Statement of Account

233 0233/0265
098 1

TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number	Statement Closing Date	Total Amount Due
3783-647335-93002	**09-18-93**	**$8,117.12**

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

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

8364733595 0081171200081171128

// PG-1894 / ST PG 1 OF 7 / 002 OZ / N BRK 750832390901/ REMIT /PDQ01014//

Summary of Account

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
SHOKRI A BAKER	**3783-647335-93002**	**09-18-93**

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
$7,533.26	**$8,117.12**	**$.00**	**$7,533.26**	**$.00**	**$8,117.12**

Card Number	Cardmember Name	Total Charges	Total Credits
	PREVIOUS BALANCE	**$7,533.26**	
3783-647335-93002	SHOKRI A BAKER	$986.58	$7,533.26
3783-647335-93010	MOHAMMED ELMEZAYEN	$229.00	$.00
3783-647335-93036	HAITHAM M MAGHAWRI	$6,901.54	$.00
	TOTAL CHARGES AND CREDITS	**$8,117.12**	**$7,533.26**
	BALANCE DUE	**$8,117.12**	

GOVERNMENT EXHIBIT
Amex-1
3:04-CR-240-G
U.S. v. HLF, et al.

NSL 0001021

W6

FOR FAST BALANCE AND PAYMENT INFORMATION, CALL OUR AUTOMATED SERVICE LINE AT 1(800)292-AMEX USING A TOUCH TONE PHONE. PLEASE HAVE YOUR ACCOUNT NUMBER READY. IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL 1-800-492-3344 (24 HOURS/7 DAYS) OR WRITE US AT P.O. BOX 53779, PHOENIX, AZ 85072-3779.

APDQ01014
1894
002 OZ.
(12 3 4 5L)

Adding additional employees to your account can give you greater control over your company's expenses. See the enclosed insert for details.

AMERICAN EXPRESS Cards

234 0234/0265

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-93002		
835249		PAYMENT RECEIVED - THANK YOU 09/06		7,533.26
501232	1	EXECUTIVE GALLERY COLUMBUS OH 100535401 OFFICE EQUIP/SUPPLIES 08/18/93	230.65	
501236	2	RAMADA INNS ROCHELLE PARK NJ 001888980 LODGING 08/22/93	76.43	
501245	3	THOMAS REPROGRAPHICS RICHARDSON TX 000393713 GENERAL MDSE 09/02/93	679.50	
		TOTAL FOR SHOKRI A BAKER	**$986.58**	**$7,533.26**
		CARD NUMBER 3783-647335-93010		
601244	4	AMERICAN AIRLINES ATLANTA GA TKT# 0010614845399 09/01	50.00	
663259	5	CONTINENTAL AIRLINES PATERSON NJ TKT# 0057291645246 08/30	179.00	
		TOTAL FOR MOHAMMED ELMEZAYEN	**$229.00**	**$.00**
		CARD NUMBER 3783-647335-93036		
501236	6	MAPSCO DALLAS TX 089693248 MAPS/ATLAS/GLOBES 08/23/93	133.40	
662240	7	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610738 08/17	103.55	
662240	8	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610739 08/17	103.55	
662240	9	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610832 08/19	270.00	
662240	10	AMERICA WEST AIRLINES AUSTIN TX TKT# 4011350610833 08/19	309.00	
662247	11	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610957 08/25	224.00	
662247	12	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610959 08/25	401.50	
662247	13	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610960 08/25	224.00	
501250	14	COMPUSERVE COLUMBUS OH 324610453 COMP ACCESS 7032303302 08/28/93	5.00	
501252	15	KANSAS CITY MARRIOTT KANSAS CITY MO 0 LODGING 09/09/93	158.34	
501252	16	AMERICANA-KANSAS CTY KANSAS CITY MO 309060949 LODGING 09/06/93	155.25	
501252	17	AMERICANA-KANSAS CTY KANSAS CITY MO 309060951 LODGING 09/06/93	84.88	
501253	18	BIZMART 01313 RICHARDSON TX 005862538 OFFICE EQUIP/SUPPLIES 09/08/93	19.99	
662256	19	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611087 08/31	1,238.45	
662256	20	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611088 08/31	220.00	
662256	21	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611104 08/31	432.00	
662256	22	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611137 09/02	70.27	
662256	23	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611159 09/03	303.91	
662256	24	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611162 09/03	236.36 NSL	0001022

2

// PG-1895 / SI PG 2 OF 7 / / /PDQ01014//

235 0235/0265

Reference Number	Item Number	Description of Monthly Activity			Charges	Credits
662256	25	AMERICAN AIRLINES TKT# 0011350611163	AUSTIN	TX 09/03	236.36	
662256	26	AMERICAN AIRLINES TKT# 0011350611166	AUSTIN	TX 09/03	324.82	
662256	27	AMERICAN AIRLINES TKT# 0011350611168	AUSTIN	TX 09/03	318.45	
662256	28	CONTINENTAL AIRLINES TKT# 0051350611105	AUSTIN	TX 08/31	336.00	
662256	29	DELTA AIRLINES TKT# 0061350611167	AUSTIN	TX 09/03	218.46	
662256	30	VARIG BRAZILIAN INTER TKT# 0421350611089	AUSTIN	TX 08/31	334.00	
662256	31	VARIG BRAZILIAN INTER TKT# 0421350611090	AUSTIN	TX 08/31	440.00	
		TOTAL FOR HAITHAM M MAGHAWRI			**$5,901.54**	**$.00**

// PG-1896 / ST PG 3 OF 7 / /PDQD1014//

ITEM 1 $230.65
EXECUTIVE GALLERY COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93002	08/18/93	100535401	

Service Establishment and Location: EXECUTIVE GALLERY COLUMBUS OH

Record of Charge:
OFFICE EQUIP/SUPPLIES
INQUIRIES/QUESTIONS
1-800-848-2618

ROC NUMBER 0099819448

S/E # 3348701667

TOTAL CHARGE AMOUNT $230.65

ITEM 2 $76.43
RAMADA INNS ROCHELLE PARK NJ

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93002	08/22/93	001888980	

Service Establishment and Location: RAMADA INNS ROCHELLE PARK NJ

Record of Charge:

ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS
08/21/93	08/22/93	01

ROC NUMBER 93002

S/E # 2290507151

TOTAL CHARGE AMOUNT $76.43

ITEM 3 $679.50
THOMAS REPROGRAPHICS RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93002	09/02/93	000393713	

Service Establishment and Location: THOMAS REPROGRAPHICSRICHARDSON TX

Record of Charge:
GENERAL MDSE

S/E # 1425040367

TOTAL CHARGE AMOUNT $679.50

ITEM 4 $50.00
AMERICAN AIRLINES ATLANTA GA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93010	09/01/93	00106148453990

Passenger Name	Ticketing Airline
ELMEZAIN/M	AMERICAN AIRLINES

Issuer Name	Issuer Address
AMERICAN AIRLINES	ATLANTA GA

From	To	Carrier	Class	Transaction Amount
NOT RECORDED	NOT RECORDED	AA		50.00

Amoco Use Only: 243001042 000290 00 243000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992701110

ITEM 5 $179.00
CONTINENTAL AIRLINES PATERSON NJ

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-91014	08/30/93	0057291645284

Passenger Name	Ticketing Airline
ELMEZEIAN/M	CONTINENTAL AIRLINES

Issuer Name	Issuer Address
ARBACO UNITED TRAVEL	PATERSON NJ

From	To	Carrier	Class	Transaction Amount
NEWARK NJ	KANSAS CITY MO-INTL	CO	VE	179.00
	NEWARK NJ	CO	VE	

Amoco Use Only: 326810005408 003700 00 260000

PASSENGER TICKET
S/E # 7992400085

ITEM 6 $133.40
MAPSCO DALLAS TX

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	08/23/93	089693248	

Service Establishment and Location: MAPSCO DALLAS TX

Record of Charge:
MAPS/ATLAS/GLOBES

NSL 0001023
3

S/E # 1424209732

TOTAL CHARGE AMOUNT $133.40

236 0236/0265

ITEM 7 $103.55
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/17/93	00113506107385

Passenger Name: MAGHAWRI/H
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			103.55
KANSAS CITY MO-INTL	AA	KE	
DALLAS/FT WORTH TX	AA	KE	

Amexco Use Only: 223820002048 003700 00 240000

PASSENGER TICKET
S/E # 7992700005

ITEM 8 $103.55
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/17/93	00113506107396

Passenger Name: ABU BAKER/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			103.55
KANSAS CITY MO-INTL	AA	KE	
DALLAS/FT WORTH TX	AA	KE	

Amexco Use Only: 223820002049 003700 00 240000

PASSENGER TICKET
S/E # 7992700005

ITEM 9 $270.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/18/93	00113506108321

Passenger Name: ALDEEK/H
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
ORLANDO FL			270.00
DALLAS/FT WORTH TX	AA	KE	
ORLANDO FL	AA	KE	

Amexco Use Only: 223820002053 003700 00 240000

PASSENGER TICKET
S/E # 7992700005

ITEM 10 $309.00
AMERICA WEST AIRLINESAUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/19/93	40113506108336

Passenger Name: ALBATIKHI/S
Ticketing Airline: AMERICA WEST AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
SAN DIEGO CA			309.00
PHOENIX AZ	HP	QE	
DALLAS/FT WORTH TX	HP	QE	
PHOENIX AZ	HP	QE	
SAN DIEGO CA	HP	QE	

Amexco Use Only: 223820057151 003700 00 240000

PASSENGER TICKET
S/E # 5027400191

ITEM 11 $224.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/25/93	00113506109570

Passenger Name: ALSHARIF/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			224.00
ATLANTA GA	AA	KE	
DALLAS/FT WORTH TX	AA	KE	

Amexco Use Only: 224520004210 003700 00 247000

PASSENGER TICKET
S/E # 7992700005

ITEM 12 $401.50
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/25/93	00113506109582

Passenger Name: ELMEZAIN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			401.50
DALLAS/FT WORTH TX	AA	KE	
ATLANTA GA	AA	KE	
RALEIGH NC	AA	KE	
NEWARK NJ	AA	KE	

Amexco Use Only: 224520004211 003700 00 247000

PASSENGER TICKET
S/E # 7992700005

ITEM 13 $224.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/25/93	00113506109603

Passenger Name: ALSHARIF/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
ATLANTA GA			224.00
DALLAS/FT WORTH TX	AA	KE	
ATLANTA GA	AA	KE	

Amexco Use Only: 224520004212 003700 00 247000

PASSENGER TICKET
S/E # 7992700005

ITEM 14 $5.00
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	08/28/93	324610453	

Service Establishment and Location: COMPUSERVE COLUMBUS OH
Record of Charge

COMP ACCESS 7032303302

NSL 0001024
4

S/E # 3346570542

TOTAL CHARGE AMOUNT $5.00

// PG-1897 / ST PG 4 OF 7 / /POOO1014//

237 0237/0265

ITEM 15 $158.34
KANSAS CITY MARRIOTT KANSAS CITY MO

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/09/93	0	

Service Establishment and Location: KANSAS CITY MARRIOTTKANSAS CITY MO

Record of Charge

ARRIVAL DATE 09/06/93 DEPARTURE DATE 09/06/93 # NIGHTS 001
LODGING

S/E # 3240104489

TOTAL CHARGE AMOUNT $158.34

ITEM 16 $155.25
AMERICANA-KANSAS CTYKANSAS CITY MO

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/06/93	309060949	

Service Establishment and Location: AMERICANA-KANSAS CTYKANSAS CITY MO

Record of Charge

ARRIVAL DATE 09/03/93 DEPARTURE DATE 09/06/93

S/E # 3240106401

TOTAL CHARGE AMOUNT $155.25

ITEM 17 $84.88
AMERICANA-KANSAS CTYKANSAS CITY MO

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/06/93	309060951	

Service Establishment and Location: AMERICANA-KANSAS CTYKANSAS CITY MO

Record of Charge

ARRIVAL DATE 09/04/93 DEPARTURE DATE 09/06/93

S/E # 3240106401

TOTAL CHARGE AMOUNT $84.88

ITEM 18 $19.99
BIZMART 01313RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/08/93	005862538	

Service Establishment and Location: BIZMART 01313RICHARDSON TX

Record of Charge

OFFICE EQUIP/SUPPLIES

S/E # 1425599578

TOTAL CHARGE AMOUNT $19.99

ITEM 19 $1,238.45
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	00113506110874

Passenger Name: SIAM/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From	Carrier	Class	Transaction Amount
MIAMI FL			1,238.45
To: BOGOTA COLUMBIA	AA	Y	
To: NOT AVAILABLE		VO	
To: MIAMI FL	AA	B2	Amexco Use Only 225330003702 003700 00 256000
To:			

PASSENGER TICKET
S/E # 7992700005

ITEM 20 $220.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	00113506110885

Passenger Name: SIAM/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From	Carrier	Class	Transaction Amount
BOGOTA COLUMBIA			220.00
To: RIOHACHA COLUMBIA	AV	Y	
To: BOGOTA COLUMBIA	AV	Y	
To:			Amexco Use Only 225330003703 003700 00 256000
To:			

PASSENGER TICKET
S/E # 7992700005

ITEM 21 $432.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	00113506111040

Passenger Name: ELMEZAIN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From	Carrier	Class	Transaction Amount
NEWARK NJ			432.00
To: O HARE FIELD IL	AA	KE	
To: SAN JOSE CA	AA	KE	
To: O HARE FIELD IL	AA	KE	Amexco Use Only 225330003704 003700 00 256000
To: NEWARK NJ	AA	KE	

PASSENGER TICKET
S/E # 7992700005

ITEM 22 $70.27
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/02/93	00113506111375

Passenger Name: BATTIKHI/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From	Carrier	Class	Transaction Amount
SAN DIEGO CA			70.27
To: LOS ANGELES CA	AA	KE	
To: SAN DIEGO CA	AA	KE	
To:			Amexco Use Only 225330003706 003700 25 256000
To:			

PASSENGER TICKET
S/E # 7992700005

NSL 0001025
5

// PG-1898 / ST PG 5 OF 7 / /PD001014//

238 0238/0265

ITEM 23 — $303.91
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/03/93	00113506111596

Passenger Name	Ticketing Airline
SABBHA/R	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
To: LOS ANGELES CA	AA	KE	303.91
To: DALLAS/FT WORTH TX	AA	KE	
To:			
To:			

Amexco Use Only: 225330003713 003700 00 256000

PASSENGER TICKET
S/E # 7992700005

ITEM 24 — $236.36
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/03/93	00113506111622

Passenger Name	Ticketing Airline
SIAM/I	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
To: PHOENIX AZ	AA	KE	236.36
To: DALLAS/FT WORTH TX	AA	KE	
To:			
To			

Amexco Use Only: 225330003714 003700 00 256000

PASSENGER TICKET
S/E # 7992700005

ITEM 25 — $236.36
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/03/93	00113506111633

Passenger Name	Ticketing Airline
BAKER/S	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
To: PHOENIX AZ	AA	KE	236.36
To: DALLAS/FT WORTH TX	AA	KE	
To:			
To:			

Amexco Use Only: 225330003715 003700 00 256000

PASSENGER TICKET
S/E # 7992700005

ITEM 26 — $324.82
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/03/93	00113506111666

Passenger Name	Ticketing Airline
SIAM/I	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
To: SAN JOSE CA	AA	KE	324.82
To: DALLAS/FT WORTH TX	AA	KE	
To:			
To:			

Amexco Use Only: 225330003716 003700 00 256000

PASSENGER TICKET
S/E # 7992700005

ITEM 27 — $318.45
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/03/93	00113506111681

Passenger Name	Ticketing Airline
MAGHAWRI/H	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
To: PHILADELPHIA PA	AA	KE	318.45
To: DALLAS/FT WORTH TX	AA	KE	
To:			
To:			

Amexco Use Only: 225330003717 003700 00 256000

PASSENGER TICKET
S/E # 7992700005

ITEM 28 — $336.00
CONTINENTAL AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	00613506111053

Passenger Name	Ticketing Airline
ELMEZAIN/M	CONTINENTAL AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			
To: DENVER CO	CO	VE	336.00
To NEWARK NJ	CO	VE	
To:			
To:			

Amexco Use Only: 225330019676 003700 00 256000

PASSENGER TICKET
S/E # 7992400085

ITEM 29 — $218.46
DELTA AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/03/93	00613506111676

Passenger Name	Ticketing Airline
MAGHAWRI/H	DELTA AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
To DENVER CO	DL	LE	218.46
To DALLAS/FT WORTH TX	DL	LE	
To:			
To:			

Amexco Use Only: 225330030426 003700 00 256000

PASSENGER TICKET
S/E # 7992700013

ITEM 30 — $334.00
VARIG BRAZILIAN INTERAUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	04213506110892

Passenger Name	Ticketing Airline
SIAM/M	VARIG BRAZILIAN INTERNA

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
BOGOTA COLUMBIA			
To: MANAUS BRAZIL	RG	Y	334.00
To:			
To: NSL 0001026			
To			

Amexco Use Only: 225330079024 003700 00 256000

PASSENGER TICKET
S/E # 7992700708

6

// PG-1899 / ST PG 6 OF 7 / / PDQ01014 / /

239 0239/0265
ITEM 31 $440.00
VARIG BRAZILIAN INTERAUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	042135061109O3

Passenger Name	Ticketing Airline
SIAM/M	VARIG BRAZILIAN INTERNA

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
MANAUS BRAZIL			
To: NOT AVAILABLE	RG	YE	440.00
To: IGUASSU FALLS BRAZI	RG	YE	Amexco Use Only
To: PORTO ALEGRE BRAZIL	SL	YE	225330079025 003700
To: NOT AVAILABLE	RG	YE	00 256000

PASSENGER TICKET
S/E # 7992700708

Statement of Account

240 0240/0265
108 1

TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number	Statement Closing Date	Total Amount Due
3783-647335-93002	**10-17-93**	**$10,288.48**

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

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

8364733595 0102884800105874B9

// PG-3027 / ST PG 1 OF 8 / 002 OZ / N BRK 750832390B0/ REMIT /PDQQ01013//

Summary of Account

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
SHOKRI A BAKER	**3783-647335-93002**	**10-17-93**

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
$8,117.12	**$10,587.48**	**$.00**	**$8,117.12**	**$299.00**	**$10,288.48**

Card Number	Cardmember Name	Total Charges	Total Credits
	PREVIOUS BALANCE	**$8,117.12**	
3783-647335-93002	SHOKRI A BAKER	$68.00	$8,117.12
3783-647335-93010	MOHAMMED ELMEZAYEN	$1,878.45	$.00
3783-647335-93036	HAITHAM M MAGHAWRI	$8,641.03	$299.00
	TOTAL CHARGES AND CREDITS	**$10,587.48**	**$8,416.12**
	BALANCE DUE	**$10,288.48**	

NSL 0001028

W6

FOR FAST BALANCE AND PAYMENT INFORMATION, CALL OUR AUTOMATED SERVICE LINE AT 1(800)292-AMEX USING A TOUCH TONE PHONE. PLEASE HAVE YOUR ACCOUNT NUMBER READY. IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL 1-800-492-3344 (24 HOURS/7 DAYS) OR WRITE US AT P.O. BOX 53779, PHOENIX, AZ 85072-3779.

APDQ01013
3027
002 OZ.
(12L 6L)

In November your statement and envelope will be green - to match the Corporate Card.
Plus, the customer service information on the back has been simplified. Look for it in the mail!

AMERICAN EXPRESS Cards

241 0241/0265

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-93002		
835277		PAYMENT RECEIVED - THANK YOU 10/04		8,117.12
086282	1	A B A TRAVEL LOS ANGELES CA	50.00	
501284	2	FEDERAL EXPRESS LOS ANGELES CA 750385818 1 STANDARD LTR 10/06/93	9.00	
501287	3	FEDERAL EXPRESS LOS ANGELES CA 750385816 1 STANDARD LTR 10/11/93	9.00	
		TOTAL FOR SHOKRI A BAKER	**$68.00**	**$8,117.12**
		CARD NUMBER 3783-647335-91014		
663265	4	AMERICAN AIRLINES PATERSON NJ TKT# 0017291645283 09/11	1,438.45	
663265	5	AMERICAN AIRLINES PATERSON NJ TKT# 0018038773491 09/11	440.00	
		TOTAL FOR MOHAMMED ELMEZAYEN	**$1,878.45**	**$.00**
		CARD NUMBER 3783-647335-93036		
012271	6	GROUP I SOFTWARE INC GREENBELT MD INV#844775	334.00	
697275	7	BRITISH AIRWAYS JACKSON HTS NY	1,085.00	
662263	8	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611256 09/10	350.00	
662263	9	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611257 09/10	350.00	
501264	10	TIGER SOFTWARE INC CORAL GABLES FL 59285001 COMPUTER SOFTWARE 09/20/93	55.85	
501264	11	Q PLUS E SOFTWARE RALEIGH NC 003720033 COMPUTERS/SFTWRE/HRDWRE 09/20/93	319.00	
669265	12	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611416 09/16	350.00	
669265	13	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611449 09/17	350.00	
669265	14	UNITED AIRLINES AUSTIN TX TKT# 0161350611451 09/17	392.00	
669265	15	UNITED AIRLINES AUSTIN TX TKT# 0161350611452 09/17	392.00	
501271	16	BIZMART 01313RICHARDSON TX 005917715 OFFICE EQUIP/SUPPLIES 09/23/93	51.79	
501278	17	COURTYARD 1DN PHILADELPH PA 003100007 LODGING 10/03/93	116.41	
501278	18	COURTYARD 1DN PHILADELPH PA 003100008 LODGING 10/03/93	448.05	
501278	19	COURTYARD 1DN PHILADELPH PA 003100009 LODGING 10/03/93	112.88	
501278	20	COURTYARD 1DN PHILADELPH PA 003100010 LODGING 10/03/93	112.88	
501278	21	COURTYARD 1DN PHILADELPH PA 003100011 LODGING 10/03/93	56.44	
501278	22	COURTYARD 1DN PHILADELPH PA 003100012 LODGING 10/03/93	116.74	
501278	23	COURTYARD 1DN PHILADELPH PA 003100017 LODGING 10/03/93	112.88	
501278	24	COURTYARD 1DN PHILADELPH PA 003100018 LODGING 10/03/93	112.88	
501278	25	COURTYARD 1DN PHILADELPH PA 003100019 LODGING 10/03/93	808.81	

NSL 0001029
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// PG-3028 / ST PG 2 OF 8 / / /PDQ01013//

242 0242/0265

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
501278	26	COMPUSERVE COLUMBUS OH 327510921 COMP ACCESS 7032303302 09/25/93	9.05	
501279	27	COURTYARD 1DN PHILADELPH PA 005100009 LODGING 10/05/93	350.55	
669279	28	UNITED AIRLINES AUSTIN TX TKT# 0161350611648 09/30	560.00	
501281	29	DALLAS PHOTOGRAPHIC RICHARDSON TX 093620156 PHOTOGRAPHY/PORTRAITS 10/07/93	46.01	
501285	30	COURTYARD CLUB FEE SALT LAKE CITY UT 028512422 MEMBERSHIP FEES/ACC 10/11/93	15.00	
501287	31	JOJO'S #140 DALLAS TX 000611890 FOOD AND BEVERAGE 10/14/93	17.00	
669287	32	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611772 10/06	323.00	
669287	33	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611805 10/08	484.00	
501289	34	LA QUINTA MTR INN DALLAS TX 28801015 LODGING CHARGES 10/15/93	64.81	
501289	35	Q PLUS E SOFTWARE RALEIGH NC 003715002 COMPUTERS/SFTWRE/HRDWRE 10/15/93		299.00
662289	36	SOUTHWEST AIRLINES AUSTIN TX TKT# 5261350611747 10/05	126.00	
662289	37	SOUTHWEST AIRLINES AUSTIN TX TKT# 5261350611748 10/05	3.00	
662289	38	SOUTHWEST AIRLINES AUSTIN TX TKT# 5261350611751 10/05	615.00	
		TOTAL FOR HAITHAM M MAGHAWRI	**$8,641.03**	**$299.00**

ITEM 1 $50.00
A B A TRAVEL LOS ANGELES CA

Travel Services Record of Charge

Cards

Date of Issue 17 SEP 93 | Approval Code

Agency Imprint
ABA TRAVEL INC
LOS ANGELES CA
05 75006-5

Current Charge ☐ Extended Payment Plan (Sign & Travel® Account)

Notice for Non-U.S. Cardmembers Only: Extended payment terms (if any) will be determined by your Cardmember Agreement. See reverse side and circle number of months for extended payment below, if applicable.
3 6 9 12 18 24

...a transaction is governed by the Agreement(s) between American Express Travel ...ated Services Company, Inc. and the Cardmember.

...rdmember Signature

...scription of Charge
☐ Cruise ☐ Tour ☐ Other

Supplier | Date(s) 10/16/93

Imprint Card number, valid thru dates and name
3783647335 91006
6# 14
HOLY LAND FOUN...

...mount charged | Other Details:
...00

Amexco Copy | Record of Charge No. 0446175 | The American Express® Card

ITEM 2 $9.00
FEDERAL EXPRESS LOS ANGELES CA

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-91006	10/06/93	750385818	

Service Establishment and Location
FEDERAL EXPRESS LOS ANGELES CA

Record of Charge

1 STANDARD LTR
HASAN 90025
MR A HAMDAN 92802
LOS ANGELES CA
FEDEX CUSTOMER SERVICE #1-800-622-1147

ROC NUMBER 7503858180

S/E # 4416508471

TOTAL CHARGE AMOUNT $9.00

ITEM 3 $9.00
FEDERAL EXPRESS LOS ANGELES CA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91006	10/11/93	750385816	

Service Establishment and Location
FEDERAL EXPRESS LOS ANGELES CA

Record of Charge

1 STANDARD LTR
A B A TRAVE 90025
HOLY LAND FOUNDATION 75081
LOS ANGELES CA
FEDEX CUSTOMER SERVICE #1-800-622-1147

ROC NUMBER 7503858165

NSL 0001030
10

S/E # 4416508471

TOTAL CHARGE AMOUNT $9.00

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243 0243/0265

ITEM 4 $1,438.45
AMERICAN AIRLINES PATERSON NJ

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91014	09/11/93	00172916452836

Passenger Name	Ticketing Airline
ELMEZAIN/M	AMERICAN AIRLINES

Issuer Name	Issuer Address
ARBACO UNITED TRAVEL	PATERSON NJ

From / To	Carrier	Class	Transaction Amount
J F KENNEDY A/P NY			1,438.45
NOT AVAILABLE	AA	BL	
IGUASSU FALLS BRAZI	RG	BL	Amexco Use Only
NOT AVAILABLE	RG	BL	326340000739 003700
J F KENNEDY A/P NY	AA	BL	00 265000

PASSENGER TICKET
S/E # 7992700005

ITEM 5 $440.00
AMERICAN AIRLINES PATERSON NJ

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91014	09/11/93	00180387734910

Passenger Name	Ticketing Airline
ELMEZAEIN/M	AMERICAN AIRLINES

Issuer Name	Issuer Address
ARBACO UNITED TRAVEL	PATERSON NJ

From / To	Carrier	Class	Transaction Amount
NOT RECORDED			440.00
NOT RECORDED			
			Amexco Use Only
			326340000740 003700
			28 265000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992700005

ITEM 6 $334.00
GROUP I SOFTWARE INC GREENBELT MD

[redacted]
3783 647335 93036
[redacted]
GREENBELT MD

American Express® Cards

Store No. | Dept. No. 656603 | Salesperson 000400 | Register No. | Approval Code 29

Dept. | Quan. | Articles
1 DJA00350 299.00
Freight 10.00
Sub Total 309.00
Tax 25.00
TOTAL 334.00

GROUP I SOFTWARE INC
GREENBELT MD
2196700835
092193

Sold To: Holyland Foundation
Address: 1710 Firman Rd
1710 Richardson
City, State, Zip: Tx 75081

Phone Order

00 8447 75

ITEM 7 $1,085.00
BRITISH AIRWAYS JACKSON HTS NY

UNIVERSAL CREDIT CARD CHARGE FORM

Carrier Code: 125
09 SEP 93
3. CONTRACTOR SERVICE CODE
3 6 9 12
MIDDLE EAST TVL CENTER INC DALLAS TX 45 65809-3

SOF

31/25
125 4435 653 921

LAX/LON/TLV/LON/LAX BA

TICKETS NOT TRANSFERABLE NO CASH REFUNDS

CREDIT CARD NAME/CODE: AX

3783647335 93036
EXP 5/95
Sharif Bottikhi

TOTAL 1085 00

NSL 0001031

ITEM 8 $350.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	09/10/93	00113506112566

Passenger Name	Ticketing Airline
BAKER/S	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			350.00
PHILADELPHIA PA	AA	KE	
DALLAS/FT WORTH TX	AA	KE	Amexco Use Only
			226030015969 003700
			00 263000

PASSENGER TICKET
S/E # 7992700005

ITEM 9 $350.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/10/93	00113506112576

Passenger Name	Ticketing Airline
ELASHI/G	AMERICAN AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			350.00
PHILADELPHIA PA	AA	KE	
DALLAS/FT WORTH TX	AA	KE	Amexco Use Only
			226030015970 003700
			00 263000

PASSENGER TICKET
S/E # 7992700005

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/PDQ01013//
// PG-3030 / ST PG 4 OF 8 /

244 0244/0265

ITEM 10 $55.85
TIGER SOFTWARE INC CORAL GABLES FL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/20/93	592855001	

Service Establishment and Location: TIGER SOFTWARE INC CORAL GABLES FL

Record of Charge: COMPUTER SOFTWARE

ROC NUMBER 5928550010

S/E # 4095679403

TOTAL CHARGE AMOUNT $55.85

ITEM 11 $319.00
Q PLUS E SOFTWARE RALEIGH NC

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/20/93	003720033	

Service Establishment and Location: Q PLUS E SOFTWARE RALEIGH NC

Record of Charge: COMPUTERS/SFTWRE/HRDWRE

ROC NUMBER 03720033

S/E # 4326703527

TOTAL CHARGE AMOUNT $319.00

ITEM 12 $350.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	09/16/93	0011350611416 4

Passenger Name: SALEH/G
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
From: DALLAS/FT WORTH TX			
To: J F KENNEDY A/P NY	AA	MB	350.00
To: PHILADELPHIA PA	ZZ	VO	
To: DALLAS/FT WORTH TX	AA	MB	Amexco Use Only 926390110684 003700 00 265003
To:			

PASSENGER TICKET
S/E # 7992700005

ITEM 13 $350.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/17/93	0011350611449 2

Passenger Name: AHMAD/O
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
From: DALLAS/FT WORTH TX			
To: PHILADELPHIA PA	AA	MB	350.00
To: DALLAS/FT WORTH TX	AA	MB	Amexco Use Only 926390110698 003700 00 265003
To:			
To:			

PASSENGER TICKET
S/E # 7992700006

ITEM 14 $392.00
UNITED AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/17/93	0161350611451 1

Passenger Name: AHMAD/O
Ticketing Airline: UNITED AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
From: SAN FRANCISCO CA			
To: DULLES ARPT DC	UA	VE	392.00
To: PHILADELPHIA PA	UA	VE	
To: O HARE FIELD IL	UA	VE	Amexco Use Only 926390578087 003700
To: SAN FRANCISCO CA	UA	VE	00 265003

PASSENGER TICKET
S/E # 7992700096

ITEM 15 $392.00
UNITED AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	09/17/93	0161350611452 2

Passenger Name: BARAKJI/A
Ticketing Airline: UNITED AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
From: SAN FRANCISCO CA			
To: DULLES ARPT DC	UA	VE	392.00
To: PHILADELPHIA PA	UA	VE	
To: O HARE FIELD IL	UA	VE	Amexco Use Only 926390578088 003700
To: SAN FRANCISCO CA	UA	VE	00 265003

PASSENGER TICKET
S/E # 7992700096

ITEM 16 $51.79
BIZMART 01313RICHARDSON TX

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/23/93	005917715	

Service Establishment and Location: BIZMART 01313RICHARDSON TX

Record of Charge: OFFICE EQUIP/SUPPLIES

S/E # 1425599578

TOTAL CHARGE AMOUNT $51.79

ITEM 17 $116.41
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100007	

Service Establishment and Location: COURTYARD 1DN PHILADELPH PA

Record of Charge:
ARRIVAL DATE 10/01/93
DEPARTURE DATE 10/03/93

NSL 0001032

12

S/E # 2370304776

TOTAL CHARGE AMOUNT $116.41

/PDQ01013//
// PG 3031 / ST PG 5 OF 8 /

245 0245/0265

ITEM 18 $448.05
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100008	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/01/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $448.05

ITEM 19 $112.88
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100009	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/01/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $112.88

ITEM 20 $112.88
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100010	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/01/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $112.88

ITEM 21 $56.44
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100011	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/02/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $56.44

ITEM 22 $116.74
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100012	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/01/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $116.74

ITEM 23 $112.88
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100017	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/01/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $112.88

ITEM 24 $112.88
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100018	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/01/93 DEPARTURE DATE 10/03/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $112.88

ITEM 25 $808.81
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/03/93	003100019	

Service Establishment and Location
COURTYARD 1DN PHILADELPH PA

Record of Charge

ARRIVAL DATE 10/02/93 DEPARTURE DATE 10/03/93

NSL 0001033
13

S/E # 2370304776

TOTAL CHARGE AMOUNT $808.81

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246 0246/0265

ITEM 26 $9.05
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	09/25/93	327510921	

Service Establishment and Location: COMPUSERVE COLUMBUS OH

Record of Charge: COMP ACCESS 7032303302

S/E # 3346570547

TOTAL CHARGE AMOUNT $9.05

ITEM 27 $350.55
COURTYARD 1DN PHILADELPH PA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/05/93	005100009	

Service Establishment and Location: COURTYARD 1DN PHILADELPH PA

Record of Charge: ARRIVAL DATE 10/04/93 DEPARTURE DATE 10/05/93

S/E # 2370304776

TOTAL CHARGE AMOUNT $350.55

ITEM 28 $560.00
UNITED AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/30/93	01613506116482

Passenger Name: ALBATTIKH/S
Ticketing Airline: UNITED AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From SAN DIEGO CA			
To: DENVER CO	UA	VE	560.00
To: PHILADELPHIA PA	UA	VE	
To: DULLES ARPT DC	UA	VE	Amexco Use Only 927790397240 003700
To: SAN DIEGO CA	UA	VE	00 279003

PASSENGER TICKET
S/E # 7992700096

ITEM 29 $46.01
DALLAS PHOTOGRAPHIC RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/07/93	093620156	

Service Establishment and Location: DALLAS PHOTOGRAPHIC RICHARDSON TX

Record of Charge: PHOTOGRAPHY/PORTRAITS

S/E # 1427006580

TOTAL CHARGE AMOUNT $46.01

ITEM 30 $15.00
COURTYARD CLUB FEE SALT LAKE CITY UT

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/11/93	028512422	

Service Establishment and Location: COURTYARD CLUB FEE SALT LAKE CITY UT

Record of Charge: MEMBERSHIP FEES/ACC

S/E # 5430301606

TOTAL CHARGE AMOUNT $15.00

ITEM 31 $17.00
JOJO'S #140 DALLAS TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/14/93	000611890	

Service Establishment and Location: JOJO'S #140 DALLAS TX

Record of Charge: FOOD AND BEVERAGE 13.48
TIP AMOUNT 3.52

S/E # 1421058280

TOTAL CHARGE AMOUNT $17.00

ITEM 32 $323.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/06/93	00113506117723

Passenger Name: HAMDAN/A
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From SANTA ANA CA			
To: DALLAS/FT WORTH TX	AA	KR	323.00
To: NEW ORLEANS LA	AA	KR	
To: DALLAS/FT WORTH TX	AA	KR	Amexco Use Only 928490076092 003700
To: SANTA ANA CA	AA	KR	00 287003

PASSENGER TICKET
S/E # 7992700005

ITEM 33 $484.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/06/93	00113506118051

Passenger Name: ALABBASSI/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From NEWARK NJ			
To: LOS ANGELES CA	AA	MS	484.00
To: NEWARK NJ	AA	MB	
To:			Amexco Use Only 928490076094 003700
To:			00 287003

NSL 0001034

PASSENGER TICKET
S/E # 7992700006

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247 0247/0265

ITEM 34 $64.81
LA QUINTA MTR INN DALLAS TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/15/93	28801015	

Service Establishment and Location: LA QUINTA MTR INN DALLAS TX

Record of Charge:

LODGING CHARGES

ROC NUMBER 28801015

S/E # 1420529893

TOTAL CHARGE AMOUNT $64.81

ITEM 35 $299.00CR
Q PLUS E SOFTWARE RALEIGH NC

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/15/93	03715002	

Service Establishment and Location: Q PLUS E SOFTWARE RALEIGH NC

Record of Charge:

COMPUTERS/SFTWRE/HRDWRE

ROC NUMBER 03715002

S/E # 4326703527

TOTAL CHARGE AMOUNT $299.00CR

ITEM 36 $126.00
SOUTHWEST AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/05/93	52613506117476

Passenger Name: ELASHI/G
Ticketing Airline: SOUTHWEST AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From DALLAS TX			
To: TULSA OK	WN	HX	126.00
To: DALLAS TX	WN	HW	
To			
To:			

Amexco Use Only: 228720044148 003700 00 289000

PASSENGER TICKET
S/E # 7992400747

ITEM 37 $3.00
SOUTHWEST AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	10/05/93	52613506117480

Passenger Name: BAKER/S
Ticketing Airline: SOUTHWEST AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From DALLAS TX			
To: TULSA OK	WN	HF	3.00
To: DALLAS TX	WN	HF	
To			
To:			

Amexco Use Only: 228720044149 003700 00 289000

PASSENGER TICKET
S/E # 7992400747

ITEM 38 $615.00
SOUTHWEST AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	10/05/93	52613506117513

Passenger Name: ALBATTIKH/S
Ticketing Airline: SOUTHWEST AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From SAN DIEGO CA			
To: ST LOUIS MO	WN	YX	615.00
To: DETROIT MI-WAYNE CO	WN	YX	
To MIDWAY ARPT IL	WN	YW	
To: SAN DIEGO CA	WN	YW	

Amexco Use Only: 228720044150 003700 00 289000

PASSENGER TICKET
S/E # 7992400747

// PG-3034 / ST PG 8 OF 8 / /PDQ01013//

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TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number	Statement Closing Date	Total Amount Due
3783-647335-93002	09-18-93	$8,117.12

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

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

8364733595 0081171200081171128

// PG-1894 / ST PG 3 OF 7 / 002 02 / N BRK 750832390/ REMIT /PDQ0014//

Summary of Account

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
SHOKRI A BAKER	3783-647335-93002	09-18-93

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
$7,533.26	$8,117.12	$.00	$7,533.26	$.00	$8,117.12

Card Number	Cardmember Name	Total Charges	Total Credits
	PREVIOUS BALANCE	$7,533.26	
3783-647335-93002	SHOKRI A BAKER	$986.58	$7,533.26
3783-647335-93010	MOHAMMED ELMEZAYEN	$229.00	$.00
3783-647335-93036	HAITHAM M MAGHAWRI	$6,901.54	$.00
	TOTAL CHARGES AND CREDITS	$8,117.12	$7,533.26
	BALANCE DUE	$8,117.12	

FOR FAST BALANCE AND PAYMENT INFORMATION, CALL OUR AUTOMATED SERVICE LINE AT 1(800)292-AMEX USING A TOUCH TONE PHONE. PLEASE HAVE YOUR ACCOUNT NUMBER READY IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL 1-800-492-3344 (24 HOURS/7 DAYS) OR WRITE US AT P.O. BOX 53779, PHOENIX, AZ 85072-3779.

Adding additional employees to your account can give you greater control over your company's expenses. See the enclosed insert for details.

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AMERICAN EXPRESS Ca

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-93002		
835249		PAYMENT RECEIVED - THANK YOU 09/06		7,533.26
501232	1	EXECUTIVE GALLERY COLUMBUS OH 100535401 OFFICE EQUIP/SUPPLIES 08/18/93	230.65	
501236	2	RAMADA INNS ROCHELLE PARK NJ 001888980 LODGING 08/22/93	76.43	
501245	3	THOMAS REPROGRAPHICS RICHARDSON TX 000393713 GENERAL MDSE 09/02/93	679.50	
		TOTAL FOR SHOKRI A BAKER	**$986.58**	**$7,533.26**
		CARD NUMBER 3783-647335-93010		
601244	4	AMERICAN AIRLINES ATLANTA GA TKT# 0010614845399 09/01	50.00	
663259	5	CONTINENTAL AIRLINES PATERSON NJ TKT# 0057291645246 08/30	179.00	
		TOTAL FOR MOHAMMED ELMEZAYEN	**$229.00**	**$.00**
		CARD NUMBER 3783-647335-93036		
501236	6	MAPSCO DALLAS TX 089693248 MAPS/ATLAS/GLOBES 08/23/93	133.40	
662240	7	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610738 08/17	103.55	
662240	8	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610739 08/17	103.55	
662240	9	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610832 08/19	270.00	
662240	10	AMERICA WEST AIRLINES AUSTIN TX TKT# 4011350610833 08/19	309.00	
662247	11	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610957 08/25	224.00	
662247	12	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610959 08/25	401.50	
662247	13	AMERICAN AIRLINES AUSTIN TX TKT# 0011350610960 08/25	224.00	
501250	14	COMPUSERVE COLUMBUS OH 324610453 COMP ACCESS 7032303302 08/28/93	5.00	
501252	15	KANSAS CITY MARRIOTT KANSAS CITY MO O LODGING 09/09/93	158.34	
501252	16	AMERICANA-KANSAS CTY KANSAS CITY MO 309060949 LODGING 09/06/93	155.25	
501252	17	AMERICANA-KANSAS CTY KANSAS CITY MO 309060951 LODGING 09/06/93	84.88	
501253	18	BIZMART 01313 RICHARDSON TX 005862538 OFFICE EQUIP/SUPPLIES 09/08/93	19.99	
662256	19	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611087 08/31	1,238.45	
662256	20	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611088 08/31	220.00	
662256	21	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611104 08/31	432.00	
662256	22	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611137 09/02	70.27	
662256	23	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611159 09/03	303.91	
662256	24	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611162 09/03	236.36	

// PG-1895 / S1 PG 2 OF 7 / /PX001014//

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Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
662256	25	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611163 09/03	236.36	
662256	26	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611166 09/03	324.82	
662256	27	AMERICAN AIRLINES AUSTIN TX TKT# 0011350611168 09/03	318.45	
662256	28	CONTINENTAL AIRLINES AUSTIN TX TKT# 0051350611105 08/31	336.00	
662256	29	DELTA AIRLINES AUSTIN TX TKT# 0061350611167 09/03	218.46	
662256	30	VARIG BRAZILIAN INTERAUSTIN TX TKT# 0421350611089 08/31	334.00	
662256	31	VARIG BRAZILIAN INTERAUSTIN TX TKT# 0421350611090 08/31	440.00	
		TOTAL FOR HAITHAM M MAGHAWRI	**$6,901.54**	**$.00**

// PG-1896 / ST PG 3 OF 7 / /PDQ0104// /

ITEM 1 $230.65
EXECUTIVE GALLERY COLUMBUS OH

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93002	08/18/93	100535401	

Service Establishment and Location: EXECUTIVE GALLERY COLUMBUS OH

Record of Charge:

OFFICE EQUIP/SUPPLIES
INQUIRIES/QUESTIONS
1-800-848-2618

ROC NUMBER 0099819448

S/E # 3346701667

TOTAL CHARGE AMOUNT $230.65

ITEM 2 $76.43
RAMADA INNS ROCHELLE PARK NJ

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93002	08/22/93	001888980	

Service Establishment and Location: RAMADA INNS ROCHELLE PARK NJ

Record of Charge:

ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS
08/21/93	08/22/93	01

ROC NUMBER 93002

S/E # 2290607151

TOTAL CHARGE AMOUNT $76.43

ITEM 3 $679.50
THOMAS REPROGRAPHICS RICHARDSON TX

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93002	09/02/93	000393713	

Service Establishment and Location: THOMAS REPROGRAPHICSRICHARDSON TX

Record of Charge:

GENERAL MOSE

S/E # 1425040367

TOTAL CHARGE AMOUNT $679.50

ITEM 4 $50.00
AMERICAN AIRLINES ATLANTA GA

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93010	09/01/93	00106148453990

Passenger Name: ELMEZAIN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: AMERICAN AIRLINES
Issuer Address: ATLANTA GA

From	Carrier	Class	Transaction Amount
NOT RECORDED			50.00
To: NOT RECORDED	AA		
To:			
To:			
To:			

Amoco Use Only: 243001042 000290 00 243000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # /992701110

ITEM 5 $179.00
CONTINENTAL AIRLINES PATERSON NJ

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-91014	08/30/93	005/2918452484

Passenger Name: ELMEZEIAN/M
Ticketing Airline: CONTINENTAL AIRLINES
Issuer Name: ARBACO UNITED TRAVEL
Issuer Address: PATERSON NJ

From	Carrier	Class	Transaction Amount
NEWARK NJ			179.00
To: KANSAS CITY MO-INTL	CO	VE	
To: NEWARK NJ	CO	VE	
To:			
To:			

Amoco Use Only: 325810005408 003700 00 250000

PASSENGER TICKET
S/E # 7992400085

ITEM 6 $133.40
MAPSCO DALLAS TX

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93035	08/23/93	089693248	

Service Establishment and Location: MAPSCO DALLAS TX

Record of Charge:

MAPS/ATLAS/GLOBES

18

S/E # 1424209732

TOTAL CHARGE AMOUNT $133.40

ITEM 7 $103.55
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/17/93	0011350610/386

Passenger Name: MAGHAMRI/H
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			103.55
KANSAS CITY MO-INTL	AA	KE	
DALLAS/FT WORTH TX	AA	KE	

America Use Only: 223820002048 003700 00 240000

PASSENGER TICKET
S/E # 7992700005

ITEM 8 $103.55
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/17/93	0011350610/396

Passenger Name: ABU BAKER/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			103.55
KANSAS CITY MO-INTL	AA	KE	
DALLAS/FT WORTH TX	AA	KE	

America Use Only: 223820002049 003700 00 240000

PASSENGER TICKET
S/E # 7992700005

ITEM 9 $270.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/19/93	0011350610832/

Passenger Name: ALDEEK/H
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
ORLANDO FL			270.00
DALLAS/FT WORTH TX	AA	KE	
ORLANDO FL	AA	KE	

America Use Only: 223820002053 003700 00 240000

PASSENGER TICKET
S/E # 7992700005

ITEM 10 $309.00
AMERICA WEST AIRLINESAUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/19/93	4011350610833 6

Passenger Name: ALBATIKHI/S
Ticketing Airline: AMERICA WEST AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
SAN DIEGO CA			309.00
PHOENIX AZ	HP	QE	
DALLAS/FT WORTH TX	HP	QE	
PHOENIX AZ	HP	QE	
SAN DIEGO CA	HP	QE	

America Use Only: 223820057151 003700 00 240000

PASSENGER TICKET
S/E # 5027400191

ITEM 11 $224.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/25/93	0011350610957 0

Passenger Name: ALSHARIF/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			224.00
ATLANTA GA	AA	KE	
DALLAS/FT WORTH TX	AA	KE	

America Use Only: 224520004210 003700 00 247000

PASSENGER TICKET
S/E # 7992700005

ITEM 12 $401.50
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/25/93	0011350610959 2

Passenger Name: ELMEZAIN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			401.50
DALLAS/FT WORTH TX	AA	KE	
ATLANTA GA	AA	KE	
RALEIGH NC	AA	KE	
NEWARK NJ	AA	KE	

America Use Only: 224520004211 003700 00 247000

PASSENGER TICKET
S/E # 7992700005

ITEM 13 $224.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/25/93	0011350610960 3

Passenger Name: ALSHARIF/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
ATLANTA GA			224.00
DALLAS/FT WORTH TX	AA	KE	
ATLANTA GA	AA	KE	

America Use Only: 224520004212 003700 00 247000

PASSENGER TICKET
S/E # 7992700005

ITEM 14 $5.00
COMPUSERVE COLUMBUS OH

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335 91030	08/28/93	324610453	

Service Establishment and Location: COMPUSERVE COLUMBUS OH

Record of Charge:

COMP ACCESS 7032303302

S/E # 33465/0942

19

TOTAL CHARGE AMOUNT $5.00

// PG-1897 / ST PG # OF ? / /PCQ010141/ /

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ITEM 15 $158.34
KANSAS CITY MARRIOTT KANSAS CITY MO

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/09/93	0	

Service Establishment and Location: KANSAS CITY MARRIOTTKANSAS CITY MO

Record of Charge

ARRIVAL DATE	DEPARTURE DATE	# NIGHTS
09/06/93	09/06/93	001

LODGING

S/E # 3240104489

TOTAL CHARGE AMOUNT $158.34

ITEM 16 $155.25
AMERICANA-KANSAS CTYKANSAS CITY MO

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/06/93	309060049	

Service Establishment and Location: AMERICANA-KANSAS CTYKANSAS CITY MO

Record of Charge

ARRIVAL DATE	DEPARTURE DATE
09/03/93	09/06/93

S/E # 3240106401

TOTAL CHARGE AMOUNT $155.25

ITEM 17 $84.88
AMERICANA-KANSAS CTYKANSAS CITY MO

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/06/93	309060951	

Service Establishment and Location: AMERICANA-KANSAS CTYKANSAS CITY MO

Record of Charge

ARRIVAL DATE	DEPARTURE DATE
09/04/93	09/06/93

S/E # 3240106401

TOTAL CHARGE AMOUNT $84.88

ITEM 18 $19.99
BIZMART 01313RICHARDSON TX

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/08/93	005862538	

Service Establishment and Location: BIZMART 01313RICHARDSON TX

Record of Charge

OFFICE EQUIP/SUPPLIES

S/E # 1425599578

TOTAL CHARGE AMOUNT $19.99

ITEM 19 $1,238.45
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	0011350611O874

Passenger Name: SIAM/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From MIAMI FL			
To BOGOTA COLUMBIA	AA	Y	1,238.45
To NOT AVAILABLE		VO	
To MIAMI FL	AA	B2	America Use Only 225330003702 003700 00 256000
To			

PASSENGER TICKET
S/E # 7992700005

ITEM 20 $220.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	0011350611O885

Passenger Name: SIAM/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From BOGOTA COLUMBIA			
To RIOHACHA COLUMBIA	AV	Y	220.00
To BOGOTA COLUMBIA	AV	Y	
To			America Use Only 225330003703 003700 00 256000
To			

PASSENGER TICKET
S/E # 7992700005

ITEM 21 $432.00
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	08/31/93	0011350611l040

Passenger Name: ELMEZAIN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From NEWARK NJ			
To O HARE FIELD IL	AA	KE	432.00
To SAN JOSE CA	AA	KE	
To O HARE FIELD IL	AA	KE	America Use Only 225330003704 003700 00 256000
To NEWARK NJ	AA	KE	

PASSENGER TICKET
S/E # 7992700005

ITEM 22 $70.27
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93036	09/02/93	0011350611l375

Passenger Name: DATTIKHI/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

	Carrier	Class	Transaction Amount
From SAN DIEGO CA			
To LOS ANGELES CA	AA	KE	70.27
To SAN DIEGO CA	AA	KE	
To			America Use Only 225330003705 003700 35 256000
To			

PASSENGER TICKET
S/E # 7992700005

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/PD001014/ / // PG-1898 / ST PG 5 OF 7 /

Statement of Account

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TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number	Statement Closing Date	Total Amount Due
3783-647335-93002	**03-18-94**	**$8,188.90**

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

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

A364733595 0081889000094509O7

// PG-3240 / ST PG 1 OF 5 / 002 OZ / N BRK 750832390907 REMIT /PDQD1013//

Summary of Account

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
SHOKRI A BAKER	**3783-647335-93002**	**03-18-94**

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
$4,956.15	**$9,450.90**	**$.00**	**$4,386.15**	**$1,832.00**	**$8,188.90**

Card Number	Cardmember Name	Total Charges	Total Credits
	PREVIOUS BALANCE	**$4,956.15**	
3783-647335-93002	SHOKRI A BAKER	$7,023.85	$6,218.15
3783-647335-93036	HAITHAM M MAGHAWRI	$2,427.05	$.00
	TOTAL CHARGES AND CREDITS	**$9,450.90**	**$6,218.15**
	BALANCE DUE	**$8,188.90**	

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FOR FAST BALANCE AND PAYMENT INFORMATION, CALL OUR AUTOMATED SERVICE LINE AT 1(800)292-AMEX USING A TOUCH TONE PHONE. PLEASE HAVE YOUR ACCOUNT NUMBER READY. IF YOU HAVE ANY QUESTIONS ABOUT YOUR ACCOUNT, CALL 1-800-492-3344 (24 HOURS/7 DAYS) OR WRITE US AT P.O. BOX 53779, PHOENIX, AZ 85072-3779.

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American Express presents SOS's Taste of the Nation in over 100 cities from 4/21-5/1. SOS distributes all ticket proceeds to groups fighting hunger. For more info call 800-955-TASTE.

AMERICAN EXPRESS Card

100 0100/0174

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-93002		
835063		PAYMENT RECEIVED - THANK YOU 03/04		4,386.15
560074		CREDIT PENDING INVESTIGATION OF DISPUTE DATE OF ABOVE 03/15		570.00
700075		DELTA AIRLINES LOS ANGELES CA TKT# 0061355463504 VOIDED TKT 02/23		597.00
700075		AMERICA WEST AIRLINESLOS ANGELES CA TKT# 4011355463502 VOIDED TKT 02/23		665.00
027062	1	A B A TRAVEL LOS ANGELES CA	485.00	
669061	2	DELTA AIRLINES LOS ANGELES CA TKT# 0061355463504 02/23	597.00	
669061	3	AMERICA WEST AIRLINESLOS ANGELES CA TKT# 4011355463502 02/23	665.00	
501062	4	FEDERAL EXPRESS LOS ANGELES CA 969696164 1 STANDARD LTR 02/25/94	9.00	
501065	5	FEDERAL EXPRESS LOS ANGELES CA 076020021 1 STANDARD LTR 03/02/94	9.00	
501066	6	COURTYARD 1R2 ORLANDO FL 005030011 LODGING 03/05/94	86.90	
666068	7	DELTA AIRLINES LOS ANGELES CA TKT# 0068245789133 02/11	352.00	
669068	8	DELTA AIRLINES LOS ANGELES CA TKT# 0061355463545 03/01	79.00	
501074	9	FEDERAL EXPRESS LOS ANGELES CA 076020022 1 PRIORITY LTR 03/02/94	13.00	
666076	10	DELTA AIRLINES LOS ANGELES CA TKT# 0061355463504 02/23	597.00	
666076	11	DELTA AIRLINES LOS ANGELES CA TKT# 0068558800128 02/20	84.00	
666076	12	DELTA AIRLINES LOS ANGELES CA TKT# 0061355463515 02/25	783.00	
666076	13	AEROVIAS NACIONALES DLOS ANGELES CA TKT# 1341355463529 02/26	2,598.95	
666076	14	AMERICA WEST AIRLINESLOS ANGELES CA TKT# 4011355463502 02/23	665.00	
		TOTAL FOR SHOKRI A BAKER	**$7,023.85**	**$6,218.15**
		CARD NUMBER 3783-647335-93036		
601048	15	AMERICAN AIRLINES DALLAS TX TKT# 0012800169962 02/17	1,430.95	
663049	16	NORTHWEST AIRLINES PATERSON NJ TKT# 0127743734801 01/25	290.00	
501052	17	T & C CENTERS RICHARDSON TX 001230774 APPAREL/ACCESSORIES 02/12/94	129.79	
501055	18	COMPUSERVE COLUMBUS OH 404802428 COMP ACCESS 7032303302 02/12/94	12.58	
601063	19	AMERICAN AIRLINES DALLAS TX TKT# 0014696209929 02/27	58.44	
501067	20	COMPUSERVE COLUMBUS OH 406409795 COMP ACCESS 7032303302 02/26/94	31.89	
600070	21	NORTHWEST AIRLINES DALLAS TX TKT# 0124493744935 03/09	415.00	
501073	22	COMPUSERVE COLUMBUS OH 406702436 COMP ACCESS 7032303302 03/05/94	8.11	
501076	23	LA QUINTA MTR INN DALLAS TX 07501025 LODGING CHARGES 03/16/94	50.29	
		TOTAL FOR HAITHAM M MAGHAWRI	**$2,427.05**	**$.00**

NSL 0001066

22

// PG-3241 / ST PG 2 OF 5 / /PDQ01013//

Corporate Cardmember Name SHOKRI A BAKER | Corporate Account Number 3783-647335-93002 | Closing Date 03-18-94 | Page 3 of 5 | APDQ01013 3242 | W6

101 0101/0174

ITEM 1 $485.00
A B A TRAVEL LOS ANGELES CA

Travel Services Record of Charge

Cards

Date of Issue 26 Feb 94 | Approval Code 23

☐ Current Charge ☐ Extended Payment Plan (Sign & Travel® Account)

This transaction is governed by the Agreement(s) between American Express Travel Related Services Company, Inc. and the Cardmember.

Notice for Non-U.S. Cardmembers Only: Extended payment terms (if any) will be determined by your Cardmember Agreement. See reverse side and circle number of months for extended payment below, if applicable. 3 6 9 12 18 24

Agency Imprint: ABA TRAVEL INC LOS ANGELES CA 05 75006-5

Cardmember Signature: S.O.F

Description of Charge: ☐ Cruise ☐ Tour ☐ Other

Supplier | Date(s)

Amount charged: 485.00 | Other Details:

Amexco Copy | Record of Charge No. 0446203

Imprint Card number, valid thru dates and name: 3783647335 91006 6/94 HOLY LAND FOUNDATION MR A HAMDAN

The American Express® Card

ITEM 2 $597.00
DELTA AIRLINES LOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/23/94	00613554635046

Passenger Name: HAMDAN/A | Ticketing Airline: DELTA AIRLINES

Issuer Name: ABA TRAVEL INC | Issuer Address: LOS ANGELES CA

From	Carrier	Class	Transaction Amount
ALBUQUERQUE NM			597.00
To: DALLAS/FT WORTH TX	DL	LW	
To: AUSTIN TX	DL	LW	
To: ATLANTA GA	DL	YO	Amexco Use Only 905990163149 003700
To: PANAMA CITY FL	DL	YO	00 061003

PASSENGER TICKET
S/E # 7992700013

ITEM 3 $665.00
AMERICA WEST AIRLINESLOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/23/94	40113554635022

Passenger Name: HAMDAN/A | Ticketing Airline: AMERICA WEST AIRLINES

Issuer Name: ABA TRAVEL INC | Issuer Address: LOS ANGELES CA

From	Carrier	Class	Transaction Amount
LOS ANGELES CA			665.00
To: PHOENIX AZ	HP	K	
To: ALBUQUERQUE NM	HP	VA	
To: PANAMA CITY FL	ZZ	VO	Amexco Use Only 905990554058 003700
To: ATLANTA GA	DL	YO	00 061003

PASSENGER TICKET
S/E # 5027400191

ITEM 4 $9.00
FEDERAL EXPRESS LOS ANGELES CA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91006	02/25/94	969696164	

Service Establishment and Location: FEDERAL EXPRESS LOS ANGELES CA

Record of Charge:

1 STANDARD LTR
A G A TRAVEL 90025
MR HWETT C/O MR KABER 78728
LOS ANGELES CA
FEDEX CUSTOMER SERVICE #1-800-622-1147

ROC NUMBER 9696961643

S/E # 4416508471

TOTAL CHARGE AMOUNT $9.00

ITEM 5 $9.00
FEDERAL EXPRESS LOS ANGELES CA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91006	03/02/94	076020021	

Service Establishment and Location: FEDERAL EXPRESS LOS ANGELES CA

Record of Charge:

1 STANDARD LTR
ABA 90025
THE HOLY LAND FOUND 75081
LOS ANGELES CA
FEDEX CUSTOMER SERVICE #1-800-622-1147

ROC NUMBER 0760200210

S/F # 4416508471

TOTAL CHARGE AMOUNT $9.00

ITEM 6 $86.90
COURTYARD 1R2 ORLANDO FL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91006	03/05/94	005030011	26

Service Establishment and Location: COURTYARD 1R2 ORLANDO FL

Record of Charge:

ARRIVAL DATE 03/04/94 DEPARTURE DATE 03/05/94

S/E # 4090302233

TOTAL CHARGE AMOUNT $86.90

ITEM 7 $352.00
DELTA AIRLINES LOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/11/94	00682457891331

Passenger Name: HAMDAN/A | Ticketing Airline: DELTA AIRLINES

Issuer Name: ABA TRAVEL INC | Issuer Address: LOS ANGELES CA

From	Carrier	Class	Transaction Amount
LOS ANGELES CA			352.00
To: HONOLULU HI	DL	LO	
To: LOS ANGELES CA	DL	LO	
To:			Amexco Use Only 606640007667 003700
To:			26 068000

NSL 0001067

PASSENGER TICKET
S/E # 7992700013

23

// PG-3242 / ST PG 3 OF 5 / / /PDQ01013//

102 0102/0174

ITEM 8 — $79.00
DELTA AIRLINES LOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	03/01/94	00613554635455

Passenger Name: HAMDAN/A
Ticketing Airline: DELTA AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From: ORLANDO FL			
To: TAMPA FL	DL	K	79.00
To:			
To:			

Amexco Use Only: 906690180389 003700 00 068003

PASSENGER TICKET
S/E # 7992700013

ITEM 9 — $13.00
FEDERAL EXPRESS LOS ANGELES CA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91006	03/02/94	078020022	

Service Establishment and Location: FEDERAL EXPRESS LOS ANGELES CA

Record of Charge:

1 PRIORITY LTR
A B A TRAVEL INC 900252517
TEDCO ENGR 92802
LOS ANGELES CA
FEDEX CUSTOMER SERVICE #1-800-622-1147

ROC NUMBER 0780200221

S/E # 4416508471

TOTAL CHARGE AMOUNT $13.00

ITEM 10 — $597.00
DELTA AIRLINES LOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/23/94	00613554635046

Passenger Name: HAMDAN/A
Ticketing Airline: DELTA AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From: ALBUQUERQUE NM			
To: DALLAS/FT WORTH TX	DL	LW	597.00
To: AUSTIN TX	DL	LW	
To: ATLANTA GA	DL	YO	
To: PANAMA CITY FL	DL	YO	

Amexco Use Only: 607510004424 003700 00 077000

PASSENGER TICKET
S/E # 7992700013

ITEM 11 — $84.00
DELTA AIRLINES LOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/20/94	00685588001264

Passenger Name: BATTIKHI/S
Ticketing Airline: DELTA AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From: SAN DIEGO CA			
To: LOS ANGELES CA	DL	L	84.00
To:			
To:			

Amexco Use Only: 607510004425 003700 LD 077000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992700013

ITEM 12 — $783.00
DELTA AIRLINES LOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/25/94	00613554635153

Passenger Name: HWEITT/I
Ticketing Airline: DELTA AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From: AUSTIN TX			783.00
To: ATLANTA GA	DL	YO	
To: PANAMA CITY FL	DL	YO	
To: ATLANTA GA	DL	HS	
To: O HARE FIELD IL	DL	HS	

Amexco Use Only: 607510005123 003700 20 077000

PASSENGER TICKET
S/E # 7992700013

ITEM 13 — $2,598.95
AEROVIAS NACIONALES DLOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/26/94	13413554635294

Passenger Name: BATTIKHI/S
Ticketing Airline: AEROVIAS NACIONALES DE
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From: LOS ANGELES CA			2,598.95
To: PANAMA CITY PANAMA	GU	VO	
To: BOGOTA COLUMBIA	AV	Y	
To: RIOHACHA COLUMBIA	AV	Y	
To: BOGOTA COLUMBIA	AV	Y	

Amexco Use Only: 607510015599 003700 26 077000

PASSENGER TICKET
S/E # 7992700286

ITEM 14 — $665.00
AMERICA WEST AIRLINESLOS ANGELES CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	02/23/94	40113554635022

Passenger Name: HAMDAN/A
Ticketing Airline: AMERICA WEST AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From: LOS ANGELES CA			
To: PHOENIX AZ	HP	K	665.00
To: ALBUQUERQUE NM	HP	VA	
To: PANAMA CITY FL		VO	
To: ATLANTA GA	DL	YO	

Amexco Use Only: 607510016822 003700 00 077000

PASSENGER TICKET
S/E # 5027400191

ITEM 15 — $1,430.95
AMERICAN AIRLINES DALLAS TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	02/17/94	00128001699622

Passenger Name: MAGHAWRI/HAITHAN
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: AMERICAN AIRLINES
Issuer Address: DALLAS TX

From / To	Carrier	Class	Transaction Amount
From: NOT RECORDED			
To: NOT RECORDED	AA		1,430.95
To:			
To: NSL 0001068			

Amexco Use Only: 047001255 000290 00 048000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992701110

2-4

//PG-3243 / SI PG 4 OF 5 / /PDQ01013//

103 0103/0174

ITEM 16 $290.00
NORTHWEST AIRLINES PATERSON NJ

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	01/25/94	01277437348015

Passenger Name: NAJI/K
Ticketing Airline: NORTHWEST AIRLINES
Issuer Name: EAGLE TRAVEL INC
Issuer Address: PATERSON NJ

From / To	Carrier	Class	Transaction Amount
FORT LAUDERDALE FL / MEMPHIS TN	NW	QE	290.00
MEMPHIS TN / DALLAS/FT WORTH TX	NW	QE	
DALLAS/FT WORTH TX / FORT LAUDERDALE FL	NW	QE	

Amexco Use Only: 304710032525 003700 22 049000

PASSENGER TICKET
S/E # 7992700104

ITEM 17 $129.79
T & C CENTERS RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	02/12/94	001230774	28

Service Establishment and Location: T & C CENTERS RICHARDSON TX
Record of Charge:
APPAREL/ACCESSORIES
ROC NUMBER 0000000774

S/E # 1425201050

TOTAL CHARGE AMOUNT $129.79

ITEM 18 $12.58
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	02/12/94	404802428	28

Service Establishment and Location: COMPUSERVE COLUMBUS OH
Record of Charge:
COMP ACCESS 7032303302

S/E # 3346570542

TOTAL CHARGE AMOUNT $12.58

ITEM 19 $58.44
AMERICAN AIRLINES DALLAS TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	02/27/94	00146962099295

Passenger Name: HAITHAM MAGHAWRI
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: AMERICAN AIRLINES
Issuer Address: DALLAS TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX / ORLANDO FL	AA	ZZ	58.44

Amexco Use Only: 062F01074 000290 00 063000

SPD/AIR FREIGHT
S/E # 7992701110

ITEM 20 $31.89
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	02/26/94	406409795	

Service Establishment and Location: COMPUSERVE COLUMBUS OH
Record of Charge:
COMP ACCESS 7032303302

S/E # 3346570542

TOTAL CHARGE AMOUNT $31.89

ITEM 21 $415.00
NORTHWEST AIRLINES DALLAS TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	03/09/94	0124493744935 1

Passenger Name: SEYAM/MOHAMM
Ticketing Airline: NORTHWEST AIRLINES
Issuer Name: NORTHWEST AIRLINES
Issuer Address: DALLAS TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX / DETROIT MI-WAYNE CO	NW	Y2	415.00

Amexco Use Only: 00313100 000168 23 070000

S/E # 7992709295

ITEM 22 $8.11
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	03/05/94	406702436	19

Service Establishment and Location: COMPUSERVE COLUMBUS OH
Record of Charge:
COMP ACCESS 7032303302

S/E # 3346570542

TOTAL CHARGE AMOUNT $8.11

ITEM 23 $50.29
LA QUINTA MTR INN DALLAS TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	03/16/94	07501025	21

Service Establishment and Location: LA QUINTA MTR INN DALLAS TX
Record of Charge:
LODGING CHARGES

ROC NUMBER 07501025 NSL 0001069

25

S/E # 1420529893

TOTAL CHARGE AMOUNT $50.29

// PG-3244 / ST PG 5 OF 5 / /PDQ01013//

Statement of Account

145 0145/0174
108 1

TERMS - PAYABLE IN FULL UPON RECEIPT OF STATEMENT.

Corporate Account Number	Statement Closing Date	Total Amount Due
3783-647335-93002	10-17-94	$8,260.44

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

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

8364733595 008260440008298396

// PG-2078 / ST PG 1 OF 10 / / N BRK 75083239090/ REMIT /PD001033//

Summary of Account

Corporate Cardmember Name	Corporate Account Number	Statement Closing Date
SHOKRI A BAKER	3783-647335-93002	10-17-94

Previous Balance	New Charges	Other Debits	Payments Received	Other Credits	Balance Due
$3,325.50	$8,298.39	$.00	$3,325.50	$37.95	$8,260.44

Card Number	Cardmember Name	Total Charges	Total Credits
	PREVIOUS BALANCE	**$3,325.50**	
3783-647335-93002	SHOKRI A BAKER	$2,545.68	$3,363.45
3783-647335-93010	MOHAMMED ELMEZAYEN	$2,604.86	$.00
3783-647335-92020	GHASSAN ELASHI	$636.09	$.00
3783-647335-93036	HAITHAM M MAGHAWRI	$2,511.76	$.00
	TOTAL CHARGES AND CREDITS	**$8,298.39**	**$3,363.45**
	BALANCE DUE	**$8,260.44**	

WE

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

APD001033
2078
003 OZ.
(12 3 4)

NSL 0001111

2b

AMERICAN EXPRESS Card

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-93002		
835270		PAYMENT RECEIVED - THANK YOU 09/27		3,325.50
001264	1	A B A TRAVEL LOS ANGELES CA TKT# 9970007777777 09/21	333.84	
664271	2	AIR LA LOS ANGELES CA	75.00	
501263	3	FEDERAL EXPRESS LOS ANGELES CA 750385790 1 STANDARD LTR 09/07/94	9.00	
669264	4	AMERICAN AIRLINES SANTA MONICA CA TKT# 0011127386005 09/16	324.00	
666269	5	DELTA AIRLINES SANTA MONICA CA TKT# 0061126404592 09/14	102.00	
501271	6	PAPER DIRECT LYNDHURST NJ 67888950O STATIONERY SUPPLIES 09/26/94	856.40	
501277	7	PAPER DIRECT LYNDHURST NJ 67048990O STATIONERY SUPPLIES 10/04/94		37.95
501277	8	COURTYARD 1N2 RICHARDSON TX 003100000 LODGING 10/03/94	93.32	
501278	9	AMERICA ONLINE VIENNA VA A04088725 AMERICA ONLINE SERVICE 10/05/94	9.95	
669286	10	SOUTHWEST AIRLINES LOS ANGELES CA TKT# 5261355464295 10/04	65.00	
501287	11	PAPER DIRECT LYNDHURST NJ 68428400O STATIONERY SUPPLIES 10/13/94	167.50	
666287	12	ALASKA AIRLINES LOS ANGELES CA TKT# 0271355464313 10/07	301.00	
501289	13	HOLIDAY INN TOTOWA NJ 028942829 LODGING 10/13/94	208.67	
		TOTAL FOR SHOKRI A BAKER	**$2,545.68**	**$3,363.45**
		CARD NUMBER 3783-647335-93010		
669264	14	AMERICAN AIRLINES PATERSON NJ TKT# 0011124976989 09/14	442.00	
669264	15	AMERICAN AIRLINES PATERSON NJ TKT# 0011124976991 09/14	179.00	
669264	16	AMERICAN AIRLINES PATERSON NJ TKT# 0011124977016 09/16	364.00	
669264	17	US AIR PATERSON NJ TKT# 0371124976992 09/14	204.00	
663272	18	CONTINENTAL AIRLINES E BRUNSWICK NJ TKT# 0058476151312 09/18	578.00	
501276	19	DAYS INN ROMULUS ROMULUS MI 001100176 LODGING 10/01/94	67.33	
501277	20	O'HARE HILTON CHICAGO IL 0000-1003 LODGING 10/03/94	125.24	
663282	21	CONTINENTAL AIRLINES PATERSON NJ TKT# 0058478706305 09/19	601.50	
501285	22	GTE AIRFONE, OAK BROOK IL 282020859 TO TEL NO. 201-279-3574 10/08/94	7.73	
501285	23	GTE AIRFONE, OAK BROOK IL 282020862 TO TEL NO. 201-279-3574 10/08/94	5.15	
501285	24	GTE AIRFONE, OAK BROOK IL 282020767 TO TEL NO. 201-279-3574 10/08/94	5.15	
501285	25	GTE AIRFONE, OAK BROOK IL 282020766 TO TEL NO. 201-279-3574 10/08/94	5.15	
501285	26	GTE AIRFONE, OAK BROOK IL 282020769 TO TEL NO. 201-279-3574 10/08/94	5.15	
501286	27	GTE AIRFONE, OAK BROOK IL 283022599 TO TEL NO. 201-279-3574 10/09/94	7.73	
501286	28	GTE AIRFONE, OAK BROOK IL 283022467 TO TEL NO. 201-698-6666 10/09/94	7.73	
		TOTAL FOR MOHAMMED ELMEZAYEN	**$2,604.86**	**$.00**

// PG-2079 / ST PG 2 OF 10 / /PDD01033// /

147 0147/0174

Reference Number	Item Number	Description of Monthly Activity	Charges	Credits
		CARD NUMBER 3783-647335-92020		
501286	29	THOMAS REPROGRAPHICS RICHARDSON TX 000396718 GENERAL MDSE 10/13/94	195.00	
501287	30	OFFICE DEPOT RICHARDSON TX 157046858 OFFICE PROD. & SUPPLIES 10/13/94	279.90	
501287	31	TOTAL 23184 RICHARDSON TX TOTAL GAS/MSC0511101400023184 10/13/94	5.00	
697287	32	DELTA AIRLINES DALLAS TX TKT# 0 0 6 2 8 7 0 10/13	156.19	
		TOTAL FOR GHASSAN ELASHI	**$636.09**	**$.00**
		CARD NUMBER 3783-647335-93036		
669264	33	AMERICAN AIRLINES AUSTIN TX TKT# 0011124877307 09/16	331.45	
501269	34	COMPUSERVE COLUMBUS OH 426302239 COMP ACCESS 7032303302 09/17/94	2.35	
495270	35	HERTZ CAR RENTAL SANTA ANA CA R/A# 250875962 HERTZ CAR RENTAL 09/24/94	87.32	
601273	36	AMERICAN AIRLINES RICHARDSON TX TKT# 0012151469592 09/18	34.00	
501276	37	COURTYARD 1N2 RICHARDSON TX 002100012 LODGING 10/02/94	56.00	
501276	38	COMPUSERVE COLUMBUS OH 427208076 COMP ACCESS 7032303302 09/24/94	5.45	
601277	39	AMERICAN AIRLINES DALLAS TX TKT# 0010617751750 10/04	75.00	
669278	40	CONTINENTAL AIRLINES AUSTIN TX TKT# 0051128883678 09/28	174.00	
501279	41	COURTYARD 1N2 RICHARDSON TX 005100010 LODGING 10/05/94	286.92	
501280	42	ALTRA RENT-A-CAR 534RICHARDSON TX 139975596 ALTRA RENT-A-CAR 534 10/06/94	96.57	
600283	43	SOUTHWEST AIRLINES KANSAS CITY MO TKT# 5261806089463 10/08	24.00	
600283	44	SOUTHWEST AIRLINES KANSAS CITY MO TKT# 5261806089464 10/08	24.00	
495284	45	AVIS RENT-A-CAR TULSA OK R/A# 667233136 AVIS RENT-A-CAR 10/09/94	81.63	
501284	46	LA QUINTA INN 517 TULSA OK 28300002 LODGING CHARGES 10/10/94	148.02	
669286	47	AMERICAN AIRLINES AUSTIN TX TKT# 0011128883729 10/04	411.50	
669286	48	TRANS WORLD AIRLINES AUSTIN TX TKT# 0151128883721 10/03	380.55	
662290	49	DELTA AIRLINES AUSTIN TX TKT# 0068555252475 10/07	220.00	
662290	50	SOUTHWEST AIRLINES AUSTIN TX TKT# 5268555252476 10/07	73.00	
		TOTAL FOR HAITHAM M MAGHAWRI	**$2,511.76**	**$.00**

ITEM 1 $333.84
A B A TRAVEL LOS ANGELES CA

Travel Services Record of Charge

Cards

Date of Issue | Approval Code 000029 | Agency Imprint

Current Charge ☐ Extended Payment Plan (Sign & Travel® Account)

Notice for Non-U.S. Cardmembers Only: Extended payment terms (if any) will be determined by your Cardmember Agreement. See reverse side and circle number of months for extended payment below, if applicable. 3 6 9 12 18 24

e transaction is governed by the Agreement(s) between American Express Travel ated Services Company, Inc. and the Cardmember.

rdmember Signature

Imprint Card number, valid thru dates and name: Ax 3783 647335 91006 06/94 Hol. Land Foundation

Cruise ☐ Tour ☐ Other

Supplier | Date(s)

Amount charged 333.84 | Other Details: Dr. A. Hamdan | Amexco Copy | Record of Charge No. 8446225 | The American Express® Card

NSL 0001113

28

148 0148/0174

ITEM 2 $75.00
AIR LA LOS ANGELES CA

PASSENGER TICKET AND BAGGAGE CHECK

CHARGE FORM
ARC XXX

IR L.A. XXXXX A05709690 HAMDAN/ABDUL
LOBAL TVL NETWORK SANTA MONICA CA US14SEP94 FAT
AMDAN/ABDUL SYGUMD/AA K 6 0011/ LAX UE333 K 18SEPK
FAT/LAX [illegible] CARRIAGE A590*FP
****SIGNATURE******X-
P AX3783647335910060697/ 000025 I ACKNOWLEDGE RECEIPT OF TICKET*S* AND/OR COUPON*S* FOR RELATED CHARGES DESCRIBED HEREON AND AM AWARE OF APPLICABLE RESTRICTIONS AND/OR PENALTIES AS SHOWN ON SUCH TICKET*S* AND/OR COUPON*S*
SD 60.10
6.82
54891104251 0 396 1126404593 1 NOT VALID FOR TRAVEL
0 396 1126404593.1
AA05709690

ITEM 3 $9.00
FEDERAL EXPRESS LOS ANGELES CA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91006	09/07/94	750385790	

Service Establishment and Location: FEDERAL EXPRESS LOS ANGELES CA

Record of Charge

1 STANDARD LTR
HASSAN 90025
JEDCO ENGR 92802
LOS ANGELES CA
FEDEX CUSTOMER SERVICE #1-800-622-1147

ROC NUMBER 7503857900

S/E # 4416508471

TOTAL CHARGE AMOUNT $9.00

ITEM 4 $324.00
AMERICAN AIRLINES SANTA MONICA CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	09/16/94	00111273860051

Passenger Name: ALSOUBANI/K
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: GLOBAL TRAVEL NETWOR
Issuer Address: SANTA MONICA CA

From	Carrier	Class	Transaction Amount
LOS ANGELES CA			
To: DALLAS/FT WORTH TX	AA	KE	324.00
To: LOS ANGELES CA	AA	KE	
To:			Amexco Use Only 926290013158 003700 00 264003
To:			

PASSENGER TICKET
S/E # 7992700005

ITEM 5 $102.00
DELTA AIRLINES SANTA MONICA CA

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91006	09/14/94	00611264045921

Passenger Name: HAMDAN/A
Ticketing Airline: DELTA AIRLINES
Issuer Name: GLOBAL TRAVEL NETWOR
Issuer Address: SANTA MONICA CA

From	Carrier	Class	Transaction Amount
LOS ANGELES CA			
To FRESNO CA	DL	Q	102.00
To:			
To:			Amexco Use Only 626630059938 003700 00 269000
To:			

PASSENGER TICKET
S/E # 7992700013

ITEM 6 $856.40
PAPER DIRECT LYNDHURST NJ

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93002	09/26/94	678889500	24

Service Establishment and Location: PAPER DIRECT LYNDHURST NJ

Record of Charge

STATIONERY SUPPLIES

ROC NUMBER 0033206658

S/E # 2296719503

TOTAL CHARGE AMOUNT $856.40

ITEM 7 $37.95CR
PAPER DIRECT LYNDHURST NJ

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93002	10/04/94	670489900	

Service Establishment and Location: PAPER DIRECT LYNDHURST NJ

Record of Charge

STATIONERY SUPPLIES

ROC NUMBER 0033443635

S/E # 2296719503

TOTAL CHARGE AMOUNT $37.95CR

ITEM 8 $93.32
COURTYARD 1N2 RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93002	10/03/94	003100000	28

Service Establishment and Location: COURTYARD 1N2 RICHARDSON TX

Record of Charge

ARRIVAL DATE 10/02/94 DEPARTURE DATE 10/03/94

NSL 0001114
29

S/E # 1420132383

TOTAL CHARGE AMOUNT $93.32

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149 0149/0174

ITEM 9 $9.95
AMERICA ONLINE VIENNA VA

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93002	10/05/94	A04088725	28

Service Establishment and Location: AMERICA ONLINE VIENNA VA

Record of Charge:

AMERICA ONLINE SERVICE
America Online 1094
AMERICA ONLINE SERVICE

ROC NUMBER 0033528257

S/E # 4456563212

TOTAL CHARGE AMOUNT $9.95

ITEM 10 $65.00
SOUTHWEST AIRLINES LOS ANGELES CA

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-91006	10/04/94	52613554642950

Passenger Name: HAMDAN/A
Ticketing Airline: SOUTHWEST AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From LOS ANGELES CA			
To: PHOENIX AZ	WN	M1	65.00
To: LOS ANGELES CA	WN	M1	
To:			

Amexco Use Only: 928390681411 003700 00 286003

PASSENGER TICKET
S/E # 7992400747

ITEM 11 $167.50
PAPER DIRECT LYNDHURST NJ

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93002	10/13/94	684284000	36

Service Establishment and Location: PAPER DIRECT LYNDHURST NJ

Record of Charge:

STATIONERY SUPPLIES

ROC NUMBER 0033925297

S/E # 2296719503

TOTAL CHARGE AMOUNT $167.50

ITEM 12 $301.00
ALASKA AIRLINES LOS ANGELES CA

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-91006	10/07/94	02713554643133

Passenger Name: HAMDAN/A
Ticketing Airline: ALASKA AIRLINES
Issuer Name: ABA TRAVEL INC
Issuer Address: LOS ANGELES CA

From / To	Carrier	Class	Transaction Amount
From LOS ANGELES CA			
To: SPOKANE WA	AS	VH	301.00
To: SEATTLE WA	AS	QQ	
To: LOS ANGELES CA	AS	HL	
To:			

Amexco Use Only: 628620015611 003700 00 288000

PASSENGER TICKET
S/E # 7992400168

ITEM 13 $208.67
HOLIDAY INN TOTOWA NJ

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93002	10/13/94	028942829	35

Service Establishment and Location: HOLIDAY INN TOTOWA NJ

Record of Charge:

ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS
10/09/94	10/13/94	04

ROC NUMBER 93002

S/E # 2290514918

TOTAL CHARGE AMOUNT $208.67

ITEM 14 $442.00
AMERICAN AIRLINES PATERSON NJ

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93010	09/14/94	0011124978990

Passenger Name: ELMEZAIEN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: EAGLE TRAVEL INC
Issuer Address: PATERSON NJ

From / To	Carrier	Class	Transaction Amount
From NEWARK NJ			
To: O HARE FIELD IL	AA	ME	442.00
To: DETROIT MI-WAYNE CO	NW	KA	
To: O HARE FIELD IL	AA	K1	
To: DALLAS/FT WORTH TX	AA	KF	

Amexco Use Only: 926290072833 003700 00 264003

PASSENGER TICKET
S/E # 7992700005

ITEM 15 $179.00
AMERICAN AIRLINES PATERSON NJ

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93010	09/14/94	0011124978912

Passenger Name: ELMEZAIEN/M
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: EAGLE TRAVEL INC
Issuer Address: PATERSON NJ

From / To	Carrier	Class	Transaction Amount
From NEWARK NJ			
To: O HARE FIELD IL	AA	KR	179.00
To: NEWARK NJ	AA	KR	
To:			
To:			

Amexco Use Only: 926290072834 003700 00 264003

PASSENGER TICKET
S/E # 7992700005

ITEM 16 $364.00
AMERICAN AIRLINES PATERSON NJ

Cardmember Account No	Transaction Date	Ticket Number
3783-647335-93010	09/16/94	0011124970166

Passenger Name: ODEH/A
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: EAGLE TRAVEL INC
Issuer Address: PATERSON NJ

From / To	Carrier	Class	Transaction Amount
From NEWARK NJ			
To: DALLAS/FT WORTH TX	AA	KE	364.00
To: NEWARK NJ	AA	KE	
To:			
To:			

Amexco Use Only: 926290072836 003700 00 264003

NSL 0001115

PASSENGER TICKET
S/E # 7992700005

30

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150 0150/0174

ITEM 17 $204.00
US AIR PATERSON NJ

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93010	09/14/94	03711249769920

Passenger Name: ELMEZAIEN/M
Ticketing Airline: US AIR
Issuer Name: EAGLE TRAVEL INC
Issuer Address: PATERSON NJ

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			
To: WASHINGTON NAT'L DC	US	H1	204.00
To: NEWARK NJ	US	H1	
To:			

Amexco Use Only: 926290685449 003700 00 264003

PASSENGER TICKET
S/E # 7992400218

ITEM 18 $578.00
CONTINENTAL AIRLINES E BRUNSWICK NJ

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-91014	09/18/94	00584761513126

Passenger Name: ELMEZAIM/M
Ticketing Airline: CONTINENTAL AIRLINES
Issuer Name: MOON TRAVEL
Issuer Address: E BRUNSWICK NJ

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			
To: HOUSTON TX	CO	HE	578.00
To: DALLAS TX	CO	HE	
To: HOUSTON TX	CO	HE	
To: NEWARK NJ	CO	HE	

Amexco Use Only: 327110006399 003700 27 273000

PASSENGER TICKET
S/E # 7992400085

ITEM 19 $67.33
DAYS INN ROMULUS ROMULUS MI

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/01/94	001100176	1

Service Establishment and Location: DAYS INN ROMULUS ROMULUS MI

Record of Charge

ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS
10/01/94	10/01/94	01

DELAYED CHARGE
ROC NUMBER 0000000176

S/E # 3210129698

TOTAL CHARGE AMOUNT $67.33

ITEM 20 $125.24
O'HARE HILTON CHICAGO IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/03/94	0000-1003	36

Service Establishment and Location: O'HARE HILTON CHICAGO IL

Record of Charge

ARRIVAL DATE	DEPARTURE DATE	# OF NIGHTS
10/01/94	10/02/94	01

S/E # 3120113246

TOTAL CHARGE AMOUNT $125.24

ITEM 21 $601.50
CONTINENTAL AIRLINES PATERSON NJ

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93010	09/19/94	00584787063056

Passenger Name: ELMEZAIEN/M
Ticketing Airline: CONTINENTAL AIRLINES
Issuer Name: EAGLE TRAVEL INC
Issuer Address: PATERSON NJ

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			
To: BOSTON MA	CO	YP	601.50
To: DALLAS/FT WORTH TX	AA	VJ	
To: PONCA CITY OK	AD	VJ	
To: DALLAS/FT WORTH TX	AD	VJ	

Amexco Use Only: 328030021107 003700 26 283000

PASSENGER TICKET
S/E # 7992400085

ITEM 22 $7.73
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/08/94	282020859	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge

TO TEL NO. 201-279-3574
002 MINS $07.73

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

S/E # 3126525112

TOTAL CHARGE AMOUNT $7.73

ITEM 23 $5.15
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/08/94	282020862	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge

TO TEL NO. 201-279-3574
001 MINS $05.15

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

S/E # 3126525112

TOTAL CHARGE AMOUNT $5.15

ITEM 24 $5.15
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/08/94	282020767	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge

TO TEL NO. 201-279-3574
001 MINS $05.15

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

NSL 0001116
31

S/E # 3126525112

TOTAL CHARGE AMOUNT $5.15

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151 0151/0174

ITEM 25 $5.15
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/08/94	282020766	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge:

TO TEL NO. 201-279-3574
001 MINS $05.15

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

S/E # 3126525112

TOTAL CHARGE AMOUNT $5.15

ITEM 26 $5.15
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/08/94	282020769	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge:

TO TEL NO. 201-279-3574
001 MINS $05.15

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

S/E # 3126525112

TOTAL CHARGE AMOUNT $5.15

ITEM 27 $7.73
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/09/94	283022599	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge:

TO TEL NO. 201-279-3574
002 MINS $07.73

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

S/E # 3126525112

TOTAL CHARGE AMOUNT $7.73

ITEM 28 $7.73
GTE AIRFONE, OAK BROOK IL

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93010	10/09/94	283022467	00

Service Establishment and Location: GTE AIRFONE, OAK BROOK IL

Record of Charge:

TO TEL NO. 201-698-6666
002 MINS $07.73

FROM AMERICAN
FOR INQUIRY 800 AIRFONE

S/E # 3126525112

TOTAL CHARGE AMOUNT $7.73

ITEM 29 $195.00
THOMAS REPROGRAPHICS RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92020	10/13/94	000396718	36

Service Establishment and Location: THOMAS REPROGRAPHICSRICHARDSON TX

Record of Charge:

GENERAL MDSE

S/E # 1425040367

TOTAL CHARGE AMOUNT $195.00

ITEM 30 $279.90
OFFICE DEPOT RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92020	10/13/94	157046858	35

Service Establishment and Location: OFFICE DEPOT RICHARDSON TX

Record of Charge:

OFFICE PROD. & SUPPLIES

ROC NUMBER 157046858

S/E # 1424910436

TOTAL CHARGE AMOUNT $279.90

ITEM 31 $5.00
TOTAL 23184 RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-92020	10/13/94	TOTAL	32

Service Establishment and Location: TOTAL 23184 RICHARDSON TX

Record of Charge:

GAS/MSC0511101400023184
ROC NUMBER 1050111014

S/E # 1058400839

TOTAL CHARGE AMOUNT $5.00

ITEM 32 $156.19
DELTA AIRLINES DALLAS TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-92020	10/13/94	006DFW04862620

Passenger Name: HOLY LAND FOUNDATION
Ticketing Airline: DELTA AIRLINES
Issuer Name: DELTA AIR LINES INC.
Issuer Address: DALLAS TX

From	Carrier	Class	Transaction Amount
NOT RECORDED			156.19
To: J F KENNEDY A/P NY	DL		
To:			
To:			
To		NSL	Amexco Use Only 2885180M 000160 36 287000 0001117

SMALL PACKAGE DELIVERY
S/E # 7992701284

32

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152 0152/0174

ITEM 33 $331.45
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/16/94	00111248773075

Passenger Name: BAKER/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
NEWARK NJ	AA	KE	331.45
DALLAS/FT WORTH TX	AA	KE	

Amexco Use Only: 926290113369 003700 00 264003

PASSENGER TICKET
S/E # 7992700005

ITEM 34 $2.35
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	09/17/94	426302239	80

Service Establishment and Location: COMPUSERVE COLUMBUS OH
Record of Charge: COMP ACCESS 7032303302

S/E # 3346570542

TOTAL CHARGE AMOUNT $2.35

ITEM 35 $87.32
HERTZ CAR RENTAL SANTA ANA CA

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	09/24/94	095227	

Service Establishment and Location: HERTZ CAR RENTAL SANTA ANA CA
Record of Charge:

LOCATION		DATE/TIME	
RENTAL			AGREEMENT
SANTA ANA	CA	09/24/94	250875962
RETURN			TR#
LOS ANGELES	CA	09/26/94	252301

S/E # 6993620004
MAGHAWRY /HAITHAM

TOTAL CHARGE AMOUNT $87.32

ITEM 36 $34.00
AMERICAN AIRLINES RICHARDSON TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/18/94	0012514695926

Passenger Name: MAGHAWRI/H MR
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: AMERICAN AIRLINES
Issuer Address: RICHARDSON TX

From / To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			
LOS ANGELES CA	AA	KE	34.00
DALLAS/FT WORTH TX	AA	KE	

Amexco Use Only: 271284060 000290 00 273000

ADDITIONAL COLLECTION
S/E # 7992701110

ITEM 37 $56.00
COURTYARD 1N2 RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/02/94	002100012	31

Service Establishment and Location: COURTYARD 1N2 RICHARDSON TX
Record of Charge:

ARRIVAL DATE	DEPARTURE DATE
10/01/94	10/02/94

S/E # 1420132383

TOTAL CHARGE AMOUNT $56.00

ITEM 38 $5.45
COMPUSERVE COLUMBUS OH

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-91030	09/24/94	427208076	27

Service Establishment and Location: COMPUSERVE COLUMBUS OH
Record of Charge: COMP ACCESS 7032303302

S/E # 3346570542

TOTAL CHARGE AMOUNT $5.45

ITEM 39 $75.00
AMERICAN AIRLINES DALLAS TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/04/94	0010617751 7500

Passenger Name: HAITHAM/MAGHAWRI
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: AMERICAN AIRLINES
Issuer Address: DALLAS TX

From / To	Carrier	Class	Transaction Amount
NOT RECORDED			
NOT RECORDED	AA		75.00

Amexco Use Only: 276001753 000290 00 277000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992701110

ITEM 40 $174.00
CONTINENTAL AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	09/28/94	0051128883 6785

Passenger Name: BAKER/S
Ticketing Airline: CONTINENTAL AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From / To	Carrier	Class	Transaction Amount
NEWARK NJ			
WASHINGTON NAT'L DC	CO	BE	174.00
NEWARK NJ	CO	BE	

Amexco Use Only: 927690166975 003700 00 278003

NSL 0001118

PASSENGER TICKET
S/E # 7992400085

33

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153 0153/0174

ITEM 41 $286.92
COURTYARD IN2 RICHARDSON TX

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/05/94	005100010	29

Service Establishment and Location: COURTYARD IN2 RICHARDSON TX

Record of Charge

ARRIVAL DATE 10/01/94 DEPARTURE DATE 10/05/94

S/E # 1420132383

TOTAL CHARGE AMOUNT $286.92

ITEM 42 $96.57
ALTRA RENT-A-CAR 534RICHARDSON TX

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/06/94	02734937	28

Service Establishment and Location: ALTRA RENT-A-CAR 534RICHARDSON TX

Record of Charge

	LOCATION		DATE/TIME	
RENTAL	RICHARDSON	TX	06/94/10	AGREEMENT 139975596
RETURN	RICHARDSON	TX	10/14/94	TR# 280101

S/E # 1423913300

TOTAL CHARGE AMOUNT $96.57

ITEM 43 $24.00
SOUTHWEST AIRLINES KANSAS CITY MO

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/08/94	52618060894639

Passenger Name: HUSSIENI BASSEL
Ticketing Airline: SOUTHWEST AIRLINES
Issuer Name: SOUTHWEST AIRLINES
Issuer Address: KANSAS CITY MO

From	To	Carrier	Class	Transaction Amount
KANSAS CITY MO-INTL	TULSA OK	WN	M	24.00

Amexco Use Only: 021041163 000178 35 283000

PASSENGER TICKET
S/E # 7992401554

ITEM 44 $24.00
SOUTHWEST AIRLINES KANSAS CITY MO

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/08/94	52618060894649

Passenger Name: BKERAT NAJEHSEL
Ticketing Airline: SOUTHWEST AIRLINES
Issuer Name: SOUTHWEST AIRLINES
Issuer Address: KANSAS CITY MO

From	To	Carrier	Class	Transaction Amount
KANSAS CITY MO-INTL	TULSA OK	WN	M	24.00

Amexco Use Only: 021041164 000178 35 283000

PASSENGER TICKET
S/E # 7992401554

ITEM 45 $81.63
AVIS RENT-A-CAR TULSA OK

Cardmember Account No.	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/09/94		

Service Establishment and Location: AVIS RENT-A-CAR TULSA OK

Record of Charge

	LOCATION		DATE/TIME	
RENTAL	TULSA	OK	10/08/94	AGREEMENT 667233136
RETURN	TULSA INTL APO OK	35	10/09/94	TR# 244531

S/E # 6993700004
MAGHAWRI,HM

TOTAL CHARGE AMOUNT $81.63

ITEM 46 $148.02
LA QUINTA INN 517 TULSA OK

Cardmember Account No	Date of Charge	Reference Code	Approval Code
3783-647335-93036	10/10/94	28300002	32

Service Establishment and Location: LA QUINTA INN 517 TULSA OK

Record of Charge

LODGING CHARGES

ROC NUMBER 28300002

S/E # 1350508271

TOTAL CHARGE AMOUNT $148.02

ITEM 47 $411.50
AMERICAN AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/04/94	00111288837295

Passenger Name: BAKER/S
Ticketing Airline: AMERICAN AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From	To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX	TORONTO ONTARIO CD	AA	QE	411.50
	O HARE FIELD IL	AA	QE	
	DALLAS/FT WORTH TX	AA	QE	

Amexco Use Only: 928390087763 003700 00 286003

PASSENGER TICKET
S/E # 7992700005

ITEM 48 $380.55
TRANS WORLD AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/03/94	01511288837214

Passenger Name: MAGHAWRI/H
Ticketing Airline: TRANS WORLD AIRLINES
Issuer Name: TRAVELSCOPE INTERNAT
Issuer Address: AUSTIN TX

From	To	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX	ST LOUIS MO	TW	VE	380.55
	J F KENNEDY A/P NY	TW	VE	
	ST LOUIS MO	TW	VE	
	DALLAS/FT WORTH TX	TW	VE	

Amexco Use Only: 928390413499 003700 00 286003

NSI 0001119

PASSENGER TICKET
S/E # 7992700153

34

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154 0154/0174

ITEM 49 $220.00
DELTA AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/07/94	00665552524760

Passenger Name	Ticketing Airline
HUSSIENI/B	DELTA AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
DALLAS/FT WORTH TX			220.00
To: TULSA OK	DL	KQ	
To: DALLAS/FT WORTH TX	DL	LA	Amexco Use Only
To:			228730038180 003700 00 290000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992700013

ITEM 50 $73.00
SOUTHWEST AIRLINES AUSTIN TX

Cardmember Account No.	Transaction Date	Ticket Number
3783-647335-93036	10/07/94	52665552524761

Passenger Name	Ticketing Airline
BKERAT/M	SOUTHWEST AIRLINES

Issuer Name	Issuer Address
TRAVELSCOPE INTERNAT	AUSTIN TX

From / To:	Carrier	Class	Transaction Amount
KANSAS CITY MO-INTL			73.00
To: TULSA OK	ZZ	NW	
To:			Amexco Use Only
To:			228730127598 003700 00 290000

MISC CHARGE ORDER/PREPAID TICKET AUTHORITY
S/E # 7992400747

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