CAM Enterprise Trust

C 11003

Sheila Farrington

11/30/2004

Date	Type	Reference	Original Amt.	Balance Due	Discount	Payment
10/29/2004	Bill	Services 04/10	5,975.00	4,475.00		4,475.00
					Check Amount	4,475.00

1500.00
2975.00

12/1/04 1500.00 — Sheila Farrington
2975.00 — D'Angelo Lee

GOVERNMENT EXHIBIT
32
3:07-CR-0289-M

Checking - Comerica Consulting Services 4,475.00

PRESORTED
FIRST CLASS

DALLAS
NOV 29'04
TX

U.S.POSTAGE
0.30 1

PITNEY BOWES
6881506

K-ADAMA 75115

Callnet

214-320-8900
X207
Contact: Andrea

New #: 214-520-3042

7475'
2000
5475