984*	3,250.00	04-07	2081	270.00	04-02	000000001082578	000000001228666
2035*	112.00	04-02	2082	302.44	04-03	000000001359746	000000001061979
2039*	104.98	04-07	2083	2,477.40	04-08	000000001125658	000000001524154
2043*	100.00	04-03	2084	217.35	04-14	000000001893524	000000002697143
2047*	1,064.00	04-01	2085	3,723.91	04-08	000000002815622	000000001524153
2048	2,357.40	04-08	2086	2,095.78	04-08	000000001496808	000000001524152
2054*	27,582.00	04-06	2087	3,225.78	04-08	00000000270127887	000000001528840
2055	87.00	04-23	2088	2,008.81	04-08	000000003317297	000000001524153
2061*	56.57	04-02	2089	27.19	04-08	000000001344547	000000001524151
2066*	536.59	04-05	2090	2,779.35	04-08	000000003122154	000000001417394
2067	14,187.99	04-02	2091	293.55	04-09	000000001366046	000000001041809
2068	1,893.00	04-01	2092	2,993.99	04-12	000000003357958	000000002363943
2070*	179.50	04-07	2093	160.00	04-03	000000002487050	000000003014874
2071	2,109.00	04-03	2094	700.00	04-08	000000001858082	000000001474357
2072	12.98	04-01	2095	3,999.99	04-02	000000001008133	000000002319636
2073	478.00	04-01	2096	145.00	04-06	000000001870725	000000003461251
2074	2,582.40	04-05	2097	757.71	04-06	000000002551024	000000003671450
2075	180.95	04-08	2098	889.65	04-06	000000001539172	000000002098261
2076	55.96	04-08	2100*	1,122.00	04-06	000000001516829	000000002901814

DLGJ07 0000400

BANK ONE 10
P.O. BOX 655415
DALLAS, TEXAS 75265-5415

STATEMENT ACTIVITY
03-31-93 THROUGH 04-30-93

DIRECT INQUIRIES TO:
BANK ONE 10
ACCOUNT SERVICES
P.O. BOX 655415
DALLAS, TEXAS 75265-5415
PHONE: SEE LAST PAGE

INFOCOM CORP
14902 PRESTON RD STE 212-566
DALLAS TX 75240

CHECKING ACCOUNT
ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 157

CHECKING ACCOUNT

SUMMARY FOR ACCOUNT 00100089309 :
BEGINNING BALANCE 03-31-93 110,347.41
166 TOTAL CHECKS AND OTHER DEBITS 436,296.89
14 TOTAL DEPOSITS AND OTHER CREDITS 493,383.61
NEW BALANCE AS OF STATEMENT DATE 169,634.13

AVERAGE BALANCE 93,963.03
MINIMUM BALANCE 30,434.4400

CHECK SUMMARIES

CHECK #	AMOUNT	DATE	CHECK #	AMOUNT	DATE		
	20.00	04-09	2077	567.54	04-08	000000001304354	000000001518830
	20.00	04-09	2078	998.39	04-08	000000001304353	000000003191078
	999.00	04-28	2079	208.33	04-12	0000000018224253	000000002566506
1559*	7,007.00	04-13	2080	70.02	04-05	000000003739980	000000001047830
1984*	3,250.00	04-07	2081	270.00	04-02	000000001082578	000000001228646
2035*	112.00	04-02	2082	302.44	04-05	000000001359746	000000001061979
2039*	104.90	04-07	2083	2,417.40	04-08	000000001125638	000000001524154
2043*	100.00	04-05	2084	237.35	04-14	000000001893524	000000002697143
2047*	1,064.00	04-01	2085	3,723.91	04-08	000000002815022	000000001524153
2048	2,357.40	04-08	2086	2,095.78	04-08	000000001496808	000000001524152
2054*	25,388.00	04-06	2087	3,225.78	04-08	0000000070127987	000000001528840
2055	87.00	04-23	2088	2,088.81	04-08	000000003319299	000000001524155
2061*	38.57	04-07	2089	77.19	04-08	000000001344547	000000001524151
2066*	536.59	04-05	2090	7,779.35	04-08	000000003122154	000000001417394
2067*	11,483.99	04-02	2091	293.55	04-09	000000001366046	000000001041805
2068	1,895.00	04-01	2092	2,993.17	04-12	000000005357958	000000002563543
2070*	179.50	04-07	2093	160.00	04-05	000000002487050	000000003014874
2071	2,109.00	04-01	2094	700.00	04-08	000000001858082	000000001474357
2072	12.98	04-01	2095*	5,211.94	04-02	000000001008133	000000002319656
2073	478.00	04-01	2096	145.00	04-04	000000001870725	000000003461251
2074	2,582.40	04-05	2097	757.71	04-06	000000002551024	000000003671450
2075	190.95	04-08	2098	883.65	04-06	000000001539172	000000002098261
2076	55.96	04-08	2100*	1,122.00	04-06	000000001518629	000000002901814

BANK ONE 10
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415

STATEMENT ACTIVITY
 03-31-93 THROUGH 04-30-93

DIRECT INQUIRIES TO:
 BANK ONE
 ACCOUNT SERVICES
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415
 PHONE: SEE LAST PAGE

INFOCOM CORP
 14902 PRESTON RD STE 212-566
 DALLAS TX 75240

CHECKING ACCOUNT
 ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 157

CHECK SUMMARY:
 CHECK #

CHECK #	AMOUNT	DATE
2101	385.00	04-06
2102	861.91	04-09
2103	3,261.40	04-09
2104	18,000.00	04-12
2105	18,000.00	04-26
2106	19.50	04-09
2108	1,723.00	04-09
2108*	1,047.58	04-15
2109	162.44	04-12
2110	8,748.23	04-14
2111	861.91	04-12
2112	440.00	04-12
2113	1,047.57	04-12
2114	18,000.00	04-06
2115	2,515.00	04-08
2116	2,778.00	04-08
2117	2,057.21	04-08
2118	376.64	04-15
2119	276.40	04-14
2120	164.00	04-21
2121	500.00	04-07
2122	29.77	04-08
2123	295.00	04-13
2124	1,898.00	04-09
2125	1,129.50	04-14
2126	87.63	04-14
2127	1,537.55	04-16
2128	1,800.00	04-08
2130*	175.14	04-19
2131	3,515.00	04-12
2132	2,847.00	04-12
2133	242.79	04-12
2134	16,488.76	04-12
2135	3,891.00	04-12
2136	9,000.00	04-12
2136*	1,436.50	04-22

CHECK #	AMOUNT	DATE
2140	1,295.75	04-13
2141	4,210.25	04-19
2143*	121.24	04-19
2144	746.93	04-14
2145	107.13	04-21
2146	794.00	04-15
2147	181.35	04-14
2148	801.69	04-14
2150*	181.35	04-14
2151	110.77	04-09
2152	22.57	04-13
2153	1,724.26	04-19
2154	169.04	04-21
2155	259.90	04-22
2156	375.00	04-15
2157	600.00	04-26
2158	900.00	04-20
2159	1,915.00	04-16
2160	50.27	04-26
2161	233.00	04-28
2162	114.03	04-26
2163	1,054.65	04-21
2164	4,288.00	04-19
2166*	127.48	04-21
2167	184.51	04-22
2170*	2,280.00	04-19
2171*	4,222.00	04-21
2174	2,841.00	04-21
2175	636.00	04-27
2176	3,267.00	04-26
2177	2,931.05	04-22
2178	28.25	04-26
2179	2,342.34	04-26
2180	265.45	04-26
2181	185.80	04-26

00000002907815	00000002270710
00000002267503	00000002270718
00000002252854	00000004375148
00000001454194	000000044662124
00000005083248	00000002574648
00000001045957	00000003819243
00000002248951	00000002083607
00000002127487	00000002661083
00000001616678	00000002687559
00000002730818	00000002641082
00000001616678	00000002329591
00000002566622	00000002136381
00000001616678	00000004527603
00000001733009	00000003801152
00000002695884	000000003197210
00000002695885	000000003138698
00000001733007	000000002767385
000000018842862	000000004069653
00000002687500	000000003380204
00000003839753	000000005841234
00000001190903	000000005894922
00000003195681	000000018734922
000000018804726	000000004410472
00000002163914	0000000054123767
00000002837833	000000003721134
00000002837835	000000005123446
00000270311642	000000005413769
00000001653029	000000005892379
00000005208393	000000005892378
00000001507143	000000005892377
00000001507143	000000005673375
00000001473065	000000003095372
000000078718739	000000005673374
00000002567010	000000005673373
00000002566266	000000005673372
00000005188406	000000005673371

BANK ONE 10
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415

PAGE 3

0100-51M7-

0100089309

STATEMENT ACTIVITY
 03-31-93 THROUGH 04-30-93

DIRECT INQUIRIES TO:
 BANK ONE 10
 ACCOUNT SERVICES
 P.O. BOX 655415
 DALLAS, TEXAS 75265-5415
 PHONE: SEE LAST PAGE

INFCOM CORP
 14902 PRESTON RD STE 212-566
 DALLAS TX 75240

CHECKING ACCOUNT
 ACCOUNT NUMBER 0100089309

ITEMS ENCLOSED: 157

CHECK SUMMARY:

CHECK #	AMOUNT	DATE
2182	347.30	04-26
2183	76.35	04-26
2184	167.50	04-26
2185	81.45	04-26
2186	28.25	04-26
2187	3,850.00	04-26
2188	1,232.80	04-22
2189	319.12	04-28
2190	481.00	04-23
2191	5,789.29	04-29
2192	428.43	04-29
2193	1,776.81	04-29
2194	250.00	04-26
2194A	2,489.21	04-26
2194B	489,000.00	04-30
2198	2,000.00	04-30
2199	158.17	04-30
2201*	871.55	04-30
2205*	291.00	04-30
2208*	1,275.06	04-30
2209	284.30	04-30

CHECK #	AMOUNT	DATE
2211*	807.15	04-28
2212	3,725.00	04-28
2213	11.21	04-29
2214	30.00	04-27
2216*	5,206.40	04-28
2217	525.82	04-28
2220*	4,500.00	04-30
2228*	41.25	04-28
2230*	564.99	04-30
2231*	7,498.00	04-28
2233*	85.25	04-30
2234	162.90	04-30
2235	225.30	04-30
2236	1,572.55	04-30
2237	592.50	04-30
2238	36.00	04-30
2242*	947.60	04-30
2243	14.61	04-30
2244	2,458.00	04-29
2245	1,471.17	04-30

00000005673370	00000006180153
00000005673369	00000006180152
00000005673368	00000003698904
00000005673367	00000001888627
00000005673366	00000005910805
00000004210564	00000003637887
00000003095375	00000004087108
00000008180522	00000004279197
00000005618092	00000005566160
00000003245235	00000003826353
00000005245234	000000018274988
00000005250666	000000018274992
00000003690938	000000018274991
00000003851685	000000018274990
00000005337940	000000018274989
00000005337941	00000003279379
00000004082243	00000003258962
000000018271190	00000003167978
00000005342311	000000001119351
00000004112695	00000004035378
00000004081539	

* INDICATES A SKIP IN CHECK SEQUENCE

DLG:07 0000422