FIRST NATIONAL BANK TEXAS/FIRST CONVENIENCE BANK - SIGNATURE CARD
COMMERCIAL ACCOUNT

NAME OF BUSINESS (As it appears on Corporate Charter) or NAME OF BUSINESS OWNER (If Sole Prop)
SHEILA DENISE FARRINGTON

TRADE NAME (Doing Business As)
FARRINGTON & ASSOCIATES

Physical Address (Required) 4422 GLENWICK | City UNIVERSITY PARK | State TX. | Zip 75205

Mailing Address (If different from above)

Home Address of the Business Owner (Required If Sole Prop) 4422 GLENWICK UNIVERSITY PARK TX. 75205

Business Phone No. 469 916 4415 | Home Phone No. (Required If Sole Prop) 469 916 4415 | Fax Phone No. 469 916 4419

TYPE / PURPOSE OF BUSINESS CONSULATING | Taxpayer Identification Number 457 29 7085

1. SIGNERS NAME (Required) SHEILA D. FARRINGTON | Title PRESIDENT | Social Security Number (Required) 457 29 7085 | Date of Birth (Required) 11/10/1968

Primary Identification obtained: (Required) ☑ Drivers License ☐ State I.D. Card ☐ Military I.D. Card ☐ Passport ☐ U.S. Alien Registration Card
Date of Issue _____ ID Number 12308536 State/Country of Issue TX. Expiration Date 11/10/04

Is information on primary ID current? ☐ Yes ☑ No If NO, existing account holder? ☑ Yes ☐ No If NO, one of the below listed secondary forms of ID is also required
☐ Social Security Card ☐ Insurance Card ☐ Credit/Debit Card ☐ Voter Registration Card ☐ Utility Bill ☐ Property Tax Bill ☐ Student ID

2. SIGNERS NAME (Required) | Title | Social Security Number (Required) | Date of Birth (Required)

Primary Identification obtained: (Required) ☐ Drivers License ☐ State I.D. Card ☐ Military I.D. Card ☐ Passport ☐ U.S. Alien Registration Card
Date of Issue _____ ID Number _____ State/Country of Issue _____ Expiration Date _____

Is information on primary ID current? ☐ Yes ☐ No If NO, existing account holder? ☐ Yes ☐ No If NO, one of the below listed secondary forms of ID is also required
☐ Social Security Card ☐ Insurance Card ☐ Credit/Debit Card ☐ Voter Registration Card ☐ Utility Bill ☐ Property Tax Bill ☐ Student ID

3. SIGNERS NAME (Required) | Title | Social Security Number (Required) | Date of Birth (Required)

Primary Identification obtained: (Required) ☐ Drivers License ☐ State I.D. Card ☐ Military I.D. Card ☐ Passport ☐ U.S. Alien Registration Card
Date of Issue _____ ID Number _____ State/Country of Issue _____ Expiration Date _____

Is information on primary ID current? ☐ Yes ☐ No If NO, existing account holder? ☐ Yes ☐ No If NO, one of the below listed secondary forms of ID is also required
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4. SIGNERS NAME (Required) | Title | Social Security Number (Required) | Date of Birth (Required)

Primary Identification obtained: (Required) ☐ Drivers License ☐ State I.D. Card ☐ Military I.D. Card ☐ Passport ☐ U.S. Alien Registration Card
Date of Issue _____ ID Number _____ State/Country of Issue _____ Expiration Date _____

Is information on primary ID current? ☐ Yes ☐ No If NO, existing account holder? ☐ Yes ☐ No If NO, one of the below listed secondary forms of ID is also required
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Date 10/22/04 | Account Type SOLE PROP. | ☑ New ☐ Revised (Reason)

I certify that all statements above are true and made for the purpose of opening an account with the bank. I authorize the bank to check my credit and employment history. I agree that this application shall remain the property of the bank whether or not the account is opened. I also agree that if any credit history indicates negative information about any of my prior bank accounts my account may be closed at the discretion of the bank. When my account is opened by the bank, this signature card constitutes a contract and my account will be governed by this contract and the bank's DEPOSIT AGREEMENT which may be amended by the bank from time to time.

Account Title: SHEILA D. FARRINGTON DBA FARRINGTON & ASSOCIATES
Account # 4600339039 | Reg CC Hold Amount $ 14583.00
RC # 518 | EMP # 14298 | Approval 995020

Signer #1 (X) Sheila Farrington
Signer #2
Signer #3
Signer #4

10/25/04

revised 8/03

GOVERNMENT EXHIBIT
5003
3:07-CR-0289-M

BACKUP WITHHOLDING CERTIFICATION

Under penalties of perjury, I certify that:

1. The number shown on this form is my correct taxpayer identification number (or I am waiting for a number to be issued to me), and
2. I am not subject to backup withholding because: (a) I am exempt from backup withholding, or (b) I have not been notified by the Internal Revenue Service (IRS) that I am subject to backup withholding as a result of a failure to report all interest or dividends, or (c) the IRS has notified me that I am no longer subject to backup withholding, and
3. I am a U.S. person (including a U.S. resident alien)

Certification Instructions: You must cross out item 2 above if you have been notified by the IRS that you are currently subject to backup withholding because you failed to report all interest and dividends on your tax return.

Signature of U.S. Person (Signer #1) Sheila Farrington

Optional POD designation. (Sole Proprietor Only)

If selected, by initialing below, the account will not be part of the estate of the party or parties who owned the account. You should consult your attorney concerning the effect of this selection. See Deposit Agreement for additional information.

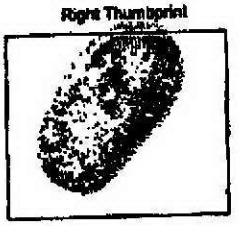
✓ P.O.D. Account (Payable on Death Account). The parties to the account own the account in proportion to the parties' net contributions to the account. The financial institution may pay any sum in the account to a party at any time. On the death of the last surviving party, the ownership of the account passes to the POD beneficiaries.

Please print full name(s). Relationship

Payable on Death to: Sherrica Farrington — Daughter

Payable on Death to: _____ _____

Payable on Death to: _____ _____

SIGNER #1	SIGNER #2	SIGNER #3	SIGNER #4
Right Thumbprint	Right Thumbprint	Right Thumbprint	Right Thumbprint
			

TYPES OF COMMERCIAL ACCOUNTS

A check mark indicates receipt of properly completed *REQUIRED* documents

CORPORATION / PROFESSIONAL CORP.

___ Corporate Charter & Letters of Incorporation (Issued by Secretary of State)

___ Assumed Name Affidavit (Issued by Secretary of State)

___ Cert of Authority (Issued by the Texas Secretary of State if the corporation is an out of state corporation, doing business in Texas) (If applicable)

___ Taxpayer Identification Number (EIN)

___ Corporate Resolution (Internal Bank Form)

SOLE PROPRIETORSHIP

✓ Assumed Name Affidavit (Issued by County Clerk's Office)

✓ Social Security Number or Taxpayer Identification Number (EIN)

GENERAL PARTNERSHIP

___ Taxpayer Identification Number (EIN) for Partnerships

___ Certificate of Partners (for more than one owner) (Internal Bank Form)

___ Partnership Agreement

LIMITED LIABILITY COMPANY (L.L.C.)

___ Certificate of Organization & Articles of Organization (Issued by the Secretary of State)

___ Taxpayer Identification Number (EIN)

___ L.L.C. Resolution (Internal Bank Form)

LIMITED PARTNERSHIP

___ Limited Partnership Certificate (Issued by Secretary of State)

___ Taxpayer Identification Number (EIN)

___ Partnership Certification signed by all partners (Internal Bank Form)

UNINCORPORATED ASSOCIATION / CHURCH

___ Copies of Minutes or Organizational Letter Designating Officers

___ Taxpayer Identification Number (EIN)

___ Unincorporated Organization / Association Resolution (Internal Bank Form)

FORMAL TRUST

___ Memorandum of Trust (Internal Bank Form)

DECEDENT'S ESTATE / GUARDIANSHIP ESTATE

___ A certified copy of the court order naming the personal representative (REQUIRES APPROVAL)

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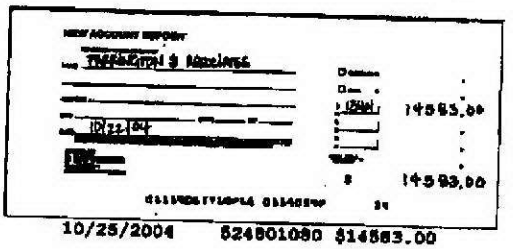

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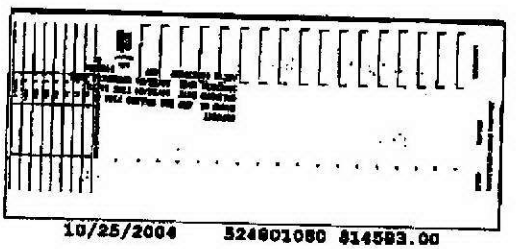

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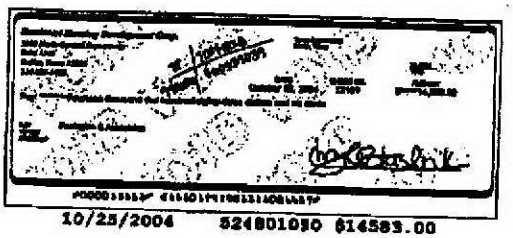

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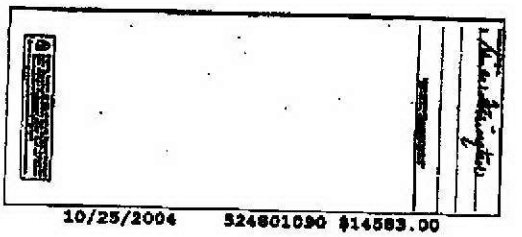

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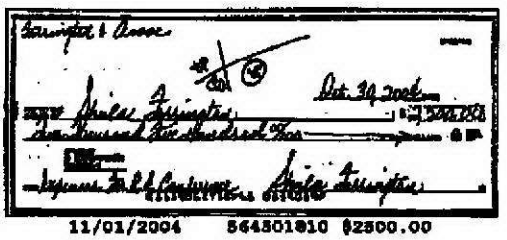

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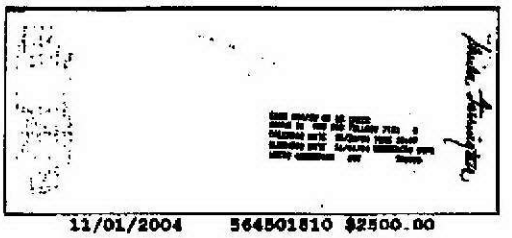

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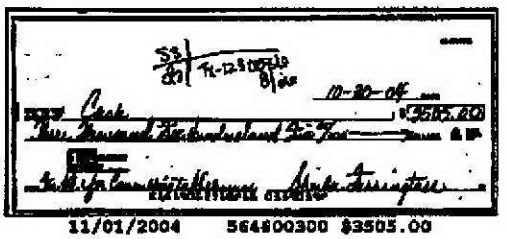

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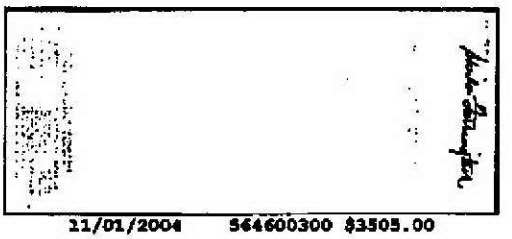

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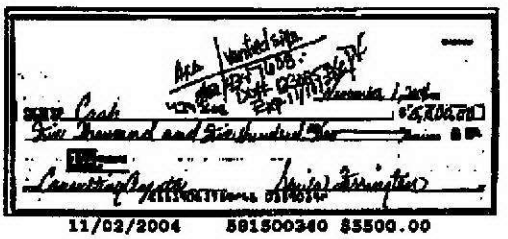

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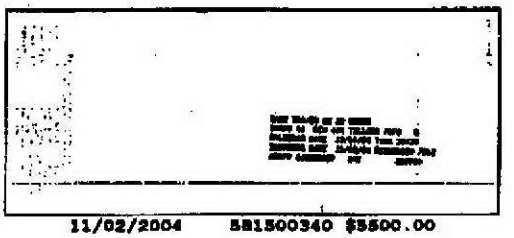

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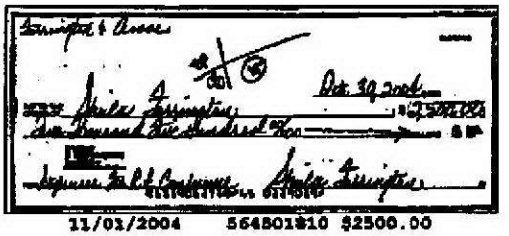

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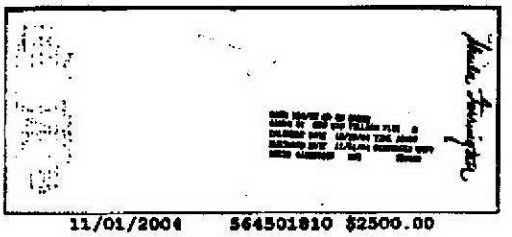

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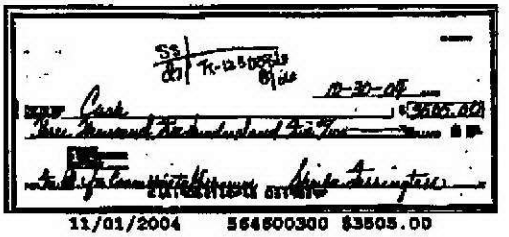

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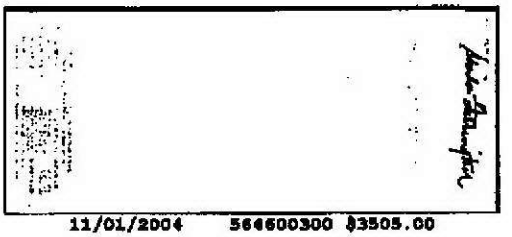

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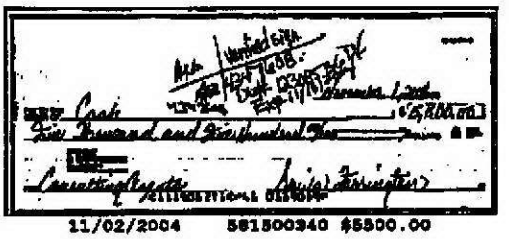

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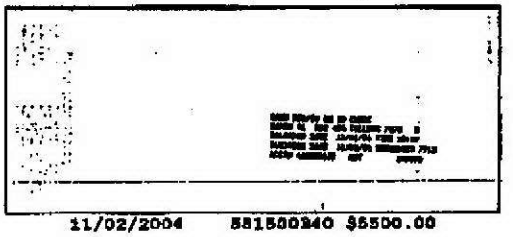

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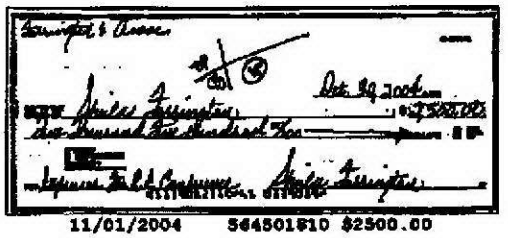

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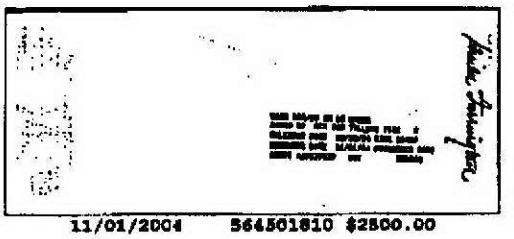

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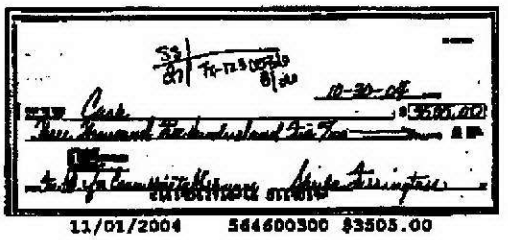

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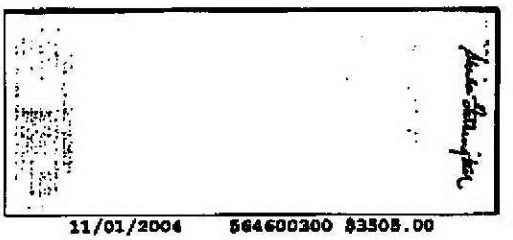

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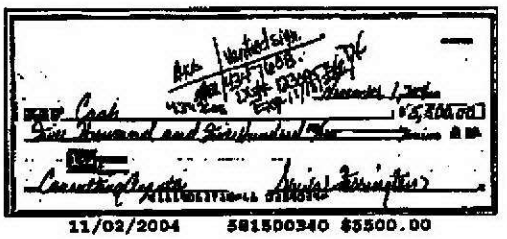

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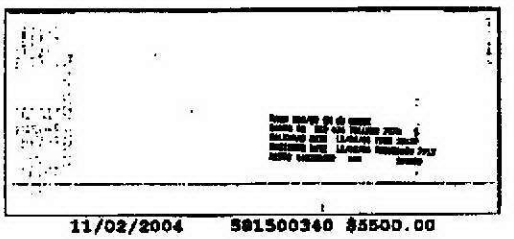

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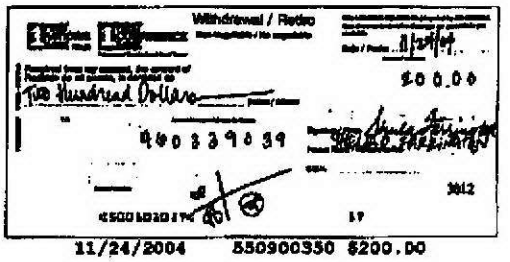

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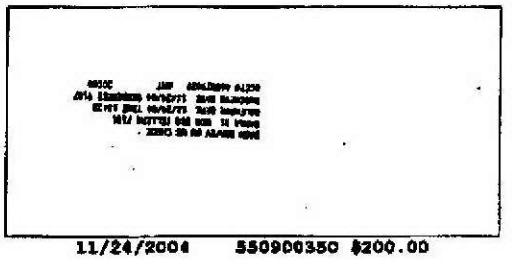

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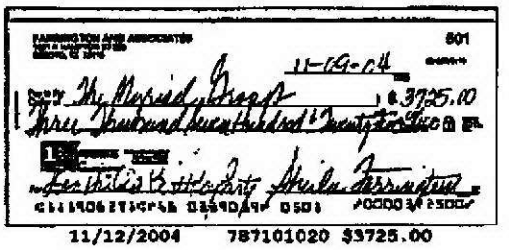

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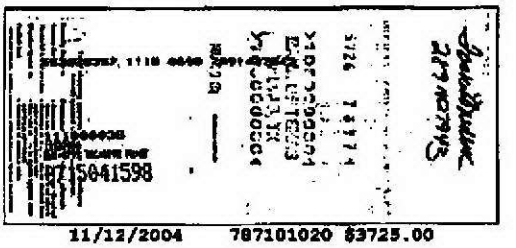

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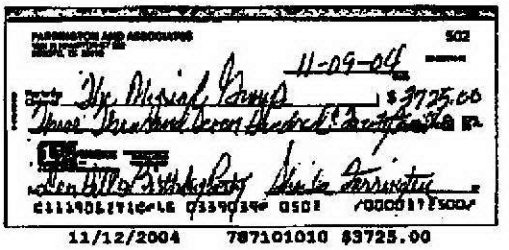

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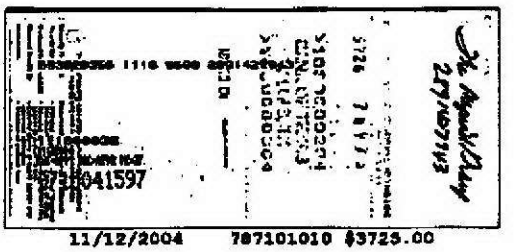

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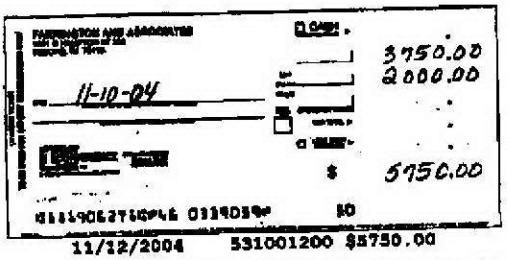

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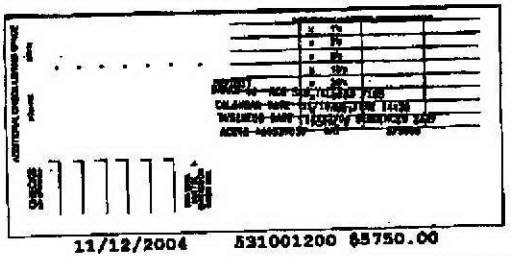

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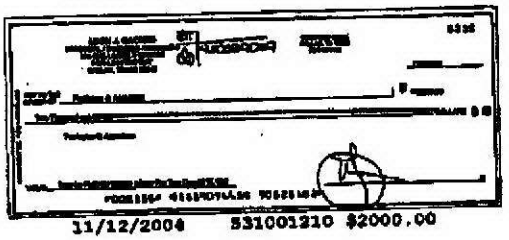

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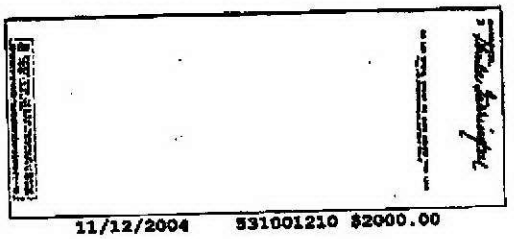

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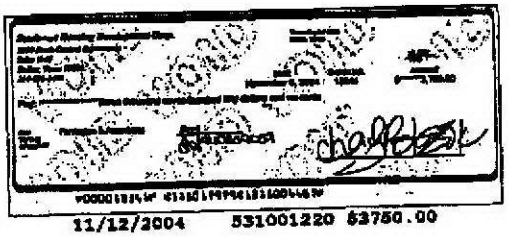

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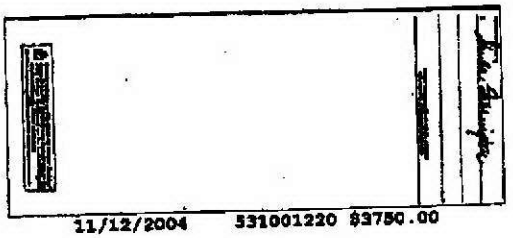

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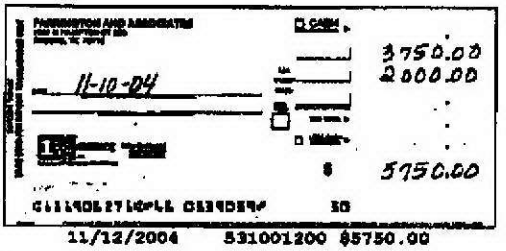

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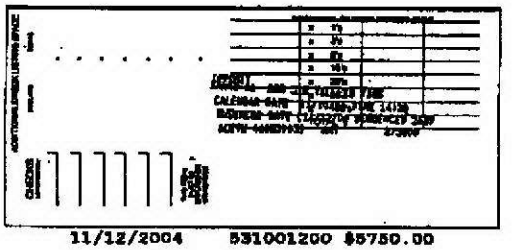

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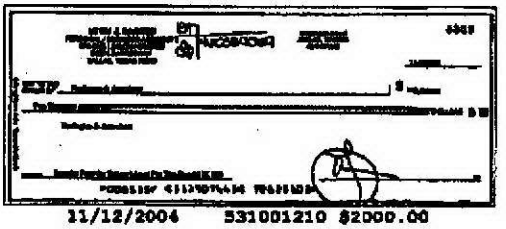

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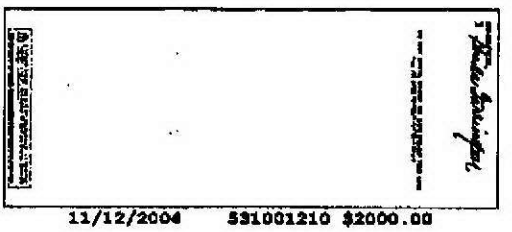

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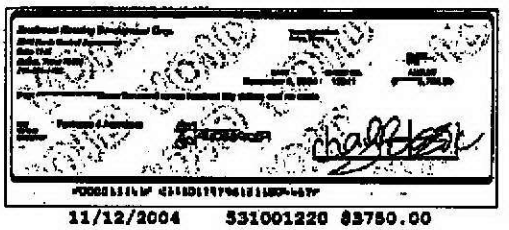

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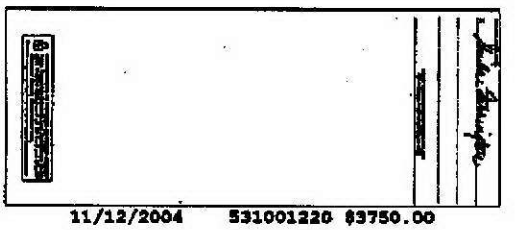

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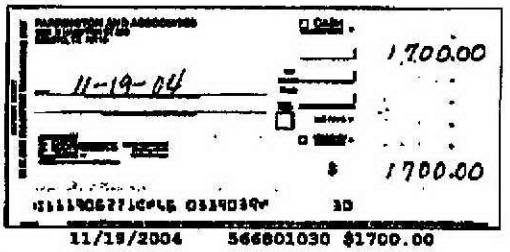

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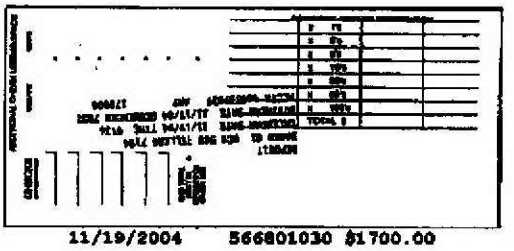

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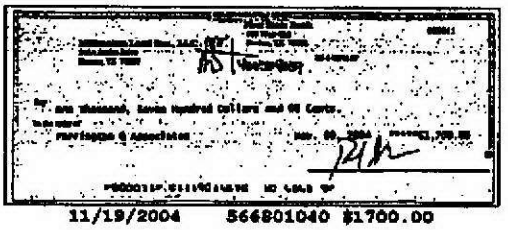

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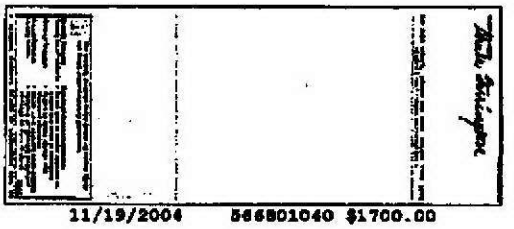

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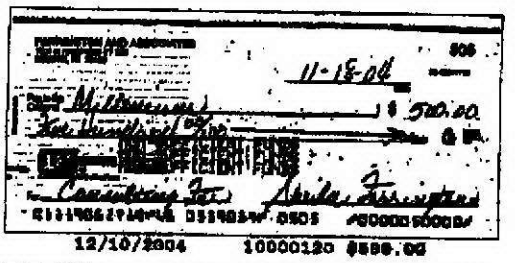
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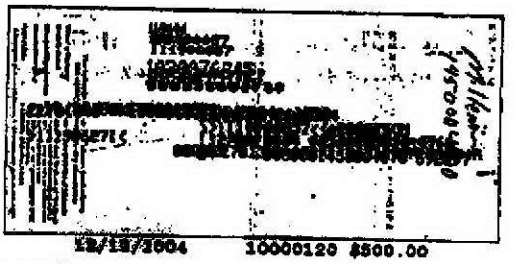
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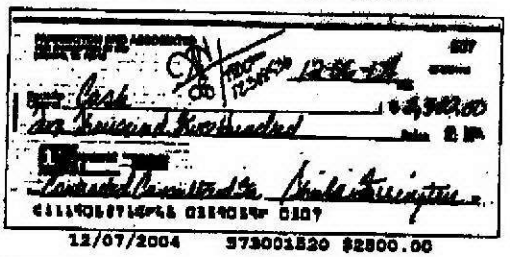
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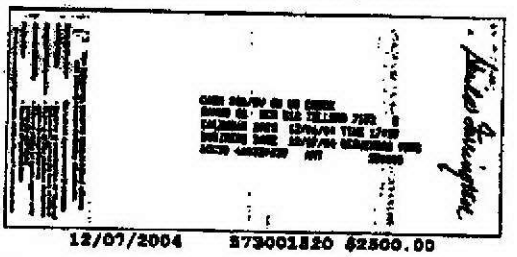
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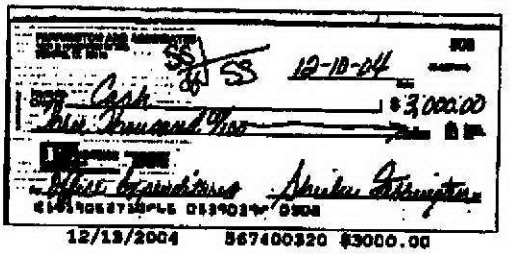
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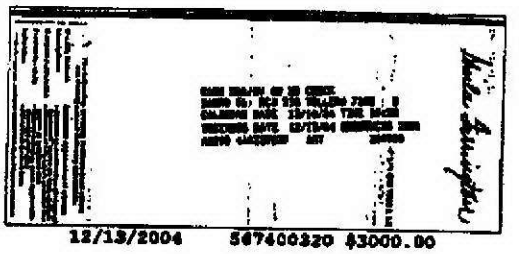
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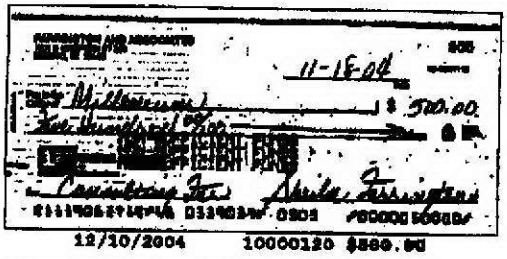

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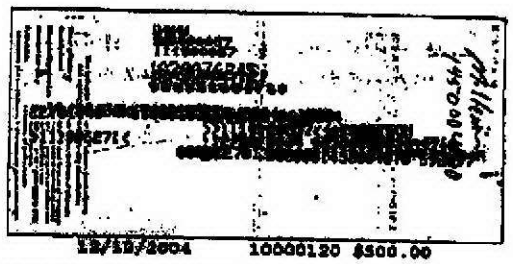

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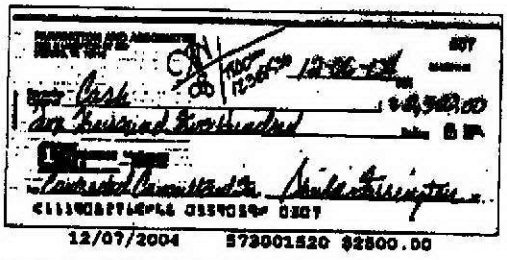

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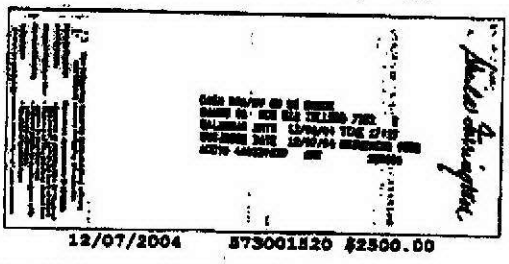

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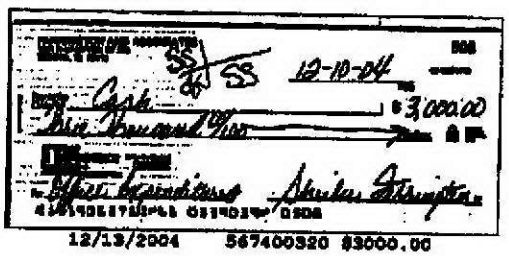

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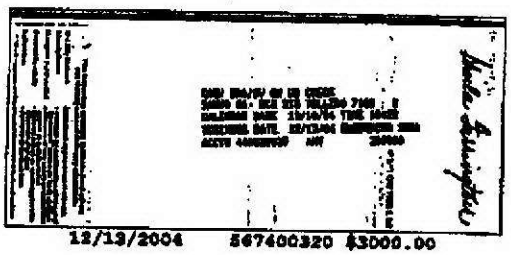

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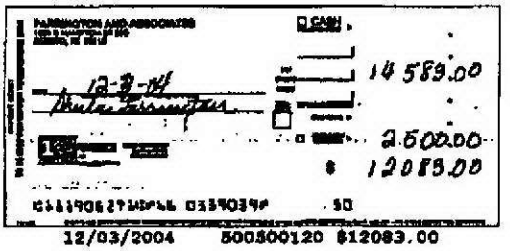

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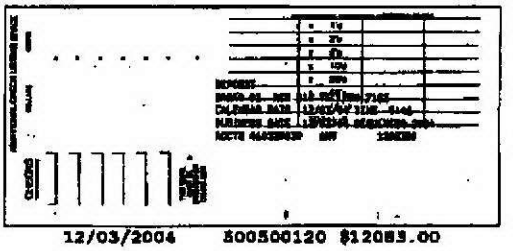
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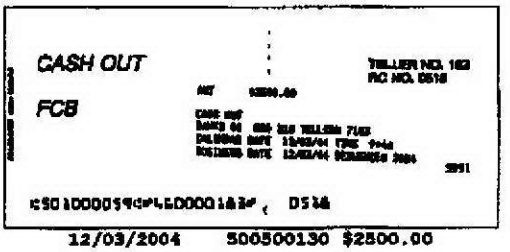

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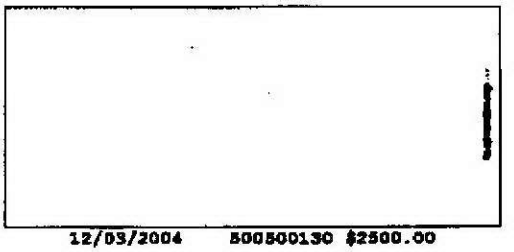
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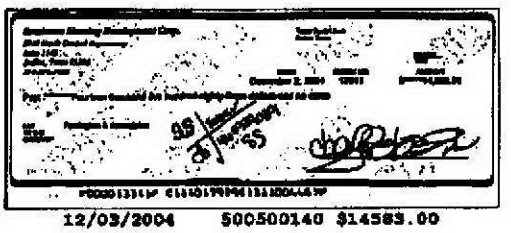
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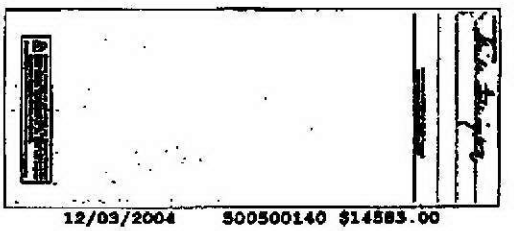
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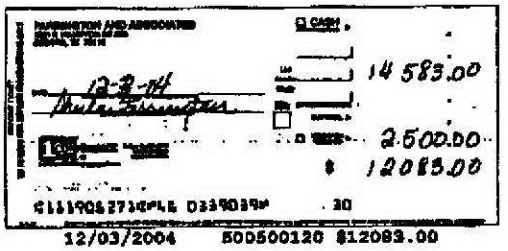

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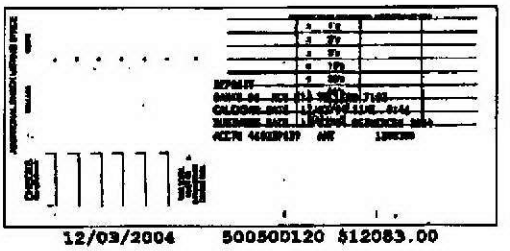
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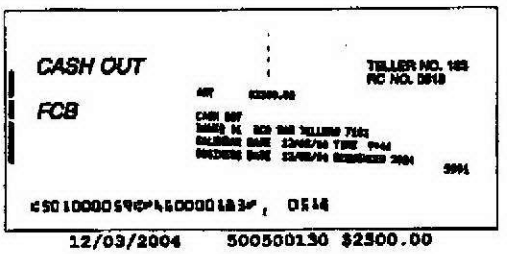

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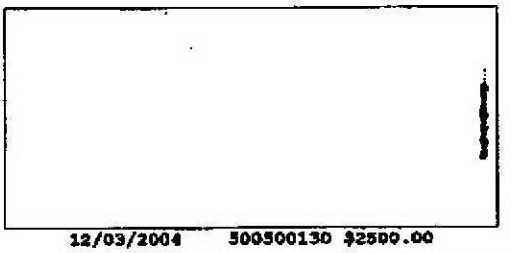
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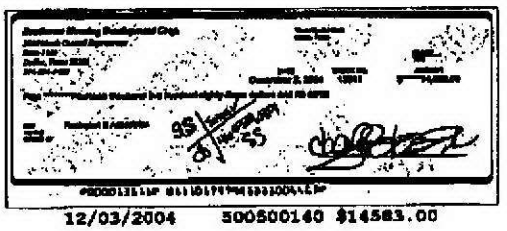
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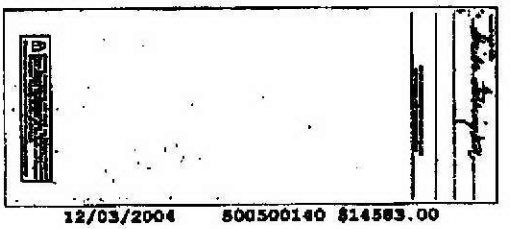
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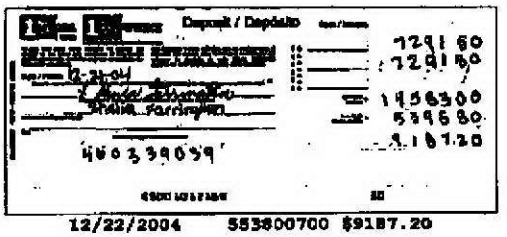

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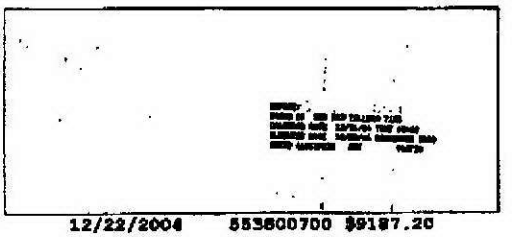

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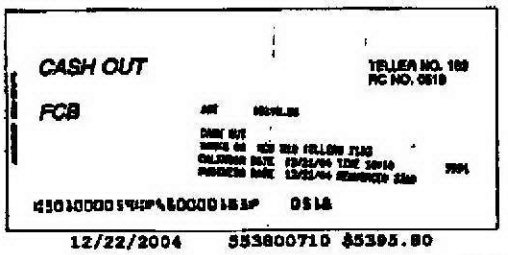

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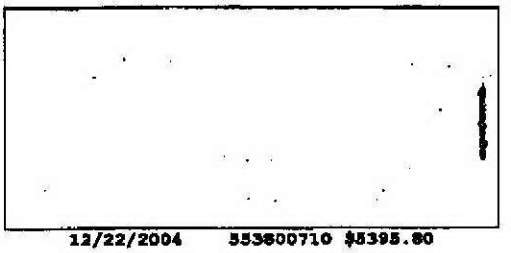

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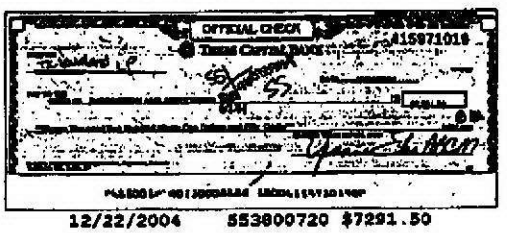

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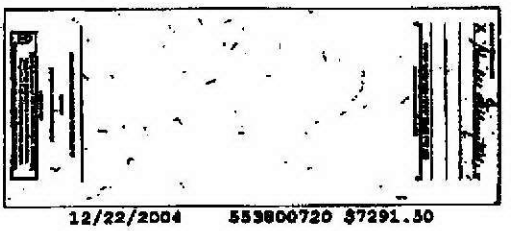

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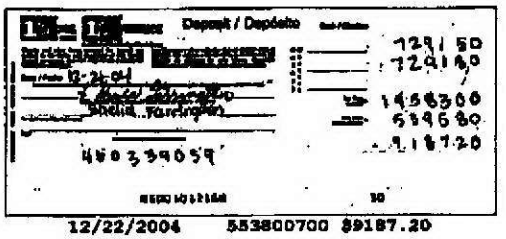

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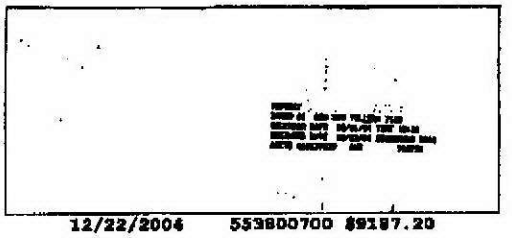

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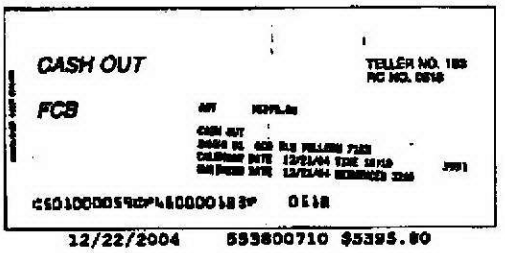

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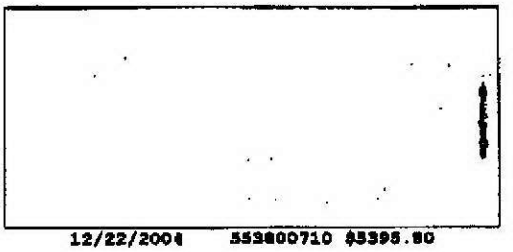

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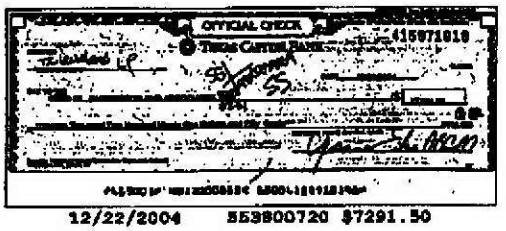

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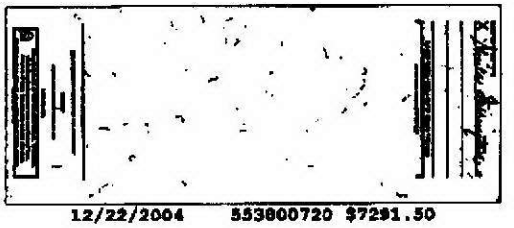

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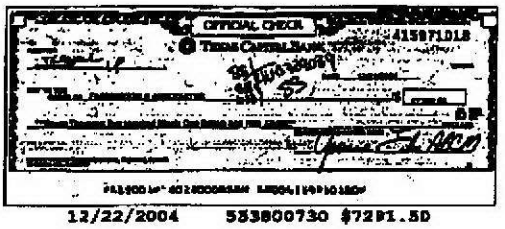

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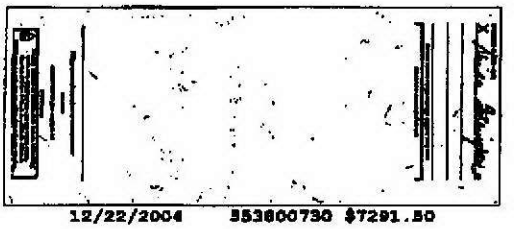

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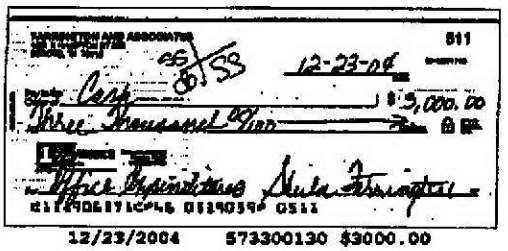

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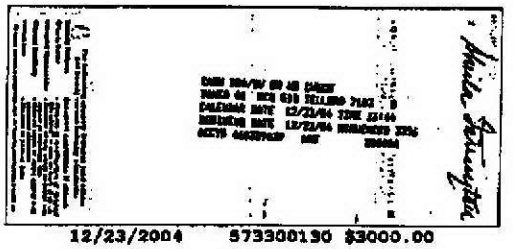

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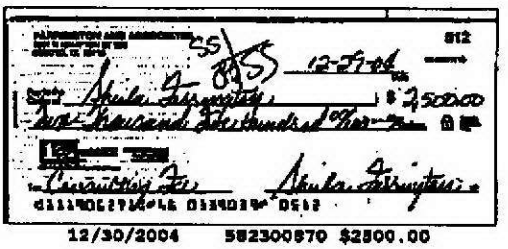

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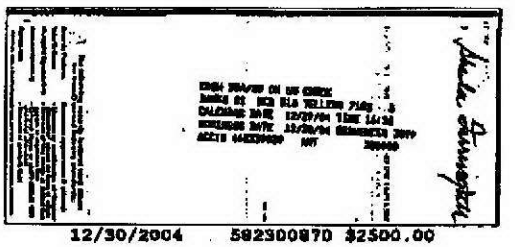

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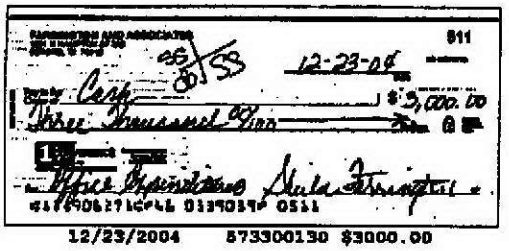

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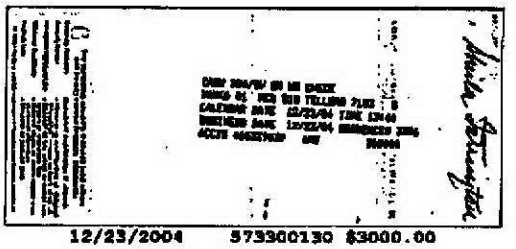

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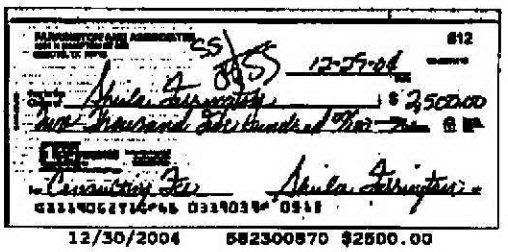

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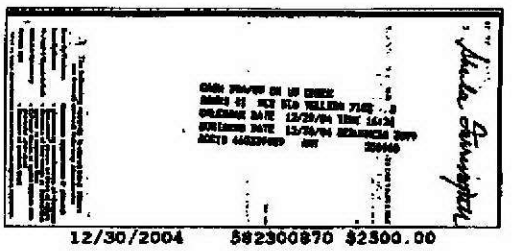

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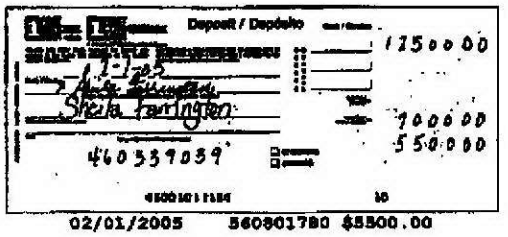

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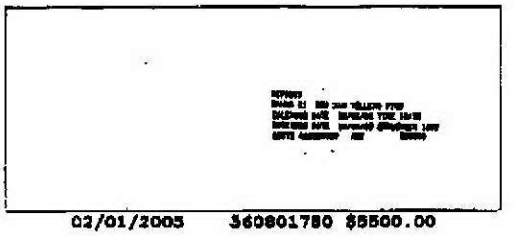

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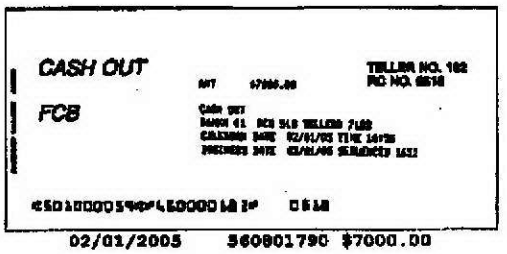

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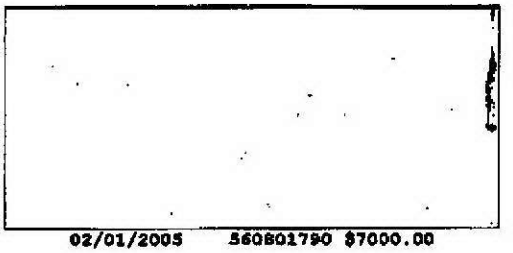

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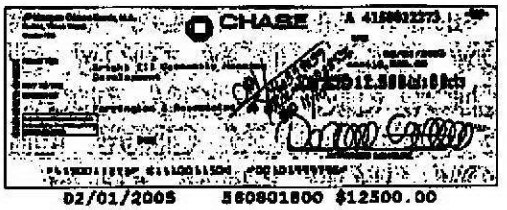

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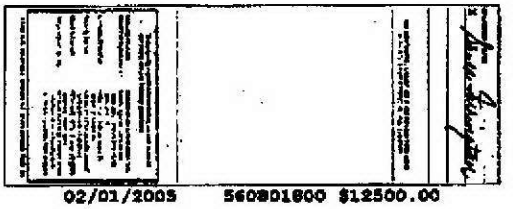

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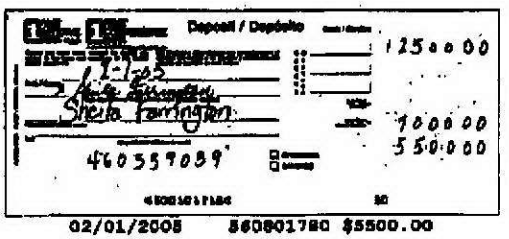

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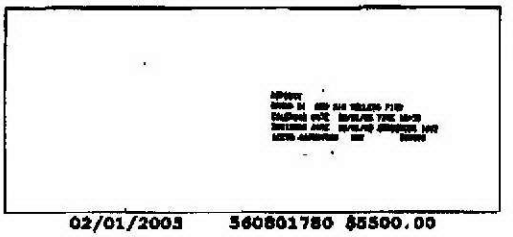

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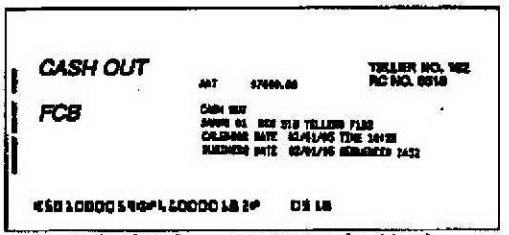

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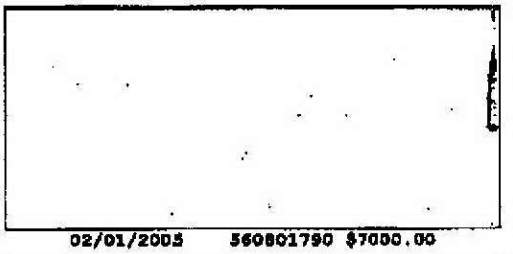

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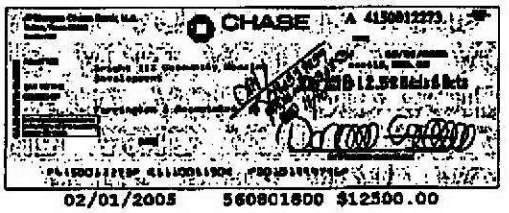

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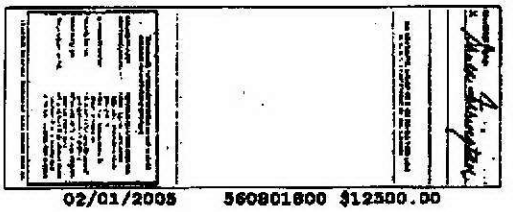

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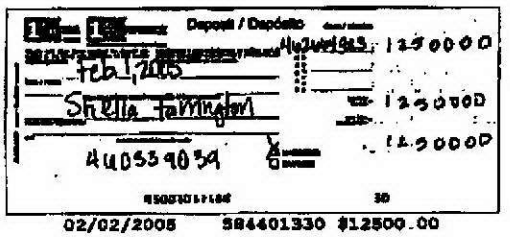

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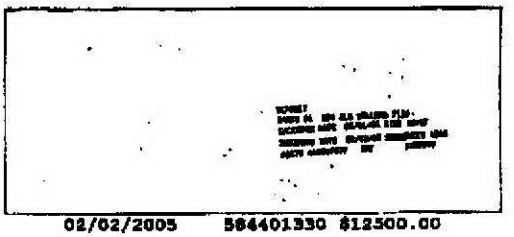

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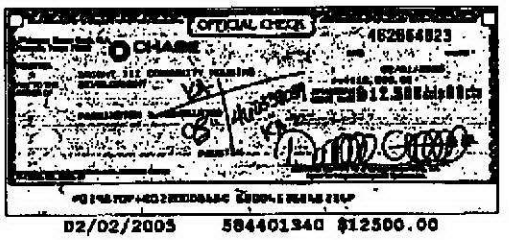

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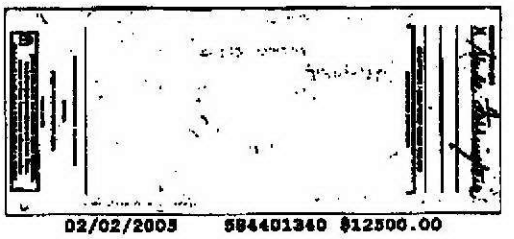

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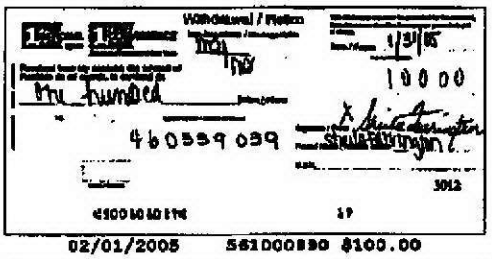

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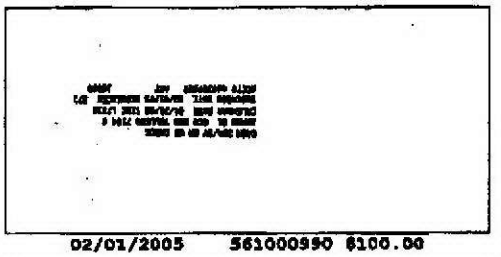

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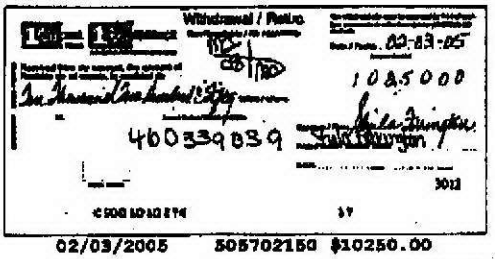

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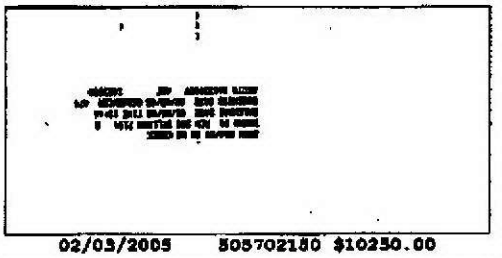

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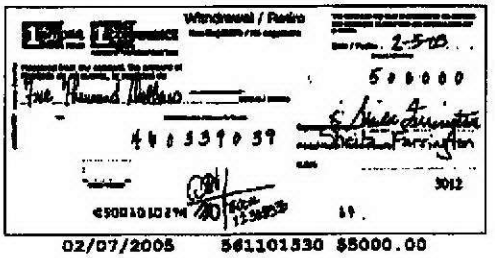

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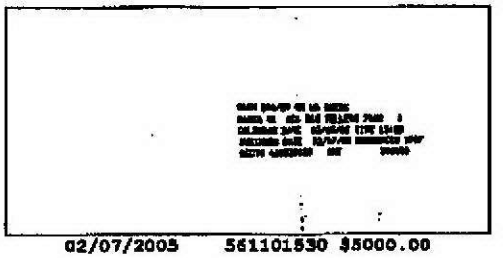

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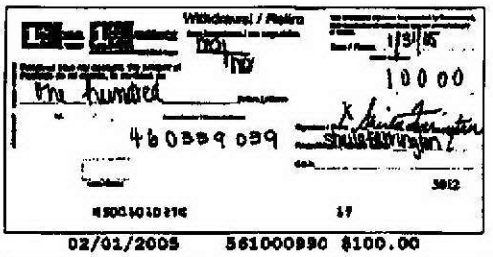

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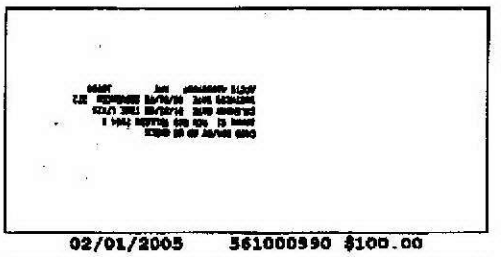

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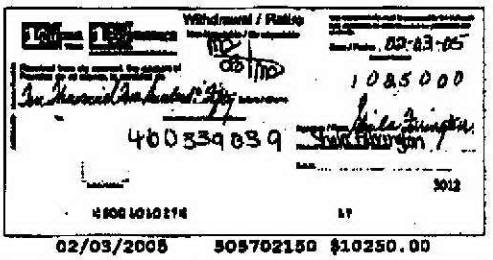

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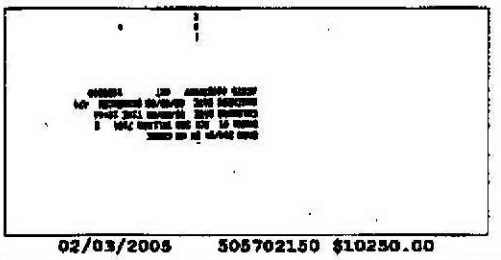

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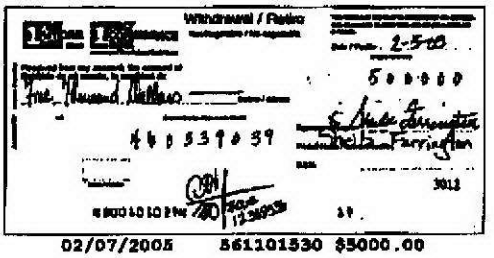

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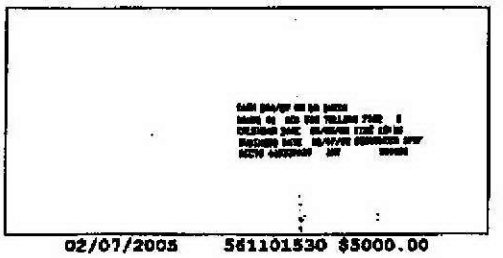

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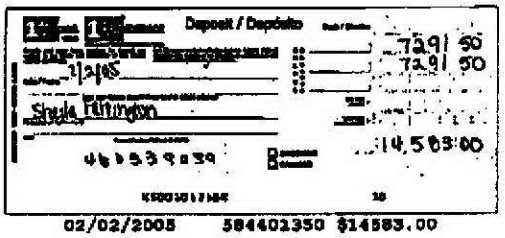

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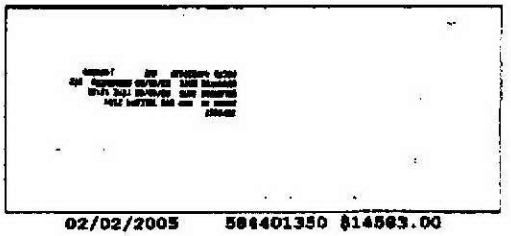

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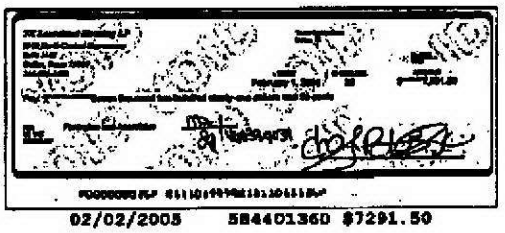

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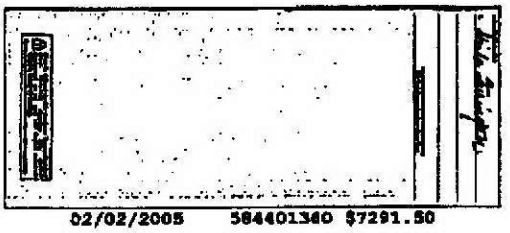

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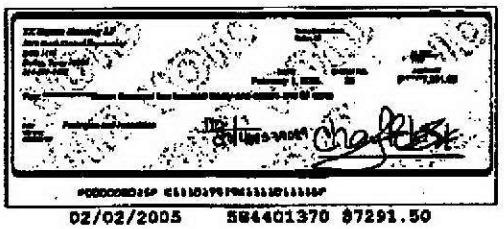

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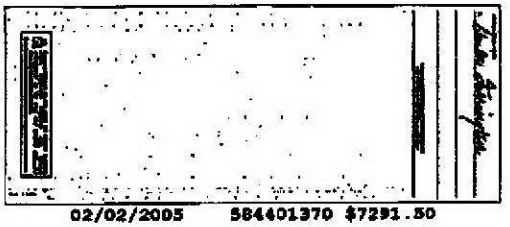

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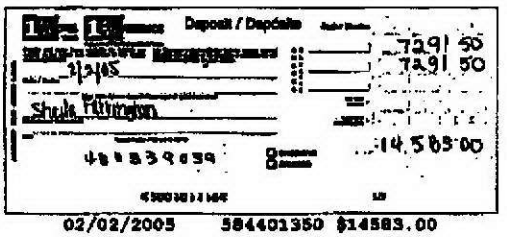

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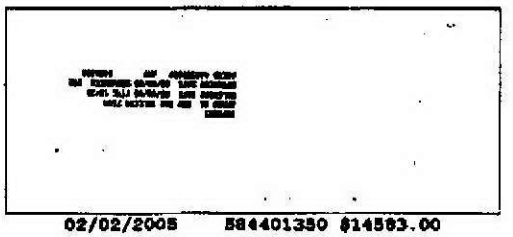

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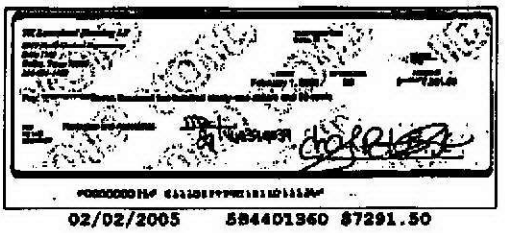

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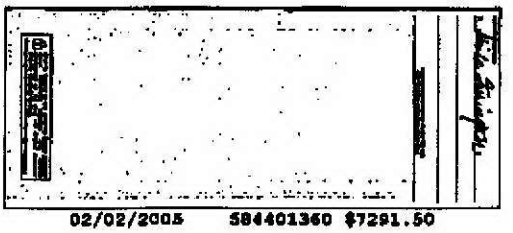

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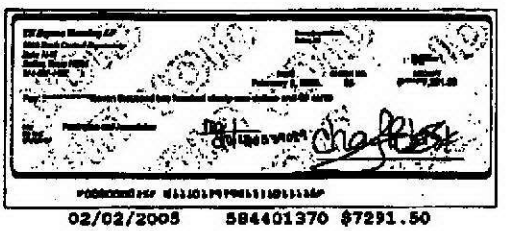

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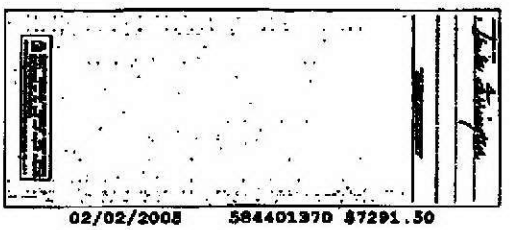

02/02/2005 584401370 $7291.50

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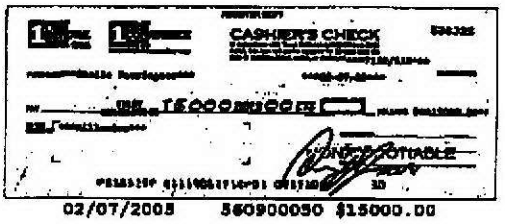

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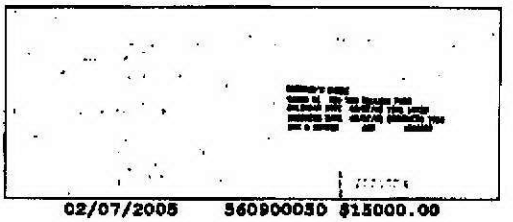

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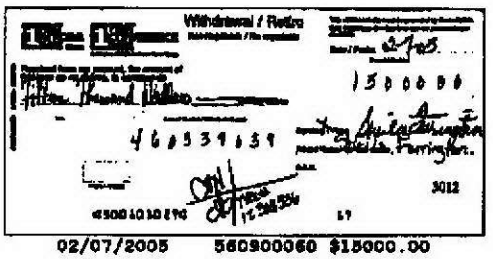

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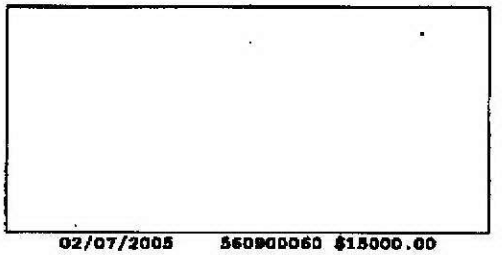

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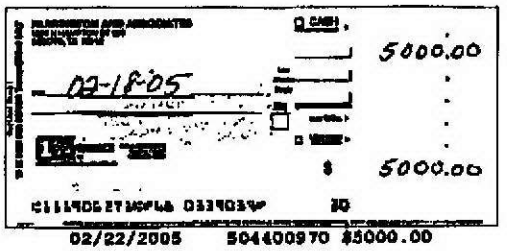

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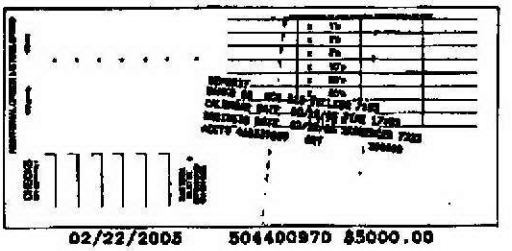

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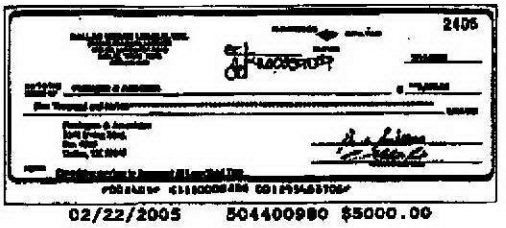

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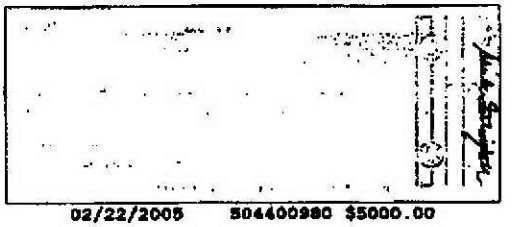

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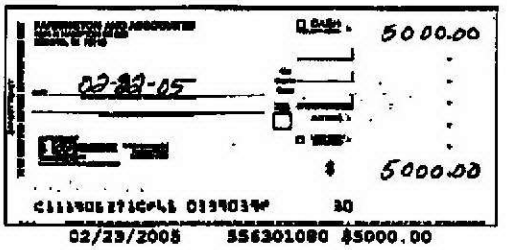

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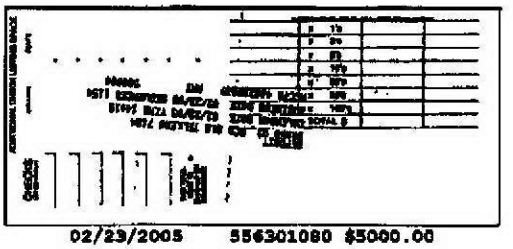

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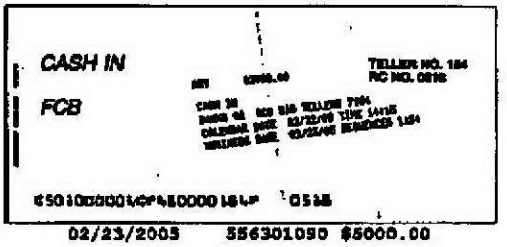

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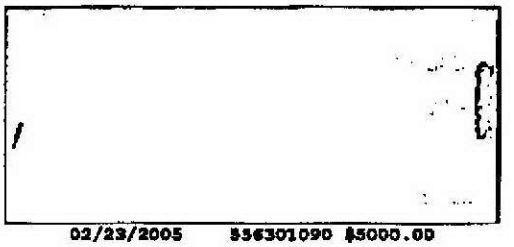

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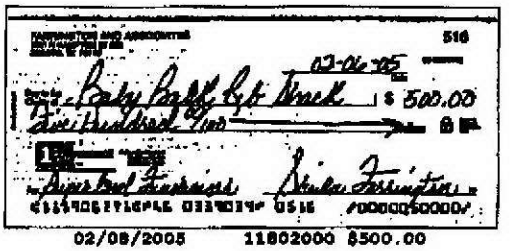

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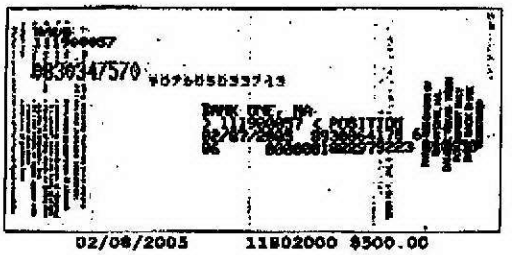

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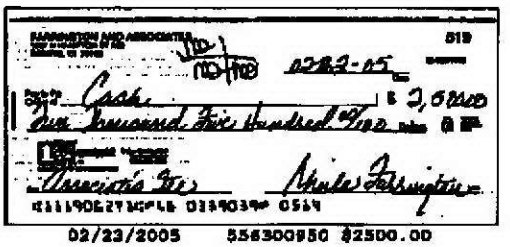

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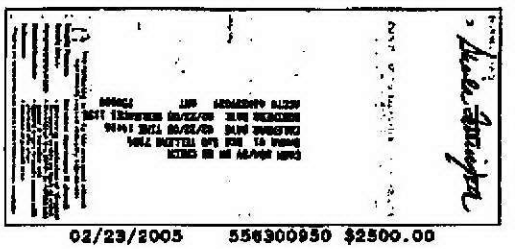

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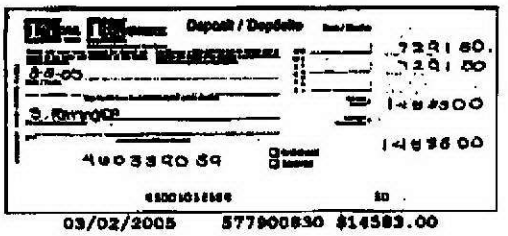

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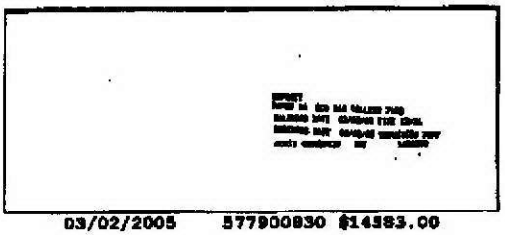

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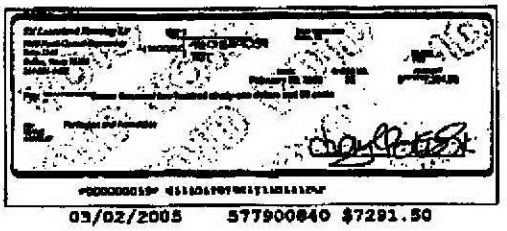

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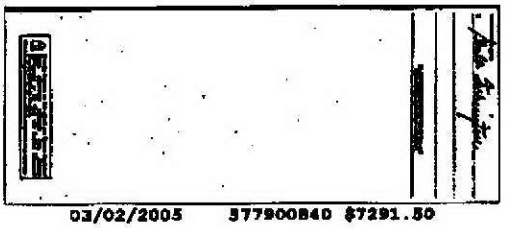

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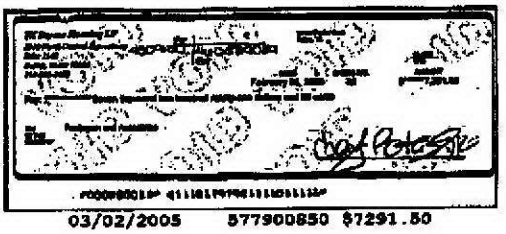

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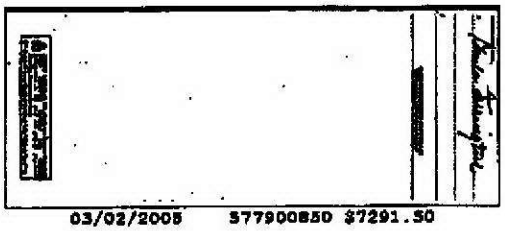

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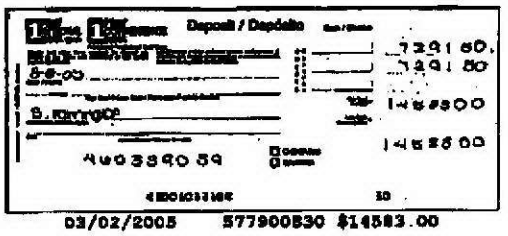

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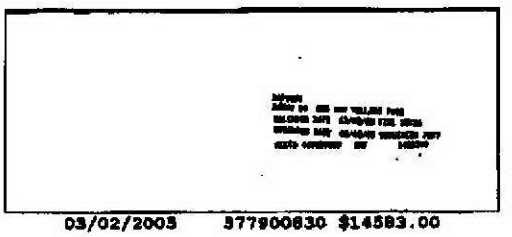

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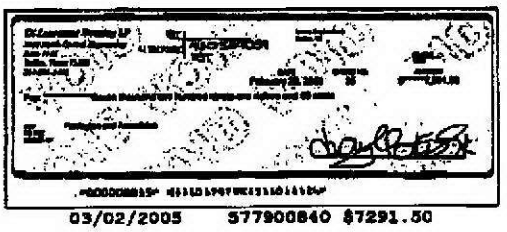

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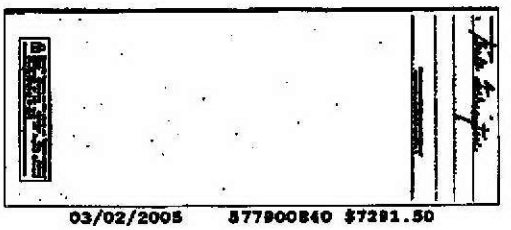

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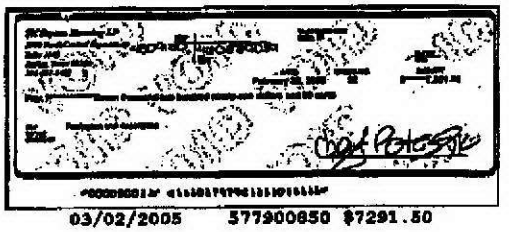

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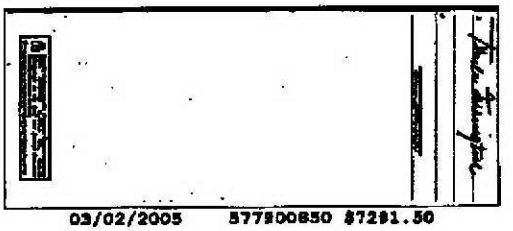

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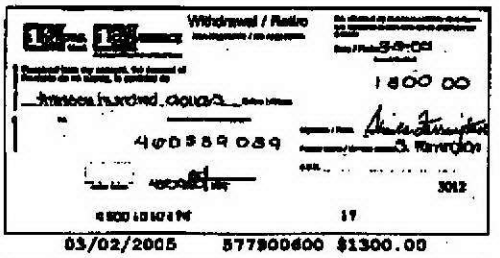

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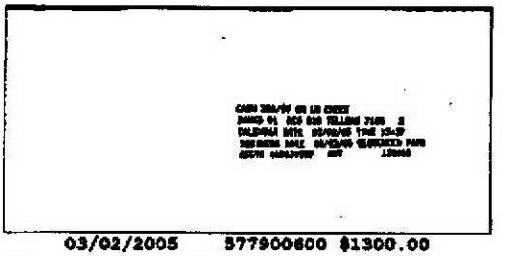

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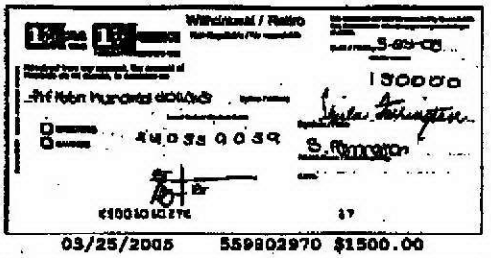

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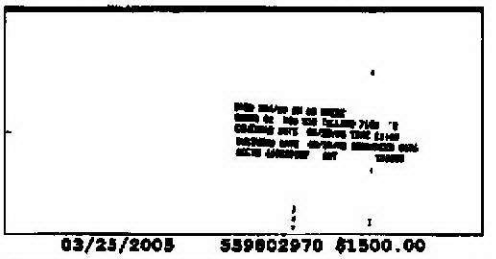

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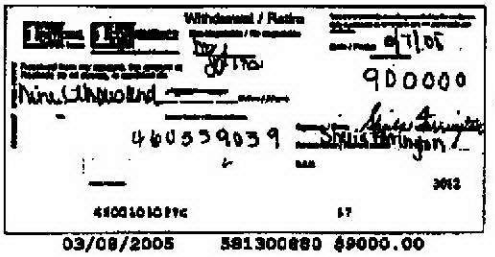

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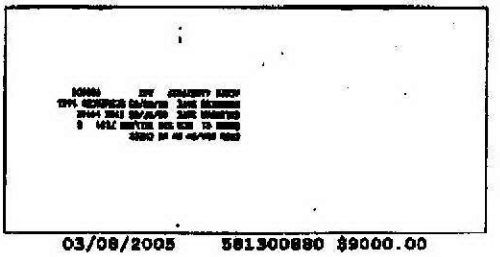

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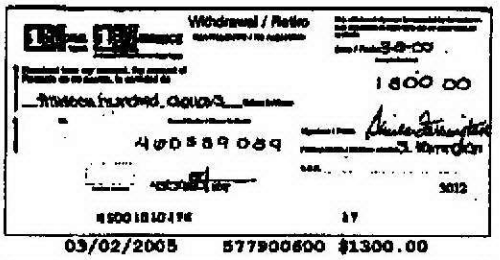

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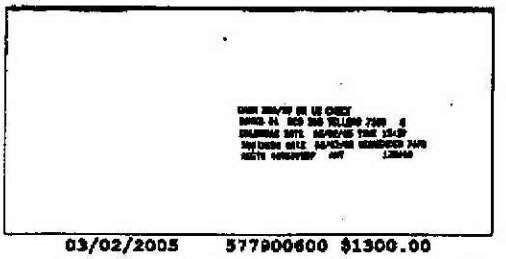

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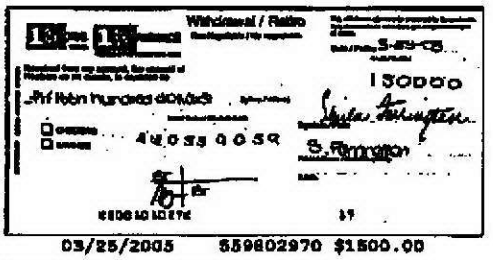

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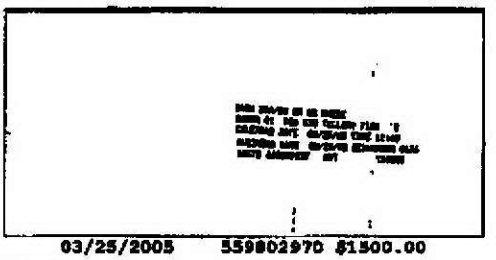

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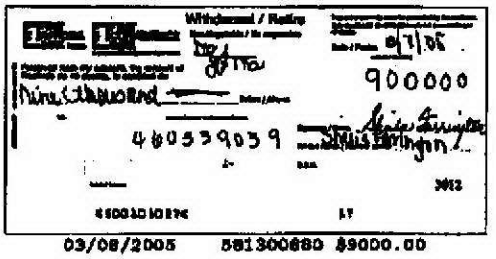

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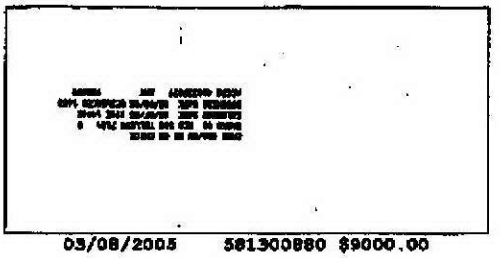

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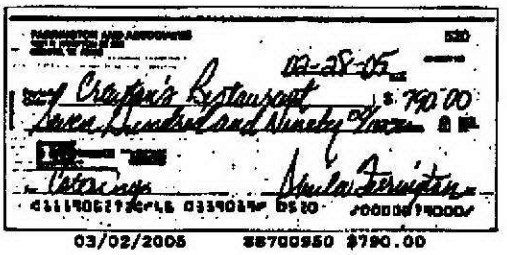

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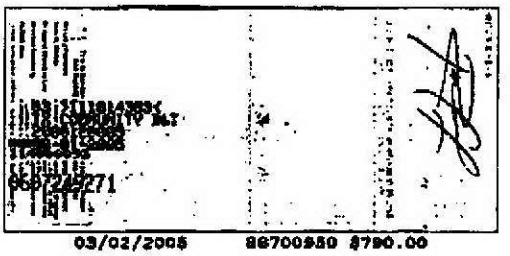

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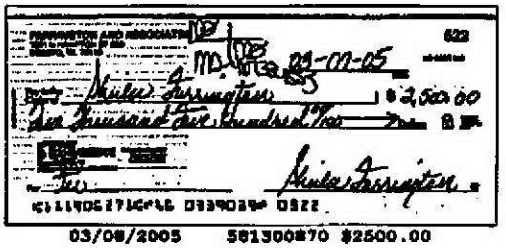

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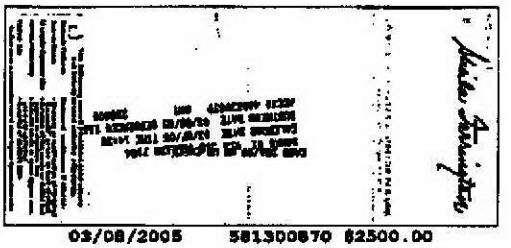

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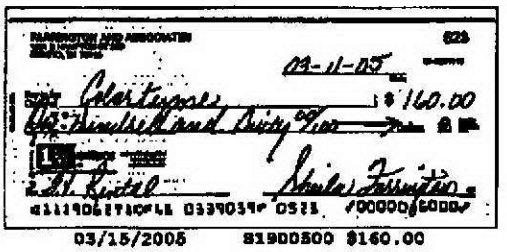

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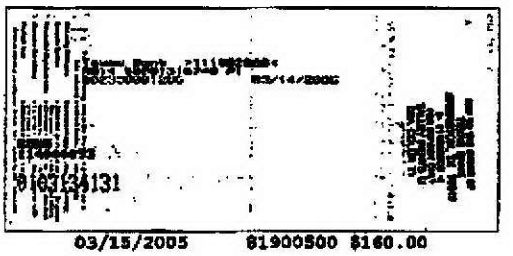

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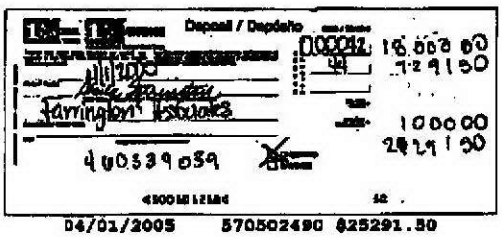

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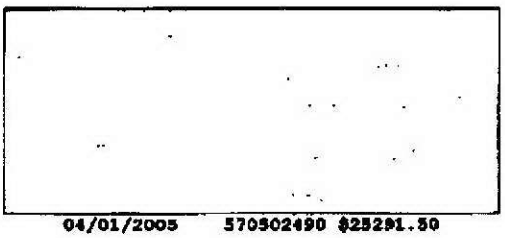

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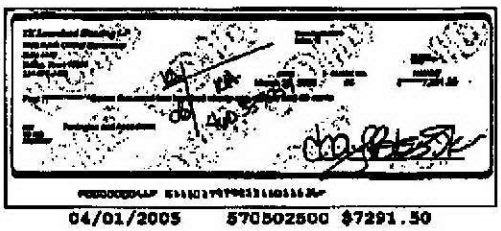

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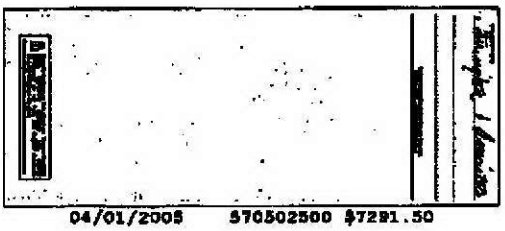

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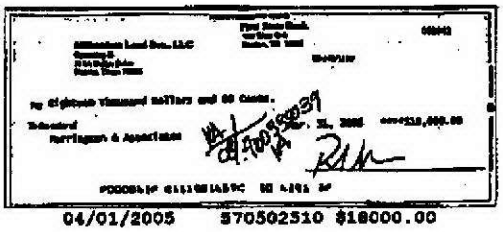

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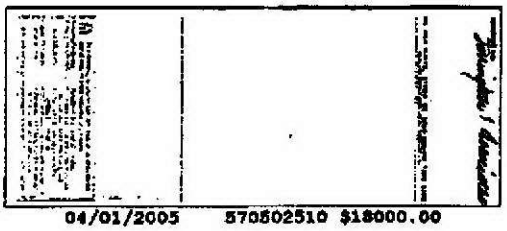

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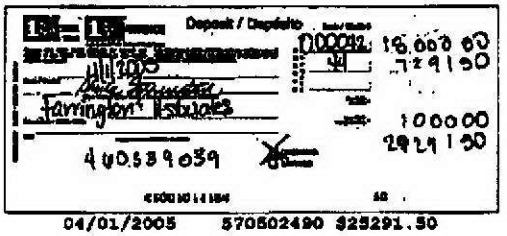

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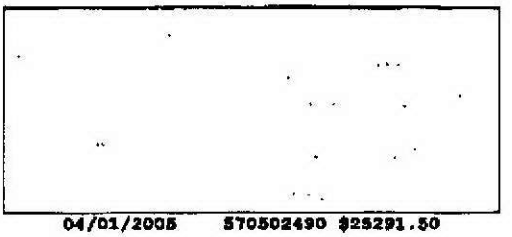

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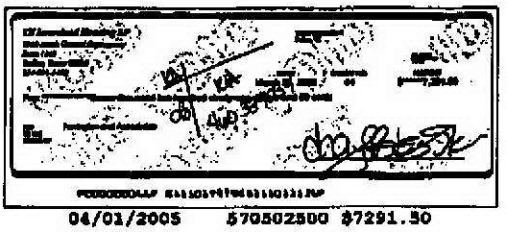

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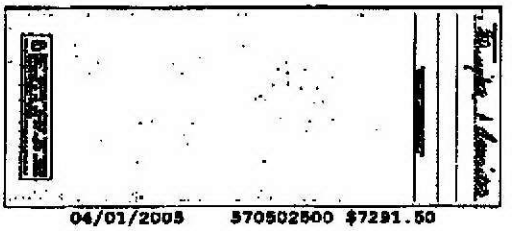

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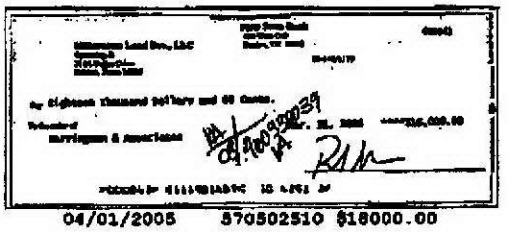

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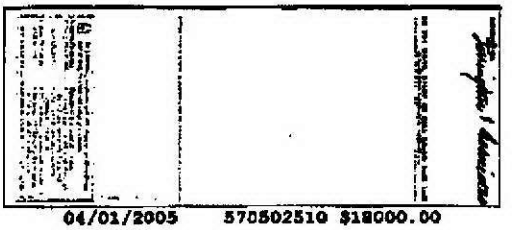

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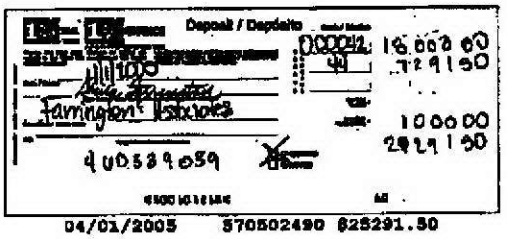

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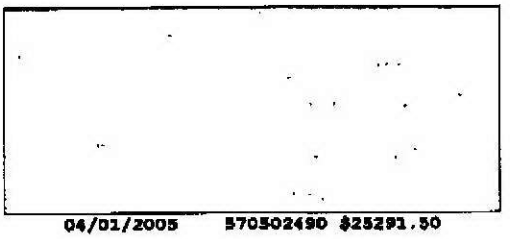
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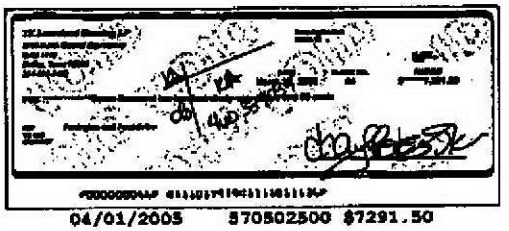
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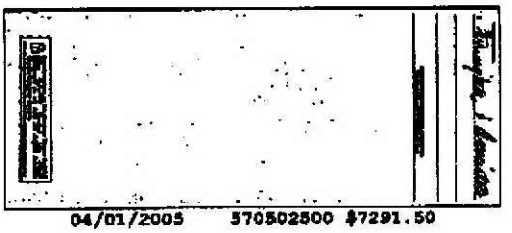
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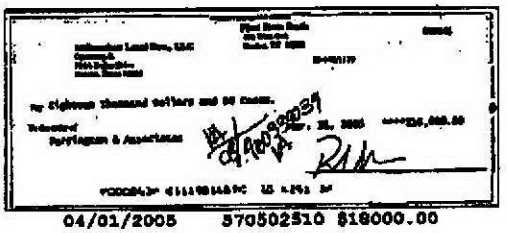
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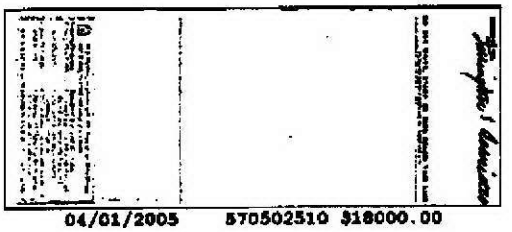
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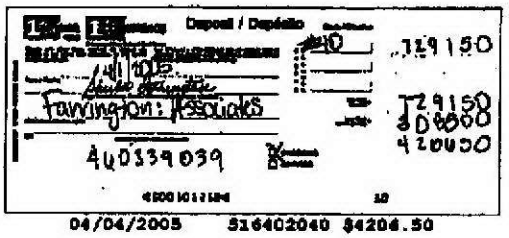

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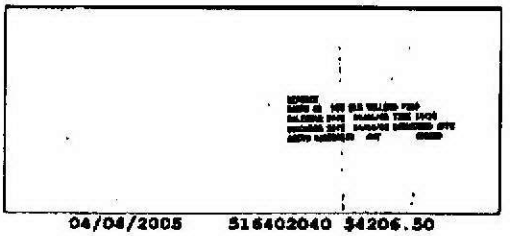

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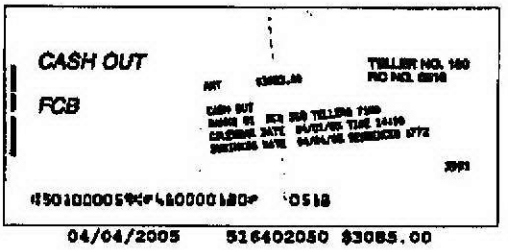

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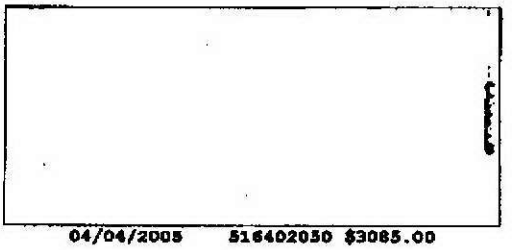

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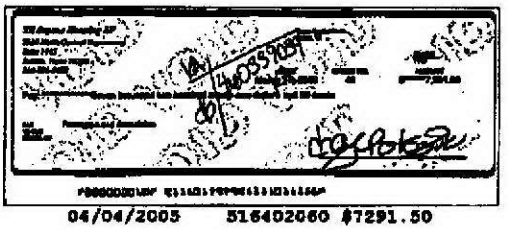

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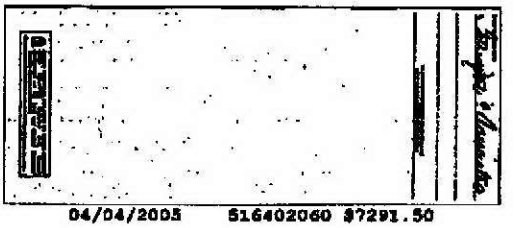

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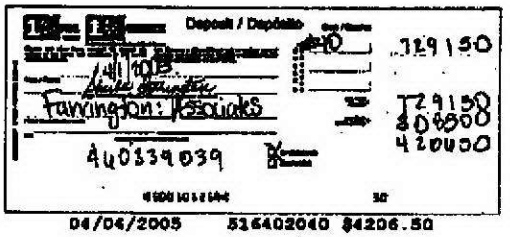

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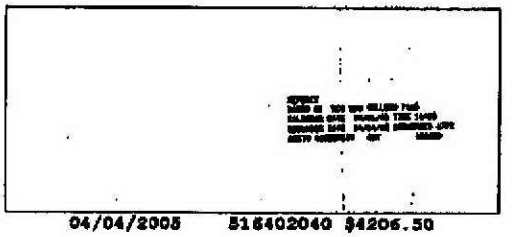

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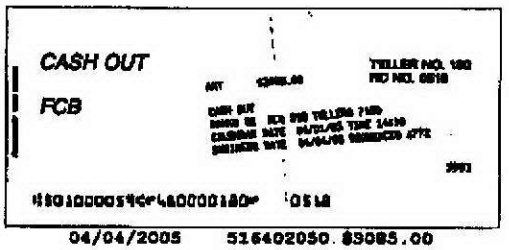

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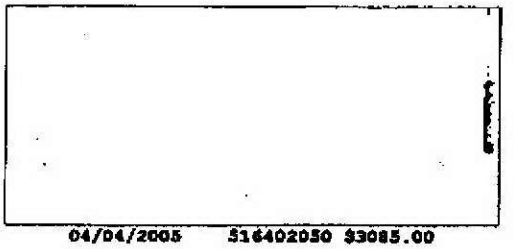

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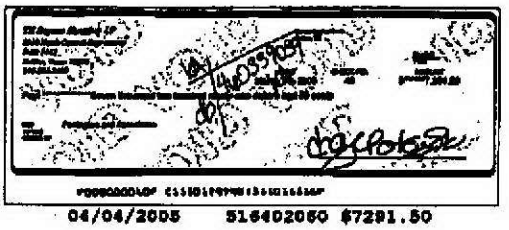

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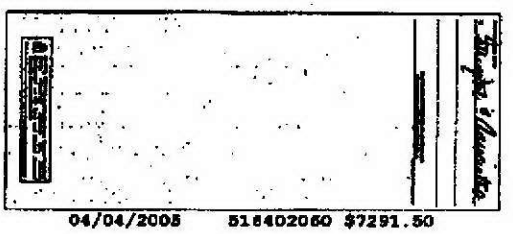

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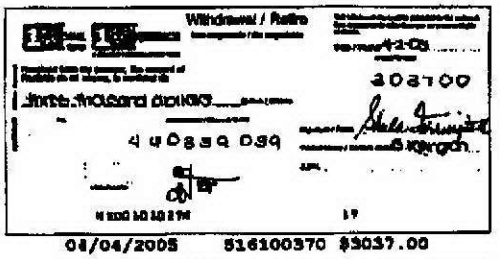

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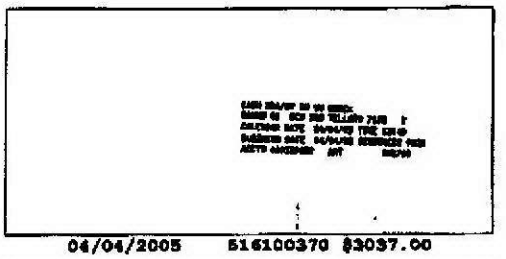

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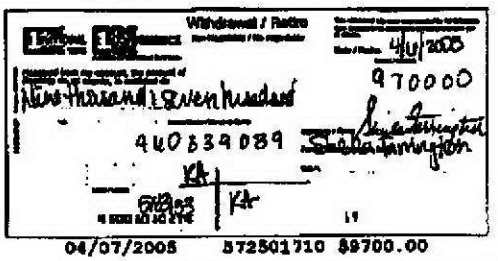

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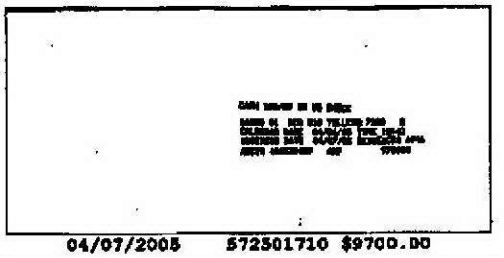

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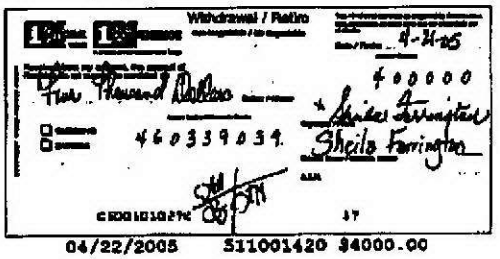

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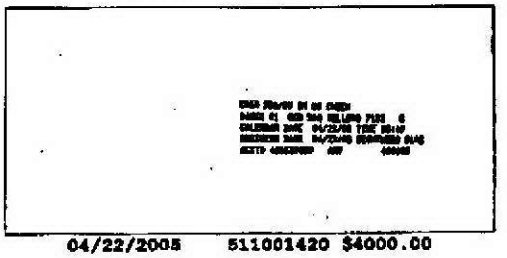

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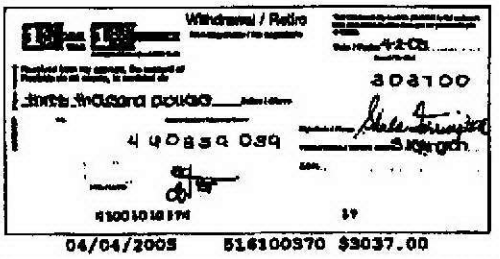

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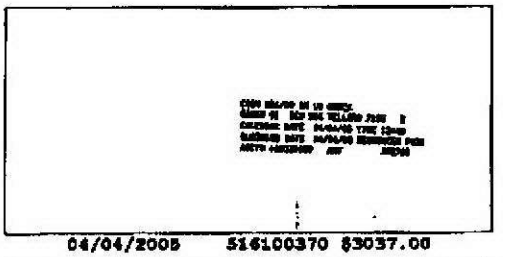

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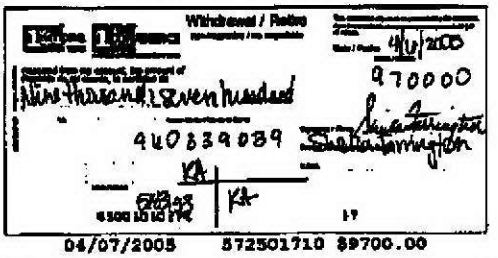

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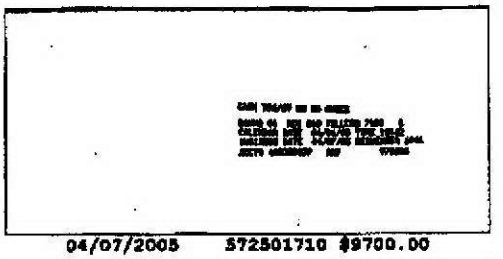

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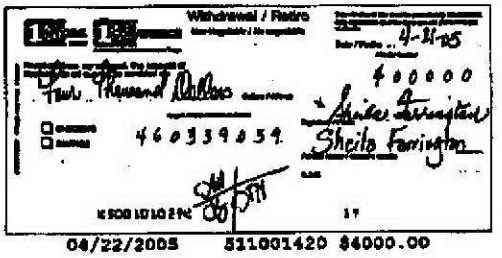

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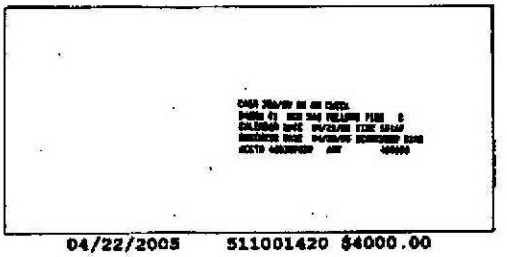

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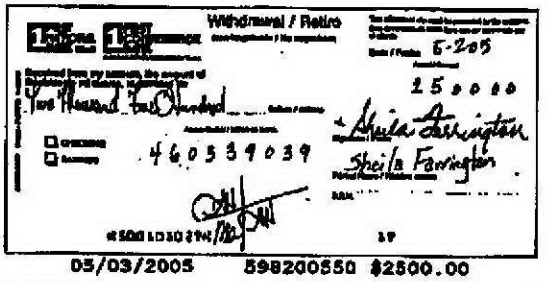

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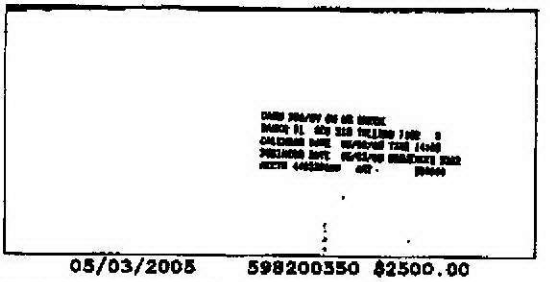

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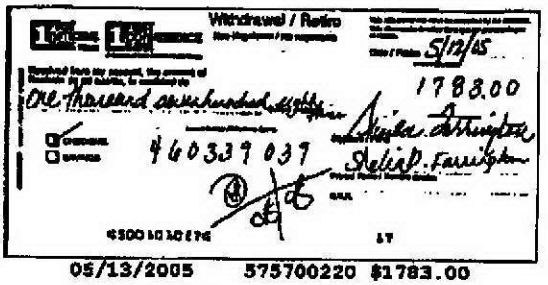

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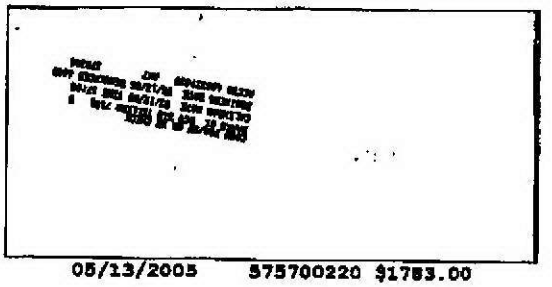

05/13/2005 575700220 $1783.00

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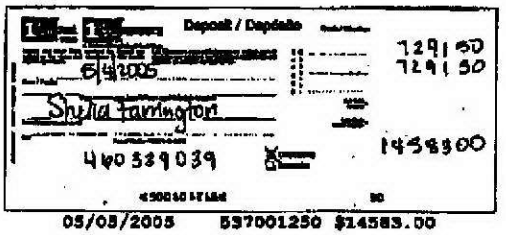

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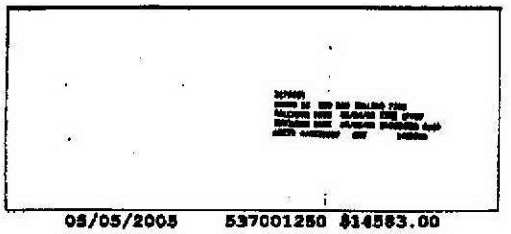

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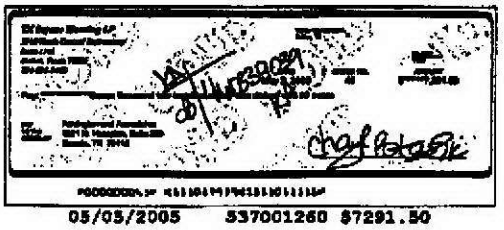

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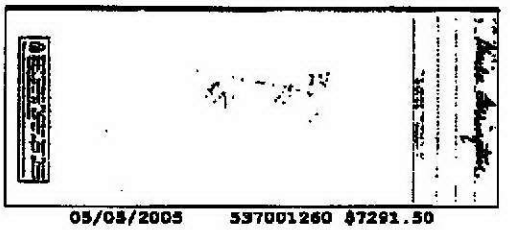

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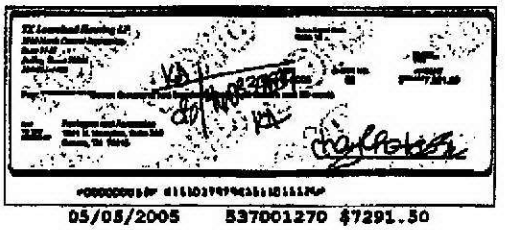

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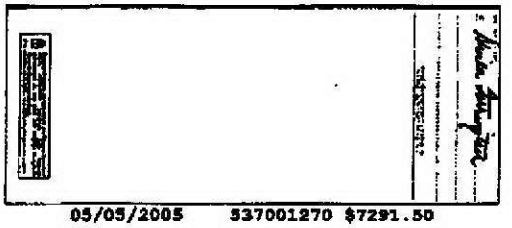

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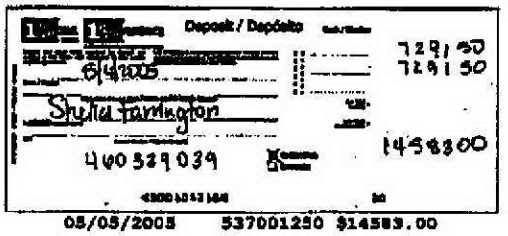

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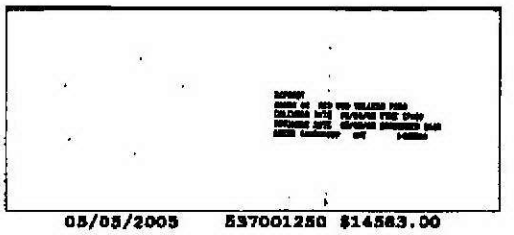

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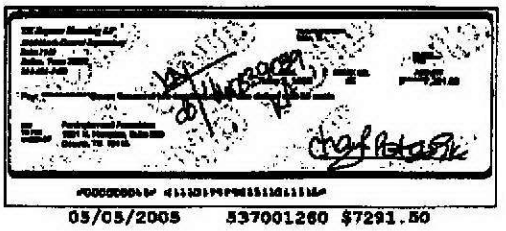

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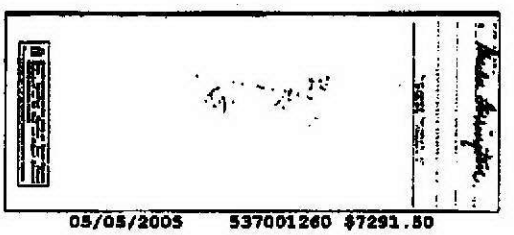

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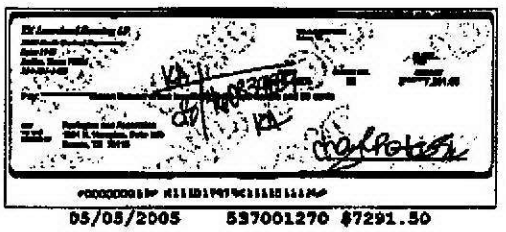

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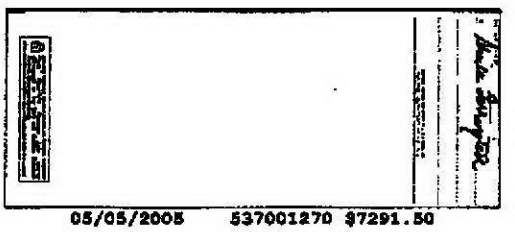

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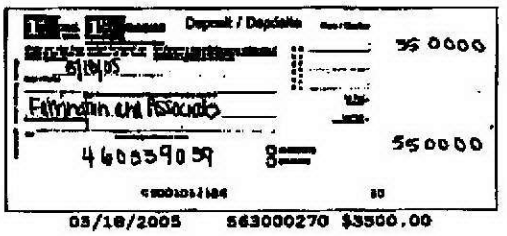

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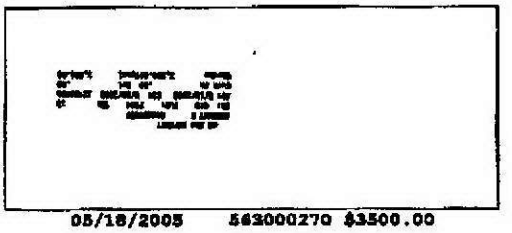

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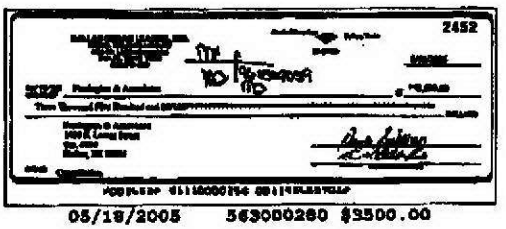

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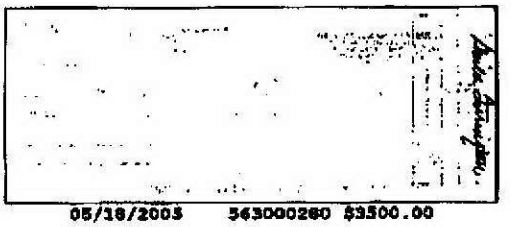

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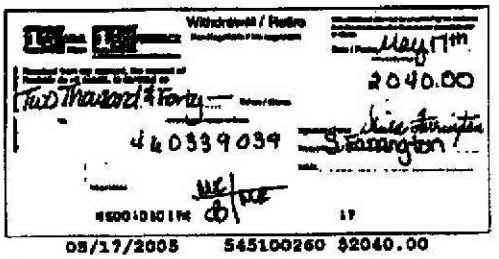

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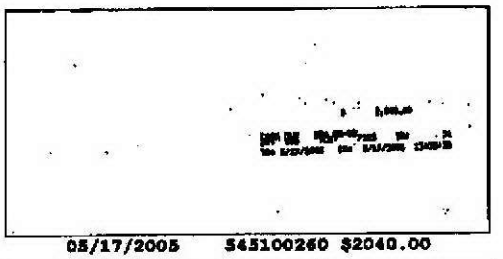

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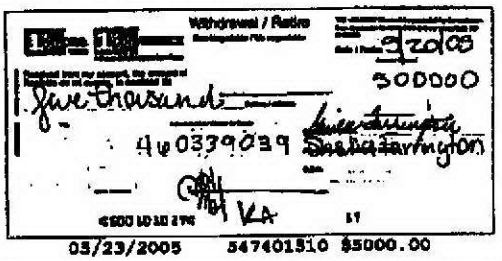

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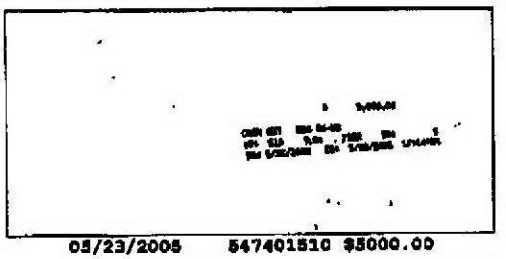

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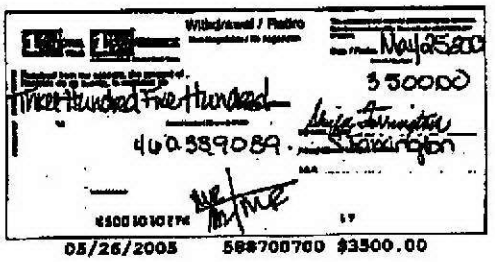

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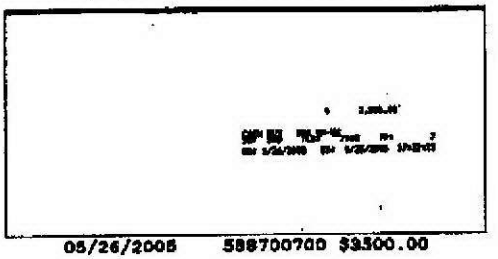

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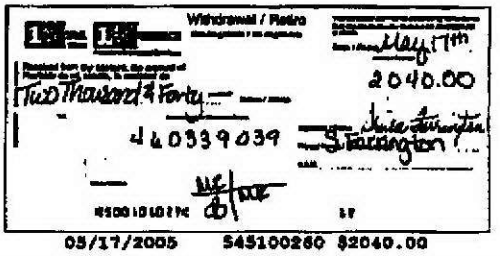

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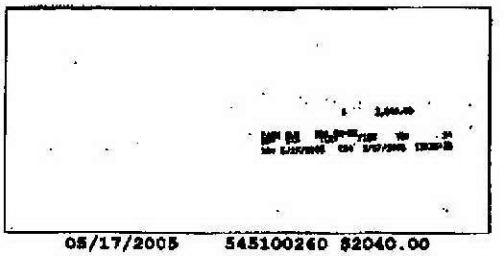

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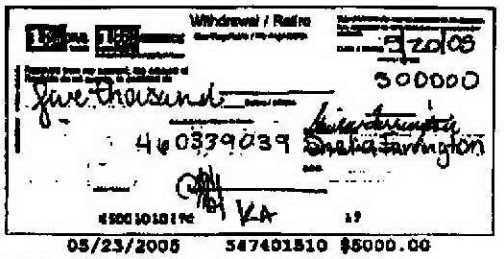

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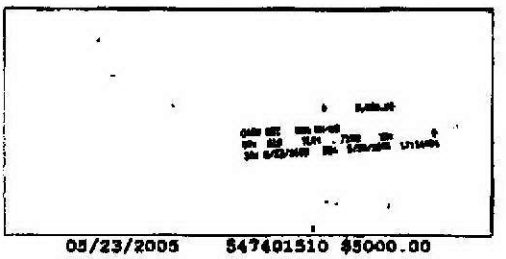

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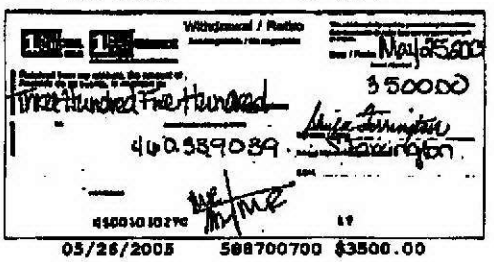

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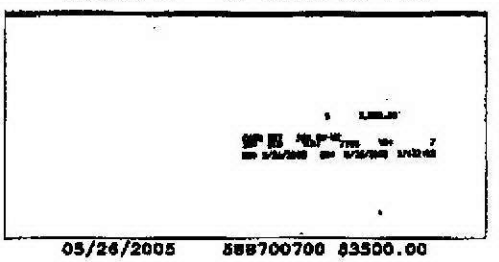

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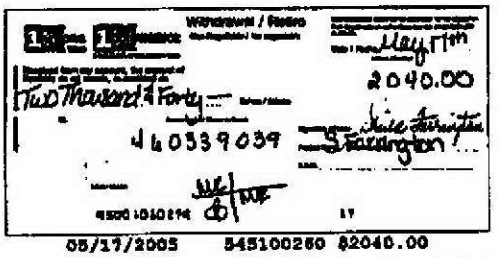

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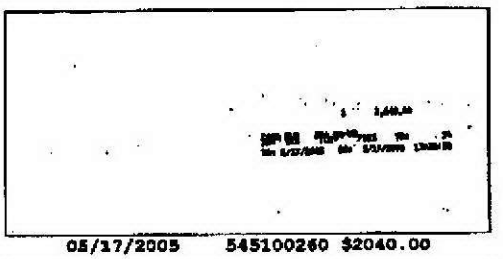

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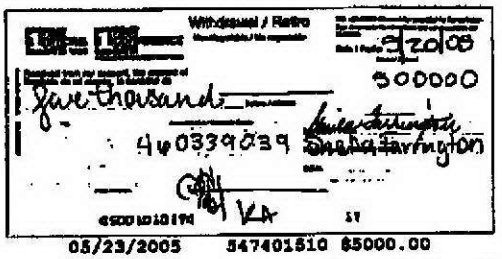

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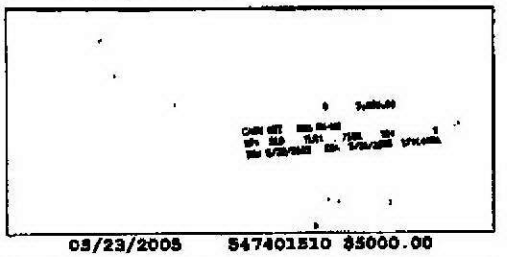

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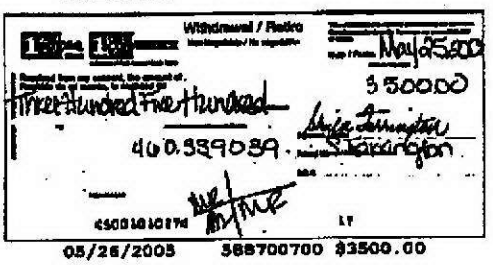

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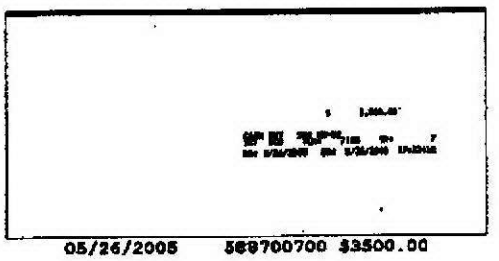

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4422 GLENWICK LN
DALLAS TX 75205-1037

6 Account Number
460339039
Statement Date
5/31/05

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
5/23		2.00	ATM 042/EFT FEE 832300 3699 MCKINNEY AVE DALLAS TX
5/24		2.00	ATM 042/EFT FEE TXA000 4539 TRAVIS ST. DALLAS, TX
5/26		3,500.00	PRIORITY PAY DEBIT
5/27		1,700.00	PRIORITY PAY DEBIT
5/31		12.00	SC MAINTENANCE CHARGE

ATM TRANSACTION SUMMARY

Date	Deposits	Withdrawals	Location
5/16		202.50	EFT TRAN/ATM-TRAN SW01 4951 BELTLINE RD. ADDISON TX
5/23		202.00	ATM 042/ATM WD 832300 3699 MCKINNEY AVE DALLAS TX
5/23		172.12	ATM 042/POS PURCH 205717 3560 WEST CAMP WISDOM DALLAS TX
5/24		101.50	ATM 042/ATM WD TXA000 4539 TRAVIS ST. DALLAS, TX

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
5/16	11,678.30	5/23	7,762.18	5/27	7,958.68
5/17	9,638.30	5/24	7,658.68	5/31	7,947.03
5/18	13,138.30	5/26	4,158.68		

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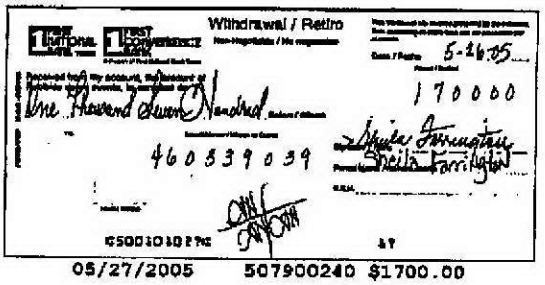

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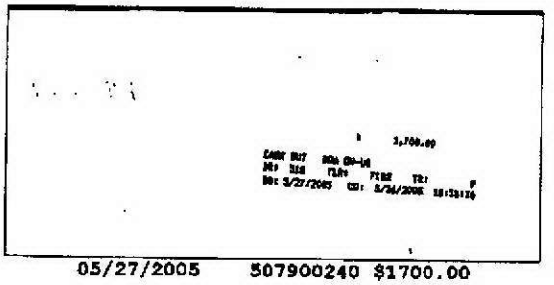

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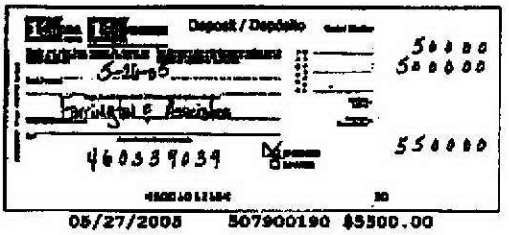

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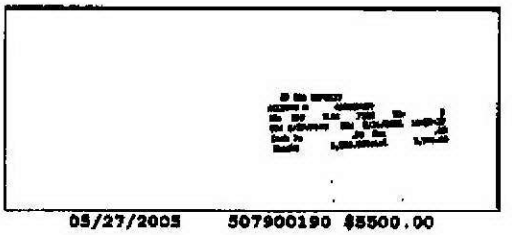

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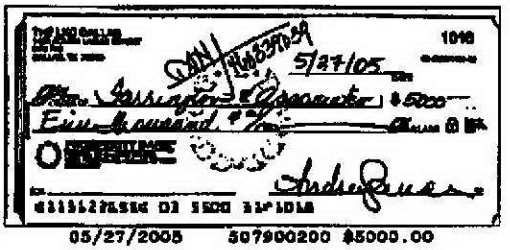

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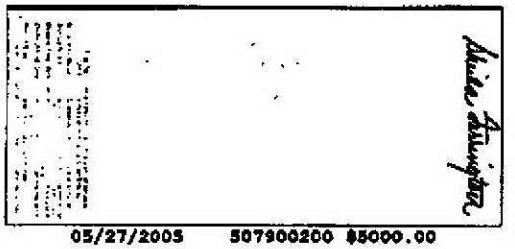

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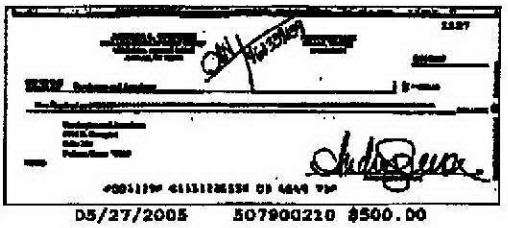

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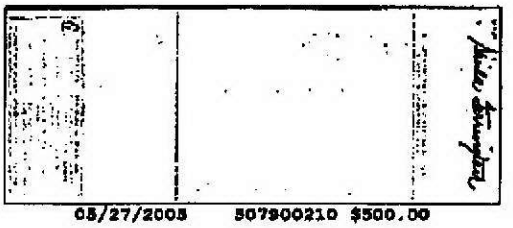

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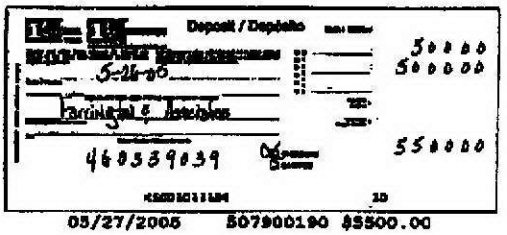

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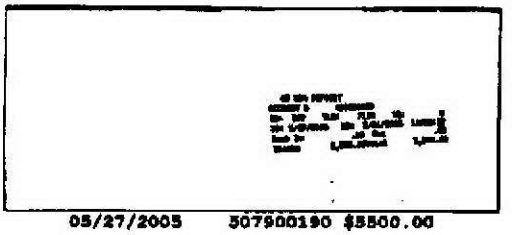

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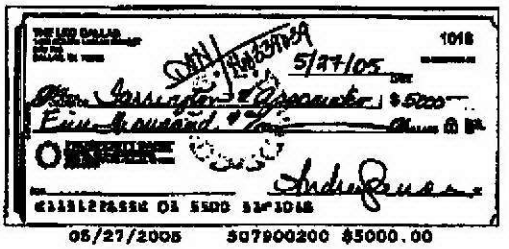

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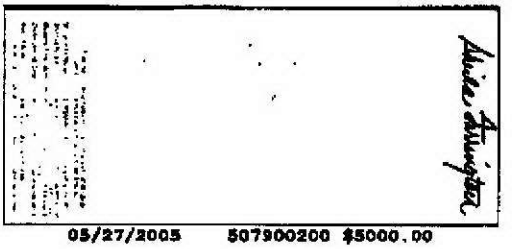

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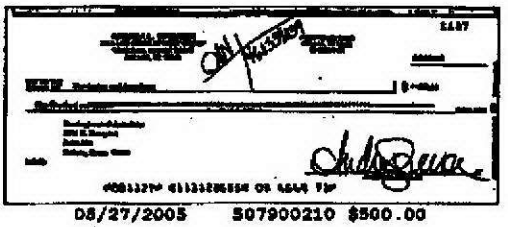

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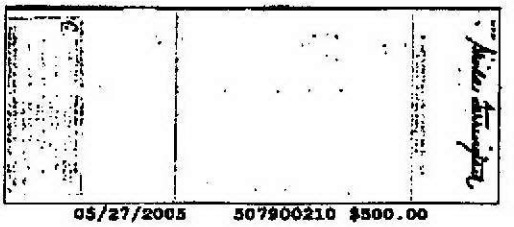

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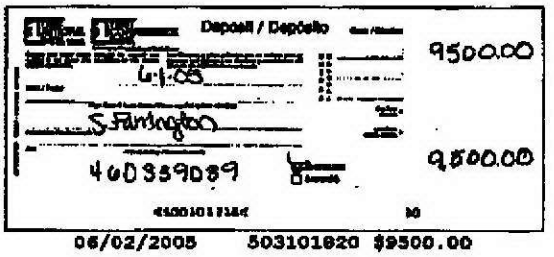

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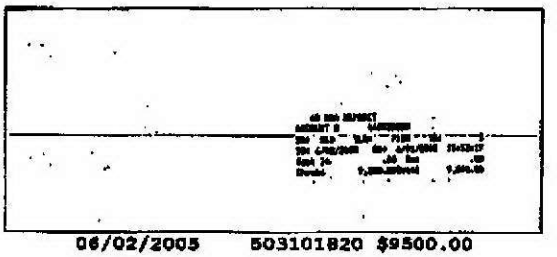

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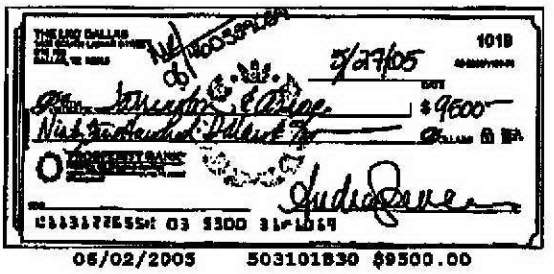

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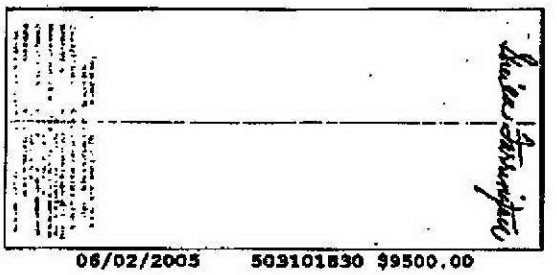

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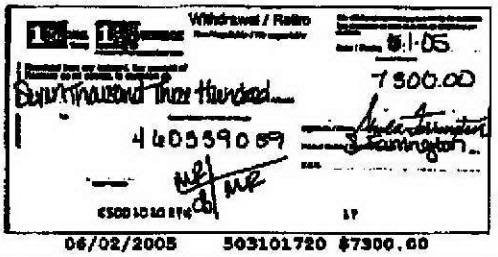

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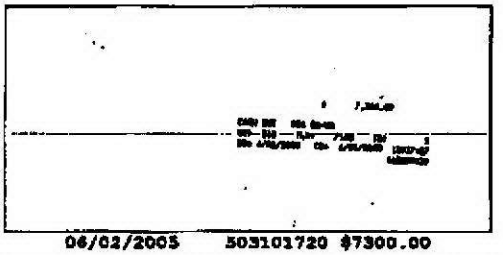

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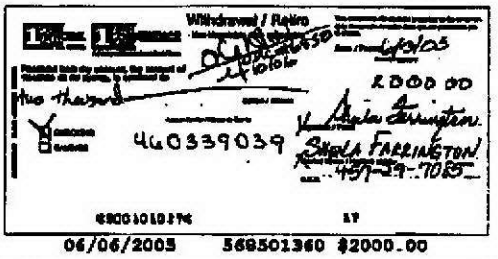

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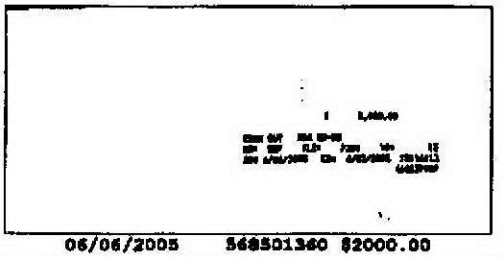

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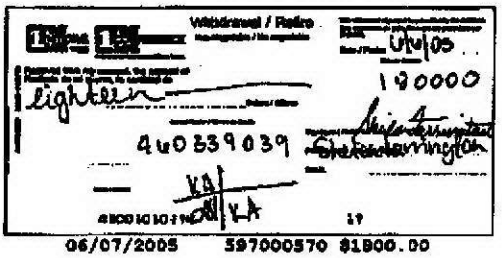

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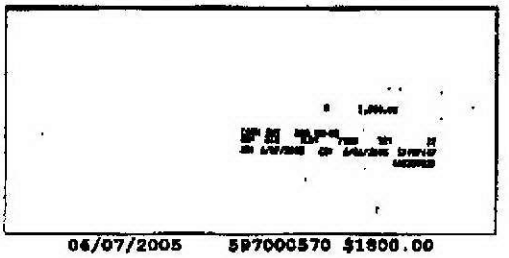

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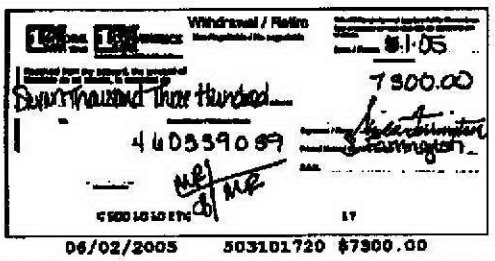

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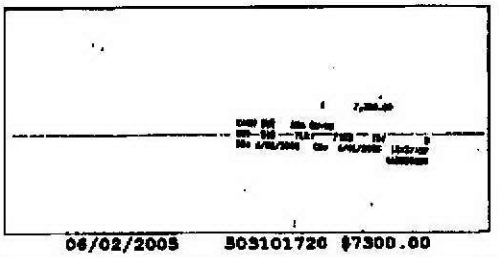

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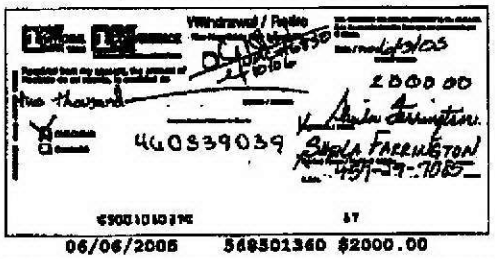

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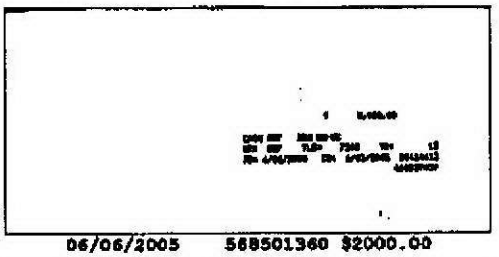

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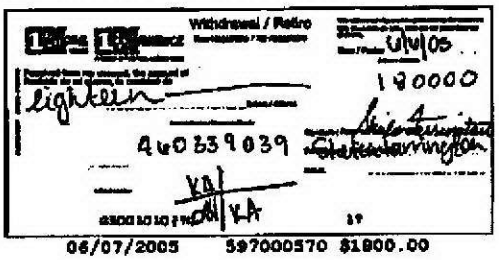

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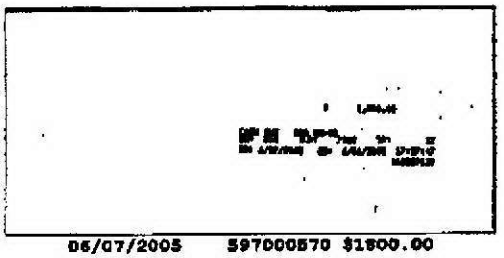

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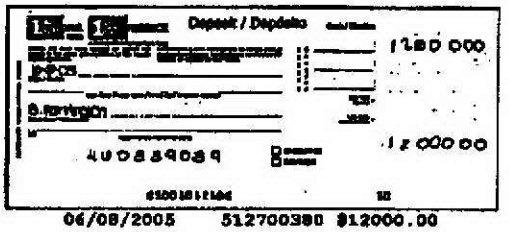

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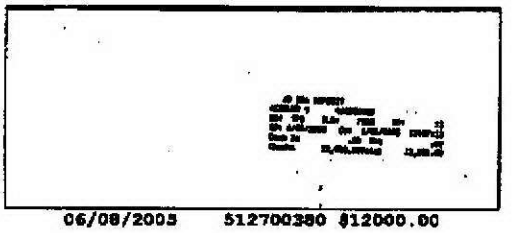

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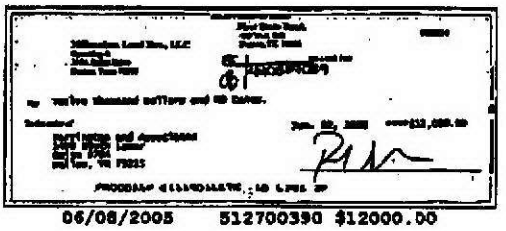

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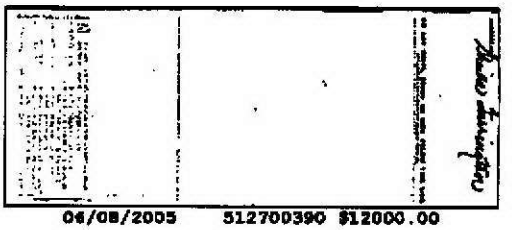

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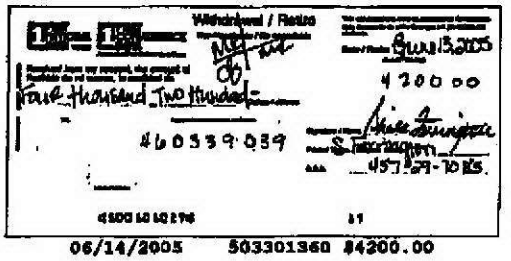

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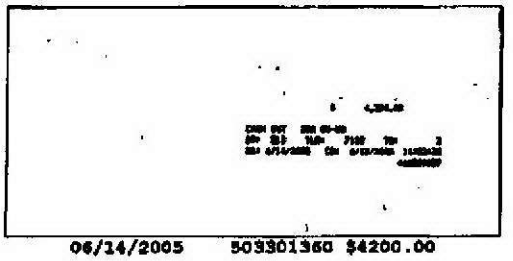

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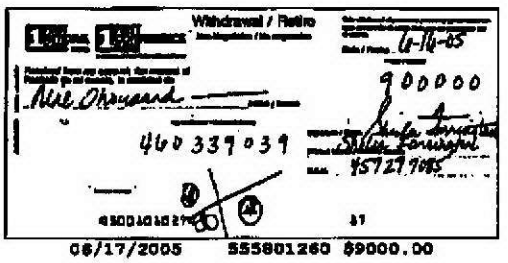

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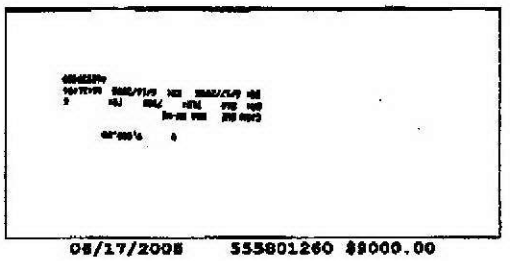

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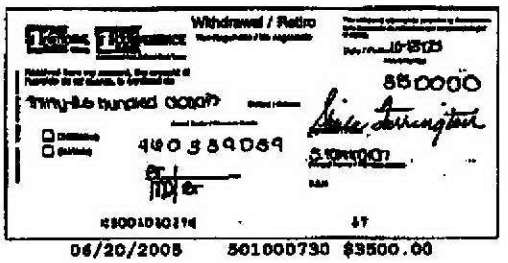

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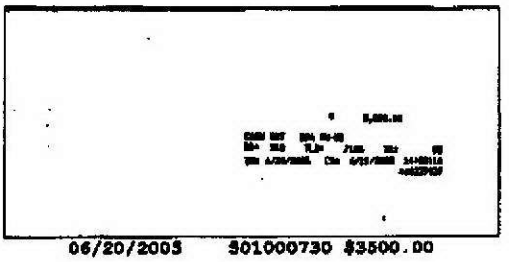

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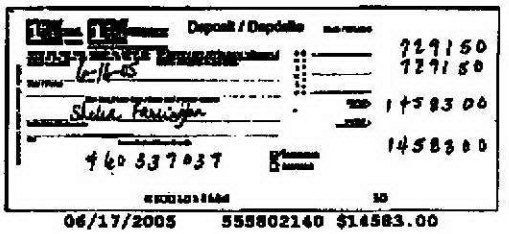

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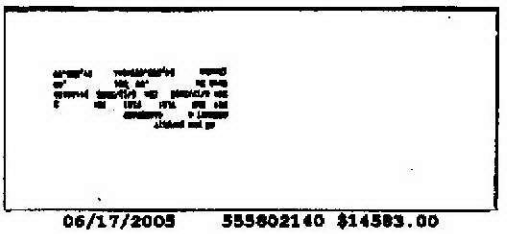

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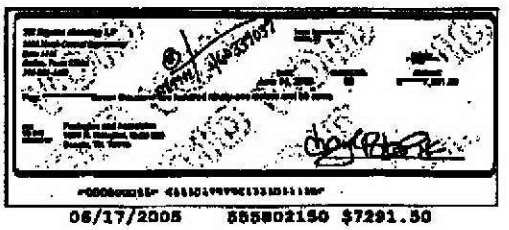

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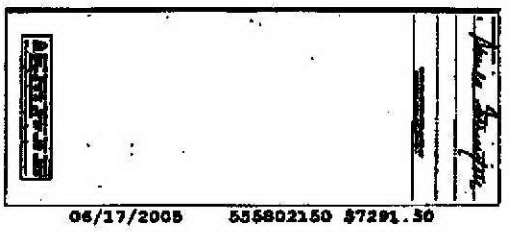

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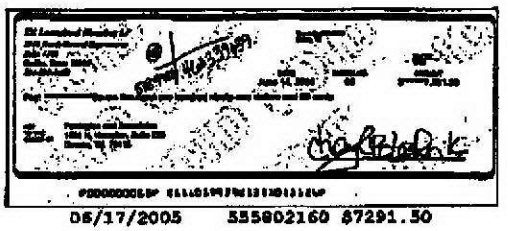

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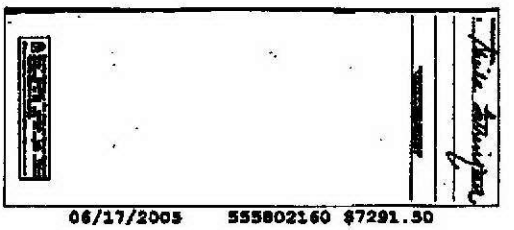

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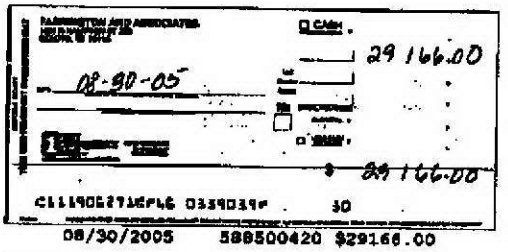

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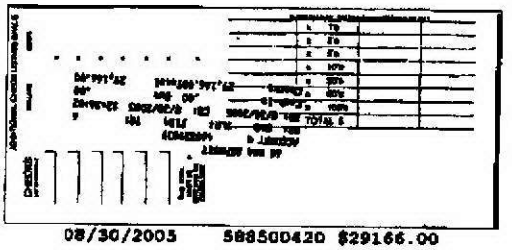

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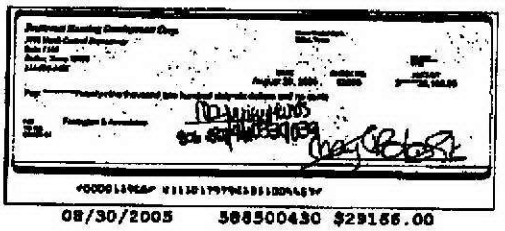

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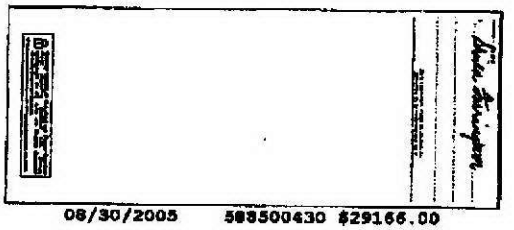

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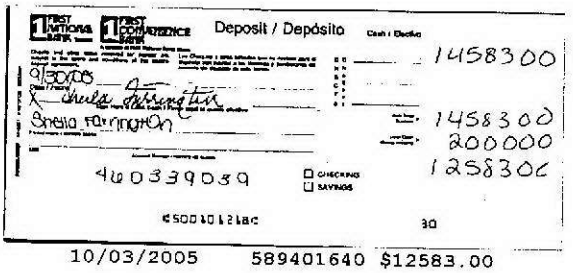
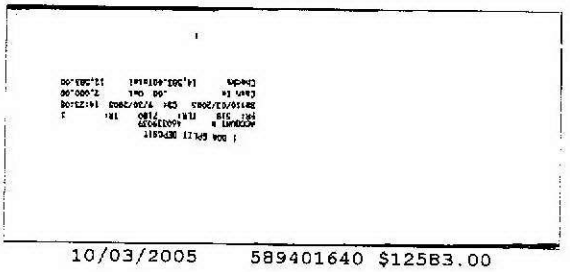
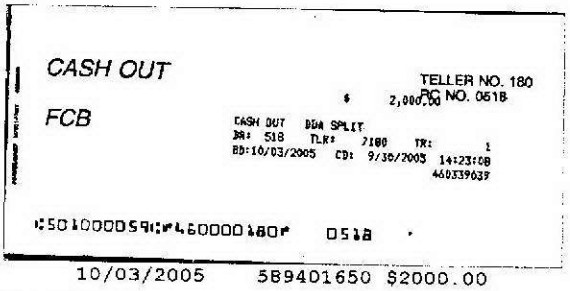


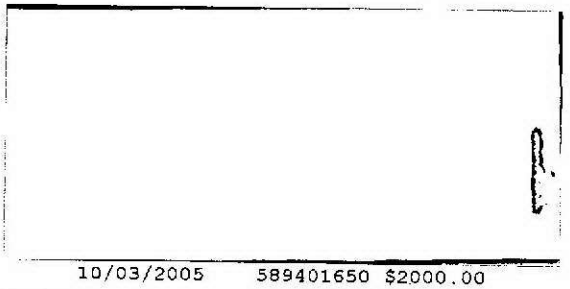
10/03/2005 589401640 $12583.00



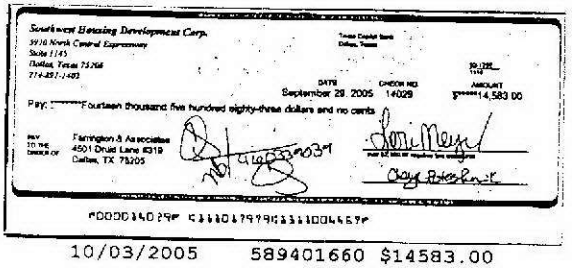
10/03/2005 589401640 $12583.00



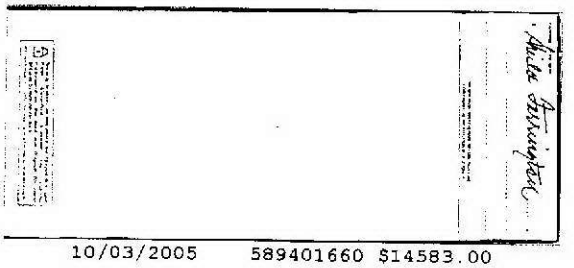
10/03/2005 589401650 $2000.00



10/03/2005 589401650 $2000.00



10/03/2005 589401660 $14583.00



10/03/2005 589401660 $14583.00

61

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SHELIA DENISE FARRINGTON
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AUK- RETURN MAIL

9 Account Number
460339039
Statement Date
11/30/05

Page 1

STATEMENT SUMMARY

CHECKING 256.98

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	11/01/05	91.48	
Deposits / Misc Credits	3	14,766.50	
Withdrawals / Misc Debits	9	14,601.00	
** Ending Balance	11/30/05	256.98	**
Service Charge		11.88	
Enclosures		9	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
11/10	14,583.00		DEPOSIT
11/14	183.38		PROGRESSIVE INS./INS PREM
11/30	.12		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
11/14		3,505.00	PRIORITY PAY DEBIT
11/14		1,000.00	PRIORITY PAY DEBIT
11/14		1,000.00	PRIORITY PAY DEBIT

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9 Account Number
460339039
Statement Date
11/30/05

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
11/17		8,000.00	PRIORITY PAY DEBIT
11/30		1,000.00	PRIORITY PAY DEBIT
11/30		12.00	SC MAINTENANCE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
11/09	537	14.00	11/03	538	65.00	11/25	561*	5.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/03	26.48	11/14	9,273.86	11/25	1,268.86
11/09	12.48	11/17	1,273.86	11/30	256.98
11/10	14,595.48				

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Date: May 17, 2006
Account Number: 460339039
Page: 1 of 1

SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
4501 DRUID LN APT 319
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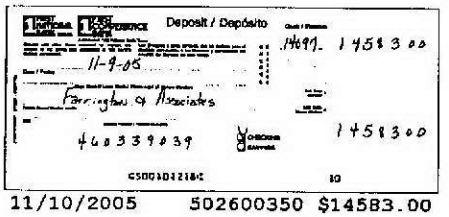
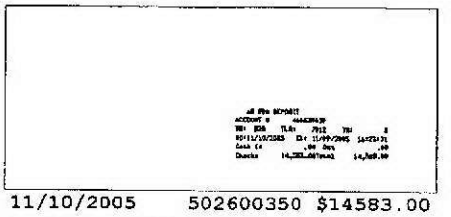
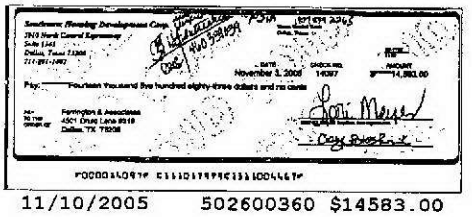


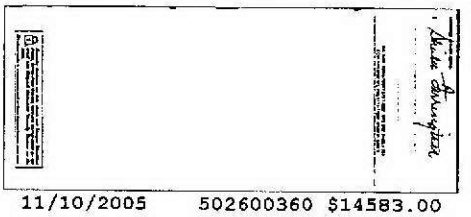
11/10/2005 502600350 $14583.00



11/10/2005 502600350 $14583.00



11/10/2005 502600360 $14583.00



11/10/2005 502600360 $14583.00

64

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Date: May 17, 2006
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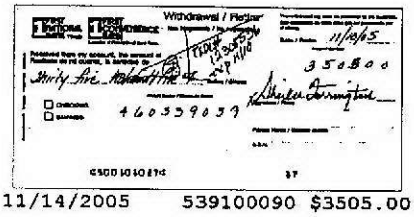
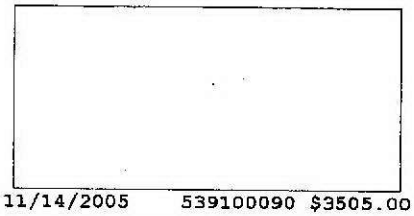
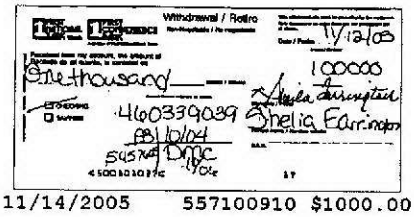


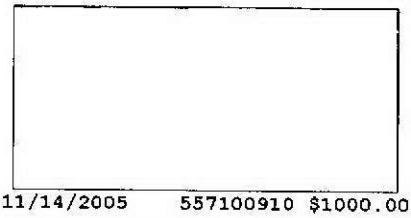
11/14/2005 539100090 $3505.00



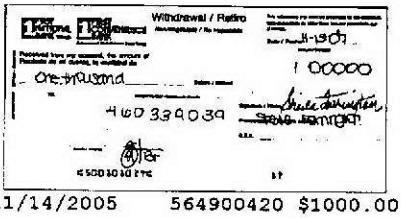
11/14/2005 539100090 $3505.00



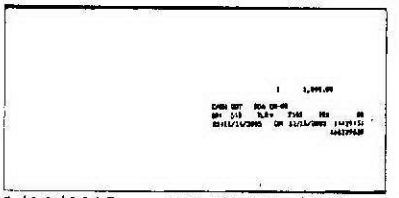
11/14/2005 557100910 $1000.00



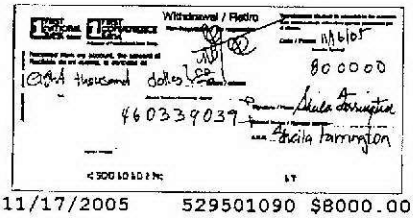
11/14/2005 557100910 $1000.00



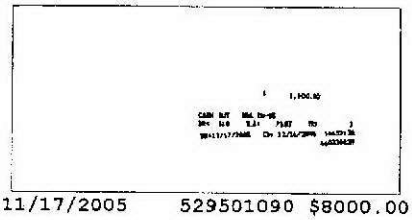
11/14/2005 564900420 $1000.00



11/14/2005 564900420 $1000.00



11/17/2005 529501090 $8000.00



11/17/2005 529501090 $8000.00

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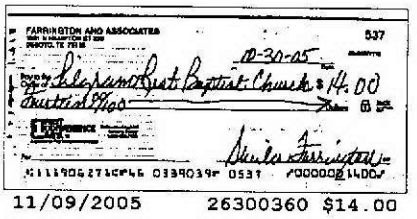
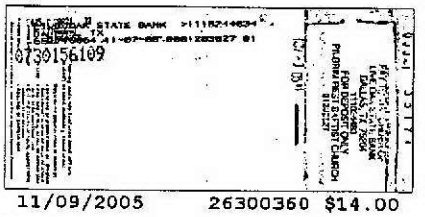
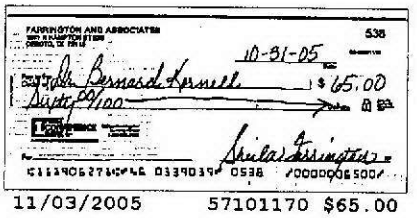


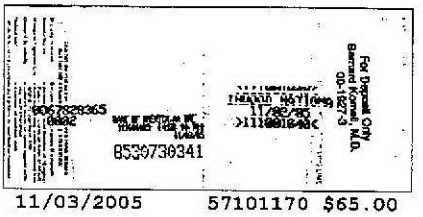
11/09/2005 26300360 $14.00



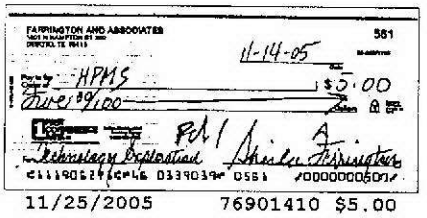
11/09/2005 26300360 $14.00



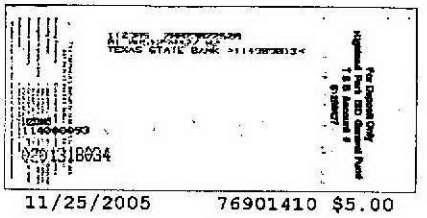
11/03/2005 57101170 $65.00



11/03/2005 57101170 $65.00



11/25/2005 76901410 $5.00



11/25/2005 76901410 $5.00

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SHELIA DENISE FARRINGTON
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0 Account Number
460339039
Statement Date
12/30/05

Page 1

Effective March 1, 2006, your account will be assessed a $2.00 fee for each denied Point-of-Sale (POS) transaction attempted with a Gold Key Network ATM/Debit MasterCard.

STATEMENT SUMMARY

CHECKING 245.00

SOLE PROPRIETORSHIP

SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES

Acct 460339039

	Beginning Balance	12/01/05	256.98	
	Deposits / Misc Credits	1	.02	
	Withdrawals / Misc Debits	1	12.00	
**	Ending Balance	12/31/05	245.00	**
	Service Charge		11.98	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
12/30	.02		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
12/30		12.00	SC MAINTENANCE CHARGE

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0 Account Number
460339039
Statement Date
12/30/05

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
12/30	245.00				

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AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
1/31/06

Effective March 1, 2006, your account will be assessed a $2.00 fee for each denied Point-of-Sale (POS) transaction attempted with a Gold Key Network ATM/Debit MasterCard.

STATEMENT SUMMARY

CHECKING 33.00-

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	1/01/06	245.00	
Deposits / Misc Credits	0	.00	
Withdrawals / Misc Debits	5	278.00	
** Ending Balance	1/31/06	33.00-	**
Service Charge		12.00	

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
1/03		100.00	TRANSFER
1/03		100.00	TRANSFER
1/04		33.00	NSF Charge
1/11		33.00	NSF Charge
1/31		12.00	SC MAINTENANCE CHARGE

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/03	45.00	1/11	21.00-	1/31	33.00-
1/04	12.00				

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SHELIA DENISE FARRINGTON
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AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
2/28/06

STATEMENT SUMMARY

CHECKING 41.63-

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	2/01/06	33.00-	
Deposits / Misc Credits	1	3.37	
Withdrawals / Misc Debits	1	12.00	
** Ending Balance	2/28/06	41.63-	**
Service Charge		12.00	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
2/13	3.37		OD COLLECTION SET OFF FROM ******4553

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
2/28		12.00	SC MAINTENANCE CHARGE

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0 Account Number
460339039
Statement Date
2/28/06

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/13	29.63-	2/28	41.63-		

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2304 0.4440 AT 0.308 19 1 19
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4422 GLENWICK LN
DALLAS TX 75205-1037

0 Account Number
460339039
Statement Date
3/31/06

STATEMENT SUMMARY

CHECKING .00

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	3/01/06	41.63-	
Deposits / Misc Credits	1	41.63	
Withdrawals / Misc Debits	0	.00	
** Ending Balance	3/31/06	.00	**
Service Charge		.00	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
3/01	41.63		OD COLLECTION SET OFF FROM ******4553

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
3/01	.00				

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615
**********AUTO**3-DIGIT 752
66 0.7910 AT 0.292 2 1 9
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FARRINGTON & ASSOCIATES
4422 GLANWICK LN
UNIVERSITY PARK TX 75205-1037

1 ACCOUNT NUMBER
460339039
STATEMENT DATE
10/31/04

DO

* * * * * * * * * * * * ACCOUNT SUMMARY * * * * * * * * * * * * *

PREVIOUS BALANCE	.00	
+ 1 CREDITS	14,583.00	
- 0 DEBITS	.00	YTD INTEREST PAID
-TOTAL SERVICE CHG	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	14,583.00	

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
10/25	14,583.00	DEPOSIT	

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
10/25	.00	10/25	14,583.00

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**********AUTO**3-DIGIT 752
68 0.9180 AT 0.292 2 1 10
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11 ACCOUNT NUMBER
460339039
STATEMENT DATE
11/30/04

DO
PAGE 1

* * * * * * * * * * * * * ACCOUNT SUMMARY * * * * * * * * * * * * *

PREVIOUS BALANCE	14,583.00	
+ 2 CREDITS	7,450.00	
- 13 DEBITS	21,866.95	YTD INTEREST PAID
-TOTAL SERVICE CHG	11.93	.00
+ INTEREST PAID	.00	
ENDING BALANCE	154.12	

* * * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
11/12	5,750.00	DEPOSIT	
11/19	1,700.00	DEPOSIT	

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
11/10	12.95	ACH DEBIT	111004
		HARLAND CHECKS	CHK ORDERS 021 04313095680
11/12	33.00	NSF CHARGE	
11/15	1,500.00	PAID NSF ITEM	CK # 503
11/18	33.00	NSF CHARGE	
11/26	33.00	NSF CHARGE	
11/30	11.93	SINGLE CHARGE	

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
11/01		3,505.00	11/02		5,500.00
11/01		2,500.00	11/24		200.00

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11 ACCOUNT NUMBER
460339039
STATEMENT DATE
11/30/04

DO
PAGE 2

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
11/12	501	3,725.00	11/26	504*	600.00
11/12	502	3,725.00	11/22	506*	500.00

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
10/31	14,583.00	11/18	200.95-
11/01	8,578.00	11/19	1,499.05
11/02	3,078.00	11/22	999.05
11/10	3,065.05	11/24	799.05
11/12	1,332.05	11/26	166.05
11/15	167.95-	11/30	154.12

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719
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69 1.1420 AT 0.517 2 1 10
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7 ACCOUNT NUMBER
460339039
STATEMENT DATE
12/31/04

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PAGE 1

* * * * * * * * * * * * ACCOUNT SUMMARY * * * * * * * * * * * *

PREVIOUS BALANCE	154.12	
+ 2 CREDITS	21,270.20	
- 71 DEBITS	17,750.77	YTD INTEREST PAID
-TOTAL SERVICE CHG	11.56	.00
+ INTEREST PAID	.00	
ENDING BALANCE	3,661.99	

* * * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/03	12,083.00	DEPOSIT	
12/22	9,187.20	DEPOSIT	

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
12/06	101.50	WITHDRAWAL 201 W 12TH	120404 SW01 DAL 0002340
12/06	2.00	INQRY FEE - OL 4600 ROSS AVE	120604 SW01 DAL 0008558
12/06	2.00	INQRY FEE - OL 4600 ROSS AVE	120604 SW01 DAL 0008572
12/06	2.00	ATM WTHDRL FEE 201 W 12TH	120404 SW01 DAL 0002340
12/06	12.95	DEBIT CARD SETUP FEE MASTERCARD DEBIT CARD - NEW	

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SHELIA DENISE FARRINGTON DBA
FARRINGTON & ASSOCIATES
4422 GLANWICK LN
UNIVERSITY PARK TX 75205-1037

7 ACCOUNT NUMBER
460339039
STATEMENT DATE
12/31/04

DO

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DATE	OTHER DEBITS AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM	CD
12/07	200.00	WITHDRAWAL	120604		F043
		KROGER #528	4142 CEDAR SPRI	0001631	
12/07	200.00	WITHDRAWAL	120604		F043
		KROGER #528	4142 CEDAR SPRI	0001632	
12/07	200.00	WITHDRAWAL	120604		F043
		KROGER #528	4142 CEDAR SPRI	0001634	
12/10	202.00	WITHDRAWAL	120904		SW01
		*REDBIRD TOWER	DAL	0003315	
12/10	202.00	WITHDRAWAL	121004		SW01
		2225 WEST LEDBETTER	DAL	0005753	
12/10	2.00	ATM WTHDRL FEE	120904		SW01
		*REDBIRD TOWER	DAL	0003315	
12/10	2.00	ATM WTHDRL FEE	121004		SW01
		2225 WEST LEDBETTER	DAL	0005753	
12/13	202.00	WITHDRAWAL	121004		SW01
		OAKCLIFF	DAL	0003885	
12/13	2.00	INQRY FEE - OL	121004		SW01
		OAKCLIFF	DAL	0003952	
12/13	2.00	INQRY FEE - OL	121004		SW01
		OAKCLIFF	DAL	0003968	
12/13	2.00	ATM WTHDRL FEE	121004		SW01
		OAKCLIFF	DAL	0003885	
12/20	234.73	POS PURCHASE	121904		SW01
		2901 W WHEATLAND RDUS	DAL	0007272	
12/20	202.00	WITHDRAWAL	121804		SW01
		OAK-CLIFF	DAL	0001095	
12/20	202.00	WITHDRAWAL	121904		SW01
		*REDBIRD DU	DAL	0006785	
12/20	60.58	POS PURCHASE	122004		SW01
		2901 W WHEATLAND RDUS	DAL	0004025	
12/20	30.26	POS PURCHASE	121704		SW01
		2530 W REDBIRD LAN	DAL	0005370	
12/20	2.00	ATM WTHDRL FEE	121804		SW01
		OAK-CLIFF	DAL	0001095	

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* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DATE	OTHER DEBITS AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
12/20	2.00	ATM WTHDRL FEE	121904	SW01
		*REDBIRD DU	DAL	0006785
12/21	202.00	WITHDRAWAL	122004	SW01
		OAK-CLIFF	DAL	0000788
12/21	202.00	WITHDRAWAL	122004	SW01
		OAK-CLIFF	DAL	0000801
12/21	2.00	ATM WTHDRL FEE	122004	SW01
		OAK-CLIFF	DAL	0000788
12/21	2.00	ATM WTHDRL FEE	122004	SW01
		OAK-CLIFF	DAL	0000801
12/22	202.00	WITHDRAWAL	122204	SW01
		1060 W CAMP WISDOM	DAL	0005834
12/22	202.00	WITHDRAWAL	122204	SW01
		1060 W CAMP WISDOM	DAL	0005835
12/22	124.89	POS PURCHASE	122204	SW01
		2550 W REDBIRD 100A SQ6	DAL	0006344
12/22	118.90	POS PURCHASE	122104	SW01
		3418 MCKINNEY RD	DAL	0007401
12/22	64.91	POS PURCHASE	122204	SW01
		3200 W CHAMPISDOM RD	DAL	0004529
12/22	2.00	INQRY FEE - OL	122204	SW01
		1060 W CAMP WISDOM	DAL	0005833
12/22	2.00	ATM WTHDRL FEE	122204	SW01
		1060 W CAMP WISDOM	DAL	0005834
12/22	2.00	ATM WTHDRL FEE	122204	SW01
		1060 W CAMP WISDOM	DAL	0005835
12/23	42.49	POS PURCH-SI	122304	SW01
		EXXON COMPANY	DAL	0005363
12/24	72.35	MASTERCARD DB	122204	SW01
		MO MO S PASTA	DAL	0004024
12/27	567.38	MASTERCARD DB	122204	SW01
		A1 FURNITURE	DUN	0008756
12/27	202.00	WITHDRAWAL	122404	SW01
		*PRESTON CENTER #1	DAL	0002685

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STATEMENT DATE
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PAGE 4

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DATE	OTHER DEBITS AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
12/27	202.00	WITHDRAWAL	122404	SW01
		*PRESTON CENTER #1	DAL	0002713
12/27	201.50	WITHDRAWAL	122604	SW01
		WOODALL-MAPLE ROUTH	DAL	0003035
12/27	2.00	INQRY FEE - OL	122404	SW01
		*PRESTON CENTER #1	DAL	0002701
12/27	2.00	INQRY FEE - OL	122404	SW01
		*PRESTON CENTER #1	DAL	0002730
12/27	2.00	INQRY FEE - OL	122404	SW01
		13010 PRESTON RD	DAL	0002886
12/27	2.00	ATM WTHDRL FEE	122404	SW01
		*PRESTON CENTER #1	DAL	0002685
12/27	2.00	ATM WTHDRL FEE	122404	SW01
		*PRESTON CENTER #1	DAL	0002713
12/27	2.00	ATM WTHDRL FEE	122604	SW01
		WOODALL-MAPLE ROUTH	DAL	0003035
12/28	207.28	MASTERCARD DB	122404	SW01
		LOWE'S #513	DAL	0008367
12/28	202.00	WITHDRAWAL	122704	SW01
		3418 MCKINNEY AVE	DAL	0005756
12/28	29.63	MASTERCARD DB	122404	SW01
		WILLIAMS SUPERMARKESWI	DAL	0008214
12/28	26.69	MASTERCARD DB	122404	SW01
		WALGREEN 00059204	DAL	0008192
12/28	2.00	ATM WTHDRL FEE	122704	SW01
		3418 MCKINNEY AVE	DAL	0005756
12/29	249.10	POS PURCHASE	122904	SW01
		2901 W WHEATLAND RD	DAL	0007701
12/30	202.00	WITHDRAWAL	123004	SW01
		OAK-CLIFF	DAL	0003582
12/30	202.00	WITHDRAWAL	123004	SW01
		OAK-CLIFF	DAL	0003613
12/30	66.00	MASTERCARD DB	122804	SW01
		TACO DINER WV	DAL	0007765

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* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
12/30	64.11	MASTERCARD DB	122804	SW01
		TACO DINER WV	DAL	0007760
12/30	2.00	ATM INQRY FEE	123004	SW01
		OAK-CLIFF	DAL	0003560
12/30	2.00	ATM WTHDRL FEE	123004	SW01
		OAK-CLIFF	DAL	0003582
12/30	2.00	ATM WTHDRL FEE	123004	SW01
		OAK-CLIFF	DAL	0003613
12/31	202.00	WITHDRAWAL	123104	SW01
		OAK-CLIFF	DAL	0009913
12/31	202.00	WITHDRAWAL	123104	SW01
		OAK-CLIFF	DAL	0009930
12/31	87.52	POS PURCHASE	123004	SW01
		2901 W WHEATLAND RD	DAL	0002601
12/31	2.00	INQRY FEE - OL	123104	SW01
		OAK-CLIFF	DAL	0009950
12/31	2.00	ATM WTHDRL FEE	123104	SW01
		OAK-CLIFF	DAL	0009913
12/31	2.00	ATM WTHDRL FEE	123104	SW01
		OAK-CLIFF	DAL	0009930
12/31	11.56	SINGLE CHARGE		

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
12/10	505	500.00	12/23	511*	3,000.00
12/07	507*	2,500.00	12/30	512	2,500.00
12/13	508	3,000.00			

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STATEMENT DATE
12/31/04

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PAGE 6

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
11/30	154.12	12/22	12,227.60
12/03	12,237.12	12/23	9,185.11
12/06	12,116.67	12/24	9,112.76
12/07	9,016.67	12/27	7,927.88
12/10	8,108.67	12/28	7,460.28
12/13	4,900.67	12/29	7,211.18
12/20	4,167.10	12/30	4,171.07
12/21	3,759.10	12/31	3,661.99

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71 0.6030 AT 0.292 2 1 10
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0 ACCOUNT NUMBER
460339039
STATEMENT DATE
01/31/05

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PAGE 1

* * * * * * * * * * * * ACCOUNT SUMMARY * * * * * * * * * * * *

PREVIOUS BALANCE	3,661.99	
+ 0 CREDITS	.00	
- 25 DEBITS	3,339.56	YTD INTEREST PAID
-TOTAL SERVICE CHG	11.89	.00
+ INTEREST PAID	.00	
ENDING BALANCE	310.54	

* * * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
01/03	202.00	WITHDRAWAL	010305	SW01
		OAK-CLIFF	DAL	0004565
01/03	101.73	MASTERCARD DB	123004	SW01
		THE HOME DEPOT 530	CED	0007596
01/03	2.00	ATM INQRY FEE	010305	SW01
		OAK-CLIFF	DAL	0004556
01/03	2.00	ATM WTHDRL FEE	010305	SW01
		OAK-CLIFF	DAL	0004565
01/04	214.34	MASTERCARD DB	010205	SW01
		STARVING ARTISTS GROUP	KIN	0002475
01/05	201.14	MASTERCARD DB	010105	SW01
		MARRIOTT TOWN SQ SUGAR	SUG	0003338
01/06	202.00	WITHDRAWAL	010505	SW01
		3699 MCKINNEY AVE	DAL	0009700

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* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DATE	OTHER DEBITS AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM	CD
01/06	201.95	WITHDRAWAL	010605		SW01
		5909 S HAMPTON RD	DAL	0009197	
01/06	47.37	MASTERCARD DB	010305		SW01
		MACARONI GR21200002121	CED	0007444	
01/06	2.00	ATM WTHDRL FEE	010505		SW01
		3699 MCKINNEY AVE	DAL	0009700	
01/06	2.00	ATM WTHDRL FEE	010605		SW01
		5909 S HAMPTON RD	DAL	0009197	
01/10	202.00	WITHDRAWAL	010705		SW01
		OAK-CLIFF	DAL	0008633	
01/10	202.00	WITHDRAWAL	010705		SW01
		OAK-CLIFF	DAL	0008665	
01/10	122.00	WITHDRAWAL	010905		SW01
		3699 MCKINNEY AVE	DAL	0005057	
01/10	2.00	ATM WTHDRL FEE	010705		SW01
		OAK-CLIFF	DAL	0008633	
01/10	2.00	ATM WTHDRL FEE	010705		SW01
		OAK-CLIFF	DAL	0008665	
01/10	2.00	ATM WTHDRL FEE	010905		SW01
		3699 MCKINNEY AVE	DAL	0005057	
01/11	800.00	MASTERCARD DB	010705		SW01
		SILHOUETTE	DAL	0005638	
01/13	197.50	MASTERCARD DB	010905		SW01
		NIKITA	DAL	0006322	
01/18	201.75	WITHDRAWAL	011505		SW01
		1409 S LAMAR	DAL	0006920	
01/18	2.00	ATM WTHDRL FEE	011505		SW01
		1409 S LAMAR	DAL	0006920	
01/21	319.88	POS PURCHASE	012105		SW01
		3560 WEST CAMP WISDOM	DAL	0008753	
01/21	21.90	POS PURCHASE	012105		SW01
		1060 WEST CAMP WISDOM R	DAL	0001623	
01/24	40.01	POS PURCH-SI	012205		SW01
		CHEVRON/TETCO STORES LP	DAL	0003804	

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0 ACCOUNT NUMBER
460339039
STATEMENT DATE
01/31/05

DO

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			CHK NO/ATM CD
01/25	45.99	POS PURCHASE	012505		SW01
		1060 WEST CAMP WISDOM R		DAL	0000143
01/31	11.89	SINGLE CHARGE			

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
12/31	3,661.99	01/13	953.96
01/03	3,354.26	01/18	750.21
01/04	3,139.92	01/21	408.43
01/05	2,938.78	01/24	368.42
01/06	2,483.46	01/25	322.43
01/10	1,951.46	01/31	310.54
01/11	1,151.46		

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19 ACCOUNT NUMBER
460339039
STATEMENT DATE
02/28/05

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PAGE 1

* * * * * * * * * * * * ACCOUNT SUMMARY * * * * * * * * * * * *

PREVIOUS BALANCE		310.54	
+	8 CREDITS	49,436.50	
-	61 DEBITS	45,140.50	YTD INTEREST PAID
-TOTAL SERVICE CHG		11.73	.00
+ INTEREST PAID		.00	
ENDING BALANCE		4,594.81	

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
02/01	5,500.00	DEPOSIT	
02/02	14,583.00	DEPOSIT	
02/02	12,500.00	DEPOSIT	
02/07	5,000.00	DEPOSIT	
02/07	650.00	DEPOSIT	
02/18	1,203.50	DEPOSIT	
02/22	5,000.00	DEPOSIT	
02/23	5,000.00	DEPOSIT	

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
02/01	135.61	POS PURCHASE	020105	SW01
		3200 W CHAMPISDOM RUS	DAL	0003032
02/01	25.00	POS PURCHASE	013105	SW01
		2530 W REDBIRD LAN	DAL	0007033

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19 ACCOUNT NUMBER
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PAGE 2

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

DATE	OTHER DEBITS AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
02/02	201.50	WITHDRAWAL	020205	SW01
		WOODALL-MAPLE ROUTH	DAL	0000632
02/02	201.50	WITHDRAWAL	020205	SW01
		WOODALL-MAPLE ROUTH	DAL	0000633
02/02	139.46	POS PURCHASE	020205	SW01
		3200 W CHAMPISDOM RUS	DAL	0003223
02/02	2.00	ATM WTHDRL FEE	020205	SW01
		WOODALL-MAPLE ROUTH	DAL	0000632
02/02	2.00	ATM WTHDRL FEE	020205	SW01
		WOODALL-MAPLE ROUTH	DAL	0000633
02/03	2.00	INQRY FEE - OL	020205	SW01
		*GALLERIA MALL	DAL	0004462
02/04	30.00	POS PURCHASE	020405	SW01
		2530 W REDBIRD LAN	DAL	0005516
02/07	201.75	WITHDRAWAL	020405	SW01
		1409 S LAMAR	DAL	0007427
02/07	201.75	WITHDRAWAL	020405	SW01
		1409 S LAMAR	DAL	0007428
02/07	2.00	ATM WTHDRL FEE	020405	SW01
		1409 S LAMAR	DAL	0007427
02/07	2.00	ATM WTHDRL FEE	020405	SW01
		1409 S LAMAR	DAL	0007428
02/08	464.25	POS PURCHASE	020805	SW01
		3560 WEST CAMP WISDOM	DAL	0004600
02/08	33.00	NSF CHARGE		
02/09	257.49	POS PURCHASE	020905	SW01
		BURLINGTON COAT FACTORY	TX	0000169
02/09	180.00	POS PURCHASE	020905	SW01
		2550 W. REDBIRD LN #412	DAL	0001058
02/09	41.58	POS PURCH-SI	020805	SW01
		CHEVRON/TETCO STORES LP	UNI	0006720
02/10	102.00	WITHDRAWAL	020905	SW01
		3300 OAKLAWN	DAL	0004809

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* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			CHK NO/ATM CD
02/10	2.00	INQRY FEE - OL		020905	SW01
		3300 OAKLAWN		DAL	0004808
02/10	2.00	ATM WTHDRL FEE		020905	SW01
		3300 OAKLAWN		DAL	0004809
02/11	202.00	WITHDRAWAL		021005	SW01
		3699 MCKINNEY AVE		DAL	0008023
02/11	2.00	ATM WTHDRL FEE		021005	SW01
		3699 MCKINNEY AVE		DAL	0008023
02/14	201.75	WITHDRAWAL		021105	SW01
		1409 S LAMAR		DAL	0007574
02/14	201.75	WITHDRAWAL		021105	SW01
		1409 S LAMAR		DAL	0007575
02/14	200.00	WITHDRAWAL		021205	R085
		KROGER #213	752 WYNNEWOOD V		0005949
02/14	200.00	WITHDRAWAL		021205	R085
		KROGER #213	752 WYNNEWOOD V		0005950
02/14	200.00	WITHDRAWAL		021205	R085
		KROGER #213	752 WYNNEWOOD V		0005951
02/14	200.00	WITHDRAWAL		021305	R175
		DASH	4142 CEDAR SPRI		0006577
02/14	200.00	WITHDRAWAL		021305	R175
		DASH	4142 CEDAR SPRI		0006657
02/14	64.92	POS PURCHASE		021305	SW01
		2550 W REDBIRD	100A SQ6	DAL	0005604
02/14	40.00	POS PURCH-SI		021305	SW01
		EXXONMOBIL POS		DAL	0004431
02/14	2.00	ATM WTHDRL FEE		021105	SW01
		1409 S LAMAR		DAL	0007574
02/14	2.00	ATM WTHDRL FEE		021105	SW01
		1409 S LAMAR		DAL	0007575
02/15	101.50	WITHDRAWAL		021405	SW01
		5220 ALPHA ROAD		DAL	0007809
02/15	2.00	ATM WTHDRL FEE		021405	SW01
		5220 ALPHA ROAD		DAL	0007809

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SHELIA DENISE FARRINGTON DBA
FARRINGTON & ASSOCIATES
4422 GLANWICK LN
UNIVERSITY PARK TX 75205-1037

19 ACCOUNT NUMBER
460339039
STATEMENT DATE
02/28/05

DO

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
02/18	201.50	WITHDRAWAL	021805	SW01
		826 E HWY 67	DUN	0001083
02/18	122.00	WITHDRAWAL	021705	SW01
		3699 MCKINNEY AVE	DAL	0001629
02/18	18.94	POS PURCHASE	021705	SW01
		3560 WEST CAMP WISDOM	DAL	0008634
02/18	2.00	ATM WTHDRL FEE	021705	SW01
		3699 MCKINNEY AVE	DAL	0001629
02/18	2.00	ATM WTHDRL FEE	021805	SW01
		826 E HWY 67	DUN	0001083
02/22	201.75	WITHDRAWAL	021805	SW01
		1409 S LAMAR	DAL	0007735
02/22	80.00	WITHDRAWAL	021905	R175
		DASH 4142 CEDAR SPRI		0002303
02/22	2.00	ATM INQRY FEE	022005	SW01
		1060 W CAMP WISDOM	DAL	0008216
02/22	2.00	ATM WTHDRL FEE	021805	SW01
		1409 S LAMAR	DAL	0007735
02/28	201.75	WITHDRAWAL	022505	SW01
		1409 S LAMAR	DAL	0007920
02/28	201.75	WITHDRAWAL	022505	SW01
		1409 S LAMAR	DAL	0007921
02/28	2.00	INQRY FEE - OL	022505	SW01
		1409 S LAMAR	DAL	0007922
02/28	2.00	ATM WTHDRL FEE	022505	SW01
		1409 S LAMAR	DAL	0007920
02/28	2.00	ATM WTHDRL FEE	022505	SW01
		1409 S LAMAR	DAL	0007921
02/28	11.73	SINGLE CHARGE		

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
02/01		100.00	02/07		5,000.00
02/03		10,250.00	02/15		1,550.00
02/07		15,000.00	02/24		2,500.00

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19 ACCOUNT NUMBER
460339039
STATEMENT DATE
02/28/05

DO
PAGE 5

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
02/22	509	1,000.00	02/08	516*	500.00
02/07	513*	1,500.00	02/23	519*	2,500.00
02/07	514	150.00			

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
01/31	310.54	02/11	3,610.65
02/01	5,549.93	02/14	2,098.23
02/02	32,086.47	02/15	444.73
02/03	21,834.47	02/18	1,301.79
02/04	21,804.47	02/22	5,016.04
02/07	5,396.97	02/23	7,516.04
02/08	4,399.72	02/24	5,016.04
02/09	3,920.65	02/28	4,594.81
02/10	3,814.65		

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859
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78 0.8230 AT 0.292 2 1 10
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4422 GLANWICK LN
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11 ACCOUNT NUMBER
460339039
STATEMENT DATE
03/31/05

DO
PAGE 1

ACCOUNT SUMMARY

PREVIOUS BALANCE	4,594.81	
+ 4 CREDITS	18,197.49	
- 24 DEBITS	22,639.76	YTD INTEREST PAID
-TOTAL SERVICE CHG	11.38	.00
+ INTEREST PAID	.00	
ENDING BALANCE	141.16	

ACCOUNT TRANSACTIONS

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			CHK NO/ATM CD
03/01	1,990.00	DEPOSIT			
03/02	14,583.00	DEPOSIT			
03/22	1,500.00	DEPOSIT			
03/28	124.49	POS RETURN	032605		SW01
		3560 WEST CAMP WISDOM		DAL	0008471

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION			CHK NO/ATM CD
03/07	200.00	WITHDRAWAL	030505		R175
		KROGER #528	4142 CEDAR SPRI		0002637
03/07	200.00	WITHDRAWAL	030505		R175
		KROGER #528	4142 CEDAR SPRI		0002638
03/18	176.06	POS PURCHASE	031705		SW01
		BURLINGTON COAT FACTORY		TX	0009223
03/23	202.95	WITHDRAWAL	032205		SW01
		345 STOCKTON STREET		SAN	0002750

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11 ACCOUNT NUMBER
460339039
STATEMENT DATE
03/31/05

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PAGE 2

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
03/23	202.95	WITHDRAWAL	032205	SW01
		345 STOCKTON STREET	SAN	0002828
03/23	201.50	WITHDRAWAL	032305	SW01
		*S F AIRPORT-NORTH TE	SAN	0005659
03/23	2.00	ATM WTHDRL FEE	032205	SW01
		345 STOCKTON STREET	SAN	0002750
03/23	2.00	ATM WTHDRL FEE	032205	SW01
		345 STOCKTON STREET	SAN	0002828
03/23	2.00	ATM WTHDRL FEE	032305	SW01
		*S F AIRPORT-NORTH TE	SAN	0005659
03/25	102.84	POS PURCHASE	032505	SW01
		3560 WEST CAMP WISDOM	DAL	0003569
03/25	101.76	POS PURCHASE	032505	SW01
		3560 WEST CAMP WISDOM	DAL	0004411
03/28	201.75	WITHDRAWAL	032505	SW01
		1409 S LAMAR	DAL	0008718
03/28	138.45	POS PURCHASE	032605	SW01
		BURLINGTON COAT FACTORY	TX	0000565
03/28	101.50	WITHDRAWAL	032605	SW01
		13608 PRESTON ROAD US	DAL	0001680
03/28	2.00	ATM WTHDRL FEE	032505	SW01
		1409 S LAMAR	DAL	0008718
03/28	2.00	ATM WTHDRL FEE	032605	SW01
		13608 PRESTON ROAD US	DAL	0001680
03/31	11.38	SINGLE CHARGE		

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
03/02		1,300.00	03/25		550.00
03/08		9,000.00	03/02	520	790.00
03/25		5,000.00	03/08	522*	2,500.00
03/25		1,500.00	03/15	523	160.00

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11 ACCOUNT NUMBER
460339039
STATEMENT DATE
03/31/05

DO
PAGE 3

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
02/28	4,594.81	03/18	6,841.75
03/01	6,584.81	03/22	8,341.75
03/02	19,077.81	03/23	7,728.35
03/07	18,677.81	03/25	473.75
03/08	7,177.81	03/28	152.54
03/15	7,017.81	03/31	141.16

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745
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80 0.8230 AT 0.292 2 1 9
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7 ACCOUNT NUMBER
460339039
STATEMENT DATE
04/30/05

DO
PAGE 1

ACCOUNT SUMMARY

PREVIOUS BALANCE	141.16	
+ 2 CREDITS	29,498.00	
- 32 DEBITS	24,252.12	YTD INTEREST PAID
-TOTAL SERVICE CHG	11.01	.00
+ INTEREST PAID	.00	
ENDING BALANCE	5,376.03	

ACCOUNT TRANSACTIONS

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM	CD
04/01	25,291.50	DEPOSIT		
04/04	4,206.50	DEPOSIT		

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM	CD
04/04	53.60	POS PURCHASE	040205	SW01
		3418 MCKINNEY RD	DAL	0008286
04/07	1,000.00	BANK DEBIT ADJUSTMENT		
04/11	458.97	POS PURCHASE	040905	SW01
		3560 WEST CAMP WISDOM	DAL	0004416
04/13	202.00	WITHDRAWAL	041205	SW01
		3699 MCKINNEY AVE	DAL	0004151
04/13	202.00	WITHDRAWAL	041205	SW01
		3699 MCKINNEY AVE	DAL	0004221
04/13	194.82	POS PURCHASE	041205	SW01
		13350 DALLAS PKWY #US	DAL	0007802

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7 ACCOUNT NUMBER
460339039
STATEMENT DATE
04/30/05

DO

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
04/13	2.00	ATM WTHDRL FEE	041205	SW01
		3699 MCKINNEY AVE	DAL	0004151
04/13	2.00	ATM WTHDRL FEE	041205	SW01
		3699 MCKINNEY AVE	DAL	0004221
04/18	202.00	WITHDRAWAL	041705	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0003344
04/18	202.00	WITHDRAWAL	041705	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0003359
04/18	200.00	WITHDRAWAL	041605	R096
		DASH 752 WYNNEWOOD V		0001742
04/18	200.00	WITHDRAWAL	041605	R096
		DASH 752 WYNNEWOOD V		0001795
04/18	200.00	WITHDRAWAL	041605	R096
		DASH 752 WYNNEWOOD V		0001850
04/18	2.00	ATM WTHDRL FEE	041705	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0003344
04/18	2.00	ATM WTHDRL FEE	041705	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0003359
04/19	200.00	WITHDRAWAL	041905	R096
		DASH 752 WYNNEWOOD V		0009594
04/20	25.98	POS PURCHASE	042005	SW01
		BURLINGTON COAT FACTORY TX		0001848
04/21	201.75	WITHDRAWAL	042005	SW01
		1409 S LAMAR	DAL	0009482
04/21	200.00	WITHDRAWAL	042105	R890
		WAL-MART LEMON 2305 NORTH CENT		0005853
04/21	200.00	WITHDRAWAL	042105	R890
		WAL-MART LEMON 2305 NORTH CENT		0005854
04/21	200.00	WITHDRAWAL	042105	R890
		WAL-MART LEMON 2305 NORTH CENT		0005855
04/21	2.00	ATM WTHDRL FEE	042005	SW01
		1409 S LAMAR	DAL	0009482
04/25	202.00	WITHDRAWAL	042405	SW01
		3699 MCKINNEY AVE	DAL	0009624

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7 ACCOUNT NUMBER
460339039
STATEMENT DATE
04/30/05

DO
PAGE 3

* * * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
04/25	2.00	ATM WTHDRL FEE	042405	SW01
		3699 MCKINNEY AVE	DAL	0009624
04/28	202.00	WITHDRAWAL	042805	SW01
		OAK-CLIFF	DAL	0004297
04/28	202.00	WITHDRAWAL	042805	SW01
		OAK-CLIFF	DAL	0004282
04/28	2.00	ATM WTHDRL FEE	042805	SW01
		OAK-CLIFF	DAL	0004297
04/28	2.00	ATM WTHDRL FEE	042805	SW01
		OAK-CLIFF	DAL	0004282
04/29	11.01	SINGLE CHARGE		

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
04/04		3,037.00	04/22		4,000.00
04/07		9,700.00	04/28		2,750.00

* * * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
03/31	141.16	04/19	13,578.77
04/01	25,432.66	04/20	13,552.79
04/04	26,548.56	04/21	12,749.04
04/07	15,848.56	04/22	8,749.04
04/11	15,389.59	04/25	8,545.04
04/13	14,786.77	04/28	5,387.04
04/18	13,778.77	04/29	5,376.03

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93 0.9200 AT 0.292 3 1 10
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4 ACCOUNT NUMBER
460339039
STATEMENT DATE
05/13/05

DO
PAGE 1

ACCOUNT SUMMARY

PREVIOUS BALANCE	5,376.03	
+ 2 CREDITS	15,083.00	
- 38 DEBITS	8,576.23	YTD INTEREST PAID
-TOTAL SERVICE CHG	.00	.00
+ INTEREST PAID	.00	
ENDING BALANCE	11,882.80	

ACCOUNT TRANSACTIONS

DEPOSITS AND OTHER CREDITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
05/05	14,583.00	DEPOSIT	
05/13	500.00	DEPOSIT	

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION	CHK NO/ATM CD
05/02	567.94	POS PURCHASE	050105 SW01
		8500 BEVERLY BLVD	LOS 0005107
05/02	400.00	POS PURCHASE	050105 SW01
		RINALDI	LOS 0003350
05/03	202.50	WITHDRAWAL	050205 SW01
		400 WORLD WAY, TERM 4	LOS 0005290
05/03	2.00	ATM WTHDRL FEE	050205 SW01
		400 WORLD WAY, TERM 4	LOS 0005290
05/05	202.00	WITHDRAWAL	050505 SW01
		*REDBIRD WU	DAL 0005167

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4 ACCOUNT NUMBER
460339039
STATEMENT DATE
05/13/05

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PAGE 2

* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
05/05	202.00	WITHDRAWAL	050505	SW01
		*REDBIRD WU	DAL	0005182
05/05	201.75	WITHDRAWAL	050405	SW01
		1409 S LAMAR	DAL	0009903
05/05	201.75	WITHDRAWAL	050405	SW01
		1409 S LAMAR	DAL	0009904
05/05	21.75	WITHDRAWAL	050405	SW01
		1409 S LAMAR	DAL	0009902
05/05	2.00	INQRY FEE - OL	050505	SW01
		*REDBIRD WU	DAL	0005196
05/05	2.00	ATM WTHDRL FEE	050405	SW01
		1409 S LAMAR	DAL	0009902
05/05	2.00	ATM WTHDRL FEE	050405	SW01
		1409 S LAMAR	DAL	0009903
05/05	2.00	ATM WTHDRL FEE	050405	SW01
		1409 S LAMAR	DAL	0009904
05/05	2.00	ATM WTHDRL FEE	050505	SW01
		*REDBIRD WU	DAL	0005167
05/05	2.00	ATM WTHDRL FEE	050505	SW01
		*REDBIRD WU	DAL	0005182
05/09	202.00	WITHDRAWAL	050605	SW01
		3699 MCKINNEY AVE	DAL	0006809
05/09	202.00	WITHDRAWAL	050605	SW01
		3699 MCKINNEY AVE	DAL	0009520
05/09	202.00	WITHDRAWAL	050705	SW01
		*REDBIRD TOWER	DAL	0001087
05/09	202.00	WITHDRAWAL	050705	SW01
		*REDBIRD TOWER	DAL	0001107
05/09	200.00	WITHDRAWAL	050805	R890
		WAL-MART LEMON 2305 NORTH CENT		0006861
05/09	200.00	WITHDRAWAL	050805	R890
		WAL-MART LEMON 2305 NORTH CENT		0006862
05/09	182.00	WITHDRAWAL	050705	SW01
		*REDBIRD TOWER	DAL	0001118

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4 ACCOUNT NUMBER
460339039
STATEMENT DATE
05/13/05

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* * * * * * * * * * * ACCOUNT TRANSACTIONS * * * * * * * * * * *

OTHER DEBITS

DATE	AMOUNT	TRANSACTION DESCRIPTION		CHK NO/ATM CD
05/09	160.00	WITHDRAWAL	050605	R890
		WAL-MART LEMON 2305 NORTH CENT		0006745
05/09	2.00	INQRY FEE - OL	050605	SW01
		3699 MCKINNEY AVE	DAL	0007049
05/09	2.00	ATM WTHDRL FEE	050605	SW01
		3699 MCKINNEY AVE	DAL	0006809
05/09	2.00	ATM WTHDRL FEE	050605	SW01
		3699 MCKINNEY AVE	DAL	0009520
05/09	2.00	ATM WTHDRL FEE	050705	SW01
		*REDBIRD TOWER	DAL	0001087
05/09	2.00	ATM WTHDRL FEE	050705	SW01
		*REDBIRD TOWER	DAL	0001107
05/09	2.00	ATM WTHDRL FEE	050705	SW01
		*REDBIRD TOWER	DAL	0001118
05/10	202.00	WITHDRAWAL	050905	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0006243
05/10	202.00	WITHDRAWAL	050905	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0006255
05/10	2.00	ATM WTHDRL FEE	050905	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0006243
05/10	2.00	ATM WTHDRL FEE	050905	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0006255
05/11	202.00	WITHDRAWAL	051105	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0001525
05/11	105.54	POS PURCHASE	051105	SW01
		3560 WEST CAMP WISDOM	DAL	0008579
05/11	2.00	ATM WTHDRL FEE	051105	SW01
		*FAIR PARK B/C MOTOR BA	DAL	0001525

CHECKS

DATE	CHECK NO	AMOUNT	DATE	CHECK NO	AMOUNT
05/03		2,500.00	05/13		1,783.00

98

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4 ACCOUNT NUMBER
460339039
STATEMENT DATE
05/13/05

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PAGE 4

* * * * * * * * * * CUSTOMER BALANCE SUMMARY * * * * * * * * * *

DATE	BALANCE	DATE	BALANCE
04/30	5,376.03	05/09	13,883.34
05/02	4,408.09	05/10	13,475.34
05/03	1,703.59	05/11	13,165.80
05/05	15,445.34	05/13	11,882.80

SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
4422 GLENWICK LN
DALLAS TX 75205-1037

6 Account Number
460339039
Statement Date
5/31/05

Page 1

STATEMENT SUMMARY

CHECKING

7,947.03

SOLE PROPRIETORSHIP

SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES

Acct 460339039

Beginning Balance	5/14/05	11,882.80	
Deposits / Misc Credits	3	9,000.35	
Withdrawals / Misc Debits	12	12,936.12	
** Ending Balance	5/31/05	7,947.03	**
Service Charge		11.65	
Enclosures		6	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
5/18	3,500.00		DEPOSIT
5/27	5,500.00		DEPOSIT
5/31	.35		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
5/16		2.00	ATM FEE
5/17		2,040.00	PRIORITY PAY DEBIT
5/23		5,000.00	PRIORITY PAY DEBIT

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6 Account Number
460339039
Statement Date
5/31/05

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
5/23		2.00	ATM 042/EFT FEE 832300 3699 MCKINNEY AVE DALLAS TX
5/24		2.00	ATM 042/EFT FEE TXA000 4539 TRAVIS ST. DALLAS, TX
5/26		3,500.00	PRIORITY PAY DEBIT
5/27		1,700.00	PRIORITY PAY DEBIT
5/31		12.00	SC MAINTENANCE CHARGE

ATM TRANSACTION SUMMARY

Date	Deposits	Withdrawals	Location
5/16		202.50	EFT TRAN/ATM-TRAN SW01 4951 BELTLINE RD. ADDISON TX
5/23		202.00	ATM 042/ATM WD 832300 3699 MCKINNEY AVE DALLAS TX
5/23		172.12	ATM 042/POS PURCH 205717 3560 WEST CAMP WISDOM DALLAS TX
5/24		101.50	ATM 042/ATM WD TXA000 4539 TRAVIS ST. DALLAS, TX

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
5/16	11,678.30	5/23	7,762.18	5/27	7,958.68
5/17	9,638.30	5/24	7,658.68	5/31	7,947.03
5/18	13,138.30	5/26	4,158.68		

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4422 GLENWICK LN
DALLAS TX 75205-1037

15 Account Number
460339039
Statement Date
6/30/05

STATEMENT SUMMARY

CHECKING 6,748.36

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

	Beginning Balance	6/01/05	7,947.03	
	Deposits / Misc Credits	5	43,783.80	
	Withdrawals / Misc Debits	27	44,982.47	
**	Ending Balance	6/30/05	6,748.36	**
	Service Charge		11.20	
	Enclosures		15	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
6/02	9,500.00		DEPOSIT
6/08	12,000.00		DEPOSIT
6/17	14,583.00		DEPOSIT
6/23	7,700.00		DEPOSIT
6/30	.80		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
6/02		7,300.00	PRIORITY PAY DEBIT

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15 Account Number
460339039
Statement Date
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MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
6/06		2,000.00	PRIORITY PAY DEBIT
6/06		2.00	ATM 042/EFT FEE LK3931 2332 LEONARD STREE DALLAS TX
6/06		2.00	ATM 042/EFT FEE 832300 3699 MCKINNEY AVE DALLAS TX
6/07		1,800.00	PRIORITY PAY DEBIT
6/14		4,200.00	PRIORITY PAY DEBIT
6/17		9,000.00	PRIORITY PAY DEBIT
6/20		3,500.00	PRIORITY PAY DEBIT
6/21		500.00	PRIORITY PAY DEBIT
6/23		4,990.00	PRIORITY PAY DEBIT
6/23		4,205.00	PRIORITY PAY DEBIT
6/23		3,505.00	PRIORITY PAY DEBIT
6/27		1,100.00	PRIORITY PAY DEBIT
6/30		12.00	SC MAINTENANCE CHARGE

ATM TRANSACTION SUMMARY

Date	Deposits	Withdrawals	Location
6/01		307.97	ATM 042/POS PURCH 37306 BURLINGTON COAT FACTORY TX TX
6/06		202.00	ATM 042/ATM WD 832300 3699 MCKINNEY AVE DALLAS TX
6/06		102.95	ATM 042/ATM WD LK3931 2332 LEONARD STREE DALLAS TX
6/10		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/10		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/10		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/16		453.55	ATM 042/POS PURCH 023600 4343 Gannon Lane Dallas TX
6/20		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX

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15 Account Number
460339039
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6/30/05

ATM TRANSACTION SUMMARY

Date	Deposits	Withdrawals	Location
6/20		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/20		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/22		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/22		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
6/22		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
6/01	7,639.06	6/10	17,130.11	6/21	13,459.56
6/02	9,839.06	6/14	12,930.11	6/22	12,859.56
6/06	7,530.11	6/16	12,476.56	6/23	7,859.56
6/07	5,730.11	6/17	18,059.56	6/27	6,759.56
6/08	17,730.11	6/20	13,959.56	6/30	6,748.36

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1 Account Number
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Statement Date
7/27/05

SNAPSHOT
Page 1

STATEMENT SUMMARY

CHECKING 3,033.36

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	7/01/05	6,748.36	
Deposits / Misc Credits	0	.00	
Withdrawals / Misc Debits	10	3,715.00	
** Ending Balance	7/27/05	3,033.36	**
Service Charge		.00	
Enclosures		1	

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
7/07		2.00	ATM 042/EFT FEE 832300 3699 MCKINNEY AVE DALLAS TX
7/07		2.00	ATM 042/EFT FEE 832300 3699 MCKINNEY AVE DALLAS TX
7/07		2.00	ATM 042/EFT FEE 822700 7055 W. JOHN CARPE DALLAS TX
7/11		2,500.00	PRIORITY PAY DEBIT

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1 Account Number
460339039
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7/27/05

SNAPSHOT
Page 2

ATM TRANSACTION SUMMARY

Date	Deposits	Withdrawals	Location
7/07		205.00	ATM 042/ATM WD 822700 7055 W. JOHN CARPE DALLAS TX
7/07		202.00	ATM 042/ATM WD 832300 3699 MCKINNEY AVE DALLAS TX
7/07		202.00	ATM 042/ATM WD 832300 3699 MCKINNEY AVE DALLAS TX
7/07		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
7/08		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX
7/08		200.00	ATM 042/ATM WD R890GF 2305 NORTH CENTRAL DALLAS TX

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
7/07	5,933.36	7/08	5,533.36	7/11	3,033.36

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9 Account Number
460339039
Statement Date
8/31/05

STATEMENT SUMMARY

CHECKING 24,155.49

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	8/01/05	3,021.71		
Deposits / Misc Credits	3	29,636.06		
Withdrawals / Misc Debits	9	8,502.28		
** Ending Balance	8/31/05	24,155.49	**	
Service Charge		11.94		
Enclosures		9		

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
8/23	470.00		DEPOSIT
8/30	29,166.00		DEPOSIT
8/31	.06		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
8/01		2,505.00	PRIORITY PAY DEBIT
8/01		300.00	PRIORITY PAY DEBIT
8/04		100.00	TRANSFER

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MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
8/08		100.00	PRIORITY PAY DEBIT
8/30		5,000.00	PRIORITY PAY DEBIT
8/31		12.00	SC MAINTENANCE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
8/22	531	12.96	8/23	532	460.00	8/29	533	12.32

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
8/01	216.71	8/22	3.75	8/30	24,167.43
8/04	116.71	8/23	13.75	8/31	24,155.49
8/08	16.71	8/29	1.43		

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4 Account Number
460339039
Statement Date
9/30/05

STATEMENT SUMMARY

CHECKING 20.20

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	9/01/05	24,155.49	
Deposits / Misc Credits	1	.28	
Withdrawals / Misc Debits	7	24,135.57	
** Ending Balance	9/30/05	20.20	**
Service Charge		11.72	
Enclosures		4	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
9/30	.28		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
9/12		5,000.00	PRIORITY PAY DEBIT
9/12		4,000.00	PRIORITY PAY DEBIT
9/14		2.00	ATM/EFT FEE 822700 07/07/05 7055 W. JOHN CARPE DALLAS TX
9/15		60.00	RESEARCH COPY FEE

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4 Account Number
460339039
Statement Date
9/30/05

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
9/30		12.00	SC MAINTENANCE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
9/01	534	61.57	9/01	535	15,000.00			

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
9/01	9,093.92	9/14	91.92	9/30	20.20
9/12	93.92	9/15	31.92		

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7 Account Number
460339039
Statement Date
10/31/05

STATEMENT SUMMARY

CHECKING 91.48

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	10/01/05	20.20	
Deposits / Misc Credits	2	12,583.28	
Withdrawals / Misc Debits	7	12,512.00	
** Ending Balance	10/31/05	91.48	**
Service Charge		11.72	
Enclosures		7	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
10/03	12,583.00		DEPOSIT
10/31	.28		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
10/06		2,000.00	BANK DEBIT ADJUSTMENT
10/12		2,000.00	BANK DEBIT ADJUSTMENT
10/20		4,000.00	PRIORITY PAY DEBIT
10/20		400.00	PRIORITY PAY DEBIT

///

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7 Account Number
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10/31/05

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
10/31		100.00	PRIORITY PAY DEBIT
10/31		12.00	SC MAINTENANCE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
10/06	536	4,000.00						

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
10/03	12,603.20	10/12	4,603.20	10/31	91.48
10/06	6,603.20	10/20	203.20		

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8 Account Number
460339039
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SNAPSHOT
Page 1

STATEMENT SUMMARY

CHECKING 1,268.86

SOLE PROPRIETORSHIP

SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES

Acct 460339039

Beginning Balance	11/01/05	91.48	
Deposits / Misc Credits	2	14,766.38	
Withdrawals / Misc Debits	7	13,589.00	
** Ending Balance	11/29/05	1,268.86	**
Service Charge		.00	
Enclosures		8	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
11/10	14,583.00		DEPOSIT
11/14	183.38		PROGRESSIVE INS./INS PREM

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
11/14		3,505.00	PRIORITY PAY DEBIT
11/14		1,000.00	PRIORITY PAY DEBIT
11/14		1,000.00	PRIORITY PAY DEBIT
11/17		8,000.00	PRIORITY PAY DEBIT

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8 Account Number
460339039
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SNAPSHOT
Page 2

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
11/09	537	14.00	11/03	538	65.00	11/25	561*	5.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/03	26.48	11/10	14,595.48	11/17	1,273.86
11/09	12.48	11/14	9,273.86	11/25	1,268.86

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9 Account Number
460339039
Statement Date
11/30/05

STATEMENT SUMMARY

CHECKING 256.98

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON Acct 460339039
DBA FARRINGTON & ASSOCIATES

Beginning Balance	11/01/05	91.48	
Deposits / Misc Credits	3	14,766.50	
Withdrawals / Misc Debits	9	14,601.00	
** Ending Balance	11/30/05	256.98	**
Service Charge		11.88	
Enclosures		9	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
11/10	14,583.00		DEPOSIT
11/14	183.38		PROGRESSIVE INS./INS PREM
11/30	.12		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
11/14		3,505.00	PRIORITY PAY DEBIT
11/14		1,000.00	PRIORITY PAY DEBIT
11/14		1,000.00	PRIORITY PAY DEBIT

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9 Account Number
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MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
11/17		8,000.00	PRIORITY PAY DEBIT
11/30		1,000.00	PRIORITY PAY DEBIT
11/30		12.00	SC MAINTENANCE CHARGE

CHECKS

* indicates skip in check numbers

Date	Check No.	Amount	Date	Check No.	Amount	Date	Check No.	Amount
11/09	537	14.00	11/03	538	65.00	11/25	561*	5.00

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
11/03	26.48	11/14	9,273.86	11/25	1,268.86
11/09	12.48	11/17	1,273.86	11/30	256.98
11/10	14,595.48				

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Date: May 17, 2006
Account Number: 460339039
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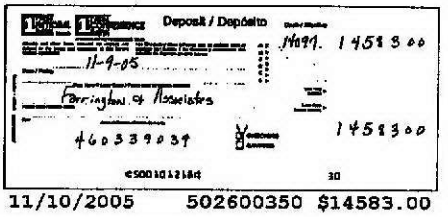
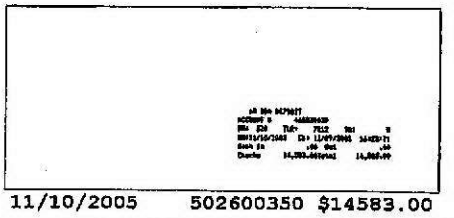


11/10/2005 502600350 $14583.00



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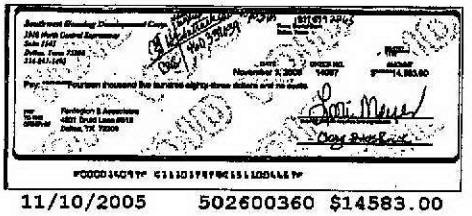
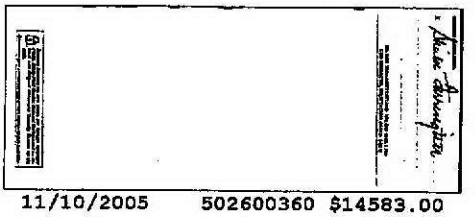


11/10/2005 502600360 $14583.00



11/10/2005 502600360 $14583.00

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Date: May 17, 2006
Account Number: 460339039
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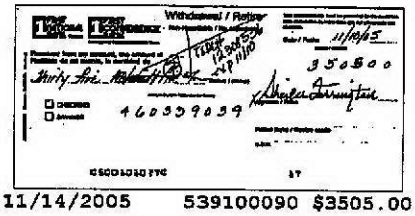
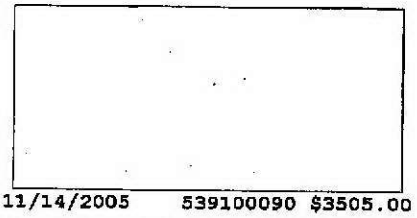
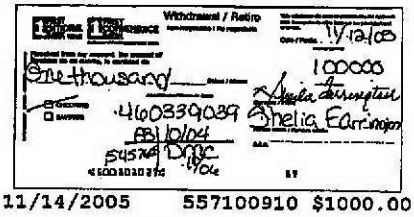


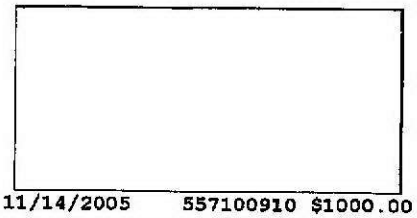
11/14/2005 539100090 $3505.00



11/14/2005 539100090 $3505.00



11/14/2005 557100910 $1000.00



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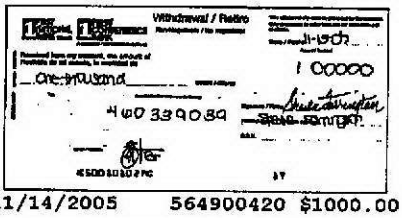

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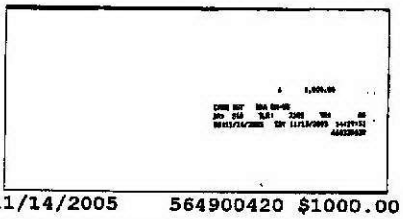

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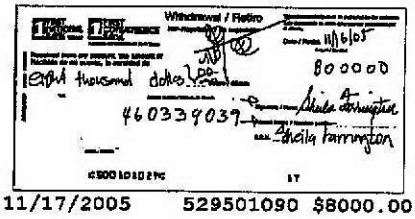
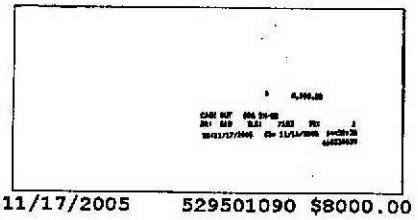


11/17/2005 529501090 $8000.00



11/17/2005 529501090 $8000.00

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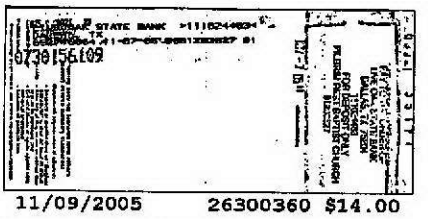
Date: May 17, 2006
Account Number: 460339039
Page: 1 of 1

SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
4501 DRUID LN APT 319
DALLAS, TX 75205-4617-94

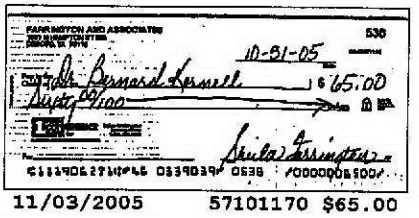
ITEM COPY REQUEST

The image shown below represents an official copy of the original document as processed by our institution.

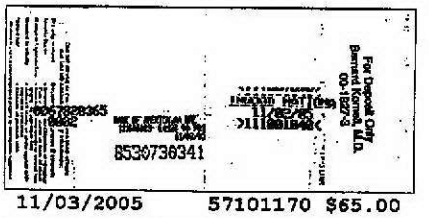
11/09/2005 26300360 $14.00



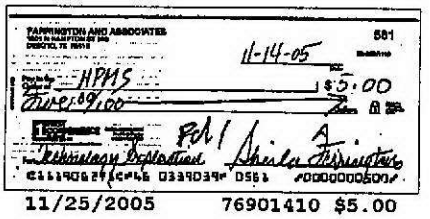
11/09/2005 26300360 $14.00



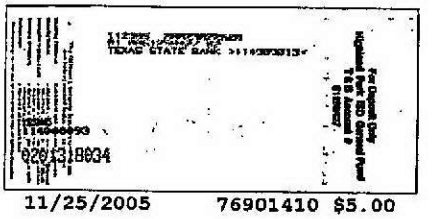
11/03/2005 57101170 $65.00



11/03/2005 57101170 $65.00



11/25/2005 76901410 $5.00



11/25/2005 76901410 $5.00

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SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
12/30/05

Page 1

Effective March 1, 2006, your account will be assessed a $2.00 fee for each denied Point-of-Sale (POS) transaction attempted with a Gold Key Network ATM/Debit MasterCard.

STATEMENT SUMMARY

CHECKING 245.00

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

	Beginning Balance	12/01/05	256.98	
	Deposits / Misc Credits	1	.02	
	Withdrawals / Misc Debits	1	12.00	
**	Ending Balance	12/31/05	245.00	**
	Service Charge		11.98	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
12/30	.02		SC Earnings Allowance Adjustment

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
12/30		12.00	SC MAINTENANCE CHARGE

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SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
12/30/05

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
12/30	245.00				

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SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
1/31/06

Effective March 1, 2006, your account will be assessed a $2.00 fee for each denied Point-of-Sale (POS) transaction attempted with a Gold Key Network ATM/Debit MasterCard.

STATEMENT SUMMARY

CHECKING 33.00-

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

Beginning Balance	1/01/06	245.00	
Deposits / Misc Credits	0	.00	
Withdrawals / Misc Debits	5	278.00	
** Ending Balance	1/31/06	33.00-	**
Service Charge		12.00	

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
1/03		100.00	TRANSFER
1/03		100.00	TRANSFER
1/04		33.00	NSF Charge
1/11		33.00	NSF Charge
1/31		12.00	SC MAINTENANCE CHARGE

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
1/03	45.00	1/11	21.00-	1/31	33.00-
1/04	12.00				

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SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
2/28/06

STATEMENT SUMMARY

CHECKING 41.63-

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
Acct 460339039

	Beginning Balance	2/01/06	33.00-
	Deposits / Misc Credits	1	3.37
	Withdrawals / Misc Debits	1	12.00
**	Ending Balance	2/28/06	41.63- **
	Service Charge		12.00

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
2/13	3.37		OD COLLECTION SET OFF FROM ******4553

MISC DEBITS

Date	Deposits	Withdrawals	Activity Description
2/28		12.00	SC MAINTENANCE CHARGE

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SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
AUK- RETURN MAIL

0 Account Number
460339039
Statement Date
2/28/06

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
2/13	29.63-	2/28	41.63-		

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254-634-2161

**********AUTO**3-DIGIT 752
2304 0.4440 AT 0.308 19 1 19
SHELIA DENISE FARRINGTON
DBA FARRINGTON & ASSOCIATES
4422 GLENWICK LN
DALLAS TX 75205-1037

0 Account Number
460339039
Statement Date
3/31/06

STATEMENT SUMMARY

CHECKING .00

SOLE PROPRIETORSHIP SHELIA DENISE FARRINGTON Acct 460339039
DBA FARRINGTON & ASSOCIATES

	Beginning Balance	3/01/06	41.63-	
	Deposits / Misc Credits	1	41.63	
	Withdrawals / Misc Debits	0	.00	
**	Ending Balance	3/31/06	.00	**
	Service Charge		.00	

DEPOSITS & MISC CREDITS

Date	Deposits	Withdrawals	Activity Description
3/01	41.63		OD COLLECTION SET OFF FROM ******4553

DAILY BALANCE SUMMARY

Date	Balance	Date	Balance	Date	Balance
3/01	.00				

FIRST NATIONAL BANK TEXAS

Tuesday, May 19, 2009

FBI
DAVID GARCIA
ONE JUSTICE WAY
DALLAS, TX 75220

RE: Card information

Dear Mr. Garcia,

Here is the information you requested for the card numbers associated with Shelia Denise Farrington dba Farrington & Associates:

5850620460539443	Date of first activity 01/15/05	Date of last activity 03/26/06
5516978465392812	Date of first activity 12/22/04	Date of last activity 01/09/05

Sincerely,

Ms. Timmie Eads
Assistant Vice President
254-680-5876
254-680-5766 fax
timmie.eads@1stnb.com

FIRST NATIONAL BANK TEXAS

FIRST CONVENIENCE BANK

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May 14, 2009

FBI
DAVID GARCIA
ONE JUSTICE WAY
DALLAS, TX 75220

Re: Subpoena for SHELIA DENISE FARRINGTON DBA FARRINGTON & ASSOCIATES

Dear Mr. Garcia,

The account number 460339039 closed 03/31/06 due to a zero balance. The cards associated with this account were:

5850620460539443
5516978465392812

Sincerely,

Timmie Eads

Ms. Timmie Eads
Assistant Vice President
254-680-5876
254-680-5766 fax
timmie.eads@1stnb.com