METROBANK
NATIONAL ASSOCIATION

INFOCOM CORP
Account: 159491 Page: 9

Statement Images

GOVERNMENT
EXHIBIT
Infocom Bank Acct 5
3:04-CR-240-G
U.S. v. HLF, et al.

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
106
PAY Two Thousand Two Hundred Sixteen and No/100 Dollars
TO THE ORDER OF METROBANK/CASHIER
DATE 9/11/00 AMOUNT $2,216.00
Memo: Payment: NORDICOT CORP.
#0001064 ⑆113017346⑆ #0159491# 045 #0000221600#

106 9/13/00 2216.00

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
110
PAY ***SEVEN HUNDRED SIXTY FIVE AND 00/100***
TO THE ORDER OF AMERICAN DICICON
DATE 9/13/00 AMOUNT **765.00**
POF 5931
#0001100 ⑆113017346⑆ #0159491# #0000076500#

110 9/15/00 765.00

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
107
PAY One Thousand Five Hundred and No/100 Dollars
TO THE ORDER OF NADIA ELASHI
14888 N. BEAUREGARD ST #114
ALEXANDRIA, VA 22311
DATE 9/11/00 AMOUNT $1,500.00
⑈59430244 ⑆019 1200 1065
#0001070 ⑆113017346⑆ #0159491# #0000150000#

107 9/19/00 1500.00

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
111
PAY Two Thousand Five Hundred Sixty-Two and 25/100 Dollars
TO THE ORDER OF IBM
P.O. BOX 841903
DALLAS, TX 75284-1903
DATE 9/13/00 AMOUNT $2,562.25
Memo: Payment: IBM
#0001110 ⑆113017346⑆ #0159491# #0000256225#

111 9/25/00 2562.25

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
108
PAY Three Thousand Two Hundred Fifty-Seven and 65/100 Dollars
TO THE ORDER OF SALINAS INTERNATIONAL FREIGHT
SIFCO
8901 SOVEREIGN ROW
DALLAS, TX 75247-4840
DATE 9/13/00 AMOUNT $3,257.65
Memo: Payment: SALINAS INTERNATIONAL FREIGHT
#0001080 ⑆113017346⑆ #0159491# #0000325765#

108 9/15/00 3257.65

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
112
PAY Two Thousand Three Hundred Forty-Seven and 02/100 Dollars
TO THE ORDER OF CORTELCO SYSTEM INC.
P.O. BOX 2121
MEMPHIS, TN 38150
DATE 9/13/00 AMOUNT $2,347.02
Memo: Payment: CORTELCO SYSTEM INC.
#0001120 ⑆113017346⑆ #0159491# #0000234702#

112 9/20/00 2347.02

DLGJ070 0000946

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
109
PAY One Thousand Three Hundred Twenty-One and 30/100 Dollars
TO THE ORDER OF WALKER AND ASSOCIATES, INC.
P.O. BOX 1029
WELDONE CHARLOTTE
NC. 27374-1029
DATE 9/13/00 AMOUNT $1,321.30
Memo: Payment: WALKER AND ASSOCIATES, INC.
#0001090 ⑆113017346⑆ #0159491# #0000132130#

109 9/20/00 1321.30

INFOCOM CORP
DALLAS, TX 75240
METROBANK, N.A.
RICHARDSON, TX
114
PAY Eight Hundred and No/100 Dollars
TO THE ORDER OF F.S. NORMALLAN
100 N. CENTRAL EXPWY
SUITE#1200
RICHARDSON, TX 75081
DATE 9/14/00 AMOUNT $800.00
Memo:
#0001140 ⑆113017346⑆ #0159491# #0000080000#

114 9/19/00 800.00

METROBANK
NATIONAL ASSOCIATION

INFOCOM CORP
Account: 159491 Page: 8

Statement Images

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

182

PAY Four Thousand Nine Hundred Ninety-One and 80/100 Dollars

TO THE ORDER OF
DALLAS OFFICE PORTFOLIO, L.P.
P.O. BOX 801564
DALLAS, TX 75389-1564

DATE 10/4/00
AMOUNT $4,991.80

VOID AFTER 90 DAYS

Memo

AUTHORIZED SIGNATURE

⑈000182⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000499180⑈

182 10/11/00 4991.80

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

186

PAY One Thousand Two Hundred Forty-Eight and 63/100 Dollars

TO THE ORDER OF
TNT SKYPAK INTERNAL EXPRESS
P.O. BOX 1000
WESTBURY, NY 11590-0200

DATE 10/5/00
AMOUNT $1,248.63

VOID AFTER 90 DAYS

Memo

AUTHORIZED SIGNATURE

⑈000186⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000124863⑈

186 10/11/00 1248.63

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

183

PAY Two Thousand One Hundred Seventeen and 71/100 Dollars

TO THE ORDER OF
HAZIM ELASHYI
112 MARIANA
RICHARDSON, TX 75081

DATE 10/4/00
AMOUNT $2,117.71

VOID AFTER 90 DAYS

Memo
Payback

AUTHORIZED SIGNATURE

⑈000183⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000211771⑈

183 10/06/00 2117.71

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

187

PAY Two Hundred and No/100 Dollars

TO THE ORDER OF
TRAWTE DIGITAL CERTIFICATE

DATE 10/5/00
AMOUNT $200.00

VOID AFTER 90 DAYS

US THES 63-1
US INFO 83-1

Memo
Payment: TRAWTE DIGITAL CERTIFICATE

AUTHORIZED SIGNATURE

⑈000187⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000020000⑈

187 10/17/00 200.00

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

184

PAY One Thousand Five Hundred and No/100 Dollars

TO THE ORDER OF
NADIA ELASHI
14600 N. BEAUREGARD ST #114
ALEXANDRIA, VA 22311

DATE 10/4/00
AMOUNT $1,500.00

VOID AFTER 90 DAYS

Memo

AUTHORIZED SIGNATURE

⑈000184⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000150000⑈

184 10/23/00 1500.00

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

188

9368339

PAY Two Hundred Forty-Three and 12/100 Dollars

TO THE ORDER OF
CAMANWILL, INC.
P.O. BOX 4795
CAROL STREAM, IL 60197-4795

DATE 10/6/00
AMOUNT $243.12

VOID AFTER 90 DAYS

Memo

AUTHORIZED SIGNATURE

⑈000188⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000024312⑈

188 10/16/00 243.12

DLGJ070 0000962

INFOCOM CORP
BUILDING NO 0212 UNIT 500
14600 PRESTON ROAD
DALLAS, TX 75240

972 648 5363
972 943 0400

METROBANK, N.A.
RICHARDSON, TX 75080
36-1734/1130 17

185

PAY Ninety nine & 99/100

TO THE ORDER OF
Micro Center

DATE 10-5-00
AMOUNT $99.99

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈000185⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000009999⑈

PHONE # 9738491736

METROBANK, NA
HOUSTON, TX

189

DATE 10/06/2000

PAY TO THE ORDER OF PRIMECO COMMUNICATIONS $ 162.21

THE SUM Exactly One Hundred Sixty Two and 21/100 DOLLARS

VERBALLY AUTHORIZED BY YOUR ACCOUNT HOLDER

MEMO Account #00003171220

⑈000189⑈ [redacted] ⑈0000016221⑈

2

METROBANK
NATIONAL ASSOCIATION

INFOCOM CORP
Account: 159491 Page: 7

Statement Images

INFOCOM CORP
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

287

PAY One Thousand Five Hundred and No/100 Dollars

TO THE ORDER OF
MAGIA ELASHI
14606 N. BEAUREGARD ST #114
ALEXANDRIA, VA 22311

DATE 10/6/00 AMOUNT $1,500.00

VOID AFTER 90 DAYS

220411192 009 110/ 100 22

Memo:

⑈000287⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000150000⑈

287 12/14/00 1500.00

INFOCOM CORP
14999 PRESTON RD
DALLAS, TX 75240

0328
11/27/00

Pay: WINDHAM PROFESSIONALS INC $***1000.00

030034236 10 7013 5001 120100
070265134 06 6488 6489 113000

METRO BANK
HOUSTON TX

Windham Professionals
By WINDHAM PROFESSIONALS INC
as authorized agent for
INFOCOM CORP

Memo: 07-53530

⑆113017346⑆ 0159491⑈ 0328 ⑈0000100000⑈

328 12/01/00 1000.00

INFOCOM CORP
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

325

PAY One Hundred Seventy-Five and No/100 Dollars

TO THE ORDER OF
NETWORK SOLUTIONS
P.O. BOX 17305
BALTIMORE, MD 21297-0525

DATE 11/24/00 AMOUNT $175.00

VOID AFTER 90 DAYS

Memo: Payment: NETWORK SOLUTIONS

⑈000325⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000017500⑈

325 12/13/00 175.00

INFOCOM CORP
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

330

PAY Three Hundred and No/100 Dollars

TO THE ORDER OF
MICRO CENTER COMPUTER, INC.
P.O. BOX 18221
COLOMBUS, OH 43218

DATE 11/27/00 AMOUNT $300.00

VOID AFTER 90 DAYS

Memo: Payment: MICRO CENTER COMPUTER, INC.

⑈000330⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000030000⑈

330 12/06/00 300.00

INFOCOM CORP
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

326

PAY Fifty-Five and 95/100 Dollars

TO THE ORDER OF
Ruth Eighmeni

DATE 11/24/00 AMOUNT $55.95

VOID AFTER 90 DAYS

Memo: For Overall Mark

⑈000326⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000005595⑈

326 12/07/00 55.95

INFOCOM CORP
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

331

PAY Four Hundred Eight and No/100 Dollars

TO THE ORDER OF
MYOP Accounting plc
300 Roseville DR.
Rockaway, NJ 07866

DATE 11/27/00 AMOUNT $408.00

VOID AFTER 90 DAYS

Memo: Payment: MYOP Accounting plc

⑈000331⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000040800⑈

331 12/11/00 408.00

DLGJ070 0000996

INFOCOM CORP
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

327

PAY Two Hundred Forty-Six and 64/100 Dollars

TO THE ORDER OF
FEDERAL EXPRESS CORP
2650 THOUSAND OAKS #1180
MEMPHIS, TN 38116

DATE 11/27/00 AMOUNT $246.64

VOID AFTER 90 DAYS

Memo: Payment: FEDERAL EXPRESS CORP

3/9/67

⑈000327⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000024664⑈

327 12/11/00 246.64

MANDRAKE SIGNAL
BUILDING NO D212 UNIT 695
14999 PRESTON ROAD
DALLAS, TX 75240

METROBANK, N.A.
RICHARDSON, TX 75080

332

PAY Two Thousand One Hundred Fifty-One and 59/100 Dollars

TO THE ORDER OF
MAGPARE INTERACT SERVICES
2692

DATE 11/28/00 AMOUNT $2,151.59

VOID AFTER 90 DAYS

Memo: Payment: MAGPARE INTERACT SERVICES

⑈000332⑈ ⑆113017346⑆ ⑈0159491⑈ ⑈0000215159⑈

332 12/05/00 2151.59

3

METROBANK
NATIONAL ASSOCIATION

INFOCOM CORP
Account: 159491 Page: 10

Statement Images

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0441

PAY One Thousand Two Hundred Forty-Eight and 22/100 Dollars

TO THE ORDER OF
JOHN JANNEY
105-H TEJAS TRAIL
RICHARDSON, TX 75081

DATE 1/17/01 AMOUNT $1,248.22

VOID AFTER 90 DAYS

Memo Paycheck

AUTHORIZED SIGNATURE

⑈000441⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000124822⑇

441 1/22/01 1248.22

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0447

PAY Twenty one hundreds fifty **

TO THE ORDER OF Vick Limbany

DATE 01-18-01 AMOUNT 2150 00/100

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈000447⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000215000⑇

447 1/22/01 2150.00

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0442

PAY Two Thousand and No/100 Dollars

TO THE ORDER OF
TAREQ ELASHI

DATE 1/17/01 AMOUNT $2,000.00

VOID AFTER 90 DAYS

Memo MAZIM ELASHI

AUTHORIZED SIGNATURE

⑈000442⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000200000⑇

442 1/24/01 2000.00

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0448

PAY One Thousand Two Hundred Fifty and No/100 Dollars

TO THE ORDER OF
AT2 ADVANTEE TELECOM
P.O. BOX 17724
SAN ANTONIO, TX 78217-7724

DATE 1/22/01 AMOUNT $1,250.00

VOID AFTER 90 DAYS

Memo Payment AT2 ADVANTEE TELECOM

AUTHORIZED SIGNATURE

lost payment

⑈000448⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000125000⑇

448 1/29/01 1250.00

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0443

PAY One Thousand Two Hundred Fifty-Eight and No/100 Dollars

TO THE ORDER OF
AMERICAN DISCOM CORP.
810 PRESIDENT DRIVE
STE. # 104
RICHARDSON, TX

DATE 1/17/01 AMOUNT $1,258.00

VOID AFTER 90 DAYS

Memo 253897

AUTHORIZED SIGNATURE

⑈000443⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000125800⑇

443 1/22/01 1258.00

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0449

PAY Fifteen and 28/100 Dollars

TO THE ORDER OF
TEXAS WORKFORCE COMMISSION
P.O. BOX 149080
AUSTIN,
TX. 78714-9080

DATE 1/19/01 AMOUNT $15.28

VOID AFTER 90 DAYS

Memo TEXAS WORKFORCE COMMISSION

AUTHORIZED SIGNATURE

⑈000449⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000001528⑇

449 1/26/01 15.28

DLGJ070 0001010

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0445

PAY Five Hundred Twenty-Six and No/100 Dollars

TO THE ORDER OF
HAZIM ELASHYI
112 MARIANA
RICHARDSON, TX 75081

DATE 1/18/01 AMOUNT $526.00

VOID AFTER 90 DAYS

Memo MAZIM ELASHYI

AUTHORIZED SIGNATURE

⑈000445⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000052600⑇

445 1/19/01 526.00

INFOCOM CORP.
14999 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080

0451

PAY Five Hundred Seventy-Two and 14/100 Dollars

TO THE ORDER OF
INTERNAL REVENUE SERVICES
AUSTIN, TX 73301

DATE 1/19/01 AMOUNT $572.14

VOID AFTER 90 DAYS

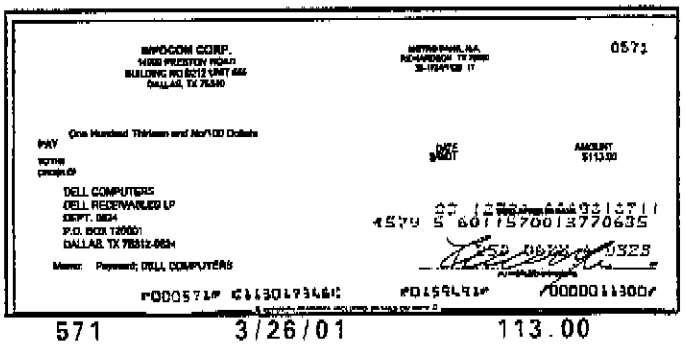
Memo INTERNAL REVENUE SERVICES

AUTHORIZED SIGNATURE

⑈000451⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000057214⑇

451 1/30/01 572.14

Statement Images



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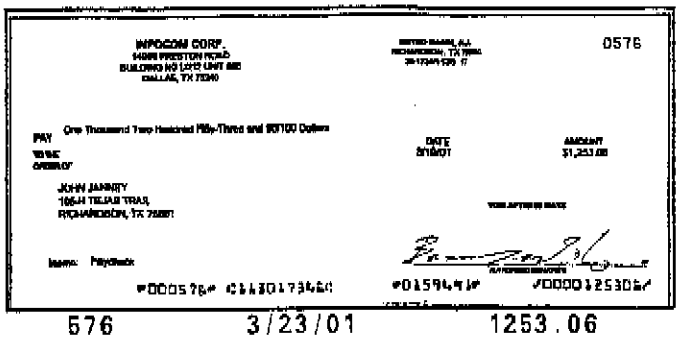

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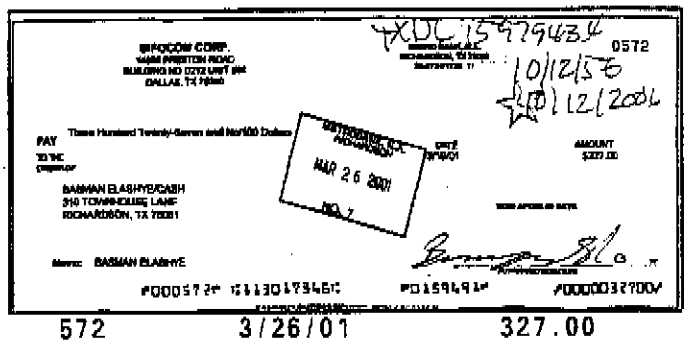

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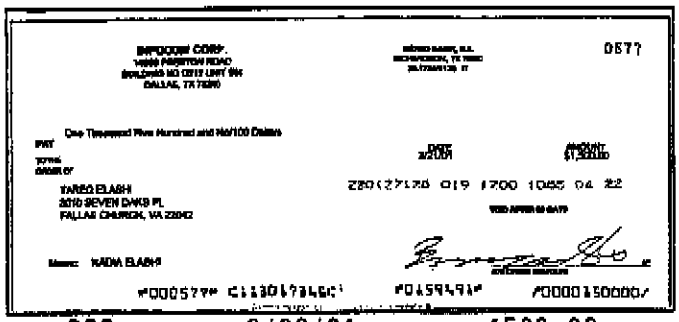

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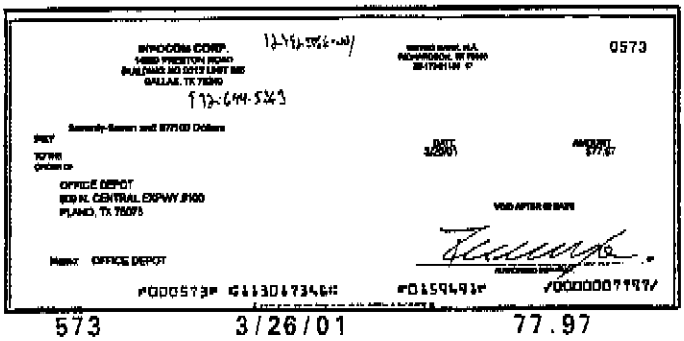

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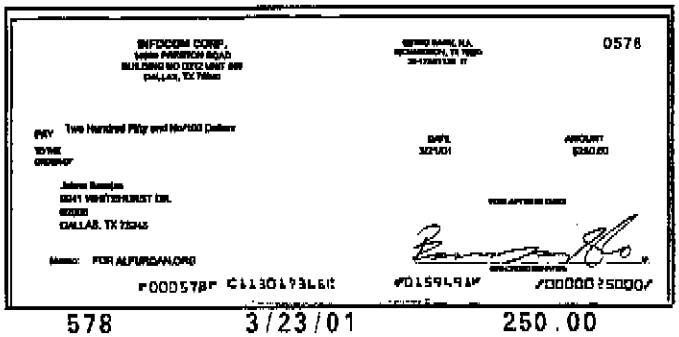

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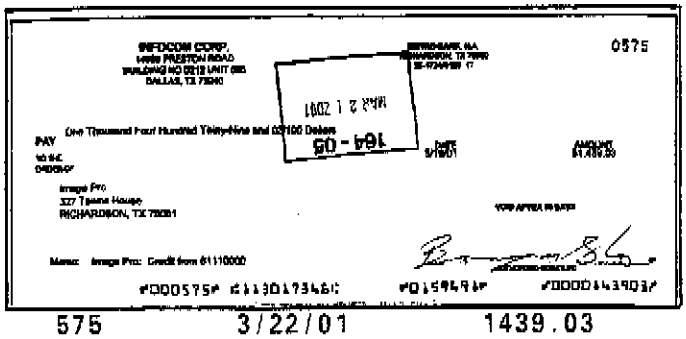

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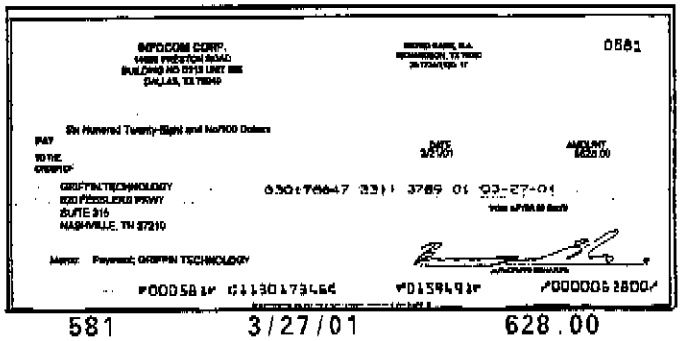


581 3/27/01 628.00

METROBANK
NATIONAL ASSOCIATION

INFOCOM CORP
Account: 159491 Page: 7

Statement Images

INFOCOM CORP.
1455 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080
36-1734/1100 17

0621

PAY One Thousand Five Hundred and No/100 Dollars

TO THE ORDER OF

DATE 4/26/01

AMOUNT $1,500.00

NADIA ELASHI
3010 SEVEN OAKS PL
FALLAS CHURCH, VA 22042

Memo: NADIA ELASHI

⑈000621⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000150000⑇

621 4/26/01 1500.00

INFOCOM CORP.
1455 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080
36-1734/1100 17

0627

PAY One Thousand Nine Hundred and No/100 Dollars

TO THE ORDER OF

DATE 4/24/01

AMOUNT $1,900.00

B.E.

NORDIVCOT CORP / Metro Bank - Cashier
2345 Lead. Des Bourges
Pointe-Claire
Quebec, Canada H9R5Z2

Memo: Payment NORDIVCOT CORP.

⑈000627⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000190000⑇

627 4/24/01 1900.00

INFOCOM CORP.
1455 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080
36-1734/1100 17

0622

PAY Nine Hundred Ten and No/100 Dollars

TO THE ORDER OF

DATE 4/26/01

AMOUNT $910.00

NETWORK SOLUTIONS
P.O. BOX 17305
BALTIMORE, MD 21297-0525

Memo: Payment NETWORK SOLUTIONS

⑈000622⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000091000⑇

622 4/26/01 910.00

INFOCOM CORP.
1455 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080
36-1734/1100 17

0630

PAY Seven Hundred and No/100 Dollars

TO THE ORDER OF

DATE 4/26/01

AMOUNT $700.00

Between Bank

Memo: INFOCOM CORP

⑈000630⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000070000⑇

630 4/27/01 700.00

INFOCOM CORP.
1455 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080
36-1734/1100 17

0624

PAY Three Hundred and No/100 Dollars

TO THE ORDER OF

DATE 4/26/01

AMOUNT $300.00

040000926 3520 3523 22 04-25-01

N2 H2
9000 4TH AVE
SUITE#3400
SEATTLE, WA 98104

Memo: Payment N2 H2

⑈000624⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000030000⑇

624 4/25/01 300.00

INFOCOM CORP.
1455 PRESTON ROAD
BUILDING NO 0212 UNIT 500
DALLAS, TX 75240

METRO BANK, N.A.
RICHARDSON, TX 75080
36-1734/1100 17

0625

PAY Two Thousand Two Hundred Thirty-Nine and 52/100 Dollars

TO THE ORDER OF

DATE 4/26/01

AMOUNT $2,239.53

PADMA ELAFRANJI
305 TOWNHOUSE LANE
RICHARDSON, TX 75081

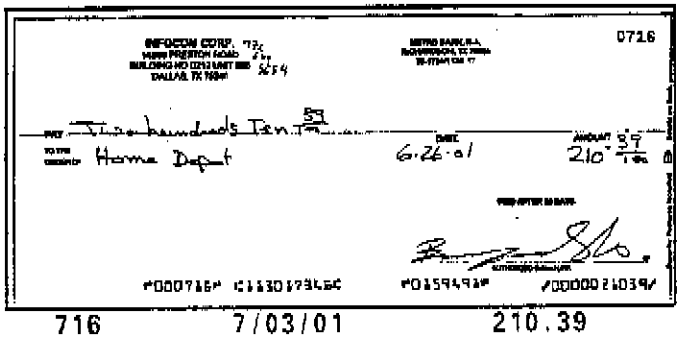
Memo: Payment

⑈000625⑈ ⑆113017346⑆ ⑈0159491⑈ ⑇0000223953⑇

DLGJ070 0001055

6

Statement Images



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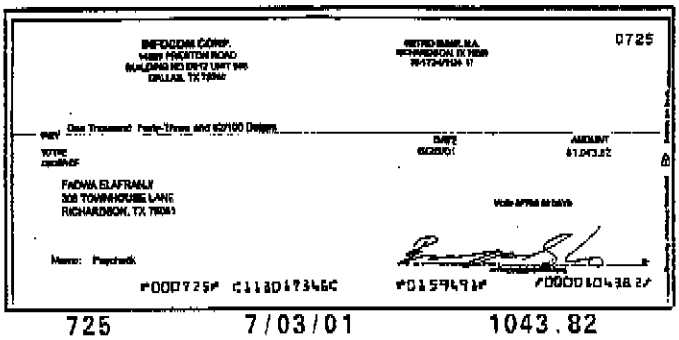

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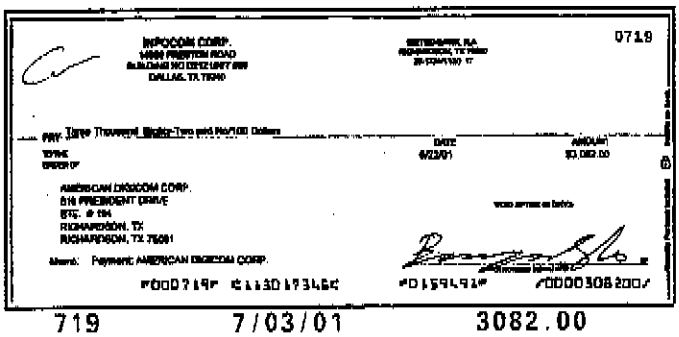

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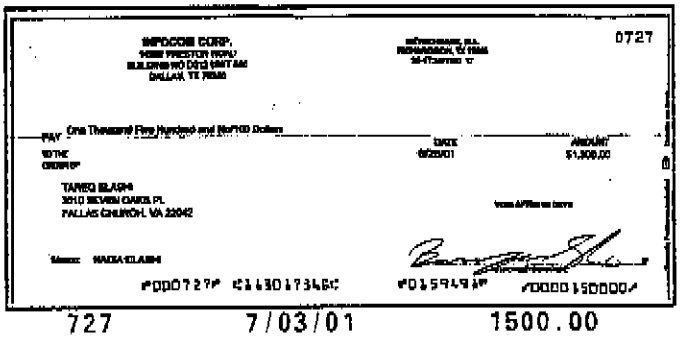

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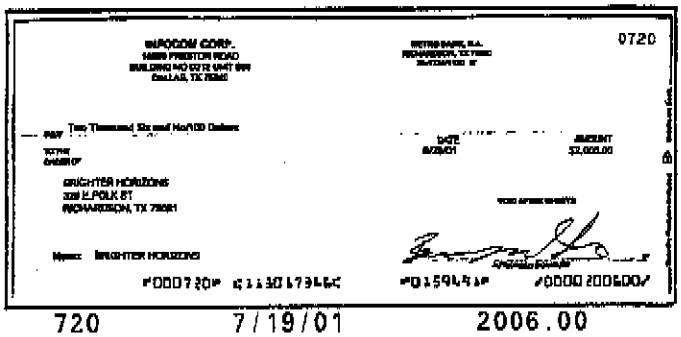

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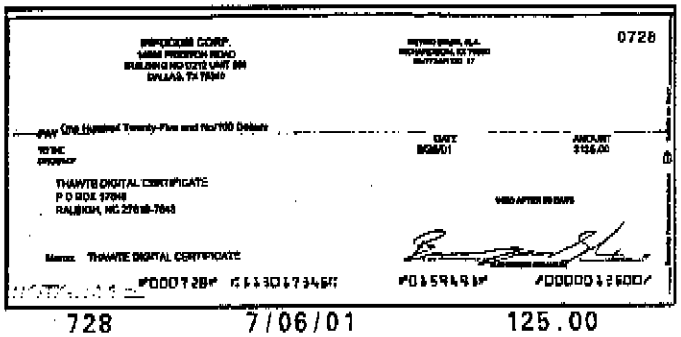

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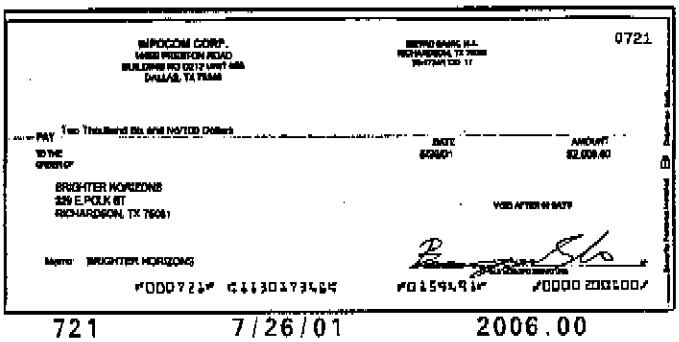

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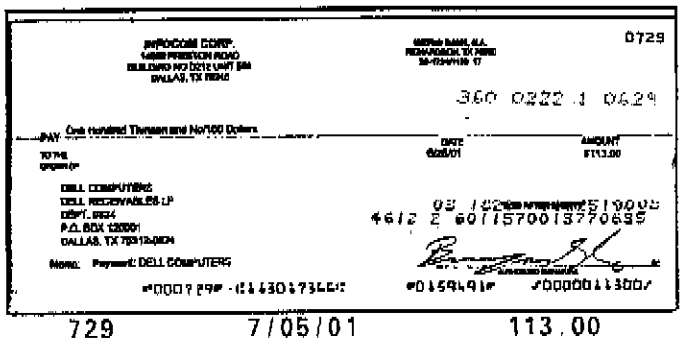

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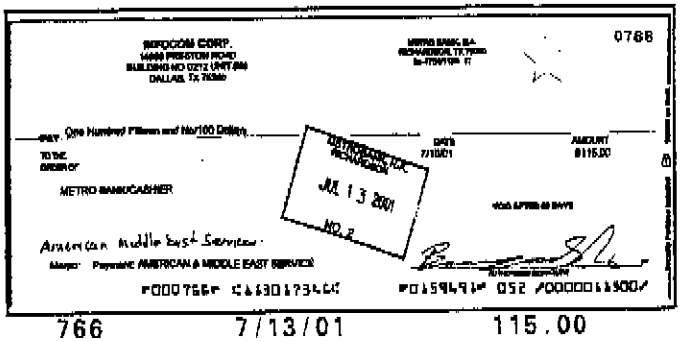
Statement Images



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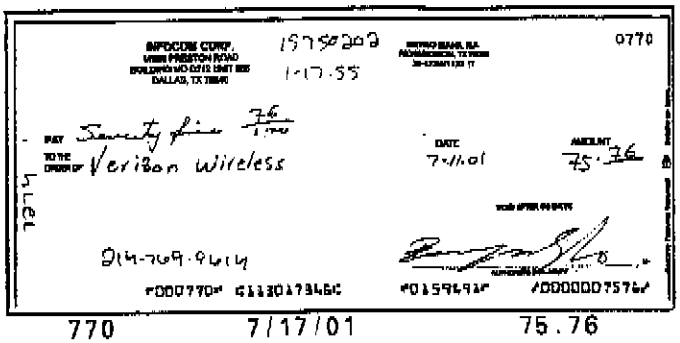

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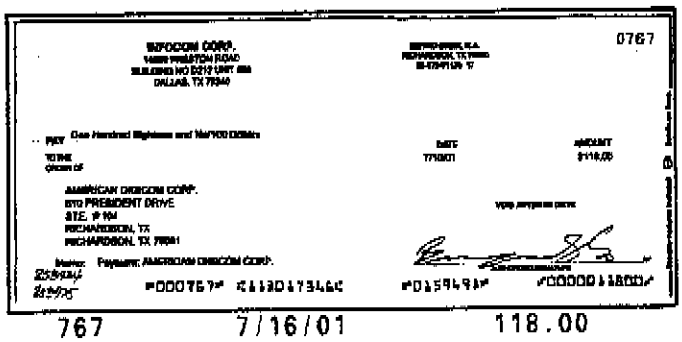

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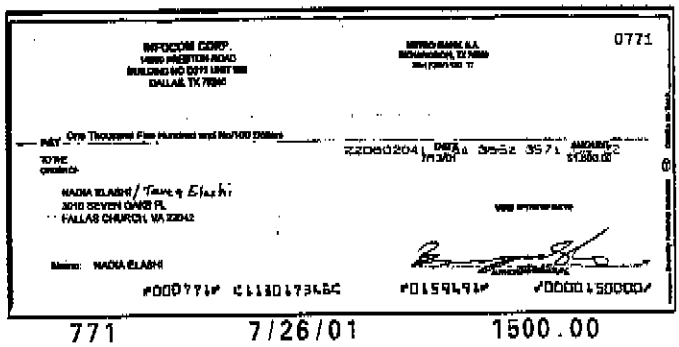

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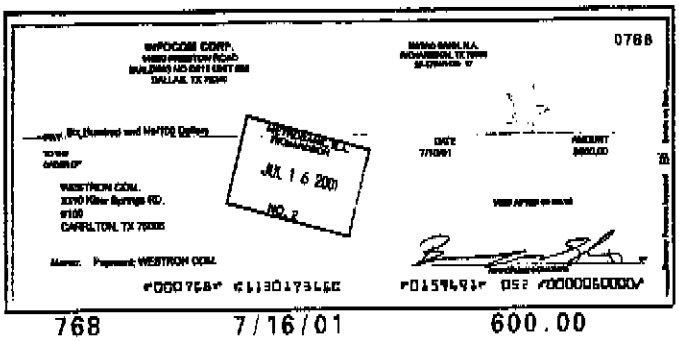

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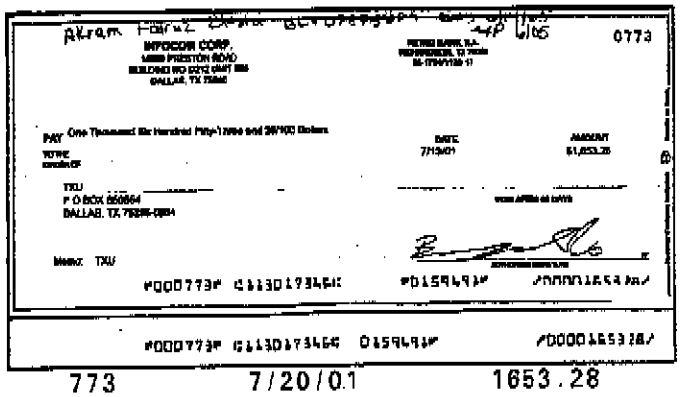

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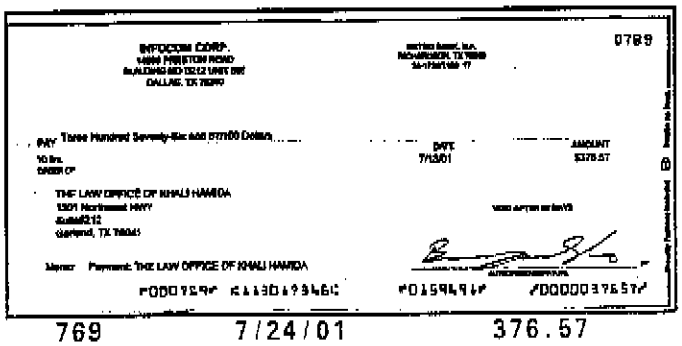

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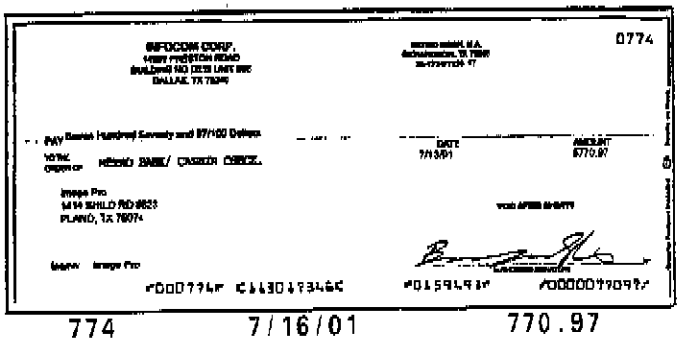

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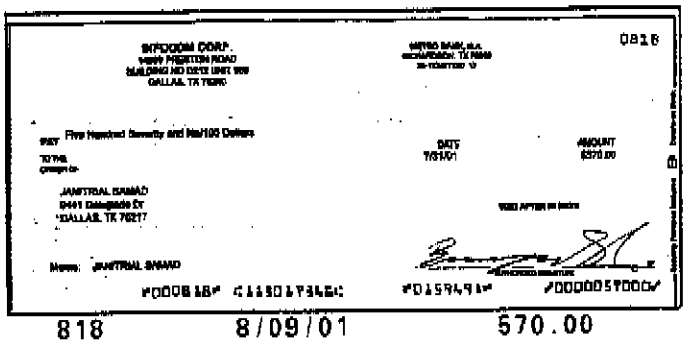

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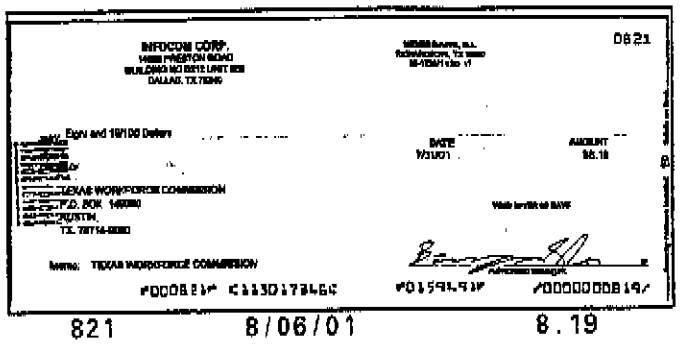

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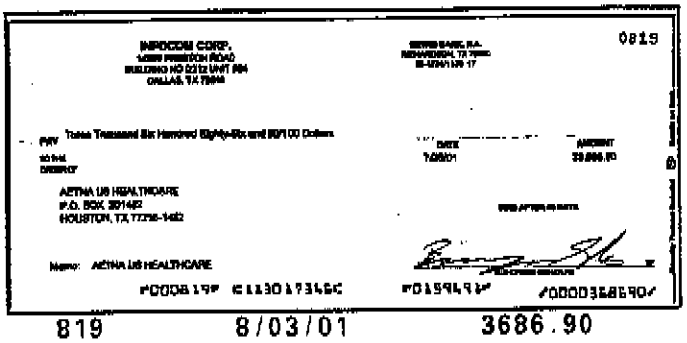

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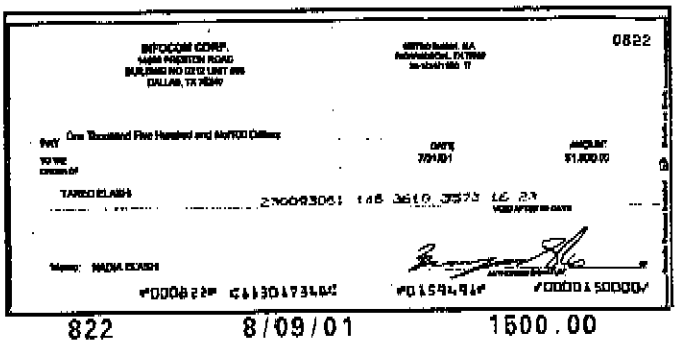

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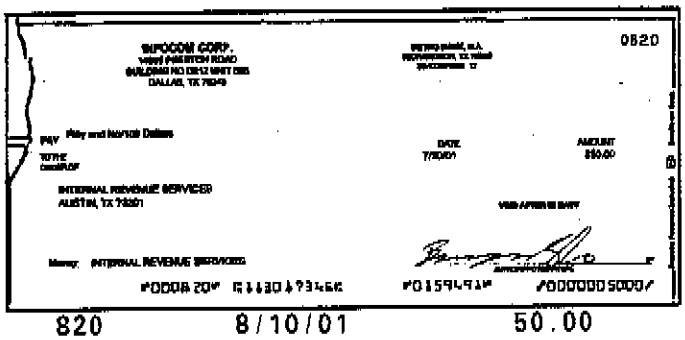

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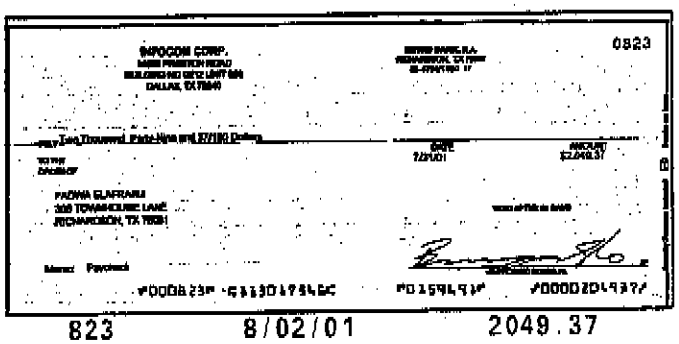

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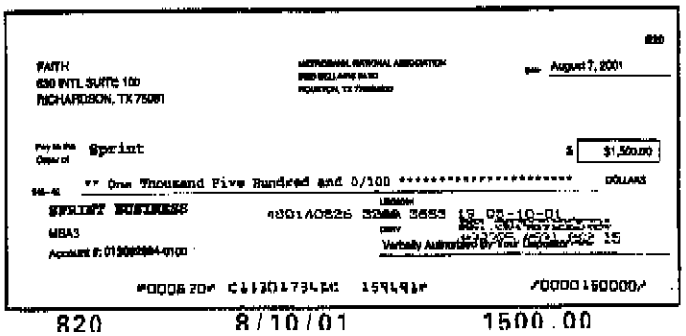

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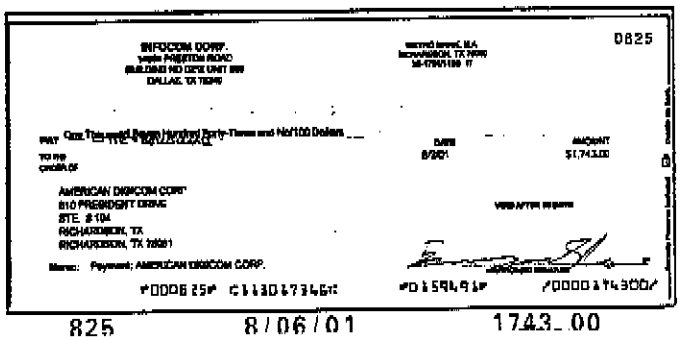

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