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BATON ROUGE CONVENTION & VISITORS BUREAU

FRAUD FINDINGS

VOLUME I

Under provisions of state law, this report is a public document. A copy of the report has been submitted to the audited, or reviewed, entity and other appropriate public officials. The report is available for public inspection at the Baton Rouge office of the Legislative Auditor and, where appropriate, at the office of the parish clerk of court.

Release Date NOV 15 1977

TABLE OF CONTENTS

		<u>Page</u>
<u>Volume I</u>		
Report		1 - 2
Schedules		
Summary of Charges Supported by Receipts	Schedule 1	3
Summary of VISA Charges	Schedule 1a	4 - 5
Summary of MasterCard Charges	Schedule 1b	6 - 11
Summary of Payroll Checks	Schedule 2	12
VISA Statements	Exhibit 1	
MasterCard Statements	Exhibit 2	
<u>Volume II</u>		
VISA Receipts	Exhibit 3	
MasterCard Receipts	Exhibit 4	

REPORT



Postlethwaite & Netterville

A Professional Accounting Corporation
CERTIFIED PUBLIC ACCOUNTANTS

8550 UNITED PLAZA BLVD., SUITE 1001 • BATON ROUGE, LOUISIANA 70809 • TELEPHONE (504) 922-4600 • FAX (504) 922-4611

**Board of Commissioners
Baton Rouge Convention & Visitors Bureau
Baton Rouge, Louisiana**

We were engaged to apply certain fraud consulting services to certain financial records of the Baton Rouge Convention & Visitors Bureau for the period of July 15, 1996 through August 18, 1997.

The objectives of this engagement were to:

Perform certain investigative procedures on potential irregularities in credit card accounts, Fest-For-All accounts, payroll accounts, and certain expense reports in order to:

- Determine whether there was evidence that fraud may have occurred.
- Gather supporting documentation to substantiate the possible fraud and the potential perpetrator.
- Quantify the potential loss from any detected fraud.

The scope of our investigation was limited at your request to the objectives described above.

The following findings are a result of our investigative procedures:

Credit Card Statements

Credit card statements for the MasterCard, Visa, and American Express accounts were obtained from the Bureau for the period covering this report. No unusual transactions were noted on the American Express statements. Additionally, there were no American Express statements for Mark K. Bascle in the file, which indicates that there were no charges made by him on Bureau American Express credit cards.

Upon analyzing activity on the MasterCard and Visa accounts, we noted numerous unauthorized transactions to the Baton Rouge Sports Restaurant d/b/a "The Gold Club" which required further investigation. We prepared a list summarizing those charges in order to obtain the receipts for each of those transactions (See Schedule 1). Copies of the receipts were provided by The Gold Club. Once the copies were obtained, we agreed the date, vendor, and dollar amount from our schedule to the receipt and noted that the receipt contained Mark K. Bascle's name and a hand written signature on the document. Additionally, where the charge represented a "gold buck" purchase, the driver's license and date of birth were noted on the vendor's document which agree to Mark K. Bascle's drivers license number and his date of birth.

The total of the charges to the Baton Rouge Sports Restaurant was \$125,401.76 from November 1996 through August 1997. However, only \$123,897.51 of the charges were supported by copies of receipts. The remainder of the receipts could not be located by the Gold Club.

Payroll Accounts

After analyzing the payroll account for January 1997 through July 1997 (See Schedule 2), it was discovered that Mark K. Bascle had written four payroll checks to himself for the month of June 1997. Discussions with Bureau personnel indicate that only two payroll checks were authorized for the month of June 1997. Two checks were written on both the June 11, 1997, payroll and the June 26, 1997, payroll. The total of the additional checks written was \$2,136.76.

Fest-For-All Activity

Mark Bascle (the controller) was in charge of all money collected at this event. The money collected is all cash, and handled by various volunteers until it was turned in to the controller of the Bureau. Teller sheets were completed by all volunteers handling cash and turned in to the controller along with the cash box. The controller would count the cash and agree the amount to the teller sheet. Then the controller would enter the amount on a cash recap sheet and complete a deposit slip. We verified that all cash recap sheets agreed to the deposit slips with no exceptions. However, the teller sheets could not be located to verify that the cash recap sheets agreed to the teller count sheets. Therefore, it is not possible to identify if any funds are missing from that event. Personnel of the Bureau indicate that the controller had control of the teller sheets.

Expense Reports

The Office Administrator for the Bureau makes all deposits of cash or checks for the Bureau. When the controller's office was inventoried after his termination, it was discovered that three expense reports prepared in May and June 1997 by Bureau employees had been turned in to the controller with cash due to the Bureau from unused travel advances. The controller had issued receipts for the money to the employees to substantiate that the employees had returned the money to the Bureau. However, the deposit slips surrounding that time period do not indicate that the money was ever deposited. Based on discussions with the Office Administrator, the funds were not received by the appropriate personnel to be deposited in the Bureau's account. The total of the amount of money that is apparently missing is \$454.22.

This report is intended solely for use by management in obtaining recovery of lost funds and for the Legislative Auditor's Office.

Postlethwaite & Netterville

Baton Rouge, Louisiana
October 21, 1997



SCHEDULES

Baton Rouge Convention & Visitors Bureau
 Summary of Charges Supported by Receipts
 MASTERCARD & VISA

Schedule 1

VISA Charge Totals (Schedule 1a)	
Total charges per statements	\$36,616.25
Charge not supported by receipts	<u>(\$114.25)</u>
	\$36,502.00

MASTERCARD Charge Totals (Schedule 1b)	
Total charges per statements	\$88,785.51
Charge not supported by receipts	<u>(\$390.00)</u>
Charge not supported by receipts	<u>(\$1,000.00)</u>
	\$87,395.51

Total Charges Supported by Receipts	
VISA	\$36,502.00
MASTERCARD	<u>\$87,395.51</u>
	\$123,897.51

Baton Rouge Convention & Visitors Bureau
Summary of Charges to Baton Rouge Sports Restaurant
VISA #4625070-334-011-228

Schedule 1a

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
06-19	24108387171200661595018A	650.00
06-19	24108387171206661593010A	202.75
06-25	24108387176207661595059A	390.00
06-25	24108387176207661595067J	650.00
06-26	24108387178207661595040A	650.00
06-26	24108387178207661595057A	750.00
06-26	24108387178207661595099A	750.00
06-27	24108387178207661595107A	750.00
06-27	24108387178207661595156A	390.00
07-08	21408387190207661595051	1,300.00
07-10	24108387192207661595034	1,300.00
07-10	24108387192207661595042	650.00
07-10	24108387192207661595059	650.00
07-10	24108387192207661595075	650.00
07-16	24108387197207661593190	284.50
07-16	24108387197207661595054	650.00
07-17	24108387199207661595011	650.00
07-17	24108387199207661595029	650.00
07-17	24108387199207661595037	650.00
07-17	24108387199207661595045	650.00
07-17	24108387199207661595052	775.00
07-17	24108387199207661595060	650.00
07-17	24108387199207661595078	650.00
07-18	24108387199207661595128	650.00
07-17	24108387199286661593051	453.75
07-18	24108387199286661593119	1,031.25
07-29	24108387211286661595019	650.00
07-29	24108387211286661595027	390.00
07-29	24108387211286661595035	390.00
07-29	24108387211286661595043	390.00
07-29	24108387211286661593014	290.00
07-29	24108387211286661593022	499.50

Baton Rouge Convention & Visitors Bureau
Summary of Charges to Baton Rouge Sports Restaurant
VISA #4625070-334-011-228

Schedule 1a

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
07-31	24108387213200661595109	1,300.00
07-31	24108387213200661595125	725.00
08-05	24108387218207661595018	390.00
08-05	24108387218286661593017	114.25
08-07	24108387221200661595027	1,300.00
08-07	24108387220200661595035	650.00
08-07	24108387220200661595043	1,400.00
08-08	24108387220200661595126	650.00
08-08	24108387220200661595134	1,150.00
08-08	24108387220200661595183	1,000.00
08-07	24108387220206661593029	461.75
08-08	24108387220206661593045	888.50
08-08	24108387220206661593227	1,000.00
08-12	24108387225207661595084	2,900.00
08-12	24108387225207661595126	1,300.00
08-12	24108387225207661595134	1,300.00
		<u>36,616.25</u>

Baton Rouge Convention & Visitors Bureau
Summary of Charges to Baton Rouge Sports Restaurant
MASTERCARD #5362500-662-041-433

Schedule 1b

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
11-06	78421066311086934095507	98.25
11-21	70421066327086933118374	125.00
12-20	70421066355086933122108	130.00
01-02	70421067005186929144421	332.50
01-03	70421067005186929144439	135.00
01-10	70421067010086933107609	455.00
01-10	70421067010086933107625	260.00
01-16	70421067016086934101027	650.00
01-16	70421067016086934100995	260.00
01-16	70421067016086934101019	260.00
01-16	78421067016086934101210	201.25
01-16	70421067016086934101001	130.00
01-16	70421067016086934101183	92.50
02-04	70432737036200661595019	520.00
02-04	70432737036200661595043	520.00
02-11	70432737043207661595015	260.00
02-14	78432737046207661593093	215.00
02-14	78432737046207661593150	95.00
02-14	70432737046207661595012	650.00
02-14	70432737046207661595020	650.00
02-15	70432737046207661595046	290.00
02-15	70432737046207661595061	650.00
02-15	70432737046207661595079	260.00
02-25	70432737057286661595020	650.00
02-26	70432737057286661595038	390.00
03-13	70432737073200661595013	520.00
03-13	70432737073200661595021	260.00
03-14	78432737073207661593164	286.00
03-26	78432737085207661593020	364.75
03-25	70432737085207661595014	780.00
03-25	70432737085207661595022	520.00
03-26	70432737085207661595030	650.00
04-01	70432737092200661595010	650.00
04-07	75432737098200661593059	193.00

Baton Rouge Convention & Visitors Bureau
Summary of Charges to Baton Rouge Sports Restaurant
MASTERCARD #5362500-662-041-433

Schedule 1b

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
04-07	70432737098286661595021	650.00
04-07	70432737098286661595039	650.00
04-07	70432737098286661595047	650.00
04-11	70432737102207661595013	390.00
04-12	70432737102207661595021	390.00
04-11	75432737102286661593128	276.00
04-14	70432737105200661595015	260.00
04-14	70432737105200661595023	260.00
04-14	92432737105200661595035	520.00
04-14	70432737105207661593023	197.25
04-14	75432737105207661593030	28.00
04-18	70432737108200661595087	390.00
04-17	75432737108207661593201	90.50
04-21	70432737112200661595016	390.00
04-21	92432737112200661595028	390.00
04-21	92432737112200661595036	390.00
04-21	70432737112200661595040	290.00
04-22	92432737112200661595069	260.00
04-21	75432737112286661593027	156.50
04-21	75432737112286661593043	179.00
04-28	75432737119207661593042	123.50
04-28	92432737119207661593088	115.75
04-28	75432737119207661593240	25.25
04-28	70432737119207661595014	390.00
04-28	92432737119207661595026	260.00
04-28	92432737119207661595042	260.00
04-28	75432737119207661595070	520.00
04-29	75432737119207661595096	260.00
04-29	75432737119207661595104	260.00
04-29	75432737119507661595112	260.00
04-29	75432737119207661595120	260.00
04-29	92432737119207661595141	390.00
05-01	70432737122200661595014	390.00
05-01	70432737122200661595030	260.00

Baton Rouge Convention & Visitors Bureau
 Summary of Charges to Baton Rouge Sports Restaurant
 MASTERCARD #5362500-662-041-433

Schedule 1b

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
05-01	75432737122207661593070	50.00
05-04	75432737124206661593021	130.00
05-04	70432737124207661595017	260.00
05-04	92432737124207661595029	260.00
05-08	70432737129207661595103	390.00
05-08	70432737129207661595038	390.00
05-08	70432737129207661595012	260.00
05-08	75432737129286661593044	160.00
05-09	75432737129207661595144	260.00
05-09	70432737129207661595129	390.00
05-08	70432737129207661595053	650.00
05-09	75432737129286661593093	241.50
05-14	75432737135207661593026	138.00
05-14	70432737135286661595018	390.00
05-14	70432737135286661595034	390.00
05-15	70432737136207661595021	260.00
05-15	70432737136200661593070	(0.01)
05-16	70432737136200661693021	0.01
05-16	75432737136207661595012	390.00
05-27	70432737148206661593024	114.25
05-30	75432737151206661593043	260.00
05-31	75432737151206661593076	600.00
05-30	92432737151207661595025	390.00
05-30	75432737151207661595038	390.00
05-30	75432737151207661595046	1,300.00
05-30	92432737151207661595058	650.00
05-31	70432737151207661595062	390.00
05-31	70432737151207661595088	390.00
06-02	75432737154206661593016	265.75
06-03	75432737154207661595019	390.00
06-02	75432737154207661595027	260.00
06-02	75432737154207661595035	260.00
06-02	75432737154207661595043	260.00
06-05	75432737157206661593054	108.50

Baton Rouge Convention & Visitors Bureau
 Summary of Charges to Baton Rouge Sports Restaurant
 MASTERCARD #5362500-662-041-433

Schedule 1b

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
06-05	75432737157207661595024	390.00
06-05	92432737157207661595045	495.00
06-09	75432737161206661593017	132.75
06-09	75432737161286661595014	390.00
06-09	92432737161286661595027	445.00
06-10	75432737162200661595063	650.00
06-10	75432737162200661595071	650.00
06-11	75432737162200661595097	650.00
06-11	75432737162206661593164	302.75
06-13	75432737165206661593013	190.00
06-13	92432737165207661595011	390.00
06-13	70432737165207661595025	345.00
06-13	75432737165207661595032	390.00
06-15	75432737166200661595044	520.00
06-15	75432737166286661593063	150.00
06-13	70432737165207661595041	(345.00)
06-18	75432737170200661595048	650.00
06-19	92432737170200661595068	390.00
06-18	92432737171206661593276	375.00
06-24	75432737176207661595021	650.00
06-25	75432737176207661595039	725.00
06-25	75432737176207661595047	650.00
06-25	92432737176286661593124	392.50
06-26	75432737178207661595029	650.00
06-26	75432737178207661595037	650.00
06-26	75432737178207661595086	750.00
06-27	75432737178207661595128	650.00
06-26	75432737178286661593077	229.00
06-27	75432737178286661593101	770.75
07-01	75432737183206661593011	502.75
07-01	75432737183206661593045	275.00
07-01	75432737183286661595018	650.00
07-01	75432737183286661595026	650.00
07-01	75432737183286661595034	650.00

Baton Rouge Convention & Visitors Bureau
 Summary of Charges to Baton Rouge Sports Restaurant
 MASTERCARD #5362500-662-041-433

Schedule 1b

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
07-08	75432737190207661593036	130.00
07-09	75432737190207661593069	600.00
07-08	75432737190207661595023	390.00
07-08	75432737190207661595031	390.00
07-08	75432737190207661595049	650.00
07-10	75432737192200661593047	141.75
07-10	75432737192200661593088	805.25
07-10	75432737192207661595013	650.00
07-10	75432737192207661595021	650.00
07-15	75432737197207661595018	260.00
07-22	75432737204200661593027	318.50
07-22	75432737204200661593043	416.75
07-22	70432737204207661595028	780.00
07/22	70432737204207661595036	650.00
07-22	70432737204207661595044	650.00
07-22	70432737204207661595051	650.00
07-22	70432737204207661595069	650.00
07-22	70432737204207661595085	390.00
07-24	75432737206207661593020	213.00
07-24	70432737206207661593047	207.25
07-24	70432737206207661595018	780.00
07-24	70432372062071661595026	650.00
07-24	70432737206207661595042	650.00
07-30	70432737212200661593051	291.50
07-30	70432737212286661595022	650.00
07-30	70432737212286661595048	650.00
07-31	70432737213200661595014	650.00
07-31	70432737213200661595030	650.00
07-31	70432737213200661595055	650.00
07-31	70432737213200661595063	1,300.00
07-31	70432737213200661595071	1,300.00
07-31	70432737213200661595113	650.00
08-01	70432737213200661595139	650.00
07-31	75432737213207661593039	368.50
07-31	70432737213207661593113	0.01

Baton Rouge Convention & Visitors Bureau
Summary of Charges to Baton Rouge Sports Restaurant
MASTERCARD #5362500-662-041-433

Schedule 1b

TRANSACTION DATE	REFERENCE NUMBER	AMOUNT
08-01	75432737213207661593211	589.50
08-01	92432737213207661593224	1,000.00
08-01	75432737214206661593022	133.75
08-01	70432737214207661595018	650.00
08-04	70432737217200661595010	650.00
08-04	70432737217200661595028	390.00
08-04	70432737217200661595036	390.00
08-04	70432737217200661595051	390.00
08-04	70432737217200661595069	390.00
08-04	75432737217206661593011	800.00
08-04	75432737217206661596045	314.00
08-08	70432737220200661595114	650.00
08-08	70432737220200661595148	1,300.00
08-08	70432737220200661595155	1,300.00
08-08	70432737220200661595171	1,300.00
08-12	75432737225207661593043	1,405.75
08-12	75432737225207661593068	1,021.50
08-12	70432737225207661595015	1,300.00
08-12	70423737225207661595023	1,300.00
08-12	70432737225207661595031	1,300.00
08-12	70432737225207661595056	1,300.00
08-12	70432737225207661595064	1,300.00
		<u>88,785.51</u>

Baton Rouge Convention & Visitors Bureau
Summary of Payroll Checks
Written to Mark Bascle
Calendar Year 1997

Schedule 2

DATE	CK NO.	AMOUNT
01/10/97	465	1,382.36
01/27/97	471	1,382.36
02/14/97	501	1,382.36
02/27/97	534	1,382.36
03/12/97	560	1,382.36
03/27/97	631	1,382.36
04/14/97	635	1,382.36
04/29/97	662	1,382.60
05/14/97	716	1,406.12
05/28/97	749	1,310.12
06/11/97	794	1,051.58
06/11/97	801	1,306.29
06/26/97	807	1,373.93
06/26/97	827	1,085.18
07/11/97	833	1,321.00
07/30/97	868	1,355.39

As noted above two checks were written on June 11th and June 26th
The additional checks are as follows:

06/11/97	794	1,051.58
06/26/97	827	1,085.18
		<u>2,136.76</u>

VISA STATEMENTS

FIRST BANKCARD CENTER
P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

FOR CLIENT SERVICES OR
TO REPORT THE LOSS OR THEFT OF
YOUR CREDIT CARD, PLEASE CALL

504-561-8500
1-800-826-3390

FOR BILLING ERRORS WRITE TO CLIENT SERVICES AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR RIGHTS

TDD # 504-623-7455

BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

VISA

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES											
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LIMIT	=	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE			
08-09-96	.00	74.00			74.00	2964.33	09-04-96	FIXED			
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	X	NUMBER DAYS IN CYCLE	X	PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
10000	B	2.50%	101.61		31		.00054246	19.80 %	3.75	5.45	44.10%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	=	NEW BALANCE		
	3858.80	3858.80	.00	2808.88	150.00	.00	5.45		2964.33		

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION--24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER IN THE UPPER RIGHT CORNER OF THIS STATEMENT.

YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 7035.00 ***

07-15	07-13	24425326196087246020819A	V	PICCADILLY CAFETERIA	ALEXANDRIA	LA	17.26	
07-15	07-11	24168676194323097343609A	V	WAL-MART 120600001206	BATON ROUGE	LA	36.55	
07-15	07-11	24340006194368092686651K	V	JNT'L ASSOC OF CONVENTION	WASHINGTON	DC	545.00	
07-15	07-13	24299106196099598755016A	V	SHELL NO.51765000032	NATCHITOCHE	LA	20.00	
07-18	07-16	24097396199354882000649A	V	TEXACO INC 44398432184	BATON ROUGE	LA	26.54	
07-23	07-20	24897396204461352580092A	V	COMUTER TRANSPORTATIO	ROMULUS	MI	24.00	
07-25	07-23	24229706206527400290160A	V	WESTIN HOTELS	DETROIT	MI	381.00	
					391734	8005551212		
07-25	07-20	743268462060832050000090	V	CASH BANKONE 8979 CANNATA	HOUMA	LA	150.00	
07-25	07-20	743268462060832050000090		CASH ADVANCE FEE			3.75	
07-26	07-24	24445746207041170141366A	V	OFFICE DEPOT #259	BATON ROUGE	LA	259.98	
07-29	07-25	24301536208524006200016A	V	JAY S BAR B Q	BATON ROUGE	LA	121.50	
07-31	07-29	24692156212453584000101A	V	PALM TOO RESTAURANT	NEW YORK	NY	59.73	
08-01	07-31	74625076214000001090952		PAYMENT RECEIVED - THANK YOU			3858.80-	
08-01	07-31	24692166213000810484928A	V	AMERICA ONLINE 0796	800-827-6364	VA	9.95	
					M7U0745967443460			
08-01	07-30	24897396213354838800037A	V	TEXACO INC 44597220212	BATON ROUGE	LA	34.51	
08-02	08-01	24275306214200344352189A	V	CROWNE PLAZA MANHATTAN	NEW YORK	NY	20.00	
08-02	07-31	24692156214453271800043A	V	WOLLENSKY'S GRILL	NEW YORK	NY	28.40	
08-02	08-01	24115006214980308312499K	V	DUPLEX SOFTWARE INC	SALEM	MA	14.95	
08-05	08-01	24692156215453525900051A	V	SAL ANTHONY'S S.P.Q.R.	NEW YORK	NY	14.00	
08-05	08-01	24401406215008362297168J	V	EXPO REGISTRATION INC	CANTON	MA	125.00	
08-05	08-02	24401406216008362304369J	V	EXPO REGISTRATION INC	CANTON	MA	75.00	
08-05	08-01	24399006215147090018199J	V	COURTYARD BY MARRIOTT	BATONROUGE	LA	339.12	
08-05	08-03	24233376217006445000788J	V	INTER-CONTINENTAL HOTELS	NEW YORK	NY	656.39	

OPCT-031.0196 STMT 1G

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K...
[Signature]

1001 BANKCARD CENTER
 P. O. BOX 60640
 NEW ORLEANS LA 70160

1 OF 2

CITY NATIONAL BANK

FOR CLIENT SERVICES OR
 TO REPORT THE LOSS OR THEFT OF
 YOUR CREDIT CARD, PLEASE CALL:

504-561-8500
 1-800-826-3390

TDD # 504-623-7455

FOR BILLING ERRORS, WRITE TO CLIENT SERVICES AT ABOVE ADDRESS. CALLING WILL NOT PRESERVE YOUR RIGHTS

BR CONVENTION VISIT
 P O DRAWER 4149
 BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES										
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE			
09-09-96	.00	82.00		82.00	3284.35	10-04-96	FIXED			
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE	
10000	B		2.50%	.00	31	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE		
	2964.33	2964.33	.00	3284.35	.00	.00	.00	3284.35		
POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS				AMOUNT			
WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION--24 HOURS A DAY! JUST CALL THE TOLL-FREE NUMBER IN THE UPPER RIGHT CORNER OF THIS STATEMENT. YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 6715.00 ***										
08-15	08-13	241686762273234311041140	V	WAL-MART 120600001206	BATON ROUGE LA	36.47	✓	supp		
08-15	08-13	24435656227333018291274A	V	PERKINS ROAD HDW	BATON ROUGE LA	4.31	✓	supp		
08-15	08-13	24445746227042362515850A	V	OFFICE DEPOT #68	BATON ROUGE LA	400.09	✓	supp		
08-16	08-14	24445746228042429036170A	V	OFFICE DEPOT #68	BATON ROUGE LA	117.39	✓	supp		
08-19	08-15	24445746229042490763677A	V	OFFICE DEPOT #68	BATON ROUGE LA	8.65	✓	supp		
08-19	08-15	24638286229505868280270J	V	J WILLIAM COMPANY	COVINGTON GA	163.00	✓	supp		
08-21	08-19	24266576233290002326472A	V	HOLIDAY INNS 6055	NEW ORLEANS LA	63.80	✓	T & E		
09131211										
08-21	08-19	24435146233086935023543A	V	G & E COURTYARD GRILL	NEW ORLEANS LA	30.17	✓	T & E		
08-22	08-21	24233376235010545000027A	V	WYNDHAM HOTEL & RESORTS	NEW ORLEANS LA	11.12	✓	T & E		
08-22	08-20	24897396234461592750087K	V	FREEMAN DECO-WASHNGTN	ALEXANDRIA VA	24.00	✓	T & E		
08-23	08-21	24266576235290002342568J	V	HOLIDAY INNS 6055	NEW ORLEANS LA	303.45	✓	T & E		
09131011										
08-27	08-26	74625076240000001090950		PAYMENT RECEIVED - THANK YOU		2964.33-				
08-28	08-27	24625076241000158453575K	V	LSU ATHLETIC TK OFFICE	BATON ROUGE LA	910.00	✓	supp		
08-30	08-28	24445746242043310633721A	V	OFFICE DEPOT #259	BATON ROUGE LA	342.32	✓	supp		
09-03	08-30	24401406245074543004257A	V	BLOCKBUSTER MUSIC #98096	BATON ROUGE LA	30.22	✓	supp		
09-03	08-31	24692166244000981389677A	V	AOL* SERVICE 0896	800-827-6364 VA	9.95	✓	supp		
H8U0745967443460										
09-04	08-22	244550262479022680683970	V	IVY S LAWNMOWER SUPPLY	BATON ROUGE LA	61.07	✓	supp		
09-05	09-03	24418006248248032244501A	V	CAFE ASIA	WASHINGTON DC	16.85	✓	supp		
09-06	09-05	246610262499800127539000	V	RENAISSANCE WASH DC REST.	WASHINGTON DC	5.45	✓	supp		
09-06	09-04	24897396249461592750866K	V	FREEMAN DECO-WASHNGTN	ALEXANDRIA VA	203.57	✓	supp		
09-09	09-06	246610262509800127523950	V	RENAISSANCE WASH DC REST.	WASHINGTON DC	3.50	✓	supp		
09-09	09-07	24661026252980012740869A	V	RENAISSANCE WASHINGTON DC	WASHINGTON DC	467.15	✓	supp		
202804										
NO SHOW-1 EXTRA CHG-000000 PPI- IN DATE-960903 AUTH AMT- 490.00										

1001 BANKCARD CENTER
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MR CONVENTION VISIT
 P O DRAWER 4149
 BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES											
CYCLE CLOSING DATE		PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE		INTEREST RATE TYPE		
09-09-96		.00	82.00		82.00	3284.35	10-04-96		FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE		
10000	B	2.50%	.00	31	.00054246	19.80 %	.00	.00	19.80%		
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	=	NEW BALANCE		
	2964.33	2964.33	.00	3284.35	.00	.00	.00	=	3284.35		
POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS				AMOUNT				
09-09	09-05	24610096252589599100010A	V NEW WORLD CAFIE WASHINGTON DC				5.59				
09-09	09-06	24233376251097806002882K	V REST ASSOC. JFK CENTER WASHINGTON DC				20.52				
09-09	09-07	24661026252980012752930A	V RENAISSANCE WASH DC REST. WASHINGTON DC				12.55				
09-09	09-04	24121516250210305959323A	V COCOLOCORESTAURANT WASHINGTON DC				33.38				

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LA STATE BANKING CENTER
 P. O. BOX 60640
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 BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES

CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
11-08-96	.00	196.00		196.00	7859.31	12-04-96	FIXED		
CREDIT LIMIT	FINANCE CHARGE METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
10000	B	2.50%	9317.36	30	.00054246	19.80 %	.00	151.63	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	9691.07	5500.00	.00	3516.61	.00	.00	151.63	7859.31	

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION--24 HOURS A DAY!
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YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 2140.00 ***

10-10	10-08	24445746283045871335497A	V OFFICE DEPOT #259	BATON ROUGE LA	154.50	✓ SAMP
10-15	10-11	24435146286024051246362J	V HOTEL BENTLEY	ALEXANDRIA LA	119.49	✓ T&E
10-15	10-11	24656046288402170600663A	V RADISSON HOTELS	OKLAHOMA CITY OK	92.18	✓ T&E
			00651588			
10-15	10-11	24246516286200185119088A	V APCOA #01125	BATON ROUGE LA	9.00	✓ LMT
10-15	10-10	24897396285357510900218A	V EXXON USA 9153925418	BATON ROUGE LA	17.75	✓ LMT
10-15	10-11	24897396287354624800051A	V TEXACO INC 44560220130	BUNKIE LA	23.02	✓ LMT
0-17	10-16	24625076291000582850577A	V HOLIDAY INN	NATCHITOCHEES LA	57.91	✓ LMT
			250			
		NO SHOW-0 EXTRA CHG-000000 PPI-7	IN DATE-961015 AITH AMT-		57.91	
10-21	10-19	24246516293207185118029A	V APCOA #01125	BATON ROUGE LA	13.50	✓ LMT
10-21	10-18	24226386292322087854846A	V WAL-MART	BATON ROUGE LA	74.69	✓ SAMP
10-22	10-20	24299106295091621391042A	V SPEED/SH 9058	BATON ROUGE LA	21.50	✓ LMT
10-22	10-19	24229706295527400680057J	V WESTIN HOTELS CINCINN	CINCINNATI OH	389.85	✓ T&E
			011228			
10-23	10-21	24046126296000390238717A	V GIND'S	BATON ROUGE LA	24.80	✓
10-24	10-23	24266576298286151348046A	V MIKE ANDERSON'S SEAFD	BATON ROUGE LA	20.70	✓ LMT
10-24	10-23	24266576298207150038156A	V MIKE ANDERSON'S SEAFD	BATON ROUGE LA	43.46	✓
10-24	10-23	24455016297629800913109A	V PAPER WAREHOUSE	BATON ROUGE LA	54.53	✓
			00967260004005011228			
10-25	10-23	246616262984141023195364	V ALBERTSON'S #2709 S9H	BATON ROUGE CA	40.49	✓ SAMP
10-25	10-23	24226386298322137801346A	V WAL-MART	BATON ROUGE LA	21.28	✓ SAMP
10-28	10-25	24897396301358417000425A	V EXXON USA 8354890462	BATON ROUGE LA	45.85	✓ LMT
10-28	10-26	24399006301091001670729A	V TARGET	ALEXANDRIA LA	9.71	✓ T&E
10-29	10-28	746250763030000001090054	PAYMENT RECEIVED - THANK YOU		550.00	✓
10-29	10-28	24226386302322175122518A	V WAL-MART	BATON ROUGE LA	3.24	✓ SAMP
10-30	10-28	24668026303114053200094J	V MAGNOLIA CAFE, INC	ST FRANCISVIL LA	26.44	✓ LMT

P/20

P. O. BOX 60640
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CITY NATIONAL BANK

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TDD # 504-623-7455

BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
11-08-96	.00	196.00		196.00	7859.31	12-04-96	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
10000	B	2.50%	9317.36	30	.00054246	19.80 %	.00	151.63	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	9691.07	5500.00	.00	3516.61	.00	.00	151.63	7859.31	

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
10-30	10-28	24692136304030300265225A	V RADISSON HOTEL DALLAS DALLAS TX	9.81
10-30	10-28	24681206303299811485151J	V GES EXPOSITN SVCS 42 DALLAS TX	63.57
10-31	10-29	24266576304286218948442A	V PAPPASITO'S CANTINA #42 DALLAS TX	17.77
10-31	10-29	24435146304086934372127A	V LA MADELEINE DALLAS TX	4.81
10-31	10-29	24692136305030400277087A	V RADISSON HOTEL DALLAS DALLAS TX	7.44
11-01	10-31	74625076306000001090951	PAYMENT RECEIVED - THANK YOU	5000.00
11-04	10-31	243990063061553055313440	V DELTA AIR 0062110695936 ATLANTA GA	502.95
11-04	10-31	24399006306155950571686A	V DELTA AIR 0062923649136 DALLAS TX	50.00
		BORDELON/GERALDINE 103196 DFW/		
1-04	11-01	24692136307030601814983J	V RADISSON HOTEL DALLAS DALLAS TX	240.60
11-04	11-02	24301536308527400550034A	V CLEMENTINE'S RESTAURANT HUNTSVILLE AL	8.78
11-05	11-03	24747006309750001815292K	V THRIFTY RENT-A-CAR BATON ROUGE LA	7.22
11-05	11-01	24681206309081945943139J	V HUNTSVL HILTON HOTELS HUNTSVILLE AL	8.45
11-05	11-03	24435146309086933790647A	V RADISSON SUITE HOTEL HUNTSVILLE AL	207.44
		1103000132107		
11-06	11-04	NO SHOW-0 EXTRA CHG- PPI- IN DATE-961101 AUTH AMT- 214.00	V K & B DRUGS 72 BATON ROUGE LA	22.10
11-08	11-06	24168676312742087666579A	V COMPUTER CITY 02945111 BATON ROUGE LA	1088.62
11-08	11-08	24625076313000999094995	V FIRST BANKCARD ANNUAL FEE ..	12.00

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

Please enroll me in the Payment Protection Plan as described in the accompanying brochure. My understanding of enrollment is voluntary and I am free to cancel at any time.

SIGN HERE TO ENROLL

BIRTHDATE

FOR TEXAS RESIDENTS ONLY: Check here if you do not wish to have Unemployment Insurance. You will only be covered for Life and Disability benefits at a rate of 22.7% per \$100.

Form F192

ACCOUNT NUMBER	PAYMENT ENCLOSED	
4625070-334-011-228		
MINIMUM DUE	DUE DATE	BALANCE DUE
196.00	12-04-96	7859.31

MAKE CHECK PAYABLE TO:

BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60655
NEW ORLEANS LA 70160

001 1,190

4625070334011228 0000019600 0000785931 4

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CITY NATIONAL BANK

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

*for L. Havel
to attend grand
jury*

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES

CYCLE CLOSING DATE 12-09-96	PAST DUE .00	CURRENT DUE 171.00	AMOUNT OVER LIMIT 171.00	MINIMUM PAYMENT DUE 171.00	NEW BALANCE 6875.89	PAYMENT DUE DATE 01-06-97	INTEREST RATE TYPE FIXED		
CREDIT LIMIT 15000	FINANCE CHARGE CALCULATION METHOD B	CASH ADVANCE RATE 2.50%	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE 9510.25	NUMBER DAYS IN CYCLE 31	DAILY PERIODIC RATE .00054246	CORRESPONDING ANNUAL PERCENTAGE RATE 19.80 %	CASH ADVANCE FEES .00	FINANCE CHARGE 159.92	ANNUAL PERCENTAGE RATE 19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE 7859.31	PAYMENTS 5000.00	CREDITS .00	NEW PURCHASES 3856.66	NEW CASH ADVANCES .00	DEBITS .00	FINANCE CHARGE 159.92	NEW BALANCE 6875.89	

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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11-12	11-08	24266576313207109368044A	V KADAIR'S CAMERA	BATON ROUGE LA	77.67	<i>supp</i>
11-12	11-09	24229706316525400650737A	V ROCK BOTTOM BRWY MINNE	MINNEAPOLIS MN	9.20	<i>supp</i>
11-12	11-07	24897396315462510800055A	V FRENCH MARKET BISTRO	BATON ROUGE LA	42.00	<i>supp</i>
11-13	11-11	24717056317683170225921A	V MARKET BAR-B-QUE	MINNEAPOLIS MN	9.03	<i>supp</i>
11-14	11-13	24266576318206434990568A	V THE LOON CAFE	MINNEAPOLIS MN	14.50	<i>supp</i>
11-14	11-11	24851006318601272312173A	V PALOMINO 33	MINNEAPOLIS MN	40.00	<i>supp</i>
1-18	11-14	24498206320000793145975A	V CAFE BEAUREGARD	BATON ROUGE LA	36.85	<i>supp</i>
1-18	11-15	24681206322001872078967J	V HILTON HOTELS	MINNEAPOLIS MN	885.48	<i>supp</i>
11-21	11-19	24266576325200150038018A	V MIKE ANDERSON'S SEAFO	BATON ROUGE LA	36.25	<i>supp</i>
11-21	11-20	24011496325980023558222A	V RICHOUX'S	BATON ROUGE LA	9.68	<i>supp</i>
11-22	11-21	24681206326082018134134J	V DUPONT PLAZA HOTEL	MIAMI FL	2162.00	<i>supp</i>
12-02	11-19	243268463341290090148350	V ARTS HUMANITIES COU	BATON ROUGE LA	60.00	<i>supp</i>
12-03	12-02	24625076338000399875572K	V CHRISTMAS FOREST 504-6543247	ZACHARY LA	214.00	<i>supp</i>
12-04	12-03	24226386338322614307363J	V WAL-MART	BATON ROUGE LA	50.97	<i>supp</i>
12-05	12-03	24445746339049940853245A	V OFFICE DEPOT #259	BATON ROUGE LA	209.03	<i>supp</i>
12-09	12-06	74625076344000001090955	PAYMENT RECEIVED - THANK YOU		5000.00	<i>supp</i>

Calo Table

Law B. d

D/2

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NEW ORLEANS LA 70160

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

off to pay w/o slips of 310.34 + 8.47 for check

*deposit of \$1000 for March 1997 @ Washington
OK ticket advance chg. for leave*

4625070-334-011-228
ACCOUNT NUMBER

NOTICE SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
01-09-97	171.00	258.00		429.00	10494.61	NOW DUE	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	8258.20	31	.00054246	19.80 %	.00	138.87	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	6875.89	.00	.00	3464.85	.00	15.00	138.87	10494.61	

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.
WE MISSED YOUR PAYMENT AND LAST MONTH'S MINIMUM PAYMENT IS NOW PAST DUE.
PLEASE FORWARD YOUR CHECK TODAY.

12-10	12-08	2423376345031951001652A	V	PAZZO RISTORANTE	PORTLAND	OR	35.15	✓
12-10	12-08	24223576344980135607487J	V	PACIFIC TOWNCAR	PORTLAND	OR	33.00	✓
12-11	12-09	24246516345207197113644A	V	KINKO'S PORTLAND II	PORTLAND	OR	22.33	✓
12-11	12-09	24833006346318040105305A	V	HARBORSIDE REST SHANGHAI	PORTLAND	OR	29.70	✓
12-11	12-07	24681206345001883324965A	V	HILTON RESTAURANTS	PORTLAND	OR	22.50	✓
12-13	12-10	24492806347118243400170A	V	3 DOORS DOWN	PORTLAND	OR	32.50	✓
12-16	12-13	24226386348322768330664J	V	WAL-MART	1206 BATON ROUGE	LA	59.72	✓
12-16	12-12	24036006348524404043007J	V	THE HEATHMAN HOTEL	PORTLAND	OR	568.36	✓
12-16	12-12	24223576348980135601338J	V	PACIFIC TOWNCAR	PORTLAND	OR	32.00	✓
12-14	12-13	24625076349000423591572A	V	LAOFFICESUPPLYCO.	BATONROUGE	LA	40.34	✓
				504-927-1110				
12-17	12-16	24401406352036501019642A	V	USPS 2165690951	BATON ROUGE	LA	5.50	✓
12-17	12-12	24681206351001899006961J	V	HILTON HOTELS ADV DEP	WASHINGTON	DC	244.45	✓
12-18	12-16	24412806352980075442680K	V	LATIL STATIONERY CO	BATON ROUGE	LA	5.47	✓
12-19	12-17	24418006353353041485300A	V	APPLEBEE'S NGHBRD GRILL	BATON ROUGE	LA	27.26	✓
12-20	12-18	243990063541559553358640	V	DELTA AIR 0062923061776	BATON ROUGE	LA	50.00	✓
12-23	12-19	24266626355001409790177J	V	MID CITY TRUE VALUE	BATON ROUGE	LA	19.41	✓
12-26	12-23	24266576359327875144026A	V	LOWE'S #186	BATON ROUGE	LA	64.70	✓
12-30	12-28	24638286364505654634818J	V	PEACHTREE	COVINGTON	GA	103.32	✓
12-30	12-28	24638286364505654634909J	V	PEACHTREE	COVINGTON	GA	190.96	✓
01-06	01-03	24897397005461610830056A	V	ALFORD SAFE & LOCK	BATON ROUGE	LA	2.06	✓
01-07	01-06	24445007007053343016515A	V	FRANKLIN QUEST #7044	BATON ROUGE	LA	30.24	✓
				06562171804				
01-08	01-06	24445747007053366438944A	V	OFFICE DEPOT #68	BATON ROUGE	LA	189.70	✓
01-08	01-06	24445747007053366454859A	V	OFFICE DEPOT #259	BATON ROUGE	LA	863.99	✓
01-08	01-06	24168677007742097637360A	V	COMPUTER CITY 02945111	BATON ROUGE	LA	789.17	✓

*cannot locate U.S. 244.45
cannot locate 27.26*

Total from Visa Card (Ac# 4625070334011228)
during period 12-8-97 through 8/13/97
was 31,116.25. 1st occurrence was
6-19-97.

Total wire transfers were \$35,000.00.
First occurrence was 7/29/97.

1/2

AT&T BANKING CENTER
P. O. BOX 60640
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CITY NATIONAL BANK

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
02-10-97	.00	161.00		161.00	6453.86	03-04-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	5381.88	32	.00054246	19.80 %	.00	93.42	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	10494.61	6875.89	.00	2741.72	.00	.00	93.42	6453.86	

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 8546.00 ***

01-10	01-09	74625077010000001090956	PAYMENT RECEIVED - THANK YOU	6875.89-
01-10	01-07	24625927009462325890053A	PC WAREHOUSE-BATON ROU	718.20
01-13	01-09	24168677010742097977217A	V COMPUTER CITY 82945111	161.99✓
01-14	01-10	24498207013000722353088A	V THE GIFT BASKET OF LA INC	21.58✓
01-16	01-14	24445747015053919529587A	V OFFICE DEPOT #388	129.56✓
01-17	01-16	24266577016207150038015A	V MIKE ANDERSON'S SEAFD	270.00 ✓
01-21	01-17	24226387017327318228340A	V WAL-MART 2132	17.24✓
01-24	01-22	24226387022322369520649J	V WAL-MART 1206	51.04✓
01-24	01-22	24418007023023049245604A	V JACKS GRILL	18.43✓
01-27	01-24	24455017024702540428742A	V THE SILVER SPOON INC	23.16✓
01-27	01-25	24692167025000603472482A	V MWI#MICRO SYSTEMS WHS 800-288-3222 NJ	206.95✓
01-30	01-28	243614070290000052381074	V WINN DIXIE STORE 14591	470.00✓
01-31	01-29	24226387030322434823077J	V WAL-MART 1206	14.17✓
02-03	01-30	24326847031083030000004J	?V ZEE ZEE GARDENS	33.87 -
02-04	02-03	24226387034322489187150J	V WAL-MART 1206	48.12✓
02-04	01-31	24445747034055268449637A	V OFFICE DEPOT #259	45.30 -
02-06	02-04	24445747036055447928228A	V OFFICE DEPOT #259	192.07✓
02-07	02-06	24661617037000958437186A	V IAD#SAMSUNG ELECTRONIC 800-2499930 AZ	262.00 -
02-10	02-06	24226387037322517742890J	V WAL-MART 1206	31.30✓
02-10	01-31	244550270389021170835720	V DYSON FLORAL DIST. BATON ROUGE LA	25.92 ✓

D/2

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CITY NATIONAL BANK

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

APPROVED BY

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
03-10-97	.00	170.00		170.00	6813.78	04-04-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B		5760.67	28	.00054246	19.80 %	.00	87.49	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	6453.86	3603.72	.00	3876.15	.00	.00	87.49	6813.78	

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 8186.00

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY! JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.				
YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 8186.00				
02-13	02-12	24435147043021376000468J	V BELL SD DIRECTORY SALES BIRMINGHAM AL	55.62
02-18	02-13	24897397045462289430626A	V TONY'S SEAFOOD BATON ROUGE LA	107.86 ✓
02-18	02-13	24445747045056199628627A	V OFFICE DEPOT #259 BATON ROUGE LA	25.34 ✓
02-18	02-13	24445747045056199628700A	V OFFICE DEPOT #259 BATON ROUGE LA	152.34 ✓
02-18	02-15	24897397047357863000183A	V EXXON USA 8354902614 BATON ROUGE LA	6.00 ✓
02-19	02-17	24299107049047090222016A	V SHELL NO.21706244627 BATON ROUGE LA	9.65 ✓
2-21	02-20	74625077052000001090955	PAYMENT RECEIVED - THANK YOU	3603.72-
2-21	02-17	246680270510130046700110	V KEAN'S THE CLEANER BATON ROUGE LA	31.60 ✓
02-24	02-20	24445747052056795771219A	V OFFICE DEPOT #68 BATON ROUGE LA	33.98 ✓
02-24	02-19	24168677052414737146962J	V SOUTHWESTAIR5261356368339 WASHINGTON DC	155.00 ✓
02-24	02-21	24361407054000684791788K	ARRIGO/P INT L ASSOC OF CONVENTION WASHINGTON DC	450.00 ✓
02-25	02-24	24011497055980023554225A	V RICHOUX'S BATON ROUGE LA	11.72 ✓
02-26	02-25	24233377057078276001459A	V GALT HOUSE HOTEL LOUISVILLE KY	97.01 ✓
02-26	02-24	24275307056753479967592A	V HERTZ RENT-A-CAR LOUISVILLE KY	174.60 ✓
479967596				
02-27	02-26	24226387057322724908131J	V WAL-MART 1206 BATON ROUGE LA	70.79 ✓
02-27	02-25	24492607057980125792681K	V PRODUCTION GROUP INT'L ARLINGTON VA	330.00 ✓
02-28	02-25	24897397058461607480044A	V HANSUR'S RESTAURANT BATON ROUGE LA	51.98 ✓
03-03	02-26	24399007059142093765661A	V WALGREEN 00002995 BATON ROUGE LA	11.06 ✓
03-03	02-27	24081097059501245270199K	V HARGROVE, INC LANHAM MD	110.00 ✓
03-05	02-20	243990070631270001855370	V DELTA AIR 0068552685864 BATON ROUGE LA	323.00 ✓
05-05	03-04	24361407063000708193093K	022397 BTR/ TRAVEL AGENTS INTL	
03-06	03-04	24668027064013051110130A	V INT L ASSOC OF CONVENTION WASHINGTON DC	540.00 ✓
			V SEMOLINA'S BATON ROUGE LA	81.49 ✓

1/22

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BR CONVENTION VISIT
 P O DRAWER 4149
 BATON ROUGE LA 70821-4149 APPROVED BY

llm

4625070-334-011-228
 ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES											
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE				
04-09-97	00	171.00		171.00	6875.22	05-05-97	FIXED				
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE		
15000	B	2.50%	6286.24	30	0.0054246	19.80%	00	102.30	19.80%		
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE			
	6813.78	2850.14	109.66	2918.72	00	00	102.30	6875.22			

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YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS \$124.00 ***

DATE	DATE	REFERENCE NUMBER	DESCRIPTION	AMOUNT
03-11	03-08	24435147069024059011397A	V THE BOMBAY CLUB NEW ORLEANS LA	29.00 ✓
03-12	03-10	24226387070322854758762J	V WAL-MART 1206 BATON ROUGE LA	14.26 ✓
03-17	03-13	24246517073207185120052A	V APCOA #01125 BATON ROUGE LA	9.00 ✓
03-17	03-14	24233377074011535004070A	V BEST WESTERN HOTELS TAMPA FL	84.79 ✓
0432053303140				
3-18	03-17	74625077077000001090956	IN DATE-970312 AUTH AMT- 100.00	
				PAYMENT RECEIVED - THANK YOU 2850.14-
03-18	03-17	24226387076322928261763J	V WAL-MART 1206 BATON ROUGE LA	57.72 ✓
03-18	03-15	24223577076514249152221A	V VON'S GRAND CITY CAFE SEATTLE WA	14.36 ✓
03-19	03-17	24692157077472707650024J	V WARWICK HOTEL SEATTLE WA	109.44 ✓
03-20	03-18	24418007078078022526002A	V MURPHYS UNIVERSITY GRILL BATON ROUGE LA	10.10 ✓
03-20	03-18	24851007078605113218554J	V THE PARAMOUNT HOTEL SEATTLE WA	284.13 ✓
601				
03-20	03-18	74692157078472707650010A	IN DATE-970315 AUTH AMT- 284.13	
03-21	03-19	24747007079750006172752K	V WARWICK HOTEL SEATTLE WA	109.44 ✓
03-21	03-19	24851007079605113219692A	V THRIFTY RENT-A-CAR BATON ROUGE LA	21.65 ✓
				V THE PARAMOUNT HOTEL SEATTLE WA 473.80 ✓
1014				
03-24	03-20	24246517080206185120022A	IN DATE-970319 AUTH AMT- 473.80	
03-24	03-20	24046127080000747462646K	V APCOA #01125 BATON ROUGE LA	6.00 ✓
03-24	03-21	24233377081005025001894A	V PHIL'S OYSTER BAR BATON ROUGE LA	25.90 ✓
				V WYNDHAM HOTELS GREENSPT HOUSTON TX 156.86 ✓
0104524003210				
03-25	03-05	242753070831740050879400	IN DATE-970319 AUTH AMT- 250.00	
03-25	03-21	24418007083083095074008A	V PUBLIC RELATIONS SOC O NEW YORK NY	240.00 ✓
03-25	03-24	24361407083000756261832K	V MESSINA'S RESTAURANT KENNER LA	45.42 ✓
				V INT L ASSOC OF CONVENTION WASHINGTON DC 80.00 ✓

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:
 ADDRESS _____
 HOME: () _____
 BUSINESS: () _____

ACCOUNT NUMBER	PAYMENT ENCLOSED	
4625070-334-011-228		
MINIMUM DUE	DUE DATE	BALANCE DUE
171.00	05-05-97	6875.22

5599 5003 B

MAKE CHECK PAYABLE TO:

BR CONVENTION VISIT
 P O DRAWER 4149
 BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
 P. O. BOX 60455
 NEW ORLEANS LA 70160

001 1,344

4625070334011228 0000017100 0000687522 6

1/2

11001 BANKCARD CENTER
P. O. BOX 60640
NEW ORLEANS LA 70160

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228
ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
04-09-97	00	171.00		171.00	6875.22	05-05-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	6286.24	30	00054246	19.80%	00	102.30	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	6813.78	2850.14	109.44	2918.72	00	00	102.30	6875.22	

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
03-26	03-21	24233377084081110001088J	V SHERATON HOTELS F&B N ORL NEW ORLEANS LA	32.09 ✓
03-27	03-25	24266627085001209790182J	V MID CITY TRUE VALUE BATON ROUGE LA	2.92 ✓
03-27	03-25	24625127085470099953167A	V CHEVRON #00202315 BATON ROUGE LA	4.44 ✓
03-27	03-25	24625127085470099953258A	V CHEVRON #00202315 BATON ROUGE LA	15.01 ✓
03-28	03-26	24445747086059608181766A	V OFFICE DEPOT #259 BATON ROUGE LA	325.34 ✓
03-31	03-26	24897397087461607480056A	V MANSUR'S RESTAURANT BATON ROUGE LA	41.54 ✓
03-31	03-27	24301537087525400450028A	V AIR HOST BATON ROUGE BATON ROUGE LA	13.76 ✓
03-31	03-27	24661627087414032711227J	V ALBERTSON'S #2709 S9H BATON ROUGE CA	46.31 ✓
03-31	03-27	24266627087001409790196J	V MID CITY TRUE VALUE BATON ROUGE LA	11.63 ✓
04-01	03-27	24401407090031012017271J	V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	12.00 ✓
04-02	03-30	24401407091031011004915J	V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	2.95 ✓
04-02	03-26	243614070910007756968590	V INT L ASSOC OF CONVENTION WASHINGTON DC	450.00 ✓
04-03	04-01	24625127092470113386825A	V CHEVRON #00109060 BATON ROUGE LA	23.80 ✓
04-04	04-03	24661617094000155765348A	V PEACHTREE SOFTWARE 770-5645767 GA	199.00 ✓
			0015576534	
04-07	04-05	24897397096358417600403A	V EXXON USA 8358025099 BATON ROUGE LA	15.00 ✓
04-09	04-07	24445747098060614057152A	V OFFICE DEPOT #259 BATON ROUGE LA	54.73 ✓
04-09	04-07	24445747098060614057236A	V OFFICE DEPOT #259 BATON ROUGE LA	5.77 ✓

D/20

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NEW ORLEANS LA 70160

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

Wm

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES				MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LINE	126.00	5063.65	06-04-97	FIXED		
05-09-97	.00	126.00							
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	5556.39	30	.00054246	19.80 %	.00	90.42	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	6075.22	3963.64	21.05	2082.70	.00	.00	90.42	5063.65	

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
SPECIAL OFFER! LOW, FIXED RATE HOME EQUITY LOANS ARE AVAILABLE FOR MOST ANY PURPOSE. FOR RATES OR TO APPLY BY PHONE, CALL 1-800-456-3309, EXT. 32, M-F, 7AM - 9PM AND SAT, 7AM - 6PM. YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 9936.00 ***				
04-10	04-08	24046127099000794439843K	V PHIL'S OYSTER BAR BATON ROUGE LA	20.49 ✓
04-11	04-09	24168677100032003185498A	V SD CMR&PHT S 33201070 BATON ROUGE LA	5.99 ✓
04-11	04-09	24401407100031012004871A	V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	29.00 ✓
7HAI030300				
04-14	04-04	244014071010310120103980	V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	2.95 ✓
04-14	04-11	24226387101322225602791J	V WAL-MART 1206 BATON ROUGE LA	19.09 ✓
04-14	04-11	24246517102207185119018A	V BATON ROUGE AIRPORT BATON ROUGE LA	9.00 ✓
04-14	04-11	24897397103354940900130J	V TEXACO INC 22600220096 FOLEY AL	14.00 ✓
04-14	04-11	24897397103461456500293J	V HOLLYWOOD CASINO HOTEL ROBINSONVILL MS	67.31 ✓
04-15	04-06	244014071040310130213260	V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	18.70 ✓
04-15	04-14	24445007105061174655492A	V MAISON BLANCHE #138 BATON ROUGE LA	18.36 ✓
04-15	04-14	24445007105061174655641A	V MAISON BLANCHE #138 BATON ROUGE LA	18.36 ✓
04-15	04-14	7444500710506117465562A	V MAISON BLANCHE #138 BATON ROUGE LA	18.36 ✓
04-17	04-15	24897397106354882100613A	V TEXACO INC 44398432200 BATON ROUGE LA	23.70 ✓
04-17	04-16	24226387106322280098096J	V WAL-MART 1206 BATON ROUGE LA	92.44 ✓
04-18	04-17	24625077108000802349575A	V BOZO'S RESTAURANT METAIRIE LA	41.43 ✓
04-21	04-17	246616271084140417195394	V ALBERTSON'S #2709 \$9H BATON ROUGE CA	106.29 ✓
04-21	04-17	246616271084140417200164	V ALBERTSON'S #2709 \$9H BATON ROUGE CA	32.68 ✓
04-21	04-17	24399007110142014368261A	V WALGREEN 00002995 BATON ROUGE LA	8.20 ✓
04-21	04-19	244550171097110611365904	V SCHWEGMANN #12 \$3R BATON ROUGE LA	33.97 ✓
00610171712000001617				
04-22	04-22	74625077112000440088196	PAYMENT RECEIVED - THANK YOU	3963.64 ✓
04-23	04-21	24226387111322336002772J	V WAL-MART 1206 BATON ROUGE LA	21.29 ✓
04-24	04-22	24897397113554838800275A	V TEXACO INC 44597220212 BATON ROUGE LA	21.73 ✓
04-28	04-24	24668027115013094180024K	V T-SHIRT FACTORY BATON ROUGE LA	138.07 ✓
04-28	04-24	24445747115062042159146A	V OFFICE DEPOT #259 BATON ROUGE LA	166.54 ✓

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:	HOME:	ACCOUNT NUMBER	PAYMENT ENCLOSED
ADDRESS	()	4625070 334-011-228	.
	BUSINESS:	MINIMUM DUE	DUE DATE
	()	126.00	06-04-97
			BALANCE DUE
			5063.65

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MAKE CHECK PAYABLE TO:

BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
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NEW ORLEANS LA 70160

001 1,205

4625070334011228 0000012600 0000506365 4

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CITY NATIONAL BANK

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
05-09-97	.00	126.00		126.00	5063.65	06-04-97	FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B		5556.39	30	.00054246	19.80 %	.00	90.42	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	6875.22	3963.64	21.05	2082.70	.00	.00	90.42	5063.65	
POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS				AMOUNT		
04-29	04-26	24498207118000746240133A	V PODNUHS BAR B Q NO 1 BATON ROUGE LA				38.64 ✓		
04-29	04-25	24361407118000841354581K	V INT L ASSOC OF CONVENTION WASHINGTON DC				595.00 ✓		
04-30	04-28	24897397119358417600323A	V EXXON USA 8358025099 BATON ROUGE LA				22.55 ✓		
04-30	04-28	24455017118711900964177A	V PAPER WAREHOUSE BATON ROUGE LA				49.89 ✓		
			88967260004004011228						
05-01	04-30	24226387120322427748951J	V WAL-MART 1206 BATON ROUGE LA				12.14 ✓		
05-02	04-30	24445747121062559994572A	V OFFICE DEPOT #259 BATON ROUGE LA				104.82 ✓		
05-05	04-30	246616271214140430065404	V ALBERTSON'S #2711 \$9H BATON ROUGE LA				29.69 ✓		
05-05	05-02	24897397124473021750035A	V O'SHEA'S TRADITIONAL LOUISVILLE KY				19.95 ✓		
05-05	05-02	24046127124000853759890A	V DIAMOND MOTORS BATON ROUGE LA				124.14 ✓		
05-07	05-06	24226387126321505254597A	V WAL-MART 8839 BATON ROUGE LA				17.98 ✓		
05-08	05-06	24897397127461273890010J	V PARTY PARADISE BATON ROUGE LA				23.33 ✓		
05-08	05-06	24897397127357510900408A	V EXXON USA 9153925418 BATON ROUGE LA				12.05 ✓		
05-08	05-07	24226387127322510683340J	V WAL-MART 1206 BATON ROUGE LA				48.52 ✓		
05-08	05-07	24226387127322513541800J	V WAL-MART 1206 BATON ROUGE LA				12.18 ✓		
05-09	05-08	24226387128322521724173J	V WAL-MART 1206 BATON ROUGE LA				39.48 ✓		
05-09	05-07	24761977127050705025113A	V JUMBO SPORTS 88 BATON ROUGE LA				28.86 ✓		
			753-939-0000						
05-09	05-07	24445747128063196479442A	V OFFICE DEPOT #259 BATON ROUGE LA				2.69 ✓		
05-09	05-07	74445747128063196479512A	V OFFICE DEPOT #259 BATON ROUGE LA				2.69 ✓		

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

dm

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
06-09-97	.00	131.00		131.00	5245.55	07-07-97	FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	X NUMBER DAYS IN CYCLE	X DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B		4574.76	31	.00054246	19.80 %	.00	76.93	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	5063.65	3021.02	.00	3125.99	.00	.00	76.93	5245.55	

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
SAVE UP TO 7% ON YOUR LONG DISTANCE CALLING CARD CALLS WITH A FIRST BANKCARD WORLDLINK CARD. ENROLL NOW AND RECEIVE 15 FREE MINUTES OF LONG DISTANCE CALLING. SEE ENCLOSED INSERT FOR DETAILS. YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 9754.00 ***				
05-12	05-08	24266577129922000400090A	V SERVICE MERCHANDISE #403 BATON ROUGE LA	86.39 ✓
05-12	05-08	24455017128712901181819A	V PAPER WAREHOUSE BATON ROUGE LA	41.28 ✓
			00967260004002011228	
05-12	05-09	24455017129713001324613A	V PAPER WAREHOUSE BATON ROUGE LA	25.69 ✓
			00967260004000011228	
05-12	05-10	243990071319049461300194	V SUPER KMART 00004946 BATON ROUGE LA	64.74 ✓
05-12	05-10	24625127131470187571300A	V CHEVRON #00202315 BATON ROUGE LA	23.40 ✓
05-13	05-12	24226387132360575863590J	V WAL-MART 1266 BATON ROUGE LA	167.44 ✓
05-13	05-09	24445747132063566438899A	V OFFICE DEPOT #259 BATON ROUGE LA	51.75 ✓
05-14	05-12	24046127133000879527544A	V THE PRYTANIA BATON ROUGE LA	24.78 ✓
05-16	05-15	74625077136000001090955	PAYMENT RECEIVED - THANK YOU	3021.02-
05-16	05-14	24226387134322602047678J	V WAL-MART 1206 BATON ROUGE LA	27.79 ✓
05-16	05-14	244014071350418010015244	V SUPER FRESH #8 BATON ROUGE LA	14.43 ✓
05-16	05-14	24445747135063838462245A	V OFFICE DEPOT #259 BATON ROUGE LA	82.19 ✓
05-16	05-14	24445747135063838462328A	V OFFICE DEPOT #259 BATON ROUGE LA	22.30 ✓
05-19	05-16	24226387136322624000091J	V WAL-MART 1206 BATON ROUGE LA	8.51 ✓
05-19	05-15	24610447137008364908735J	V A FLAG SHOP BATON ROUGE LA	17.28 ✓
05-21	05-19	24897397140357511300692A	V EXXON USA 9153926242 BATON ROUGE LA	15.00 ✓
05-22	05-20	24445747141064358037021A	V OFFICE DEPOT #259 BATON ROUGE LA	809.99 ✓
05-22	05-20	24168677141742112246889A	V COMPUTER CITY 02945111 BATON ROUGE LA	302.38 ✓
05-22	05-18	246250771420009219093150	V D H ENTERPRISES GONZALES LA	129.60 ✓
05-23	05-21	24226387142322687118568J	V WAL-MART 1206 BATON ROUGE LA	69.21 ✓
05-23	05-21	24445747142064447590856A	V OFFICE DEPOT #259 BATON ROUGE LA	350.64 ✓
05-27	05-22	24747007143253862614936A	V HOOLEYS POBOYS BATON ROUGE LA	119.72 ✓
05-27	05-23	24226387143322707938119J	V WAL-MART 1206 BATON ROUGE LA	15.33 ✓
05-27	05-22	24455017142714340047165A	V PETRO 10 TRUCKER STORE HAMMOND LA	22.05 ✓
			00030506101005011228	

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 4625070 334-011-228	PAYMENT ENCLOSED
	BUSINESS: ()	MINIMUM DUE 131.00	DUE DATE 07-07-97
			BALANCE DUE 5245.55

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BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
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001 1,806

4625070334011228 0000013100 0000524555 0

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NEW ORLEANS LA 70160

CITY NATIONAL BANK

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
06-09-97	.00	131.00		131.00	5245.55	07-07-97	FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	4574.76	31	.00054246	19.80 %	.00	76.93	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	5063.65	3021.02	.00	3125.99	.00	.00	76.93	5245.55	
POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS				AMOUNT		
05-29	05-28	24001757149206668561623A	V FISH MARKET RSTR BIRMINGHAM AL				9.05✓		
05-30	05-28	24226387148322769002502J	V WAL-MART 1206 BATON ROUGE LA				29.40✓		
05-30	05-28	24445747149065084618754A	V OFFICE DEPOT #259 BATON ROUGE LA				134.34✓		
05-30	05-29	24661617150000347851403A	V PEACHTREE SOFTWARE 770-5645767 GA				119.85✓		
			0834785140						
06-02	05-29	24246517150207185120058A	V BATON ROUGE AIRPORT BATON ROUGE LA				9.00✓		
06-02	05-29	24275307150200493756580A	V RADISSON HOTELS BIRMGHM BIRMINGHAM AL				90.71✓		
06-02	05-30	24301287151071510572453J	V AMRCH SCTY ASSC EXEC WASHINGTON DC				43.75✓		
06-02	06-01	24233377153049086003111A	V BOSTON MARKET #0987 FALLS CHURCH VA				20.89✓		
06-05	06-03	24266577155327023632447A	V LOWE'S #461 BATON ROUGE LA				87.26✓		
06-09	06-05	24266577157327025566724A	V LOWE'S #461 BATON ROUGE LA				14.59✓		
06-09	06-05	24226387156321868793572A	V WAL-MART 8839 BATON ROUGE LA				75.34✓		

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 4625070 334-011-228	PAYMENT ENCLOSED *
	BUSINESS: ()	MINIMUM DUE 131.00	DUE DATE 07-07-97
		BALANCE DUE 5245.55	

5599 5003 8

MAKE CHECK
PAYABLE TO:

BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 1,807

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P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

6625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
07-09-97	.00	307.00		307.00	12286.17	08-04-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CREDIT STOPPING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	8166.53	30	.00054246	19.80 %	.00	132.90	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	5245.55	2173.12	20.82	9101.66	.00	.00	132.90	12286.17	
STARTING DATE	END DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT					

TAKE ADVANTAGE OF SPECIAL SAVINGS FROM AVIS! USE THE ENCLOSED COUPON IN ADDITION TO YOUR MEMBER DISCOUNT ON YOUR NEXT RENTAL. BE SURE TO MENTION YOUR AVIS WORLDWIDE DISCOUNT NUMBER B525700. YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 2713.00 ***

06-11	06-09	24226387160322919550429J	V WAL-MART	1206	BATON ROUGE LA	4.19
06-11	06-09	24897397161357511300522A	V EXXON USA	9153926242	BATON ROUGE LA	20.00
06-13	06-11	24168677163106287036058A	V MOBIL OIL	09910779	WHT CSTL LA	14.98
06-13	06-12	24625077164000412297579A	V CALENDAR'S RSTR & BA	504-7679600	BATON ROUGE LA	17.91
06-16	06-11	24401407164008364889847A	V ALLIGATOR BAR & CAFE		PRAIRIEVILLE LA	40.00
06-16	06-12	24768007164466943307001A	V BENNY'S CAR WASH ESSE		BATON ROUGE LA	42.01
06-16	06-14	24246517166094000117093A	V LIVING FOODS		BATON ROUGE LA	20.82
06-16	06-13	24747007166253860916723A	V NOOLEYS POBOYS		BATON ROUGE LA	63.99
06-16	06-14	74246517166094000117106J	V LIVING FOODS		BATON ROUGE LA	20.82
06-17	06-12	246250771680001182020690	V LANDRY'S SEAFOOD		PIERRE PART LA	12.36
06-18	06-16	24445747168066838089579A	V OFFICE DEPOT #68		BATON ROUGE LA	11.63
06-19	06-18	74625077170000001090952	PAYMENT RECEIVED - THANK YOU			2173.12
06-19	06-17	24897397169357511300383A	V EXXON USA	9153926242	BATON ROUGE LA	22.30
06-19	06-17	24233377170029674001171A	V ALL STAR CAFE		LAS VEGAS NV	47.59
06-20	06-18	24226387170322022765680J	V WAL-MART	1206	BATON ROUGE LA	48.49
06-20	06-18	24445747170067012710309A	V OFFICE DEPOT #259		BATON ROUGE LA	49.57
06-23	06-19	24108387171200661595018A	V BATON ROUGE SPORTS RSTR		BATON ROUGE LA	650.00
06-23	06-19	24108387171206661593010A	V BATON ROUGE SPORTS RSTR		BATON ROUGE LA	202.75
06-23	06-21	24897397173358417600102A	V EXXON USA	8358025099	BATON ROUGE LA	10.00
06-26	06-25	24226387176322114546356J	V WAL-MART	1206	BATON ROUGE LA	218.61
06-26	06-25	24108387176207661595059A	V BATON ROUGE SPORTS RSTR		BATON ROUGE LA	390.00
06-26	06-25	24108387176207661595067J	V BATON ROUGE SPORTS RSTR		BATON ROUGE LA	650.00
06-26	06-24	24445747176067559550666A	V OFFICE DEPOT #259		BATON ROUGE LA	1931.95
06-27	06-25	24668027177013061600181A	V HAMMOND AIRE AUTO SPA		BATON ROUGE LA	27.25
06-27	06-25	24668027177013061800054A	V LETTERMAN'S BLUE PRINT		BATON ROUGE LA	141.75

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:		PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK	
ADDRESS	HOME: ()	ACCOUNT NUMBER	PAYMENT ENCLOSED
	BUSINESS: ()	6625070 334-011-228	
		MINIMUM DUE	DUE DATE
		307.00	08-04-97
			BALANCE DUE
			12286.17

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MAKE CHECK PAYABLE TO:

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BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 1,458

4625070334011228 0000030700 0001228617 1

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P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
07-09-97	.00	307.00		307.00	12286.17	08-04-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	8166.53	30	.00054246	19.80 %	.00	132.90	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	5245.55	2173.12	20.82	9101.66	.00	.00	132.90	12286.17	

DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
06-27	06-25	24445747177067651795903A V OFFICE DEPOT #259 BATON ROUGE LA	100.31
06-27	06-25	24418007177177060576406A V COMPUTER SHOPPE, THE BATON ROUGE LA	204.12
06-30	06-26	24108387178207661595040A V BATON ROUGE SPORTS RSTR BATON ROUGE LA	650.00
06-30	06-26	24108387178207661595057A V BATON ROUGE SPORTS RSTR BATON ROUGE LA	750.00
06-30	06-26	24108387178207661595099A V BATON ROUGE SPORTS RSTR BATON ROUGE LA	750.00
06-30	06-26	24108387178207661595107A V BATON ROUGE SPORTS RSTR BATON ROUGE LA	750.00
06-30	06-26	24108387178207661595156A V BATON ROUGE SPORTS RSTR BATON ROUGE LA	390.00
06-30	06-26	24747007178253820590861A V NODLEYS POBOYS BATON ROUGE LA	106.92
7-01	06-26	24401407181031012018030J V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	6.90
7-01	06-29	24897397181357511300593A V EXXON USA 9153926242 BATON ROUGE LA	21.10
07-03	07-01	24445747183068197108611A V OFFICE DEPOT #259 BATON ROUGE LA	185.66
07-03	07-01	24445747183068197108793A V OFFICE DEPOT #259 BATON ROUGE LA	77.73
07-07	07-03	24401407185036501007762A V USPS 2165690951 BATON ROUGE LA	10.03
07-07	07-05	24768007187466940015006A V BENNY'S CAR WASH ESSE BATON ROUGE LA	29.95
07-07	07-05	24897397185353598200380A V TEXACO INC 44581855708 BURNSIDE LA	21.45
07-07	07-05	24229107187000024147541A V LAFETTE'S LANDING REST DONALDSONVILL LA	186.24
07-08	07-07	24226387188322263252828J V WAL-MART 1206 BATON ROUGE LA	47.30
07-08	07-03	24668027188013101300013A V NEW YORK BAGEL CO CAFE BATON ROUGE LA	21.43
07-09	07-08	24226387189322274635796J V WAL-MART 1206 BATON ROUGE LA	145.76
07-09	07-07	246616271894140707132804 V ALBERTSON'S #2709 S9H BATON ROUGE LA	8.61

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:		PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK		
ADDRESS	HOME: ()	ACCOUNT NUMBER	PAYMENT ENCLOSED	
	BUSINESS: ()	4625070 334-011-228		
		MINIMUM DUE	DUE DATE	BALANCE DUE
		307.00	08-04-97	12286.17

5599 5003 8

MAKE CHECK PAYABLE TO:

BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 1,459

4625070334011228 0000030700 0001228617 1

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FIRST BANKCARD CENTER
 P. O. BOX 60640
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1 of 3

CITY NATIONAL BANK

FOR CUSTOMER SERVICE OR
 TO REPORT THE LOSS OR THEFT OF
 YOUR CREDIT CARD, PLEASE CALL:

504-561-8500
 1-800-826-3390

TDD # 504-623-7455

FOR BILLING ERRORS, WRITE TO CUSTOMER SERVICE AT ABOVE ADDRESS. CALLING WILL NOT PRESERVE YOUR RIGHTS.

BR CONVENTION VISIT
 P O DRAWER 4149
 BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
08-08-97	.00	48.00		48.00	1957.05	09-04-97	FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	12286.17	30245.55	.00	19916.43	.00	.00	.00	1957.05	

POSTING DATE	TRAIL DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY. JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.

YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 13042.00 ***

07-10	07-08	24108387190207661595051A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1300.00
07-11	07-09	246616271914140709111534	V ALBERTSON'S #2711 S9H	BATON ROUGE LA	6.07
07-14	07-10	24233377192087258002472A	V CALIF. PIZZA KITCHEN #11	MCLEAN VA	15.67
07-14	07-10	24108387192207661595034A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-14	07-10	24108387192207661595042A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-14	07-10	24108387192207661595059A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-14	07-10	24108387192207661595075A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-14	07-10	24897397192357695100477A	V EXXON USA 9152609896	BATON ROUGE LA	1.00
07-14	07-11	24308977194501965104384A	V POPCYE'S #102	FR. WILLIAM LA	1.00
07-15	07-12	24897397195472832190708A	V THE SANURAI INC.	WASHINGTON DC	1.00
07-15	07-13	24233377196082491004332A	V HARRIOTT HOTELS JM	WASHINGTON DC	1.00
07-15	07-10	24418007195195030506301J	V COPELANDS #9	BATON ROUGE LA	1.00
07-15	07-12	24418007195195037392903A	V COPELANDS #7	ALEXANDRIA VA	1.00
07-16	07-15	74625077197000001090951	PAYMENT RECEIVED - THANK YOU		1.00
07-17	07-16	24226387197322396582934J	V WAL-MART 1206	BATON ROUGE LA	1.42
07-17	07-16	24108387197207661593190A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-17	07-16	24108387197207661595054A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	244014071990418010016264	V SUPER FRESH #009	BATON ROUGE LA	1.00
07-21	07-17	24108387199207661595011A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108387199207661595029A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108387199207661595037A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108387199207661595045A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108387199207661595053A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108307199207661595060A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108307199207661595078A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-18	24108307199207661595128A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00
07-21	07-17	24108307199286661593051A	V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	1.00

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT ADDRESS OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 4625070 334-011-228	PAYMENT ENCLOSED	
	BUSINESS: ()	MINIMUM DUE 48.00	DUE DATE 09-04-97	BALANCE DUE

5003 8

MAKE CHECK PAYABLE TO:

See card activity printout from CUB. Amounts here were to light to copy.

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 BATON ROUGE LA 70821-4149

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 P. O. BOX 60640
 NEW ORLEANS LA 70160

4625070 334011228 0000004800 0000195705 0

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NEW ORLEANS LA 70160

CITY NATIONAL BANK

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BR CONVENTION VISIT
P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES				MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LINE	48.00	1957.05	09-04-97	FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	12286.17	30245.55	.00	19916.43	.00	.00	.00	1957.05	
07-21	07-18	24108387199286661593119A	V	BATON ROUGE SPORTS RSTR	BATON ROUGE	LA	1031.25		
07-24	07-23	24226387204322481591502J	V	WAL-HART	1206	BATON ROUGE	LA	14.58	
07-25	07-23	24445747205070236536244A	V	OFFICE DEPOT #259		BATON ROUGE	LA	169.59	
07-28	07-25	24324007208900152543497A	V	AT&T WIRELESS LNG D	800-367-0226	FL	187.22		
					0015205434879				
07-29	07-29	74625077210000107090809		PAYMENT RECEIVED - THANK YOU			5000.00		
07-29	07-26	24625127209470345518823A	V	CHEVRON #00205063		BATON ROUGE	LA	20.80	
07-30	07-30	74625077211000107090808		PAYMENT RECEIVED - THANK YOU			10000.00		
07-31	07-30	24226387211322561177447J	V	WAL-HART	1206	BATON ROUGE	LA	27.79	
7-31	07-29	24108387211286661595019A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	650.00	
7-31	07-29	24108387211286661595027A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	390.00	
07-31	07-29	24108387211286661595035A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	390.00	
07-31	07-29	24108387211286661595043A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	390.00	
07-31	07-29	24108387211286661593014A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	290.00	
07-31	07-29	24108387211286661593022A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	499.50	
08-01	07-30	24445747212070882646553A	V	OFFICE DEPOT #259		BATON ROUGE	LA	141.09	
08-01	07-30	246616272124140730122774	V	ALBERTSON'S #2709 S9H		BATON ROUGE	LA	8.01	
08-04	07-31	24897397213461592750171K	V	FREEMAN DECO-WASHNGTN		ALEXANDRIA	VA	109.98	
08-04	07-31	24768007213466940315008A	V	BENHYS CAR WASH ESSE		BATON ROUGE	LA	29.95	
08-04	07-31	24108387213200661595109A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	1300.00	
08-04	07-31	24108387213200661595125A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	725.00	
08-04	08-02	24717057215582150302786A	V	NWA AIR	0121536229774	ATLANTA	GA	338.00	
				BANKS/S	111297 BTR/	HOLIDAY TVL & T			
08-06	08-04	24425327217087246043814A	V	PICCADILLY CAFETERIA		BATON ROUGE	LA	5.62	
08-06	08-05	24226387217322638709572J	V	WAL-HART	1206	BATON ROUGE	LA	2.02	
08-06	08-05	24625077218000430009572K	V	GREATER NEW ORLEANS		NEW ORLEANS	LA	250.00	
					504-525-5652				
08-07	08-07	74625077219000107090800		PAYMENT RECEIVED - THANK YOU			10000.00		
08-07	08-05	24401407218008364078595A	V	POOR BOY LLOYDS		BATON ROUGE	LA	17.48	
08-07	08-05	24108387218207661595018A	V	BATON ROUGE SPORTS RSTR		BATON ROUGE	LA	390.00	

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 4625070 334-011-228	PAYMENT ENCLOSED .
	BUSINESS: ()	MINIMUM DUE 48.00	DUE DATE 09-04-97
			BALANCE DUE 1957.05

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MAKE CHECK
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BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 1,503

4625070334011228 0000004800 0000195705 0

P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

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YOUR CREDIT CARD, PLEASE CALL

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LINE	MINIMUM PAYMENT (DUE)	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
08-08-97	.00	48.00		48.00	1957.05	09-04-97	FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	X NUMBER DAYS IN CYCLE	X DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	12286.17	30245.55	.00	19916.43	.00	.00	.00	1957.05	
DATE	DATE	DESCRIPTION	AMOUNT	NEW BALANCE					
08-07	08-05	24108387218286661593017A V BATON ROUGE SPORTS RSTR	BATON ROUGE LA	114.25					
08-07	08-05	24445747218071466787718A V OFFICE DEPOT #259	BATON ROUGE LA	8.93					
08-07	08-05	24445747218071466787890A V OFFICE DEPOT #259	BATON ROUGE LA	863.99					
08-07	08-05	24168677218106461700607A V MOBIL OIL 09608993	BATON RO LA	22.76					
08-08	08-07	24326847219286553722011J V ROTO ROOTER	BATON ROUGE LA	65.00					

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 4625070 334-011-228	PAYMENT ENCLOSED
	BUSINESS: ()	MINIMUM DUE 48.00	DUE DATE 09-04-97
			BALANCE DUE 1957.05

5599 5003 8

MAKE CHECK PAYABLE TO

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 1,504

4625070334011228 0000004800 0000195705 0

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P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

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P O DRAWER 4149
BATON ROUGE LA 70821-4149

Spoke 14,000.25

4625070-334-011-228

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES				MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LINE	158.00	6337.82	10-06-97	FIXED		
09-09-97	.00	158.00							
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	32	.00054246	19.80%	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	1957.05	10000.00	.00	14380.77	.00	.00	.00	6337.82	

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
YOUR ACCOUNT INFORMATION MAY BE SHARED WITH OUR AFFILIATES. YOU CAN REQUEST THAT NO OTHER INFORMATION BE SHARED. TO DO SO PLEASE WRITE TO THE ADDRESS ABOVE; INCLUDE YOUR ACCOUNT NUMBER.				
08-11	08-11	74625077223000107090804	PAYMENT RECEIVED - THANK YOU	10000.00-
08-11	08-06	24399007220142083577963A	V WALGREEN 80002995 BATON ROUGE LA	7.11
08-11	08-07	24108387220200661595027A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	1500.00
08-11	08-07	24108387220200661595035A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	650.00
08-11	08-07	24108387220200661595043A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	1400.00
08-11	08-08	24108387220200661595126A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	650.00
08-11	08-08	24108387220200661595134A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	2150.00
08-11	08-08	24108387220200661595183K	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	1000.00
08-11	08-07	24108387220206661593029A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	461.75
08-11	08-08	24108387220206661593045A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	888.50
08-11	08-08	24108387220206661593227K	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	1000.00
08-11	08-07	24445747220071654431646A	V OFFICE DEPOT #259 BATON ROUGE LA	9.05
08-11	08-07	24168677220742119504375A	V COMPUTER CITY 82945111 BATON ROUGE LA	107.99
08-11	08-10	24233377223011535003288A	V QUALITY INNS HOUMA LA	21.75
08-12	08-10	24897397223557510900245A	V EXXON USA 9153925418 BATON ROUGE LA	20.85
08-13	08-11	24455017223722440030793A	V BUNKIE BAYOU #54 BUNKIE LA	24.00
08-14	08-13	24226387225322731877268J	V WAL-MART 1206 BATON ROUGE LA	31.99
08-14	08-12	24108387225207661595084A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	2900.00
08-14	08-12	24108387225207661595126A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	1500.00
08-14	08-12	24108387225207661595134A	V BATON ROUGE SPORTS RSTR BATON ROUGE LA	1500.00
08-15	08-13	24445747226072257311296A	V OFFICE DEPOT #259 BATON ROUGE LA	9.91
08-15	08-13	24661627226414081312275A	V ALBERTSON'S #2709 89H BATON ROUGE LA	6.01
08-18	08-16	24233377229036811000074A	V HARRIOTT HOTELS NEW ORLEA NEW ORLEANS LA	139.41
09-04	07-30	NO SHOW-0 EXTRA CHG- PFI- 244014072440310140070280	IN DATE-970814 AUTH AMT- 124.00 V DJ WSJ INTERACTIVE EDITON 609-520-4088 NJ	2.95

Not on origi list

DETACH HERE AND RETURN WITH PAYMENT		PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK		
PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:	HOME:	ACCOUNT NUMBER	PAYMENT ENCLOSED	
ADDRESS	()	4625070 334-011-228		
	BUSINESS:	MINIMUM DUE	DUE DATE	BALANCE DUE
	()	158.00	10-06-97	6337.82

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MAKE CHECK PAYABLE TO:

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BATON ROUGE LA 70821-4149

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Item was included on original list.

001 46,994

4625070334011228 0000015800 0000633782 2

MASTERCARD STATEMENTS

FIRST BANKCARD CENTER
P. O. BOX 60640
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CITY NATIONAL BANK

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
08-19-96	.00	15.00		15.00	601.66	09-13-96	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
10000	B	2.50%	.00	32	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	916.43	916.43	.00	601.66	.00	.00	.00	601.66	
POSTING DATE	TRANSACTION DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME	ADDRESS	AMOUNT				

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION--24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER IN THE UPPER RIGHT CORNER OF THIS STATEMENT.
YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 9598.00 ***

07-19	07-17	70414466200323156799926	M WAL-MART	120600001206	BATON ROUGE LA	59.98	Supp
07-22	07-19	78230006203152992903673	M GES EXPSITION SVC	53	TELE5044860981 LA	185.44	Supp
07-30	07-27	88281006211199796808373	M TLC ATLA CONVENTION PL		ATLANTA GA	27.25	TOT
07-30	07-28	70438456211206411835041	M JASON'S DELI/BTR		BATON ROUGE LA	25.00	Limit
07-30	07-22	75362506212000282705056	M GREATER NEW ORLEANS BLACK		NRE ORLEANS LA	150.00	Supp
08-01	07-31	74625076214000001090952	PAYMENT RECEIVED - THANK YOU			916.43	
08-09	08-06	78230006221960018740183	M HILTON KABBYS BAR		NEW ORLEANS LA	21.38	T+E
8-16	08-14	80444746228042411294046	M OFFICE DEPOT	8259	BATON ROUGE LA	49.67	Supp
8-16	08-14	70410196228681620077004	M GRADYS 77	81000770	BATON ROUGE LA	70.94	Supp
08-19	08-19	24625076232000999094993	V FIRST BANKCARD ANNUAL FEE		..	12.00	Limit

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 5362500-662-041-433	PAYMENT ENCLOSED
	BUSINESS: ()	MINIMUM DUE 15.00	DUE DATE 09-13-96
		BALANCE DUE 601.66	

MAKE CHECK PAYABLE TO

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 16,745

5362500662041433 0000001500 0000060166 7



Have You Indicated Your Change of Address On The Return Stub?
 Please Indicate Your Account Number On Your Check.
 Does Return Address Appear In Window?
 Please Do Not Send Cash.

BR CONVENTION VISIT
 PO DRAWER 4149
 BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES															
CYCLE CLOSING DATE	PAST DUE	+	CURRENT DUE	+	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE						
09-18-96	15.00		85.00			100.00	3442.10	NOW DUE	FIXED						
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE						
10000	B	2.50%	2550.57	30	.00054246	19.80 %	.00	41.50	19.80%						
ACCOUNT SUMMARY	PREVIOUS BALANCE	-	PAYMENTS	-	CREDITS	+	NEW PURCHASES	+	NEW CASH ADVANCES	+	DEBITS	+	FINANCE CHARGE	+	NEW BALANCE
	601.66		.00		.00		2783.94		.00		15.00		41.50		3442.10

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 WE MISSED YOUR PAYMENT AND LAST MONTH'S MINIMUM PAYMENT IS NOW PAST DUE.
 PLEASE FORWARD YOUR CHECK TODAY.

08-22	08-17	88421076234000782514594	M	SANTA FE RESTAURANT	NEW ORLEANS	LA	50.74	TOE
08-23	08-21	70434256235207170097351	M	HOLIDAY INNS	GONZALES	LA	8.55	
08-23	08-21	70453266235290002349955	M	HOLIDAY INNS 6055	NEW ORLEANS	LA	304.99	
		ARRIVE-082196 DEPART-082296 FOLIO-09131111 PR PH-5045259444			SVC PH-8006210555			
08-30	08-28	88281006242199712855220	M	TLC ATLA CONVENTION PL	ATLANTA	GA	686.70	Tyle Edwa
08-31	08-30	75362506244000451196576	M	LSU SHORT COURSES	BATON ROUGE	LA	195.00	
09-05	09-03	78453096248162480731500	M	PREMIER VACATIONS, INC.	ORLANDO	FL	47.75	ITLF LMT
09-09	09-05	78414466251323686246388	M	WAL-MART 120680901206	BATON ROUGE	LA	17.09	
09-13	09-11	78411176256256019434904	M	CANNONS UPTOWN	NEW ORLEANS	LA	29.12	TOE
09-16	08-29	75410196259127998197744	M	DELTA	TUSCALOOSA	AL	421.00	
09-16	08-29	75410196259127998197751	M	DELTA	TUSCALOOSA	AL	421.00	
09-16	08-29	75410196259127998197769	M	DELTA	TUSCALOOSA	AL	421.00	LMT
09-17	09-13	78410196260360532306734	M	DELTA	BATON ROUGE	LA	181.00	
09-18	09-18	0462507091899999999999990		** LATE FEE **		..	15.00	

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CITY NATIONAL BANK

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TO REPORT THE LOSS OR THEFT OF
YOUR CREDIT CARD, PLEASE CALL:

504-561-8500
1-800-826-3390

FOR BILLING ERRORS WRITE TO CLIENT SERVICES AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR RIGHTS

TDD # 504-623-7455

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
10-18-96	100.00	85.00		185.00	3515.99	NOW DUE	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	X NUMBER DAYS IN CYCLE	X DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
10000	B		3484.24	30	.00054246	19.80 %	.00	56.70	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	3442.10	.00	686.70	688.89	.00	15.00	56.70	3515.99	

POSTED DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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YOU SEEM TO BE EXPERIENCING FINANCIAL DIFFICULTIES. CONSUMER CREDIT COUNSELING SERVICE COULD HELP. CALL TOLL FREE 1-800-388-CCCS.

YOUR ACCOUNT IS TWO PAYMENTS PAST DUE. PLEASE FORWARD YOUR CHECK TODAY.

POSTED DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT	
09-20	09-18	88431946263000313117749	M INT L ASSOC OF CONVENT WASHINGTON DC	605.00	✓ Trade
09-23	09-10	75422086264013000990155	M FOUNDATION FOR HISTRCL BATON ROUGE LA	29.10	✓ LMT
09-23	09-19	80431406264253889837809	M THE FACTORY REST & CAT BATON ROUGE LA	24.79	✓ LMT
09-24	09-20	80281006267199795553541	M TLC ATLA CONVENTION PL ATLANTA GA	686.70	✓ Trade
10-08	10-07	75362506282000390724572	M SEROP'S RESTAURANT BATON ROUGE LA	30.00	✓ LMT
10-18	10-18	0462507101899999999999990	M * LATE FEE * ..	15.00	✓ LMT

APPROVED BY

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:	HOME:	ACCOUNT NUMBER	PAYMENT ENCLOSED
ADDRESS	()	5362500-662-041-433	.
	BUSINESS:	MINIMUM DUE	DUE DATE
	()	185.00	NOW DUE
			BALANCE DUE
			3515.99

MAKE CHECK PAYABLE TO:

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PO DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 22,173

5362500662041433 0000018500 0000351599 1

4/10

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NEW ORLEANS LA 70160

CITY NATIONAL BANK

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TDD # 504-623-7455

IN BILLING ERRORS, WRITE TO CLIENT SERVICES AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR RIGHTS

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
11-18-96	.00	100.00		100.00	4016.81	12-13-96	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
10000	B	2.50%	3556.85	31	.00054246	19.80 %	.00	59.81	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	3515.99	500.00	.00	941.01	.00	.00	59.81	4016.81	

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
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JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.
YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS \$983.00 ***

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
			PAYMENT RECEIVED - THANK YOU	500.00
10-29	10-28	74625076303000001090954	M COMPUTER CITY 02945111	199.99
11-01	10-30	70414466305742086897670	M PARTY TIME, INC	19.93
11-01	10-31	70421066306024052280068	M WAL-MART	137.29
11-01	10-31	70483826305311213482029	M ALBERTSON S 02712 89H	115.63
11-04	10-31	81453856306414103115219	M WAL-MART	17.28
05	11-04	70483826309312256908074	M BATON ROUGE SPORT REST	98.25
07	11-06	78421066311086934095507	M EXXON USA 8358025099	23.30
11-07	11-05	77425856311358417600257	M MID CITY TRUE VALUE	6.47
11-07	11-05	88453526311001209790180	M JACKS GRILL	28.09
11-12	11-06	70411176313313050781403	M EXXON USA 9152609625	22.80
11-12	11-09	77425856315357508000217	M MIKE ANDERSON'S SEAFD	21.00
11-12	11-08	70453266313286150038411	M PAPER WAREHOUSE	6.32
11-13	11-12	80416016318631800943057	M PARTY TIME, INC	31.83
11-14	11-12	70421066318024056216080	M PARTY TIME, INC	50.43
11-14	11-13	70421066319024052284834	M HANZIS	77.00
11-14	11-13	85425156319060002592549	M WAL-MART	20.66
11-14	11-13	70483826318312354496682	M MICHAELS STORES 03102	6.45
11-15	11-13	70417796319063192828975	M DOME	9.50
11-15	11-13	85434856319177000879375	M PARTIES START HERE	15.07
11-15	11-13	80453526319510097220018	M FFIONAS CAFE REST	33.64
11-18	11-14	85300906320586879735626		

Handwritten notes:
500.00-
199.99
19.93
137.29
115.63
17.28
98.25
23.30
6.47
28.09
22.80
21.00
6.32
31.83
50.43
77.00
20.66
6.45
9.50
15.07
33.64

Handwritten initials: Dh

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CITY NATIONAL BANK

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TDD # 504-623-7455

FOR BILLING ERRORS WRITE TO CLIENT SERVICES AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR RIGHTS

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
12-18-96	.00	247.00		247.00	9892.61	01-13-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	4016.81	5000.00	167.13	11042.93	.00	.00	.00	9892.61	

POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION--24 HOURS A DAY! JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT. YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 5107.00 ***				
11-20	11-15	85300906324297575564884	M GATWICK EXPRESS VICTORIA STAT GBR	15.05
11-20	11-12	75425156324100000026910	M BLACKBIRD LONDON GBR	15.21
11-21	11-19	80425916325548548008228	M SOUTH POINTE SEAFOOD H MIAMI BEACH FL	357.25
11-22	11-20	70410196326091010390739	M TARGET 80001839 MIAMI FL	4.35
11-22	11-20	80444746326048846203545	M OFFICE DEPOT #259 BATON ROUGE LA	86.39
11-22	11-20	70414466326799003298239	M JOHNNY ROCKET 10800803 MIAMI FL	10.00
11-25	11-21	70230006327130820220302	M DUPONT PLAZA HOTEL MIAMI FL	180.00
11-25	11-21	70230006327130820220310	M DUPONT PLAZA HOTEL MIAMI FL	180.00
11-25	11-21	70230006327130820220294	M DUPONT PLAZA HOTEL MIAMI FL	180.00
11-25	11-22	78230006329151721016293	M PCMA CONVENTION 800 4245249 IL	778.00
11-25	11-20	80420996327500042643708	M JOES STONE CRAB RSTR MIAMI BCH FL	31.12
11-25	11-21	70421066327086933118374	M BATON ROUGE SPORT REST BATON ROUGE LA	125.00
11-25	11-22	77425856329357508600127	M EXXON USA 9152609781 BATON ROUGE LA	23.30
11-25	11-22	70431786329080595000441	M HYATT HOTELS MIAMI MIAMI FL	781.76
11-25	11-21	70453266327200200155012	M LATIN AMER CAFETERIA MIAMI FL	9.57
11-25	11-22	70453266327206135447077	M BRASSERIE BRICKELL KEY MIAMI FL	17.00
11-26	11-24	70414466330066000728442	M N ORLEANS PKG 10010007 NEW ORLEANS LA	45.00
11-26	11-22	78453846330000634515022	M PEACHTREE SOFTWARE, IN 770-5645767 GA	134.90
11-27	11-26	88417346331643310584814	M KELBER CATERING INC MINNEAPOLIS MN	1200.00
11-27	11-26	78429506331286611517020	M NATIONAL LEGAL POSTERS 800-828-2489 CA	19.95
11-27	11-26	75362506332000561416578	M ROYAL HISSAN INC BATON ROUGE LA	5.72
11-29	11-27	77425856333357576100186	M EXXON USA 8358728288 BATON ROUGE LA	18.25
11-29	11-26	80480246332466953055003	M BENNY'S CAR WASH AIRL BATON ROUGE LA	30.19
12-02	11-29	78460426336660000807380	M CHEVRON #0041232 MOBILE AL	21.18
12-03	12-02	88417346337643371484148	M KELBER CATERING INC MINNEAPOLIS MN	117.99
12-03	12-01	77425856337357510900572	M EXXON USA 9153925418 BATON ROUGE LA	16.85
12-04	12-02	70411176338338042203704	M CIPPRIANIS BATON ROUGE LA	59.00

D/C

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CITY NATIONAL BANK

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FOR BILLING ERRORS WRITE TO CLIENT SERVICES AT ABOVE ADDRESS; CALLING WILL NOT PRESERVE YOUR RIGHTS

TDD # 504-623-7455

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES

CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
12-18-96	.00	247.00		247.00	9892.61	01-13-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	4016.81	5000.00	167.13	11042.93	.00	.00	.00	9892.61	

POSTED DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS	AMOUNT
12-06	12-05	78453846340000695507940	M SERIF, INC. 800-6973743 NH	23.95
12-09	12-06	74625076344000001090955	PAYMENT RECEIVED - THANK YOU	5000.00
12-09	12-05	70425856341462289430089	M TONY'S SEAFOOD BATON ROUGE LA	25.94
12-09	12-06	77425856343357359600350	M EXXON USA 8355473904 BATON ROUGE LA	23.75
12-09	12-06	78432866341000220365973	M MAC WAREHOUSE 800-925-6227 NJ	5408.60
12-09	12-07	75362506344000259730674	M CASINO ROUGE BATON ROUGE LA	14.95
12-12	12-10	70431776346008364418494	M POOR BOY LLOYDS BATON ROUGE LA	18.48
12-12	12-11	70453266347207151347064	M MIKE ANDERSON'S SEAFOOD BATON ROUGE LA	62.26
12-13	12-11	70421066347086935072310	M RUTH'S CIRIS STEAKHOUSE BATON ROUGE LA	7.42
12-16	12-13	78230006350151721029025	M PCHA CONVENTION 800 4245249 IL	550.00
12-16	12-12	70425856348357818400103	M EXXON USA 8350204734 BATON ROUGE LA	23.30
12-16	12-12	70447326348083347000002	M MAGGIO'S CAFE INC BATON ROUGE LA	23.98
12-17	12-13	80444746351051125843047	M OFFICE DEPOT #68 BATON ROUGE LA	98.02
12-17	12-13	80444746351051125851529	M OFFICE DEPOT #259 BATON ROUGE LA	299.93
12-17	12-13	80444746351051125842965	M OFFICE DEPOT #68 BATON ROUGE LA	167.13

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

Please enroll me in the Payment Protection Plan as described in the accompanying brochure. I understand enrollment is voluntary and I am free to cancel at any time. <input type="checkbox"/> For TEXAS RESIDENTS ONLY: Check here if you do not wish to have Unemployment Insurance. You will only be covered for Life and Disability benefits at a rate of 22.7% per \$100.	SIGN HERE TO ENROLL	BIRTHDATE	ACCOUNT NUMBER	PAYMENT ENCLOSED
			5362500-662-041-433	.
			MINIMUM DUE	DUE DATE
		247.00	01-13-97	9892.61

MAKE CHECK PAYABLE TO:

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BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 1,267

5362500662041433 0000024700 0000989261 1

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NEW ORLEANS LA 70160

1 OF 2 M

CITY NATIONAL BANK

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804-561-8500
1-800-826-3390

FOR BILLING (FROM) WRITE TO CLIENT SERVICES AT ABOVE ADDRESS CALLS WILL NOT RECEIVE YOUR RIGHTS

TDD # 504-623-7455

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
01-17-97	.00	94.00		94.00	3775.32	02-13-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	MINIMUM DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80%	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	9892.61	9892.61	.00	3775.32	.00	.00	.00	3775.32	

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.

YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 11224.00 ***

12-20	12-17	70411176354354044071907	M COPELANDS #9	BATON ROUGE	LA	20.28
12-23	12-19	70414466355742094328444	M COMPUTER CITY 02945111	BATON ROUGE	LA	278.61
12-23	12-20	7042106635508693122108	M BATON ROUGE SPORT REST	BATON ROUGE	LA	130.00
12-23	12-20	7742585635736352700178	M TEXACO INC 44398233194	BATON ROUGE	LA	14.99
12-23	12-21	77425856357357510900395	M EXXON USA 9153925418	BATON ROUGE	LA	11.85
12-24	12-22	88326806358531042297352	M LOUIES ON THE LEVEE	BATON ROUGE	LA	19.33
12-26	12-23	77425856359357900200172	M EXXON USA 7554880380	NEW IBERIA	LA	21.00
12-30	12-27	77425856364353532700559	M TEXACO INC 44398233194	BATON ROUGE	LA	23.60
01-03	12-31	80480247002466944729002	M BENNY'S CAR WASH ESSE	BATON ROUGE	LA	60.93
01-08	01-02	70421067005186929144421	M BATON ROUGE SPORT REST	BATON ROUGE	LA	332.50
01-06	01-03	70421067005186929144439	M BATON ROUGE SPORT REST	BATON ROUGE	LA	135.00
01-06	01-03	77450427005470000408613	M CHEVRON #0202315	BATON ROUGE	LA	10.00
01-06	01-02	70425857005461607480128	M MANSUR'S RESTAURANT	BATON ROUGE	LA	155.25
01-06	01-03	88427957003980018281312	M MPEG CITY INTERNET SVC	SEATTLE	WA	19.99
01-08	01-06	70483827007312221578203	M WAL-MART 12	BATON ROUGE	LA	46.81
01-10	01-09	74625077010000001090956	PAYMENT RECEIVED - THANK YOU			9892.61-
01-13	01-10	70421067010086933107609	M BATON ROUGE SPORT REST	BATON ROUGE	LA	455.00
01-13	01-10	70421067010086933107626	M BATON ROUGE SPORT REST	BATON ROUGE	LA	260.00
01-13	01-09	70425857010353532700055	M TEXACO INC 44398233194	BATON ROUGE	LA	20.00
01-13	01-06	75431787010024001211557	M AT&T-C 001M 5043823580	800-379-4288	NJ	2.13
01-13	01-06	75431787010024001211565	M AT&T-C 001M 5049243666	800-379-4288	NJ	2.13
01-13	01-06	75431787010024001211581	M AT&T-C 002M 5049224540	800-379-4288	NJ	2.55
01-13	01-06	75431787010024001211540	M AT&T-C 003M 5043440460	800-379-4288	NJ	2.96
01-13	01-06	75431787010024001211573	M AT&T-C 011M 5043823580	800-379-4288	NJ	6.31
01-13	01-10	70447327011083010000002	M THE AMBROSIA BAKERY	BATON ROUGE	LA	23.64
01-14	01-10	80421077013000722323157	M JOE GAMBINO'S BAKERY #4	BATON ROUGE	LA	100.00
01-16	01-14	70411497015087246039709	M PICCADILLY CAFETERIA	BATON ROUGE	LA	38.01

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER		PAYMENT ENCLOSED	
5362500-662-041-433			
MINIMUM DUE	DUE DATE	BALANCE DUE	
94.00	02-13-97	3775.32	

MAKE CHECK PAYABLE TO

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CITY NATIONAL BANK

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YOUR CREDIT CARD PLEASE CALL

804-561-8500
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TDD # 504-623-7455

FOR BILLING SERVICE, TRANS TO CLIENT SERVICES AT ABOVE ADDRESS BILLING WILL NOT PRESENT YOUR DEBITS

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5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES										
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE			
01-17-97	.00	94.00		94.00	3775.32	02-13-97	FIXED			
CREDIT LIMIT	FINANCE CHARGE METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	MONTHLY PERCENTAGE RATE	CASH ADVANCE FEE	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	
15000	B	2.50%	.00	30	.00054246	19.80 %	.00	.00	29.80%	
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE		
	9892.61	9892.61	.00	3775.32	.00	.00	.00	3775.32		
DATE	DEBIT	CREDIT	REFERENCE NUMBER	EXAMPLES FROM STATEMENT OF DEBIT AND CREDIT						AMOUNT
01-17	01-16		70421067016086934101027	M	BATON ROUGE	SPORT REST	BATON ROUGE	LA	650.00	
01-17	01-16		70421067016086934100995	M	BATON ROUGE	SPORT REST	BATON ROUGE	LA	260.00	
01-17	01-16		70421067016086934101019	M	BATON ROUGE	SPORT REST	BATON ROUGE	LA	260.00	
01-17	01-16		78421067016086934101210	M	BATON ROUGE	SPORT REST	BATON ROUGE	LA	201.25	
01-17	01-16		70421067016086934101001	M	BATON ROUGE	SPORT REST	BATON ROUGE	LA	130.00	
01-17	01-16		70421067016086934101183	M	BATON ROUGE	SPORT REST	BATON ROUGE	LA	92.50	

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER		PAYMENT ENCLOSED
5362500-662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
94.00	02-13-97	3775.32

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5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
02-18-97	94.00	228.00		322.00	9227.24	NOW DUE	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	METHOD: 8 CAP ADVANCE RATE: 2.50%		5572.13	32	.00054246	19.80 %	.00	96.72	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	3775.32	.00	661.75	6001.95	.00	15.00	96.72	9227.24	

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.
WE MISSED YOUR PAYMENT AND LAST MONTH'S MINIMUM PAYMENT IS NOW PAST DUE.
PLEASE FORWARD YOUR CHECK TODAY.

01-21	01-16	78230007017151721028137	M	PCMA CONVENTION	BDD 4245249	IL	175.00
01-21	01-16	70411177018018020964502	M	COPELANDS #9	BATON ROUGE	LA	31.48
01-21	01-16	77425857017384882100100	M	TEXACO INC 44398432200	BATON ROUGE	LA	24.20
01-23	01-21	78230007022152997925314	M	GES EXPOSITN SVCS 42	TEL2146314848	TX	78.00
01-24	01-22	88428997023000614010766	M	PHIL S OYSTER BAR	BATON ROUGE	LA	27.79
01-27	01-24	80416017025702540428592	M	THE SILVER SPOON INC	BATON ROUGE	LA	29.27
01-27	01-24	70421067026124054349809	M	PARTY TIME, INC	BATON ROUGE	LA	8.18
01-27	01-23	77425857024357510900594	M	EXXON USA 9153925418	BATON ROUGE	LA	22.00
01-27	01-24	70425857026461273890068	M	PARTY PARADISE	BATON ROUGE	LA	4.54
01-29	01-27	70417797028070281506230	M	MICHAELS STORES #3102	BATON ROUGE	LA	2.79
01-29	01-27	80421077028000782798028	M	JOE GAMBINOS BAKERY #4	BATON ROUGE	LA	561.75
01-29	01-27	88421077028000782798385	M	JOE GAMBINOS BAKERY #4	BATON ROUGE	LA	661.75-
01-30	01-28	88431547029413871106783	M	CONCESSION AIR 2160	KENNER	LA	3.56
01-31	01-30	70431787030086933266940	M	MCGILL'S	TULSA	OK	23.85
02-03	01-30	78230007031152997810192	M	GES EXPOSITN SVCS 42	TEL2146314848	TX	96.92
02-03	01-30	80420997031210353371213	M	JAMILS RESTAURANT	TULSA	OK	23.20
02-03	01-31	70425857033462221784305	M	ADAM'S MARK HOTEL	TULSA	OK	394.16
02-03	01-31	70425857033462221780519	M	ADAM'S MARK HOTEL	TULSA	OK	11.70
02-03	01-31	88431547033413770147312	M	CA ONE SVCS 1060-111	HOUSTON	TX	7.63
02-03	01-31	70453267032286129065089	M	PARK'N FLY-NEW ORLEANS	KENNER	LA	19.80
02-05	02-03	70414467035742101480903	M	COMPUTER CITY 02945111	BATON ROUGE	LA	214.84
02-06	02-05	88427957036980018286635	M	MPEG CITY INTERNET SVC	SEATTLE	WA	24.99
02-06	02-04	70432737036200661595019	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	520.00
02-06	02-04	70432737036200661595043	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	520.00
02-10	02-06	77425857038367510900374	M	EXXON USA 9153925418	BATON ROUGE	LA	22.00
02-13	02-11	70432737043207661595015	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER		PAYMENT ENCLOSED	
5362500-662-041-433			
MINIMUM DUE	DUE DATE	BALANCE DUE	
322.00	NOW DUE	9227.24	

WRITE CHECK
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5362500-662-041-433

ACCOUNT NUMBER

NOTICE THE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES				MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	322.00	9227.24	NOW DUE	FIXED		
02-18-97	94.00	228.00							
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CONVERSION ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	5572.13	32	.00054246	19.80 %	.00	96.72	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	3775.32	.00	661.75	6001.95	.00	15.00	96.72	9227.24	
DATE	REF. NO.	REFERENCE NUMBER	DESCRIPTION	AMOUNT					
02-18	02-13	78230007045152997930341	M GES EXPOSITN SVCS 42 TEL2146314848	68.00					
02-18	02-14	80415757046091621651380	M SPEED/SM 905B BATON ROUGE LA	15.00					
02-18	02-14	78432737046207661593093	M BATON ROUGE SPORTS RST BATON ROUGE LA	215.00					
02-18	02-14	78432737046207661593150	M BATON ROUGE SPORTS RST BATON ROUGE LA	95.00					
02-18	02-14	70432737046207661595012	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00					
02-18	02-14	70432737046207661595020	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00					
02-18	02-15	70432737046207661595048	M BATON ROUGE SPORTS RST BATON ROUGE LA	290.00					
02-18	02-15	70432737046207661595061	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00					
02-18	02-15	70432737046207661595079	M BATON ROUGE SPORTS RST BATON ROUGE LA	260.00					
02-18	02-18	0462507021899999999999999	* * LATE FEE * *	18.00					

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	PAYMENT ENCLOSED	
5362500-662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
322.00	NOW DUE	9227.24

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1-800-826-3390

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FOR BILLING PURPOSES, PLEASE ADVISE US OF ANY ADDRESS CHANGES TO HELP US DELIVER YOUR STATEMENTS

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BATON ROUGE LA 70821-4149

8362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PART DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
03-18-97	.00	89.00		89.00	3578.44	04-14-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	APPROXIMATE ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	28	.00054246	19.80%	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	9227.24	9227.24	.00	3578.44	.00	.00	.00	3578.44	

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JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.
YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 11421.00 ***

DATE	DESCRIPTION	AMOUNT	NEW BALANCE
02-21	02-20-7462507708200001090955	PAYMENT RECEIVED - THANK YOU	4031.58-
02-24	02-21 77425857054357511300920	M EXXON USA 9163926242 BATON ROUGE LA	21.10
02-25	02-22 70410197055816005408087	M VINCENZO'S 45000015 LOUISVILLE KY	216.42
02-25	02-21 78431787065008465074264	M GTEAIR 1M 206-346977 OAK BROOK IL	6.46
02-25	02-22 80438937055506997611639	M KUNZ'S FOURTH & MARKET LOUISVILLE, KY	40.03
02-26	02-24 70431777056086933082742	M CAFE MIMOSA/EGGROLL LOUISVILLE KY	14.93
02-27	02-26 70431787058078276002970	M GALT HOUSE HOTEL LOUISVILLE KY	518.59
02-27	02-25 70432737057286661595020	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
02-27	02-26 70432737057286661595038	M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00
03-04	02-25 75431787062024002163150	M AT&T-C 001M 5043440460 800-379-4288 NJ	1.99
03-04	02-25 75431787062024002153227	M AT&T-C 002M 5043823580 800-379-4288 NJ	2.38
03-04	02-25 75431787062024002163135	M AT&T-C 003M 5043831825 800-379-4288 NJ	2.77
03-04	02-25 75431787062024002163119	M AT&T-C 006M 5043895520 800-379-4288 NJ	3.94
03-04	02-25 75431787062024002153193	M AT&T-C 010M 5043831825 800-379-4288 NJ	5.51
03-07	03-06 80428997066000711494654	M GINO S BATON ROUGE LA	40.68
03-10	03-08 80480247068466943448003	M BENNY'S CAR WASH ESSE BATON ROUGE LA	29.95
03-10	03-08 77425857068357510901037	M EXXON USA 9163926242 BATON ROUGE LA	20.00
03-10	03-07 80427957066980018283692	M MPEO CITY INTERNET SVC 206-777-9999 WA	24.99
03-10	03-07 80428997068000716721222	M GINO S BATON ROUGE LA	41.09
03-12	03-11 80416017071707100738481	M GARYON'S FOOD SERVICE BAKER LA	25.92
03-14	03-13 70442987072086931071758	M GINO'S EAST #55 CHICAGO IL	20.00
03-14	03-12 80444007073058427395661	M C & O BARNELL'S CHICAGO IL	6.72
03-14	03-13 70485417072024057119899	M CONTINENTAL AIR TRANSP CHICAGO IL	14.75
03-17	03-15 87415757075096540511002	M CITGO1722 DOWNTOWN CIT CHICAGO IL	10.65
03-17	03-13 70431787073086938082927	M CHEESECAKE FACTORY #61 CHICAGO IL	20.00
03-17	03-13 78431787075108455058287	M GTEAIR 1M 305-789257 OAK BROOK IL	6.46
03-17	03-13 78431787075108455058444	M GTEAIR 2M 312-444103 OAK BROOK IL	9.84

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	PAYMENT ENCLOSED	
8362500 662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
89.00	04-14-97	3578.44

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FOR BILLING PURPOSES, PLEASE CONTACT YOUR SERVICE PROVIDER AS ABOVE. SERVICE CHARGES WILL NOT PRESERVE YOUR RIGHTS.

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES											
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE				
03-18-97	.00	89.00		89.00	3578.44	04-14-97	FIXED				
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	APPLICABLE ANNUAL PERCENTAGE RATE	CASH ADVANCE FEE	FINANCE CHARGE	APPLICABLE PERCENTAGE RATE		
15000	B	2.50%	.00	28	.00054246	19.80 %	.00	.00	19.80%		
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE			
	9227.24	9227.24	.00	3578.44	.00	.00	.00	3578.44			
PLDING	DATE	REFERENCE NUMBER	MERCHANT NAME & ADDRESS					AMOUNT			
03-17	03-13	78431787075108455058045	M	GTEAIR	2M	504-382358	DAK BROOK	IL	9.84		
03-17	03-13	78431787075108455058220	M	GTEAIR	2M	972-448511	DAK BROOK	IL	9.84		
03-17	03-13	78431787075108455057750	M	GTEAIR	3M	804-382358	DAK BROOK	IL	13.21		
03-17	03-13	70432737073200661595013	M	BATON ROUGE SPORTS	RST		BATON ROUGE	LA	520.00		
03-17	03-13	70432737073200661595021	M	BATON ROUGE SPORTS	RST		BATON ROUGE	LA	250.00		
03-17	03-14	78432737073207661593164	M	BATON ROUGE SPORTS	RST		BATON ROUGE	LA	286.00		
03-17	03-14	70436627075436200000426	M	CHICAGO CHOP HOUSE			CHICAGO	IL	29.17		
03-17	03-14	70453267074286346993336	M	CRABHOUSE			CHICAGO	IL	31.00		
03-18	03-17	74625077077000001090956		PAYMENT RECEIVED - THANK YOU						-6195.65-	
03-18	03-16	78410197076507129997513	M	HOST INT'L INC	00004028		MEMPHIS	TN	11.71		
03-18	03-16	78414467076700010818772	M	SMARTE CARTE	04141479		MEMPHIS	TN	1.50		
03-18	03-16	88425747076512765631255	M	EMBASSY SUITES	6301		CHICAGO	IL	262.00		

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER		PAYMENT ENCLOSED
5362500	662-041-433	
MINIMUM DUE	DUE DATE	BALANCE DUE
89.00	04-14-97	3578.44

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1-800-826-3390

TDD # 804-623-7455

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
04-18-97	.00	223.00		223.00	8925.81	05-13-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	MINIMUM DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEE	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	31	.00054246	19.80%	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	3578.44	3578.44	.00	8925.81	.00	.00	.00	8925.81	

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.
YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 5074.00

DATE	DESCRIPTION	AMOUNT
03-20 03-18	M CHEVRON #0202315 BATON ROUGE LA	23.50
03-20 03-17	M VON'S GRAND CITY CAFE SEATTLE WA	21.37
03-24 03-20	M OFFICE DEPOT #68 BATON ROUGE LA	11.33
03-26 03-17	M NAT L COAL OF BLK MEET SILVER SPRING MD	699.50
03-27 03-26	M BATON ROUGE SPORTS RST BATON ROUGE LA	364.75
03-27 03-25	M BATON ROUGE SPORTS RST BATON ROUGE LA	780.00
03-27 03-25	M BATON ROUGE SPORTS RST BATON ROUGE LA	820.00
03-27 03-26	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
03-28 03-26	M BARBARA AFRICAN IMPORT BATON ROUGE LA	18.90
03-31 03-28	M CYBERMEDIA SANTA MONICA CA	35.90
04-03 04-01	M EXXON USA 8358025099 BATON ROUGE LA	10.01
04-03 04-01	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
04-04 04-02	M BARBARA AFRICAN IMPORT BATON ROUGE LA	61.10
04-04 04-03	M WAL-MART 09 MOBILE AL	10.86
04-07 04-03	M CHEVRON #0202717 HAMMOND LA	10.22
04-07 04-05	M CHEVRON #0202522 MOBILE AL	11.90
04-07 04-03	M CHILI'S RESTAURANT C85 MOBILE AL	13.77
04-07 04-05	M PIOCADILLY CAFETERIA MOBILE AL	7.62
04-07 04-03	M JAMES CRABSHACK-MOBILE MOBILE AL	17.60
04-08 04-06	M ADAM'S MARK HOTEL MOBILE AL	228.30
04-08 04-07	M MPEG CITY INTERNET SVC 206-777-9936 WA	24.99
04-08 04-07	M ENTERPRISE RENTACAR BATON ROUGE LA	148.35
04-08 04-07	M WAL-MART 12 BATON ROUGE LA	6.59
04-09 04-07	M BATON ROUGE SPORTS RST BATON ROUGE LA	193.00
04-09 04-07	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
04-09 04-07	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
04-09 04-07	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	PAYMENT ENCLOSED	
5362500 662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
223.00	05-13-97	8925.81

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES											
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE				
04-18-97	.00	223.00		223.00	8925.81	05-13-97	FIXED				
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	CONVERTIBLE ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE			
15000	B	2.50%	.00	31	.00054246	19.80 %	.00	19.80%			
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE			
	3578.44	3578.44	.00	8925.81	.00	.00	.00	8925.81			
DATE	AMOUNT	DESCRIPTION	ADDRESS	CITY	STATE	ZIP					
04-14	04-10	80422087101013084290046	M SEMOLINA'S	BATON ROUGE	LA	70801	21.37				
04-14	04-11	70432737102207661595013	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	390.00				
04-14	04-12	70432737102207661595021	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	390.00				
04-14	04-11	75432737102286661593128	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	276.00				
04-15	04-14	74525077105000001090952	PAYMENT RECEIVED - THANK YOU							3578.44-	
04-15	04-11	70431777104027080122438	M CHILI'S RESTAURANT CO4	BATON ROUGE	LA	70801	22.07				
04-16	04-14	92410197105904946104017	M SUPER SMART	BATON ROUGE	LA	70801	56.58				
04-16	04-14	70432737105200661595015	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	260.00				
04-16	04-14	70432737105200661595023	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	260.00				
04-16	04-14	92432737105200661595035	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	820.00				
04-16	04-14	70432737105207661593023	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	197.25				
04-16	04-14	75432737105207661593030	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	70801	28.00				
04-18	04-16	77428857107354882100572	M TEXACO INC	BATON ROUGE	LA	70801	14.87				

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ACCOUNT NUMBER		PAYMENT ENCLOSED
5362500	662-041-433	
MINIMUM DUE	DUE DATE	BALANCE DUE
223.00	05-13-97	8925.81

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BATON ROUGE LA 70821-4149

5362500-662-041-433
ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
05-19-97	.00	260.00		260.00	10409.65	06-13-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CASH ADVANCE FEE	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	
15000	B	2.50%	.00	31	.00054246	.00	.00	19.80%	
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	8925.81	10667.98	.01	12151.83	.00	.00	.00	10409.65	

DATE	AMOUNT	DESCRIPTION	LOCATION	BALANCE
SPECIAL OFFER! LOW, FIXED RATE HOME EQUITY LOANS ARE AVAILABLE FOR MOST ANY PURPOSE. FOR RATES OR TO APPLY BY PHONE, CALL 1-800-456-3309, EXT. 32, M-F, 7AM - 9PM AND SAT, 7AM - 6PM. YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 4590.00				
04-21	04-19	70442987111044091029711	M PAPPADÉAUX SEAFOOD KIT	STAFFORD TX 28.94
04-21	04-19	80415757110032949211003	M CITGO7206 TIMEWISE FS	STAFFORD TX 2.14
04-21	04-18	70421067110186930169179	M CAFE EXPRESS-MEYERLAND	HOUSTON TX 10.28
04-21	04-18	70432737108200661895087	M BATON ROUGE SPORTS RST	BATON ROUGE LA 390.00
04-21	04-17	75432737108207661593203	M BATON ROUGE SPORTS RST	BATON ROUGE LA 90.50
04-22	04-20	92289007111505165019171	M RED LION HOTEL HOUSTON	HOUSTON TX 146.16
04-22	04-20	70289007111505165019989	M RED LION HOTEL HOUSTON	HOUSTON TX 9.61
04-22	04-20	70438457111905018312820	M BUDGET RENT-A-CAR	HOUSTON TX 108.52
04-23	04-21	70432737112200661595016	M BATON ROUGE SPORTS RST	BATON ROUGE LA 390.00
04-23	04-21	92432737112200661595028	M BATON ROUGE SPORTS RST	BATON ROUGE LA 390.00
04-23	04-21	92432737112200661595036	M BATON ROUGE SPORTS RST	BATON ROUGE LA 390.00
04-23	04-21	70432737112200661595040	M BATON ROUGE SPORTS RST	BATON ROUGE LA 290.00
04-23	04-22	92432737112200661595069	M BATON ROUGE SPORTS RST	BATON ROUGE LA 260.00
04-23	04-21	75432737112286661593027	M BATON ROUGE SPORTS RST	BATON ROUGE LA 156.50
04-23	04-21	75432737112286661593043	M BATON ROUGE SPORTS RST	BATON ROUGE LA 179.00
04-24	04-24	75362507114000440093426	PAYMENT RECEIVED - THANK YOU 6813.78-	
04-30	04-29	77425857119357350300307	M EXXON USA B353722641	DENHAM SPBS LA 14.28
04-30	04-28	75432737119207661593042	M BATON ROUGE SPORTS RST	BATON ROUGE LA 123.80
04-30	04-28	92432737119207661593088	M BATON ROUGE SPORTS RST	BATON ROUGE LA 115.75
04-30	04-28	75432737119207661593240	M BATON ROUGE SPORTS RST	BATON ROUGE LA 25.25
04-30	04-28	70432737119207661595014	M BATON ROUGE SPORTS RST	BATON ROUGE LA 390.00
04-30	04-28	92432737119207661595026	M BATON ROUGE SPORTS RST	BATON ROUGE LA 260.00
04-30	04-28	92432737119207661595042	M BATON ROUGE SPORTS RST	BATON ROUGE LA 260.00
04-30	04-28	75432737119207661595070	M BATON ROUGE SPORTS RST	BATON ROUGE LA 820.00
04-30	04-29	75432737119207661595096	M BATON ROUGE SPORTS RST	BATON ROUGE LA 260.00
04-30	04-29	75432737119207661595104	M BATON ROUGE SPORTS RST	BATON ROUGE LA 260.00
04-30	04-29	75432737119207661595112	M BATON ROUGE SPORTS RST	BATON ROUGE LA 260.00

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ACCOUNT NUMBER		PAYMENT ENCLOSED	
5362500	662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE	
260.00	06-13-97	10409.65	

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5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES										
CYCLE CLOSING DATE	PART DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE			
05-31-97	.00	260.00		260.00	10409.65	06-13-97	FIXED			
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CURRENT PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE	
15000	B	2.50%	.00	31	.00054246	19.80%	.00	.00	19.80%	
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE		
	8925.81	10667.98	.01	12151.83	.00	.00	.00	10409.65		
DATE	POSTING DATE	AMOUNT	DESCRIPTION	START DATE	END DATE	AMOUNT				
04-30	04-29	75432737119207661595120	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00				
04-30	04-29	92432737119207661595141	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-02	04-30	70432737121008364058356	M POOR BOY LLOYDS	BATON ROUGE	LA	11.66				
05-05	05-01	78410197122248017334675	M U.S. AIR	TICKET MAILED		310.00				
05-05	05-01	70411177123123060183807	M FRIENDS AND COMPANY LL	BATON ROUGE	LA	21.59				
05-05	05-02	80416017123712301192262	M PAPER WAREHOUSE	BATON ROUGE	LA	77.51				
05-05	05-01	70432737122200661595014	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-05	05-01	70432737122200661595030	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00				
05-05	05-01	75432737122207661593070	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	50.00				
05-05	05-04	75432737124206661593021	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	130.00				
05-05	05-04	70432737124207661595017	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00				
05-05	05-04	92432737124207661595029	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00				
05-09	05-08	92427957128980018289853	M MPEG CITY INTERNET SVC	206-777-9936	WA	24.99				
05-12	05-08	70432737129207661595103	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-12	05-08	70432737129207661595038	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-12	05-08	70432737129207661595012	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00				
05-12	05-08	75432737129286661593044	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	160.00				
05-12	05-08	75432737129207661595144	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	260.00				
05-12	05-09	70432737129207661595129	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-12	05-08	70432737129207661595053	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	650.00				
05-12	05-09	75432737129286661593093	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	241.50				
05-13	05-10	92410197132553283705113	M BARNES & NOBLE00028373	BATON ROUGE	LA	26.95				
05-14	05-12	70421067133086935273393	M LA MADELEINE	BATON ROUGE	LA	7.39				
05-16	05-15	74625077136000001090955	PAYMENT RECEIVED - THANK YDU				3554.20-			
05-16	05-14	75432737135207661593026	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	138.00				
05-16	05-14	70432737135286661595018	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-16	05-14	70432737135286661595034	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				
05-16	05-15	9536250713600058730672	M CASINO ROUGE	BATON ROUGE	LA	31.80				
05-19	05-15	704327371362002593021	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	.01				
05-19	05-15	75432737136207661595012	M BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00				

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ACCOUNT NUMBER		PAYMENT ENCLOSED
5362500	662-041-433	
MINIMUM DUE	DUE DATE	BALANCE DUE
260.00	06-13-97	10409.65

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ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES				MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LINE	260.00	10409.65	06-13-97	FIXED		
05-19-97	.00	260.00							
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	31	.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	8925.81	10667.98	.01	12151.83	.00	.00	.00	10409.65	
POSTING DATE	TRAN DATE	REFERENCE NUMBER	TRANSACTION DESCRIPTION OR MERCHANT NAME & ADDRESS			AMOUNT			
05-19	05-15	70432737136207661595021	M BATON ROUGE SPORTS RST BATON ROUGE LA			260.00			
05-19	05-15	70432737136200661593070	M BATON ROUGE SPORTS RST BATON ROUGE LA			.01-			

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PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 5362500 662-041-433	PAYMENT ENCLOSED .
	BUSINESS: ()	MINIMUM DUE 260.00	DUE DATE 06-13-97
		BALANCE DUE 10409.65	

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FIRST BANKCARD CENTER
P. O. BOX 60640
NEW ORLEANS LA 70160

1 OF 2 W

CITY NATIONAL BANK

FOR CLIENT SERVICES OR
TO REPORT THE LOSS OR THEFT OF
YOUR CREDIT CARD, PLEASE CALL

504-561-8500

1-800-826-3390

TDD # 504-623-7455

FOR BILLING PURPOSES WRITE TO CLIENT SERVICES AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR NUMBER

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

METHODS SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
06-18-97	.00	393.00	734.37	1127.37	15734.37	07-14-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	COMPENSATING AVERAGE PERCENTAGE RATE	CASH ADVANCE FEE	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	12373.87	30	.00054246	19.80 %	.00	201.37	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	10409.65	6875.22	345.00	12343.57	.00	.00	201.37	15734.37	

SAVE UP TO 75% ON YOUR LONG DISTANCE CALLING CARD CALLS WITH A FIRST BANKCARD WORLDLINK CARD. ENROLL NOW AND RECEIVE 15 FREE MINUTES OF LONG DISTANCE CALLING. SEE ENCLOSED INSERT FOR DETAILS.

DATE	DESCRIPTION	AMOUNT	NEW BALANCE
05-27	05-23 77460427145470000491917 M CHEVRON #0205695 TUSCALOOSA AL	24.23	
05-27	05-24 77425857145357511300905 M EXXON USA 9153926242 BATON ROUGE LA	23.14	
05-29	05-27 70432737148206661593024 M BATON ROUGE SPORTS RST BATON ROUGE LA	114.25	
05-30	05-28 77425857149357511300240 M EXXON USA 9153926242 BATON ROUGE LA	23.80	
06-02	05-30 75432737151206661593043 M BATON ROUGE SPORTS RST BATON ROUGE LA	260.00	
06-02	05-31 75432737151206661593076 M BATON ROUGE SPORTS RST BATON ROUGE LA	600.00	
06-02	05-30 92432737151207661595025 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00	
06-02	05-30 75432737151207661595038 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00	
06-02	05-30 75432737151207661595046 M BATON ROUGE SPORTS RST BATON ROUGE LA	1300.00	
06-02	05-30 92432737151207661595058 M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00	
06-02	05-31 70432737151207661595062 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00	
06-02	05-31 70432737151207661595088 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00	
06-03	05-29 78431787153024003045558 M AT&T-C 001M 5043823580 800-379-4288 NJ	2.13	
06-03	05-29 78431787153024003188994 M AT&T-C 001M 7708980059 800-379-4288 NJ	1.90	
06-03	05-29 78431787153024003188952 M AT&T-C 002M 5043440460 800-379-4288 NJ	2.18	
06-03	05-29 78431787153024003045541 M AT&T-C 003M 5043440460 800-379-4288 NJ	2.96	
06-03	05-29 78431787153024003045681 M AT&T-C 004M 5043823580 800-379-4288 NJ	3.38	
06-04	06-03 74625077155000001090951 PAYMENT RECEIVED - THANK YOU	6875.22-	
06-04	06-02 75432737154206661593016 M BATON ROUGE SPORTS RST BATON ROUGE LA	265.78	
06-04	06-03 75432737154207661595019 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00	
06-04	06-02 75432737154207661595027 M BATON ROUGE SPORTS RST BATON ROUGE LA	260.00	
06-04	06-02 75432737154207661595035 M BATON ROUGE SPORTS RST BATON ROUGE LA	260.00	
06-04	06-02 75432737154207661595043 M BATON ROUGE SPORTS RST BATON ROUGE LA	260.00	
06-04	06-02 70447327154318010320431 M CHRISTINAS RESTAURANT BATON ROUGE LA	15.45	
06-06	06-04 88416197156510537093350 M CYBERMEDIA OJLCHG-BANK SANTA MONICA CA	39.95	
06-06	06-03 78431787155008455053795 M GTEAIR 6M 504-382358 OAK BROOK IL	23.35	
06-09	06-05 60422067157013051830118 M PASTIME BATON ROUGE LA	20.00	
06-09	06-03 75431787159124001150516 M AT&T-C 017M 5043823580 800-379-4288 NJ	8.43	

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	PAYMENT ENCLOSED	
5362500 662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
1127.37	07-14-97	15734.37

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NEW ORLEANS LA 70160

001 53,190

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PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
06-18-97	.00	393.00	734.37	1127.37	15734.37	07-14-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	COMPOUNDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B		12373.87	30	.00054246	19.80%	.00	201.37	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	OFFSETS	FINANCE CHARGE	NEW BALANCE	
	10409.65	6875.22	345.00	12343.57	.00	.00	201.37	15734.37	
DATE	MEMO	DEBIT	CREDIT	BALANCE FORWARD					
06-09	06-05	75432737157206661593054	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	108.50		
06-09	06-05	75432737157207661595024	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00		
06-09	06-05	92432737157207661595045	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	495.00		
06-11	06-09	75432737161206661593017	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	132.76		
06-11	06-09	75432737161286661595014	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00		
06-11	06-09	92432737161286661595027	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	445.00		
06-12	06-10	75432737162200661595063	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	650.00		
06-12	06-10	75432737162200661595071	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	650.00		
06-12	06-11	75432737162200661595097	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	650.00		
06-12	06-11	75432737162206661593164	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	302.78		
06-16	06-13	80326807165531042295270	M	LOUIES ON THE LEVEE	BATON ROUGE	LA	8.59		
06-16	06-13	75432737165206661593013	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	190.00		
06-16	06-13	92432737165207661595011	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00		
06-16	06-13	70432737165207661595025	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	345.00		
06-16	06-13	75432737165207661595032	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	390.00		
06-16	06-15	75432737166200661595044	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	520.00		
06-16	06-15	75432737166286661593063	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	150.00		
06-16	06-13	70432737165207661595041	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	345.00		
06-18	06-16	92427957168980018284749	M	MPEG CITY INTERNET SVC	206-777-9936	WA	24.99		

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER		PAYMENT ENCLOSED
5362500	662-041-433	
MINIMUM DUE	DUE DATE	BALANCE DUE
1127.37	07-14-97	15734.37

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NEW ORLEANS LA 70160

001 53.191

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CITY NATIONAL BANK

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PART DUE	CURRENT DUE	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
07-18-97	.00	266.00		266.00	10657.55	08-13-97	FIXED		
CREDIT LIMIT	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER OF DAYS IN CYCLE	DAILY PERIODIC RATE	COMPLETING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00	30	.00054246	19.80%	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	15734.37	20273.38	.00	15196.66	.00	.00	.00	10657.55	

TAKE ADVANTAGE OF SPECIAL SAVINGS FROM AVIS! USE THE ENCLOSED COUPON IN ADDITION TO YOUR MEMBER DISCOUNT ON YOUR NEXT RENTAL. BE SURE TO MENTION YOUR AVIS WORLDWIDE DISCOUNT NUMBER 8525700 YOUR AVAILABLE CREDIT FOR BANKCARD TRANSACTIONS IS 4342.00 ***

DATE	MEMBER ID	MEMBER NAME	DESCRIPTION	AMOUNT
06-19	06-18	74625077170000001090952	PAYMENT RECEIVED - THANK YOU	9964.18-
06-20	06-18	77425857170357819000478	M EXXON USA 8355158257 BATON ROUGE LA	8.41
06-20	06-18	75432737170200661595048	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
06-20	06-19	92432737170200661595088	M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00
06-20	06-18	92432737170206661593276	M BATON ROUGE SPORTS RST BATON ROUGE LA	375.00
06-23	06-21	78432867172000888248366	M SAS*PRENTICE HALL/BFM 800-947-7700 IA	50.16
06-25	06-20	78431777175227082067584	M CHILI'S RESTAURANT C04 BATON ROUGE LA	40.49
06-26	06-24	75432737176207661595029	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
06-26	06-25	75432737176207661595031	M BATON ROUGE SPORTS RST BATON ROUGE LA	725.00
06-26	06-25	75432737176207661595047	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
06-26	06-25	92432737176286661593124	M BATON ROUGE SPORTS RST BATON ROUGE LA	392.50
06-27	06-25	77425857177354882100643	M TEXACO INC 44398432200 BATON ROUGE LA	14.39
06-30	06-27	88416197180509755800181	M CYBERMEDIA TEL9169391015 CA	36.85
06-30	06-26	75432737178207661595029	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
06-30	06-26	75432737178207661595037	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
06-30	06-26	75432737178207661595086	M BATON ROUGE SPORTS RST BATON ROUGE LA	750.00
06-30	06-27	75432737178207661595128	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
06-30	06-26	75432737178286661593077	M BATON ROUGE SPORTS RST BATON ROUGE LA	229.00
06-30	06-27	75432737178286661593101	M BATON ROUGE SPORTS RST BATON ROUGE LA	770.75
07-03	06-30	75421077183014027141259	M LOUISIANA SEAFOOD EXCH JEFFERSON LA	31.62
07-03	07-01	75432737183206661593011	M BATON ROUGE SPORTS RST BATON ROUGE LA	502.75
07-03	07-01	75432737183206661593045	M BATON ROUGE SPORTS RST BATON ROUGE LA	275.00
07-03	07-01	75432737183286661595018	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
07-03	07-01	75432737183286661595026	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
07-03	07-01	75432737183286661595034	M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00
07-07	07-03	77425857185359466600145	M EXXON USA 7885968978 GEISMAR LA	21.11
07-09	07-08	74625077190000001090958	PAYMENT RECEIVED - THANK YOU	6063.65-

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

ACCOUNT NUMBER	PAYMENT ENCLOSED	
5362500 662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
266.00	08-13-97	10657.55

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BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES

CYCLE CLOSING DATE 07-18-97	PAST DUE .00	CURRENT DUE 266.00	AMOUNT OVER LIMIT	MINIMUM PAYMENT DUE 266.00	NEW BALANCE 10657.55	PAYMENT DUE DATE 08-13-97	INTEREST RATE TYPE FIXED		
CREDIT LIMIT 15000	FINANCE CHARGE CALCULATION METHOD B	CASH ADVANCE RATE 2.50%	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE .00	NUMBER OF DAYS IN CYCLE 30	DAILY PERIODIC RATE .00054246	CORRESPONDING ANNUAL PERCENTAGE RATE 19.80 %	CASH ADVANCE FEES .00	FINANCE CHARGE .00	ANNUAL PERCENTAGE RATE 19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE 15734.37	PAYMENTS 20273.36	CREDITS .00	NEW PURCHASES 15196.56	NEW CASH ADVANCES .00	DEBITS .00	FINANCE CHARGE .00	NEW BALANCE 10657.55	
DATE	AMOUNT	DESCRIPTION	AMOUNT						
07-10	07-08	75432737190207661593036 M BATON ROUGE SPORTS RST BATON ROUGE LA	130.50						
07-10	07-09	75432737190207661593069 M BATON ROUGE SPORTS RST BATON ROUGE LA	600.00						
07-10	07-08	75432737190207661595023 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00						
07-10	07-08	75432737190207661595031 M BATON ROUGE SPORTS RST BATON ROUGE LA	390.00						
07-10	07-08	75432737190207661595049 M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00						
07-11	07-10	80444007192068959256492 M FRANKLIN QUEST #7044 BATON ROUGE LA	41.04						
07-14	07-10	92427957192980018285183 M MPEG CITY INTERNET SVC 208-777-9936 WA	24.99						
07-14	07-10	75432737192200661593047 M BATON ROUGE SPORTS RST BATON ROUGE LA	141.75						
07-14	07-10	75432737192200661593088 M BATON ROUGE SPORTS RST BATON ROUGE LA	805.25						
07-14	07-10	75432737192207661595013 M BATON ROUGE SPORTS RST BATON ROUGE LA	680.00						
07-14	07-10	75432737192207661595021 M BATON ROUGE SPORTS RST BATON ROUGE LA	650.00						
07-17	07-16	74625077198000001090950 PAYMENT RECEIVED - THANK YOU	5245.55-						
07-17	07-15	75432737197207661595018 M BATON ROUGE SPORTS RST BATON ROUGE LA	260.00						

DETACH HERE AND RETURN WITH PAYMENT

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ACCOUNT NUMBER	PAYMENT ENCLOSED	
5362500 662-041-433		
MINIMUM DUE	DUE DATE	BALANCE DUE
266.00	08-13-97	10657.55

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CITY NATIONAL BANK

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ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
08-18-97	.00	.00		.00	207.11-		FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00		.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	10657.55	45000.00	.00	34135.34 34120.34	.00	.00	.00	207.11-	

WITH CALL FIRST YOU ALWAYS HAVE QUICK, EASY ACCESS TO CREDIT CARD INFORMATION -- 24 HOURS A DAY!
JUST CALL THE TOLL-FREE NUMBER LISTED ON YOUR STATEMENT.

NOTE: THE BALANCE ON YOUR ACCOUNT IS A CREDIT BALANCE. THIS AMOUNT IS AVAILABLE FOR ADDITIONAL PURCHASES OR CONTACT CLIENT SERVICES FOR A REFUND.

DATE	DESCRIPTION	AMOUNT	LOCATION	STATUS
07-21	07-14	75431787199024001151939	H AT&T-C 001H 5049283147	800-379-4288 NJ 2.44
07-22	07-20	77425857202357350200026	H EXXON USA 8353722633	BATON ROUGE LA 8.30
07-23	07-21	80486757203000000710173	H CITY CAFE ENTERPRISES	PLAQUEMINE LA 12.44
07-24	07-22	75432737204200661593027	H BATON ROUGE SPORTS RST	BATON ROUGE LA 318.50
07-24	07-22	75432737204200661593043	H BATON ROUGE SPORTS RST	BATON ROUGE LA 416.75
07-24	07-22	70432737204207661595028	H BATON ROUGE SPORTS RST	BATON ROUGE LA 780.00
7-24	07-22	70432737204207661595036	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
7-24	07-22	70432737204207661595044	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
07-24	07-22	70432737204207661595051	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
07-24	07-22	70432737204207661595069	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
07-24	07-22	70432737204207661595085	H BATON ROUGE SPORTS RST	BATON ROUGE LA 390.00
07-28	07-23	78431787206008455063596	H GTEAIR 9H 504-382358	OAK BROOK IL 33.49
07-28	07-24	75432737206207661593020	H BATON ROUGE SPORTS RST	BATON ROUGE LA 213.00
07-28	07-24	70432737206207661593047	H BATON ROUGE SPORTS RST	BATON ROUGE LA 207.25
07-28	07-24	70432737206207661595018	H BATON ROUGE SPORTS RST	BATON ROUGE LA 780.00
07-28	07-24	70432737206207661595026	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
07-28	07-24	70432737206207661595042	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
07-28	07-28	0462507072899999999999990	* OVERLIMIT FEE *	.. 15.00
07-29	07-29	74625077210000107090809	PAYMENT RECEIVED - THANK YOU	5000.00-
07-30	07-30	74625077211000107090808	PAYMENT RECEIVED - THANK YOU	10000.00-
08-01	07-30	70432737212200661593051	H BATON ROUGE SPORTS RST	BATON ROUGE LA 291.50
08-01	07-30	70432737212286661595022	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
08-01	07-30	70432737212286661595048	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
08-04	07-31	77460427213470000219208	H CHEVRON #0202315	BATON ROUGE LA 22.50
08-04	07-31	70432737213200661595014	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00
08-04	07-31	70432737213200661595030	H BATON ROUGE SPORTS RST	BATON ROUGE LA 650.00

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:	HOME:	ACCOUNT NUMBER	PAYMENT ENCLOSED
ADDRESS	()	5362500 662-041-433	.
	BUSINESS:	MINIMUM DUE	DUE DATE
	()	.00	207.11-

5599 5003 8

MAKE CHECK PAYABLE TO:

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

Item was included on original list

001 736

5362500662041433 000000000 0000020711 8

P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

FOR CUSTOMER SERVICE OR
TO REPORT THE LOSS OR THEFT OF
YOUR CREDIT CARD PLEASE CALL

504-561-8500
1-800-826-3390

FOR BILLING ERRORS WRITE TO CUSTOMER SERVICE AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR RIGHTS

TDD # 504-623-7455

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	CURRENT DUE	AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
08-18-97	.00	.00		.00	207.11-		FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD	CASH ADVANCE RATE	AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	CASH ADVANCE FEES	FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B	2.50%	.00		.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	PAYMENTS	CREDITS	NEW PURCHASES	NEW CASH ADVANCES	DEBITS	FINANCE CHARGE	NEW BALANCE	
	10657.55	45000.00	.00	34120.34	.00	.00	.00	207.11-	

08-04	07-31	70432737213200661595055	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	650.00	
08-04	07-31	70432737213200661595063	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1300.00	
08-04	07-31	70432737213200661595071	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1300.00	
08-04	07-31	70432737213200661595113	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	650.00	
08-04	08-01	70432737213200661595139	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	650.00	
08-04	07-31	75432737213207661593039	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	368.50	
08-04	07-31	70432737213207661593113	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	.01	
08-04	08-01	75432737213207661593211	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	589.50	
08-04	08-01	92432737213207661593224	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1000.00	
08-04	08-01	75432737214206661593022	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	133.75	
08-04	08-01	70432737214207661595018	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	650.00	
08-04	07-23	75481617213340018687503	N	AT&T LD CL504-928-3147	600-657-2466 NJ	2.05	
08-04	08-01	70483827213312586055847	N	WAL-MART	12	BATON ROUGE LA	21.54
08-06	08-04	77425857217357359600336	N	EXXON USA 8355473904		BATON ROUGE LA	15.57
08-06	08-04	70432737217200661595010	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	650.00	
08-06	08-04	70432737217200661595028	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	390.00	
08-06	08-04	70432737217200661595036	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	390.00	
08-06	08-04	70432737217200661595051	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	390.00	
08-06	08-04	70432737217200661595069	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	390.00	
08-06	08-04	75432737217206661593011	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	800.00	
08-06	08-04	75432737217206661593045	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	314.00	
08-07	08-07	74625077219000107090800		PAYMENT RECEIVED - THANK YOU		5000.00-	
08-11	08-11	74625077223000107090804		PAYMENT RECEIVED - THANK YOU		10000.00-	
08-11	08-08	70432737220200661595114	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	650.00	
08-11	08-08	70432737220200661595148	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1300.00	
08-11	08-08	70432737220200661595155	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1300.00	
08-11	08-08	70432737220200661595171	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1300.00	
08-13	08-13	74625077225000107090802		PAYMENT RECEIVED - THANK YOU		15000.00-	
08-14	08-12	75432737225207661593043	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	1405.75	
08-14	08-12	75432737225207661593068	N	BATON ROUGE SPORTS RST	BATON ROUGE LA	2021.50	

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER: ADDRESS	HOME: ()	ACCOUNT NUMBER 5362500 662-041-433	PAYMENT ENCLOSED	
	BUSINESS: ()	MINIMUM DUE .00	DUE DATE	BALANCE DUE 207.11-

5599 5003 8

MAKE CHECK
PAYABLE TO:

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 737

5362500662041433 0000000000 0000020711 8

P. O. BOX 60640
NEW ORLEANS LA 70160

CITY NATIONAL BANK

FOR CUSTOMER SERVICE OR
TO REPORT THE LOSS OR THEFT OF
YOUR CREDIT CARD, PLEASE CALL:

504-561-8500
1-800-826-3390

TDD # 504-623-7455

FOR BILLING ERRORS WRITE TO CUSTOMER SERVICE AT ABOVE ADDRESS CALLING WILL NOT PRESERVE YOUR RIGHTS

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

5362500-662-041-433

ACCOUNT NUMBER

NOTICE: SEE REVERSE OF THIS STATEMENT FOR IMPORTANT DISCLOSURES									
CYCLE CLOSING DATE	PAST DUE	+ CURRENT DUE	+ AMOUNT OVER LINE	MINIMUM PAYMENT DUE	NEW BALANCE	PAYMENT DUE DATE	INTEREST RATE TYPE		
08-18-97	.00	.00		.00	207.11-		FIXED		
CREDIT LINE	FINANCE CHARGE CALCULATION METHOD		AVERAGE DAILY BALANCE SUBJECT TO FINANCE CHARGE	NUMBER DAYS IN CYCLE	DAILY PERIODIC RATE	CORRESPONDING ANNUAL PERCENTAGE RATE	+ CASH ADVANCE FEES	= FINANCE CHARGE	ANNUAL PERCENTAGE RATE
15000	B		.00		.00054246	19.80 %	.00	.00	19.80%
ACCOUNT SUMMARY	PREVIOUS BALANCE	- PAYMENTS	- CREDITS	+ NEW PURCHASES	+ NEW CASH ADVANCES	+ DEBITS	+ FINANCE CHARGE	= NEW BALANCE	
	10657.55	45000.00	.00	34120.34	.00	.00	.00	207.11-	

08-14	08-12	70432737225207661595015	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	1300.00
08-14	08-12	70432737225207661595023	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	1300.00
08-14	08-12	70432737225207661595031	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	1300.00
08-14	08-12	70432737225207661595056	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	1300.00
08-14	08-12	70432737225207661595064	M	BATON ROUGE SPORTS RST	BATON ROUGE	LA	1300.00
08-18	08-18	24625077230000999094993	V	FIRST BANKCARD ANNUAL FEE		..	12.00

DETACH HERE AND RETURN WITH PAYMENT

PLEASE INCLUDE YOUR ACCOUNT NUMBER ON YOUR CHECK

PLEASE PRINT CHANGE OF ADDRESS OR NEW PHONE NUMBER:	NONE:	ACCOUNT NUMBER		PAYMENT ENCLOSED
ADDRESS	()	5362500 662-041-433		.
	BUSINESS:	MINIMUM DUE	DUE DATE	BALANCE DUE
	()	.00		207.11-

5599 5003 8

MAKE CHECK
PAYABLE TO:

BR CONVENTION VISIT
PO DRAWER 4149
BATON ROUGE LA 70821-4149

FIRST BANKCARD CENTER
P. O. BOX 60455
NEW ORLEANS LA 70160

001 738

5362500162041433 000000000 0000020711 8

BATON ROUGE CONVENTION & VISITORS BUREAU

FRAUD FINDINGS

VOLUME II

VISA RECEIPTS

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned Notary Public, and in the presence of the undersigned competent witnesses, personally came and appeared, Jennifer Cook, known to me, who after being duly sworn, did state and declare as follows:

1.

My name is Jennifer Cook.

2.

I am a bookkeeper/secretary with the Baton Rouge Sports Restaurant, Inc. d/b/a The Gold Club.

3.

I am making this Affidavit based on my own personal first hand knowledge and information.

4.

Attached to this Affidavit are copies of receipts and other documents obtained from the records of the Baton Rouge Sports Restaurant, Inc. d/b/a The Gold Club.

SWORN TO AND SIGNED this 31st day of October, 1997 in
Baton Rouge, Louisiana.

Gandace Knight
Witness

Froyd D. Moreau
Witness

Jennifer Cook
Jennifer Cook

Michael C. Hammond

NOTARY PUBLIC
My Commission is for Life

BATCH ROUSE SPORTS RSTR
 4622 BEAUMONT AVE
 BATCH ROUSE, LA 70008

TIME 5:49 PM DATE 06/19/97
 TERM 00661595 PERM 000001201041996
 TRAN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000001 SERVER ID 40
 AUTH CODE 097908 SEQ # 001 0575

BASE AMOUNT 575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X [Signature]
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

⊗ RESTAURANT SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE
 4625 0703 3401 1228 5297908
 BR CONVENTION VISIT 03/99 V
 OPERATION AND VALID DATES CHECKED
 1121311277 16 13 97
 D# 452669
 CARDMEMBER SIGN HERE X
 Customer acknowledges receipt of goods and/or services in the amount of the TOTAL shown herein and agrees to provide the appropriate card data to the Cardmember's operator who is to issue.
 USE BALLPOINT PEN - PRESS FIRMLY
 SALES SLIP
 CHECK NO. SERVER CASHIER
 AUTHORIZATION NUMBER
 CARDMEMBER COPY

GOLD BUCKS
 Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

- Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
- Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
- Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- Gold Bucks CANNOT be used anywhere but at the Gold Club.
- Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

Signature [Signature]

BATON ROUGE SPORTS PSTR
4622 ECUNTINGTON AVE
BATON ROUGE, LA 70809

TIME 5:08 PM DATE 06/19/97
TERM 00661593 TERM 000901201044936
TRM TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000001 SERVER ID 13
AUTH CODE 027703 SEQ # 001 0100

BASE AMOUNT 162.75
TIP AMOUNT 40.00
TOTAL 202.75

SIGN *[Signature]*
OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

4625 0703 5401 1228 5297909
PRINTED DATA ONLY ABOVE THIS LINE
BR CONVENTION VISIT
3/97
DATE 06/19/97
TIME 5:19 57
CHECK NO. SERVER CASHIER

CARDMEMBER SIGN HERE
X
DEF 4526669

WINE	WELL	CALL	PREM.	SUPER	NON
\$3.75	\$4.25	\$4.75	\$5.25	\$5.75	\$2.75
SUBTOTAL					

CARDMEMBER COPY

GUEST CHECK

WINE	WELL	CALL	PREM.	SUPER	NON
\$3.75	\$4.25	\$4.75	\$5.25	\$5.75	\$2.75
SUBTOTAL					
TIP					
TOTAL					

DAY: THURS BARTENDER: LOBERT
DATE: 6-19-97 WAITRESS: 13 (211-1)
CUSTOMER: BA SELLER D.O.B. 8-28-63
LICENSE # 004526669 STATE LA

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

BATON ROUGE SPORTS PSTR
4622 BENTONVILLE AVE
BATON ROUGE, LA 70899

TIME 12:56 AM DATE 06/25/97
TEPM# 00661595 MEM# 000001201044996
TRN# TYPE SALE
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000006 SERVER ID 48
AUTH CODE 097153 SEQ # 005

BASE AMOUNT \$345.00
TIP AMOUNT 45.00
TOTAL 390.00

SIGN X [Signature]
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER SIGN HERE
X
TOTAL AMOUNT PAID BY CARDMEMBER
TOTAL AMOUNT PAID BY CASH

[Handwritten Signature]
12/15/1277
12/15/97

CHECK NO.	SERVER	CASHIER
WITNES		
CASHIER'S		
TOTAL		

EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97
EXPIRATION DATE	06/28/97

5362 5006 6204 1433 5297969
APPROVED DATA ABOVE THIS LINE - DO NOT CIRCLE EXPIRATION DATE
1985 07/01 - 06/28/97
BR CONVENTION VISIT

CARDMEMBER COPY

GOLD BUCKS
Gold Buck Procedures

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- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345

Signature [Signature]

RESTAURANT SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE — PRINT OR CIRCLE EXPIRATION DATE

USE BALLPOINT PEN — PRESS FIRMLY

46 5 070379401 12 3

SALES SLIP

03/99
BR CONVENTION VISIT
650.00

EXPIRATION DATE	03/99
CHECK NO.	
SERVER	
CASHIER	
TABLE NO.	
SEATING	
ROOM	
DATE	
TIME	
AMOUNT	
TAXES	
TOTAL	

5920675

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
4622 BETHUNINGTON AVE
BATON ROUGE, LA 70808

TIME 9:06 PM DATE 06/26/97
TERM 00661595 PER# 000901201044996
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000006 SERVER ID 48
AUTH CODE 897779 SER # 004 0575

BASE AMOUNT 575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGN X *[Signature]*
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Gold Buck Procedures

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*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

Signature

[Signature]

RESTAURANT SALES SLIP

ZATON ROUGE SPORTS PSTR
4622 BETHUNINGTON AVE
BATON ROUGE, LA 70808

TIME 9:48 PM DATE 06/26/97
TERM# 00661595 PER# 000901201044996
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000005 SERVER ID 40
AUTH CODE 097777 SEQ # 005 0575

BASE AMOUNT 575.00
TIP AMOUNT 125.00
TOTAL 750.00

SIGN X *[Signature]*
BRANCHMENT VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE

070334011228

575.00

125.00

750.00

03/99

097777

005 0575

EXPIRATION DATE

EXPIRATION DATE

CHECK NO.	SERVER	CASHIER	DESCRIPTION	AMOUNT
			RESTAURANT	
			BARTENDERS	
			WAITERS	
			CAPTAINS	
			GRATUITY	

5920679

CARDMEMBER COPY

GOLD BUCKS
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AMOUNT

575.00

Signature

[Signature]

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

APPOINTED BY: *[Signature]* DO NOT WRITE ABOVE THIS LINE

DATE: 03/99

NO. 2507033401

5920688

DESCRIPTION	AMOUNT	CHECK NO.	SERVER	CASHIER
TOTAL				

EXPIRATION DATE: MONTH DAY YEAR

DATE: 03/99

NO. 03/99

CARDMEMBER COPY

BATCH HOUSE SPORTS RSTR
4622 PENNINGTON AVE
BATCH HOUSE, LA 70308

11:07 PM DATE 03/26/97
06661535 MEM 000301201041936
OPEN TAB
25070334011228
DATE 03/99 CARD TYPE VISA
000016 SERVER ID 40
DE 097377 SER # 003 0575

575.00
175.00
750.00

[Signature]
OR CONVENTION VISIT

FREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Gold Buck Procedures

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AMOUNT

575.00

Signature

[Signature]

BATON ROUGE SPORTS RSTR
 4622 BIRMINGHAM AVE
 BATON ROUGE, LA 70808

TIME 1:09 AM DATE 06/27/97
 TERM# 00661595 MEM# 009301201044936
 TRN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000024 SERVER ID 40
 AUTH CODE 097987 SEQ # 015 0345

BASE AMOUNT 345.00
 TIP AMOUNT 45.00
 TOTAL 390.00

SIGN X [Signature]
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER SIGN HERE
 X
 Cardmember signature area with instructions.

0703 345 01 1228
 03/99
 01/01

EXPIRATION DATE
 AND CARD
 ORDERED

5920701

CHECK NO.	SERVER	CASHIER	DESCRIPTION	AMOUNT
			TAX	
			TIP	
			TOTAL	

CARDMEMBER COPY

Gold Buck Procedures

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
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AMOUNT 345.00

Signature

[Signature]

⊗ RESTAURANT SALES SLIP

EATON ROUGE SPORTS RSTR
4622 BENTLEY AVE
EATON ROUGE, LA 70008

TIME 12:01 AM DATE 06/27/97
TERMIN 00661595 TEF# 00090120104496
TRN TYPE SALE
#4625070334011228
EXP DATE 03-99 CARD TYPE VISA
TICKET # 000010 SERVER ID 40
AUTH CODE 097275 SER # 010

BASE AMOUNT \$575.00
TIP AMOUNT 115.00
TOTAL 750.00

SIGN X *[Signature]*
BR CONVENTION VISIT

I AGREE TO PAY THE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER SIGN HERE
X
Description of cardholder's name, address, phone number, and expiration date. Cardholder's signature to be written in the space provided.

on File

0703 3401 122

5799 04
5 81913

DESCRIPTION	AMOUNT	CHECK NO.	SERVER	CASHIER
TOTAL	750.00			

EXPIRATION DATE AND VALID DATES CHECKED

MONTH	DAY	YEAR
06	27	97

5920689

CARDMEMBER COPY

GOLD BUCKS PROCEDURES

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
- Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
- Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
- Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- Gold Bucks CANNOT be used anywhere but at the Gold Club.
- Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

Signature *[Signature]*

BATON ROUGE SPORTS RSTR
 4622 BEAUMONT AVE
 BATON ROUGE, LA 70808

TIME 9:38 PM DATE 07/09/97
 TERM# 00661595 MER# 000901201044996
 TRN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000005 SERVER ID 48
 AUTH CODE 099198 SEQ # 005 1150

BASE AMOUNT 1,150.⁰⁰
 TIP AMOUNT 150.⁰⁰
 TOTAL 1,300.⁰⁰

STGN X *[Signature]*
~~NO CONVENTION VISIT~~

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

on file

CARDMEMBER SIGN HERE

9 5 0703 3401 122

03/99 V
 CONVENTION VISIT

EXPIRATION
 AND VALID
 DATES
 RECORDED

ITEM	DESCRIPTION	AMOUNT
		1150

MONTH	YEARS
5	

5920948

CARDMEMBER COPY

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1150.⁰⁰

SIGNATURE *[Signature]*

⊗ RESTAURANT SALES SLIP

PRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

4625 0703 3401 1228 5920989

BR CONVENTION VISIT

03/99 V

EXPIRATION DATE AND DATED CHECKED

1	2	3	4	5	6	7	8	9	0

CHECK NO. SERVER CASHIER

6525481500
1171311277

Handwritten signature

CARDMEMBER SIGN HERE

TAXES					
TOTAL					

USE BALLPOINT PEN — PRESS FIRMLY

SALES SLIP

CARDMEMBER COPY

BATCH HOUSE SPORTS RSTR
4622 BENNINGTON AVE
BATCH HOUSE, LA 70808

TIME 10:10 PM DATE 07/10/97
TERM# 00661595 MER# 000901201044996
TRAN TYPE SALE
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000010 SERVER ID 40
AUTH CODE 099718 SEQ # 005

BASE AMOUNT \$575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGN X *[Signature]*
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

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There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT *[Signature]*
SIGNATURE *[Signature]*

RESTAURANT SALES SLIP

BATON ROUGE SPORTS RSTR
4622 BELMONT AVE
BATON ROUGE, LA 70808

TIME 11:28 PM DATE 07/15/97
TERMIN 00681593 TERM 000901201044936
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000022 ORDER TO 5
AUTH CODE 033260

EXCISE AMOUNT 24.50
TIP AMOUNT 200.00
TOTAL 224.50
SIGN X MW

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

Customer completes receipt of goods only, returns to the issuer of the card. Total sales amount and amount to be paid to the issuer of the card. Cardmember's signature and date to be filled.

Handwritten: ON FILE

Handwritten: 24.50, 200.00, 224.50, 03/99, VISA

DESCRIPTION	AMOUNT	CHECK NO.	SERVER	CASHIER
BEER	4.00	7		
BEER	4.50			
PIPER	85.00			
MOET	80.00			
P.J.	125.00			
DOM	175.00			

5803306

CARDMEMBER COPY

GUEST CHECK

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL
\$3.75	\$4.25	\$4.75	\$6.25	\$5.75	\$2.75
SUBTOTAL					
TOTAL					

DATE	TIME	CARTON	WITNESS
7-15-97	11:28 PM	100%	05-

CUSTOMER	STATE
Basche	La

DATE	TIME	CARTON	WITNESS
7-15-97	11:28 PM	100%	05-

GUEST CHECK

GOLD BUCKS

GOLD BUCK PROCEDURES

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AMOUNT 575.00

[Handwritten Signature]

RESTAURANT SALES SLIP

4625 0703 3401 1228 5203551

BR CONVENTION VISIT 03/99

Handwritten: 4526669
 5325481900
 1171311277

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

DATE	TIME	SERVER	CASHIER

ITEM	QUANTITY	PRICE	TAX	TOTAL

CARDMEMBER COPY

BATCH ROUGE SPORTS PSTR
 4622 BELMONT ST
 BAYOU LA PRAIRIE, LA 70008

TIME 7:49 PM DATE 07/17/97
 TERM 0061595 REF# 000001281044996
 TRXN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000004 SERVER ID 48
 AUTH CODE 099282 SEQ # 004 8500

BASE AMOUNT 575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

STGN X *[Signature]*
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GUEST CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

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AMOUNT

SIGNATURE

RESTAURANT SALES SLIP

43111-23

APPOINTED DATA ONLY ABOVE THIS LINE — DO NOT WRITE EXPIRATION DATE

CARDMEMBER SIGN HERE

X

Customer acknowledges receipt of goods and services and agrees to pay the total amount shown on this slip. Payment is authorized by the cardholder.

USE BALLPOINT PEN — PRESS FIRMLY

SALES SLIP

CONVENTION VISIT

EXPIRATION AND VOID DATES DECORATED

CHECK NO.	SERVER	CASHIER
1		

5203566									
---------	--	--	--	--	--	--	--	--	--

CARDMEMBER COPY

BATON ROUGE SPORTS ESTR
4622 BELMONT AVE
BATON ROUGE, LA 70808

TIME 10:07 PM DATE 07/17/97
TELE 00661595 FERR 000901201044996
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000005 SERVER ID 40
AUTH CODE 039789 SER # 005 0575

BASE AMOUNT

TIP AMOUNT

TOTAL

SIGN X

OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

575.00
200.00
775.00

575.00
221-1044-1228

775.00

RESTAURANT SALES SLIP

BATON ROUGE SPORTS RSTR
4622 BETHUNINGTON AVE
BATON ROUGE, LA 70808

TIME 6:37 PM DATE 07/17/97
TERM# 00661535 TERM# 000001201044936
TSHI TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000002 SERVER ID 40
AUTH CODE 000686 SEQ # 002 0575

BASE AMOUNT 575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGN X [Signature]
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

USE BALLOON PEN - PRESS FIRMLY

SALES SLIP

MEMBER'S SIGN HERE
X
TOTAL amount shown on this slip is subject to the terms of the Gold Bucks agreement with the issuer.

4625 0703 3401 1228 5203558
BR CONVENTION VISIT
03/99 V
7 17 97
0524485800
1171311277

CHECK NO.	SERVER	CASHIER

CARDMEMBER COPY

GULLY BUCKS
GOLD BUCK PROCEDURES

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AMOUNT 575.00
SIGNATURE [Signature]

BATON ROUGE SPORTS RSTR
 4622 BETHUNINGTON AVE
 BATON ROUGE, LA 70808

TIME 11:15 PM DATE 07/17/97
 TERM# 00661595 MEM# 000901201044996
 TRAN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000000 SERVER ID 40
 AUTH CODE 899083 SEQ # 087 0575

BASE AMOUNT

TIP AMOUNT

TOTAL

SIGN X

CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

575.00
 75.00
 650.00

[Signature]

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER COPY HERE

0703 3401 122

03/99

CHECK NO.	SERVER	CASHER

EXPIRATION AND VALID DATES CHECKED

5203571

CARDMEMBER COPY

GUEST CHECK

GOLD BUCKS

GOLD BUCK PROCEDURES

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AMOUNT 575.00

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 12:16 AM DATE 07/18/97
 TERM 00661595 PERM 000901201044936
 TRSN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000015 SERVER ID 40
 AUTH CODE 099682 SEQ # 012 0575

BASE AMOUNT 575.00
 TIP AMOUNT 75.00
 TOTAL 650.00
 SIGN X [Signature]
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY SALES SLIP

AMOUNTS MUST BE ABOVE THIS LINE

NO. OF PEOPLE ESTIMATED DATE

EXPIRATION DATE AND VALID DATES CHECKED

07/18/97

52035583

GARDMEMBER COPY

CHECK NO.	SERVER	CASHIER

GOLD BUCKS
 GOLD BUCK PROCEDURES

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AMOUNT 575.00

SIGNATURE [Signature]

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

4625 0703 3401 1228 580423
 BR CONVENTION 05/98
 6321483 ECU
 1111311277
 359.50
 140.00
 499.50

CHECK NO.	SERVER	CASHIER
DATE	TIME	TABLE
CUSTOMER	BARTEENDER	WAITRESS
LICENSE	D.O.B.	STATE
SUBTOTAL	359.50	
TIP	140.00	
TOTAL	499.50	

BAYON BOULEVARD HOTEL
 4222 BAYON BOULEVARD
 BAYON BOULEVARD, LA 70308

TIME 8:00 PM DATE 07/29/97
 TERM 0000593 MERK 00090120104474
 TRN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03-99 CARD TYPE VISA
 TICKET # 000002 SERVER # 11
 AUTH CODE 991001 SEQ # 001

BASE AMOUNT

359.50

TIP AMOUNT

140.00

TOTAL

499.50

SIGNATURE

[Handwritten Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD RECEIPT

QUEST CHECK

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL
\$3.75	\$4.25	\$4.75	\$5.25	\$6.75	\$2.75
SUBTOTAL					
359.50					
TIP					
140.00					
TOTAL					
499.50					

3075
 3015
 205
 359.50

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

4625 0703 1340 11 2281 5804299
 6325 485800
 1171311277
 90.00
 100.00
 290.00

03/99
 8PM CONVENTION VTS

CHECK NO. SEVERA CASHIER
 DATE TIME BARTENDER WAITRESS
 CUSTOMER: Basco DOB: 8-28-63
 LICENSE: 15206609 STATE: 100
 SUBTOTAL: 190.50
 TIP: 100.50
 TOTAL: 290.00

CARDMEMBER COPY

EATON ROUGE SPORTS BAR
 4522 BENTLEY BLVD
 EATON ROUGE, ONT L7C 3S9

THE...
 TRAIL THE OPEN THE
 #46250703340112...
 EXP DATE 03/99
 T...

190.00
 100.00
 290.00

[Handwritten signature]

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL
\$5.75	\$4.25	\$4.75	\$5.25	\$4.95	\$2.75
DOM. BEER \$4.00	IMPORT BEER \$4.50	PIPER \$65.00	MOET \$84.00	P.J. \$125.00	DOM \$175.00
SUBTOTAL: 190.50 TIP: 100.50 TOTAL: 290.00					
DATE: <u>Tues 2</u> BARTENDER: <u>KOYND</u> TIME: <u>7:29-97</u> WAITRESS: <u>OS</u>					
CUSTOMER: <u>Basco</u> DOB: <u>8-28-63</u> LICENSE: <u>15206609</u> STATE: <u>100</u>					

BATON ROUGE SPORTS RSTR
4622 BIRMINGHAM AVE
BATON ROUGE, LA 70808

TIME 6:52 PM DATE 08/07/97
TERM 00661593 MER# 00090120104996
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000005 SERVER ID 16
AUTH CODE 091392 SER # 004 0230

BASE AMOUNT 888.50
TIP AMOUNT 100.00
TOTAL 1888.50

SIGN X [Signature]
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

APPRV#091392

RESTAURANT SALES SLIP

4625 0703 3401 1228 5204150

BR CONVENTION VISIT

SPORTS REST
6325485800
1171311230

[Signature]

DO NOT CIRCLE DEVIATION DATE
03/99 V

CHECK NO. SERVER CASHIER

TAXES
WATER
CAPTAIN
TOTAL

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

MERCHANT COPY

GUEST CHECK									
WINE	WELL	CALL	PREM.	SUPER	NON				
\$3.75	\$4.25	\$4.75	\$6.25	\$6.75	\$2.75				
DOM. IMPORT					CHAMPAGNE				
BEER	BEER	PIPER	MOET	P.J.	DOM				
\$4.00	\$4.50	\$65.00	\$80.00	\$125.00	\$175.00				
SUBTOTAL					525	575			
SUBTOTAL					4.50	700			
SUBTOTAL					888.50				
SUBTOTAL					100.00				
TOTAL					1888.50				
DATE: 8-7-97		DAY: THURS.		BARTENDER: VIP					
CUSTOMER: BASCIE		D.O.B.:		WAITRESS: LU					
LICENSE: DNFILE		STATE: LA							

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

6:43 PM DATE 08/07/97
 # 00661595 MER# 000901201944936
 TYPE SALE
 #4625070334011228
 DATE 03/99 CARD TYPE VISA
 SET # 000083 SERVER ID 40
 WITH CODE 091195 SEQ # 002

T AMOUNT \$1150.00
 TIP AMOUNT 150.00
 TOTAL 1300.00

SIGN X 
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

4625 0703 3401 1228 5204147

BR CONVENTION VISIT

6325485840
 117731202

BRIDGE
 SPORTS REST

DO NOT CIRCLE EXPIRATION DATE
 03/99

REGISTRATION AND VALIDATED CHECKED

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

DESCRIPTION	CHECK NO.	SERVER	CASHIER
TOTAL			

MERCHANT COPY

GOLD BUCKS REGULATIONS

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AMOUNT \$1300.00

SIGNATURE 

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808

TIME 5:56 PM DATE 08/07/97
 TERM 00661593 TERM 000901201044996
 TRAN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000002 SERVER ID 40
 AUTH CODE 091392 SER # 002 0250

BASE AMOUNT 361.75
 TIP AMOUNT 100.00
 TOTAL 461.75

SIGN X [Signature]
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

6321 48 5 BLDG 1171 WOODROW

BR CONVENTION VISIT

DO NOT CHECK EXTENSION DATE 03/99

CHECK NO. SERVER CASHIER

CARDMEMBER COPY

GUEST CHECK

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL
\$3.75	\$4.25	\$4.75	\$5.25	\$6.75	\$2.75

DOM. BEER	IMPORT BEER	PIPER	MOET	P.J.	DOM
\$4.00	\$4.50	\$6.00	\$80.00	\$125.00	\$175.00

SUBTOTAL	SUBTOTAL	SUBTOTAL	SUBTOTAL	SUBTOTAL	SUBTOTAL
					6.25
					350.00

DATE: 8-7-97
 BARTENDER: Darryl
 WATRESS: AD
 CUSTOMER: BASCLE
 D.O.B.:
 STATE: LA

TOTAL	461.75
TIP	100.00
BASE TOTAL	361.75

BATCH ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATCH ROUGE, LA 70308

TIME 1:25 AM DATE 08/08/97
 TERM# 00661595 MER# 000301201044996
 TRAN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 000015 SERVER ID 40
 AUTH CODE 092700 SEQ # 012 0575

BASE AMOUNT 575.00
 TIP AMOUNT 25.00
 TOTAL 650.00

SIGN X [Signature]
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

4625070334011228 5204175

BR CONVENTION VISIT

08/08/97

SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

CHECK NO. SERVER CASHIER

CARDMEMBER COPY

GUEST CHECK

GOLD BUCKS

GOLD BUCK PROCEDURES

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AMOUNT 575.00

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 2:27 AM DATE 08/08/97
TERM 00661595 MERM 000901201044936
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03-99 CARD TYPE VISA
TICKET # 000024 SERVER ID 48
AUTH CODE 032007 SER # 018 1150

BASE AMOUNT 1000.00
TIP AMOUNT —
TOTAL 1000.00

SIGN X _____

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

added charge

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 1:39 AM DATE 08/06/97
TERM 00661595 MERM 000901201044936
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03-99 CARD TYPE VISA
TICKET # 000020 SERVER ID 48
AUTH CODE 032005 SER # 013 1150

BASE AMOUNT 1150.00
TIP AMOUNT 1000.00
TOTAL 2150.00

SIGN X *[Signature]*
OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

original charge

Tip of 1000.00 was not added to original charge and was run through again as a different charge

RESTAURANT SALES SLIP

UNLIMITED DATA ON YOUR CARD THIS LINE
4625070334011228
BR CONVENTION VISIT
CRIS WEST
6325485803
1121311297
8-7-97
SALES SLIP
CARDMEMBER COPY
CHECK NO. SERVER CASHIER
DATE

GUEST CHECK
GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

BATON ROUGE SPORTS RSTR
 4622 BENVINGTON AVE
 BATON ROUGE, LA 70808

TIME 10:41 PM DATE 08/12/97
 TERM# 00561595 MER# 000901201044936
 TRN TYPE OPEN TAB
 #4625070334011228
 EXP DATE 03/99 CARD TYPE VISA
 TICKET # 066009 SERVER ID 40
 AUTH CODE 032849 SER # 008 2390

BASE AMOUNT 2300.00
 TIP AMOUNT 600.00
 TOTAL 2900.00

SIGN [Signature]
 CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

4625 0703 3401 1228 5803659

EXP. DATE 03/99

CONVENTION VISIT

0325465800
 1171311277

08-13-07

SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

CARD MEMBER COPY

SERVER	CASHIER

GOLD BUCKS

GOLD BUCK PROCEDURES

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Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 2300.00

OTGN

BATON ROUGE SPORTS RSTR
4627 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 11:30 PM DATE 08/12/97
TERM# 00661595 MER# 0000128104596
TRAN TYPE OPEN TAB
#4625070334011228
EXP DATE 03/99 CARD TYPE VISA
TICKET # 000016 SERVER ID 48
AUTH CODE 032344 SEQ # 012 1150

BASE AMOUNT 1150.00
TIP AMOUNT 150.00
TOTAL 1300.00
SIGN X [Signature]
OR CONVENTION USE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

6374444444
SPORTS REST

113 3401 1228803673

DO NOT CIRCLE EQUALITY DATE

DATE PREPARED: 8/13/97

TIME: 11:30 PM

SERVER: 48

CASHIER: [Signature]

ITEM	QUANTITY	PRICE	TAX	TOTAL
WINE				
WATERS				
CATERING				
TOTAL				

CHECK NO. SERVER CASHIER

CARDMEMBER COPY

GUEST CHECK

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

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Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1150.00

MASTERCARD RECEIPTS

AFFIDAVIT

STATE OF LOUISIANA
PARISH OF EAST BATON ROUGE

BEFORE ME, the undersigned Notary Public, and in the presence of the undersigned competent witnesses, personally came and appeared, Jennifer Cook, known to me, who after being duly sworn, did state and declare as follows:

1.

My name is Jennifer Cook.

2.

I am a bookkeeper/secretary with the Baton Rouge Sports Restaurant, Inc. d/b/a The Gold Club.

3.

I am making this Affidavit based on my own personal first hand knowledge and information.

4.

Attached to this Affidavit are copies of receipts and other documents obtained from the records of the Baton Rouge Sports Restaurant, Inc. d/b/a The Gold Club.

SWORN TO AND SIGNED this 31st day of October, 1997 in
Baton Rouge, Louisiana.

Judace Knight
Witness

Froyd W. Moreau
Witness

Jennifer Cook
Jennifer Cook

Michael C. Hammond

NOTARY PUBLIC

My Commission is for Life

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123
 THANK YOU
 BR VISIT

MERCHANT: 23025730011 01
 BATCH #: 216 REF #: 011
 DATE: 11/06/96 00:48
 ACCT NO.: 5362500662041433
 TYPE: MASTERCARD 06/98
 AUTH. NO.: 091603
 SERVER: 0040
 OPEN-FAB
 CHECK AMT \$ 86.25
 TIP \$ 12.00
 TOTAL \$ 98.25

QTY	CLASS	DESCRIPTION	AMOUNT
1		SB	86.25
		TAX	12.00
		TOTAL	98.25

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER SIGNATURE
 X *Mark H. Backe*

RETAIN THIS COPY FOR YOUR RECORDS
 MERCHANT COPY

07 03 15 9

GUEST CHECK
 GOLD BUCKS
 Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

- Gold Bucks CAN be used for tipping dancers waitresses, and bartenders. Most often for table dances.
- Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
- Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- Gold Bucks CANNOT be used anywhere but at the Gold Club.
- Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount *98.25*
 Signature *Mark H. Backe*

5362 5006 6204 1433

1065 07/96 - 06/98
 BR CONVENTION VISIT

LOK#
 4526669

11-5-96

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123

THANK YOU
 BR VISIT

MERCHANT: 23025750011 01
 BATCH #: 231 REF #: 004
 DATE: 11/21/96 22:17
 ACCT NO.: 5362500662041433
 TYPE: MASTERCARD 06/98
 AUTH NO.: 092361
 SERVER: 0040
 OPEN-FAB
 CHECK AMT \$ 115.00
 TIP \$ 10.00
 TOTAL \$ 125.00

QTY	CLASS	DESCRIPTION	AMOUNT
100		GB	115.00
		SEMI SUB TOTAL	40
		TAX	
		TIPS/MISC.	10
		SALES DRAFT TOTAL	125.00

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER SIGNATURE

W. T. Bend

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

5661764

5362 5006 6204 1433

1095 07.96 - 06/98 K
 BR CONVENTION VISIT

BRIDGE

1171311277

11 21 96

LA #

004526669

GOLD BUCKS

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (over charge), or anything other than tipping.

Gold Bucks are NOT redeemable! The customer cannot sell them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks, which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT

115.00

Signature

W. T. Bend

3 PT. UNIVERSAL ELECTRONIC SALES DRAFT

GENERAL CREDIT FORM, ST. LOUIS 63044

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123
 THANK YOU
 BR VISIT

MERCHANT: 23025730011 01
 BATCH # : 256 REF # : 002
 DATE : 12/20/96 00:37
 ACCT NO.: 5362500662041433
 TYPE : MASTERCARD 06/98
 AUTH NO.: 095244
 SERVER : 0040
 OPEN-FWB
 CHECK AMT \$ 115.00
 TIP \$ 15.00
 TOTAL \$ 130.00

QTY	CLASS	DESCRIPTION	AMOUNT
1	GR	GR	115.00
		SUB TOTAL	115.00
		TAX	15.00
		TIPS/MISC.	15.00
		TOTAL	130.00

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

X Mark K. Baerle
 CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

5136890

GUEST CHECK

GOLD BUCKS

Gold Buck Procedures

Gold bucks are granity vouchers sold at the club to be used for tipping. They are in effect the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

Gold Bucks are NOT redeemable! The customer cannot sell them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Club. Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks, which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT

130.00

5362 5006 6204 1433

CC95 07.96 - 06/98 K
 BR CONVENTION VISIT

12 19 96

LA 4520667

3 PT. UNIVERSAL ELECTRONIC SALES DRAFT

GENERAL CREDIT FORM, ST. LOUIS 63048

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123

THANK YOU
 BR VISIT

MERCHANT: 23025730011:01
 BATCH #: 262 REF #: 003
 DATE: 01/02/97 23:58
 ACCT NO.: 5362500662041433
 TYPE: MASTERCARD 06/98
 AUTH NO.: 090122
 SERVER: 0040
 OPEN-FAR
 CHECK AMT \$ 287.50
 TIP \$ 45.00
 TOTAL \$ 332.50

DATE	DESCRIPTION	AMOUNT
	SERVER TOTAL	287.50
	TAX	45.00
	TIP	45.00
	TOTAL	332.50

Customer acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER SIGNATURE
Mark V. Baule

RETA...S CORP...REGRANS

07 11 31 00

5362 5006 6204 1433
 1085 07/96 - 06/98 K
 BR CONVENTION VISIT

1121311277
 1121311277

LA 4520609

Mark V. Baule

GUEST CHECK
 GOLD BUCKS
 Gold Buck Procedures.

Gold bucks are gratuity vouchers sold at Club to be used for tipping. They are in effect, same as money and as such should be used carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often table dances.

Gold Bucks are sold ONLY on credit cards, in cash and may only be used on date purchase. Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), anything other than tipping.

Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club.

Gold Bucks CANNOT be used anywhere but the Gold Club.

Gold Bucks MUST be sold on a separate gold check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount \$331.50

Signature *Mark V. Baule*

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123
 THANK YOU
 BR VISIT

MERCHANT: 23025730011 01
 BATCH #: 262 REF #: 004
 DATE: 01/03/97 01:18
 ACCT NO.: 5362500662041433
 TYPE: MASTERCARD 06/98
 AUTH NO.: 0903336
 SERVER: 0040
 OPEN-FAB
 CHECK AMT \$ 115.00
 TIP \$ 20.00
 TOTAL \$ 135.00

DATE	DESCRIPTION	AMOUNT
	GP	115.00
	TIP	20.00
	TOTAL	135.00

51136811

CUSTOMER SIGNATURE
 RETA FOR VOUCHER RETURNS

Wally Brock

**GUEST CHECK
 GOLD BUCKS
 Gold Buck Procedures**

Gold bucks are gratuity vouchers sold club to be used for tipping. They are in effect same as money and as such should be treated carefully.

- Gold Bucks CAN be used for tipping on waitresses, and bartenders. Most on table dances.
- Gold Bucks are sold ONLY on credit cards, cash and may only be used on date purchase.
- Gold Bucks CANNOT be used to buy merchandise, admission (cover charge) anything other than tipping.
- Gold Bucks are NOT redeemable! The owner cannot sell them back to the club.
- Gold Bucks CANNOT be used anywhere in the Gold Club.
- Gold Bucks MUST be sold on a separate check which is obtained at the credit verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount
 Signature *Wally Brock*

5362 5006 6204 1433

1095 07/96 - 06/98 K
 BR CONVENTION VISIT

BATON ROUGE
 1171211277
 1.2.96

5362-5006

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123

THANK YOU
 BR VISIT

MERCHANT: 23025730011 01
 BATCH # : 267 REF # : 011
 DATE : 01/10/97 02:40
 ACCT NO.: 5362500662041433
 TYPE : MASTERCARD 06/98
 AUTH NO.: 091006
 SERVER : 0040
 OPEN-TAB
 CHECK AMT \$ 230.00
 TIR \$ 30.00
 TOTAL \$ 260.00

QTY	CLASS	DESCRIPTION	AMOUNT
200		QB	230.00
		EMER SUB TOTAL	40
		TAX	
		TIP/MISC.	30
		SALES DRAFT TOTAL	260

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER SIGNATURE
Mark L. Bask

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

MEMORANDUM/INSTRUCTIVE/COPY

UN
UN
UN
UN
UN
UN

5362 5006 6204 1433

1085 07/96 - 06/98 K
 BR CONVENTION VISIT

BRIDGE
 3224
 1171111277
 1.991

LA # 4526669

GUEST CHECK
 GOLD BUCKS
 Gold Buck Procedures

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
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- Gold Bucks CANNOT be used anywhere but at the Gold Club.
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- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount \$ 230.00

Signature *Mark L. Bask*

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123

THANK YOU
 BR VISIT

MERCHANT: 23025730011 02
 BATCH # : 545 REF # : 020
 DATE : 01/16/97 01:05
 ACCT NO.: 5362500662041433
 TYPE : MASTERCARD 06/98
 AUTH NO.: 091960
 SERVER : 0016
 OPEN-FAB
 CHECK AMT \$ 175.00
 ADJUSTED TO \$ 105.00
 TOTAL AMOUNT \$ 320.00
 ** DELAYED ADJUSTMENT **

5362 5006 6204 1433

1085 07/96 - 06/98 K
 BR CONVENTION VISIT

BATON ROUGE
 SPORTS REST
 4622 BENNINGTON AVE
 1171311277

1 15 97

201.25

Handwritten signature

QTY	CLASS	DESCRIPTION	AMOUNT
			175.00
DATE	SERVER	SUB TOTAL	
AUTHORIZATION	CLERK	TAX	
FOUN / CHECK NO.		TIPS/MISC.	26.25
SALES DRAFT		TOTAL	201.25

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown herein and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

X *Handwritten signature*

CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT/BANK/RETRIEVAL COPY

5847505

RESTAURANT SALES SLIP

PRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

5362 5006 6204 1433 5164217

1085 0796 - 06/98 K
BR CONVENTION VISIT

1171311277

4 14 98

EXPIRATION DATE AND VALID DATES ORDERED

CHECK NO. SERVER CASHIER

CARDMEMBER COPY

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER SIGN HERE

DATE OF PURCHASE

EXPIRES ON 06/30/98

VALID DATES ORDERED

1 2 3 4 5 6 7 8 9 10 11 12

BAYVIEW BOULEVARD RESTAURANT
1420 BAYVIEW BLVD
BAYVIEW, MI 48068
(313) 487-1111

TIME 10:35 PM DATE 04/14/98
TERMIN 00561595 REPR 000001201044936
TIP RATE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000003 SERVER ID 48
AUTH CODE 000341 SER # 003 048

BASE AMOUNT \$40.00
TIP AMOUNT 20.00
TOTAL 620.00
SIGN X Malik Bunde

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Gold Buck Procedures

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
- Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
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- Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- Gold Bucks CANNOT be used anywhere but at the Gold Club.
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AMOUNT \$400

Signature Malik Bunde

RESTAURANT SALES SLIP

MEMBER NO. 452669

162.25

35.00

197.25

143

5164207

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

MEMBER COPY

EXPIRATION AND VALID DATES CHECKED

CHECK NO.	SERVER	CASHIER
4		

4000...
4000...
4000...

DATE 08/18/97 TIME 04:14:37
 CARD NO. 20661593 EXP. DATE 06/98
 CARD TYPE OPEN TAB
 H5362300662041433
 CARD TYPE MASTERCARD
 TICKET # 00002 SERVER ID 5
 AUTH CODE 020048 SEQ # 002 0209

BASE AMOUNT 162.25
 TIP AMOUNT 35.00
 TOTAL 197.25

SIGNATURE: *Michael...*

RESTAURANT...

GUEST CHECK									
WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCOHOL				
\$3.75	\$4.25	\$4.75	\$5.25	\$6.75	\$2.75				
						TOTAL 1725			
DOM. BEER \$4.00	IMPORT BEER \$4.50	PIPER \$65.00	MOET \$80.00	P.J. \$125.00	DOM \$175.00				
						TOTAL 6500			
						TOTAL 197.25			
						TOTAL 35.00			
						TOTAL 197.25			

DATE	MEMO	DATE	MEMO
11-17-97	MMN		
CUSTOMER	Passelle	DATE	8-28-03
LICENSE #	4526669	STATE	CA
SUBTOTAL 162.25		TIP 35.00	
TOTAL 197.25			

RESTAURANT SALES SLIP

DATE: 06-13-97

TIME: 12:39 AM

TERMIN: 00561595

TRAN TYPE: OPEN TAB

#5362500662041433

EXP DATE: 06-38

TICKET #: 000000

AUTH CODE: 030478

DATE: 06-13-97

MEM#: 00090120104996

CARD TYPE: MASTERCARD

SERVER ID: 49

SEQ #: 0000045

BASE AMOUNT: 345.00

TIP AMOUNT: 45.00

TOTAL: 390.00

SIGNATURE: Mark H. Beach

OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

SALES SLIP

CARDMEMBER COPY

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

*Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

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AMOUNT 345.00

Signature Mark H. Beach

RESTAURANT SALES SLIP

CARDMEMBER COPY

5362 5006 6204 1433 5561261
 1085 07796 06/98
 BR/CONVENTION VISIT

149.00
 30.00
 179.00

0325485800
 1171211277

SALES SLIP
 USE BALLPOINT PEN - PRESS FIRMLY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70809

TIME 8:20 PM DATE 04/21/97
 TRF# 00661593 MER# 000501201044996
 TRF# TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000004 SERVER ID 4
 AUTH CODE 091517 SEQ # 004 0250

DANCE AMOUNT 149.00
 TIP AMOUNT 30.00
 TOTAL 179.00
 SIGN X Mark K. Kuhl

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

GUEST CHECK									
WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL				
\$3.75	\$4.25	\$4.75	\$5.25	\$6.75	\$2.75				
SUBTOTAL						179.00			
TIP						30.00			
TOTAL						179.00			
DOM. BEER \$4.00	IMPORT BEER \$4.50	PIPER \$65.00	MOET \$80.00	P.J. \$125.00	DOM. W. \$175.00				
CHAMPAGNE									
DAY: Monday	DATE: 4-21-97	CUSTOMER: Baerle Mark	D.O.B.: 8-28-63	LICENSE: 00453106069	STATE: LA				
BARTENDER: Doug									
WAITRESS: Kimberly #4									

1 pk Cig. - 27c

RESTAURANT SALES SLIP

4526669

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

62 5006 6204 113
 07/96 - 06/98
 CONVENTION VISIT

CHECK NO.	SERVER	CASHIER



CARDMEMBER COPY

CAUTION POLICE STATION
 100 BOWLING PL
 BOSTON POLICE, LA 78003

TIME 6:33 PM DATE 04/21/97
 TERM 0061535 MEM 000901281044936
 TRSH TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000001 SERVER ID 48
 AUTH CODE 091218 SEQ # 001 0345

BASE AMOUNT 345.00
 TIP AMOUNT 45.00
 TOTAL 390.00

SIGNATURE Mark K. Bunde
 BY CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCKS

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

*Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00

Signature Mark K. Bunde

RESTAURANT SALES SLIP

BATCH POUSE SPORTS REST
4622 BELMONT AVE
BATCH POUSE, LA 70808

TIME 9:04 PM DATE 06/21/97
TERMIN 00662595 NEFI 000501201044996
TRAN TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000002 SERVER ID 40
AUTH CODE 091917 SEQ # 000000

BASE AMOUNT \$345.00
TIP AMOUNT 45.00
TOTAL 390.00

SIGN X Mark K. Beck

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

5362 5006 6204 1433 5564268

1085 07/96 06/98
BR CONVENTION VISIT

OPERATION
AND
VALID
DATE
CHECKED

632548-800
7271311277

4 19 9

CHECK NO.	SERVER	CASHIER

CARDMEMBER COPY

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

Gold Buck Procedures

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AMOUNT

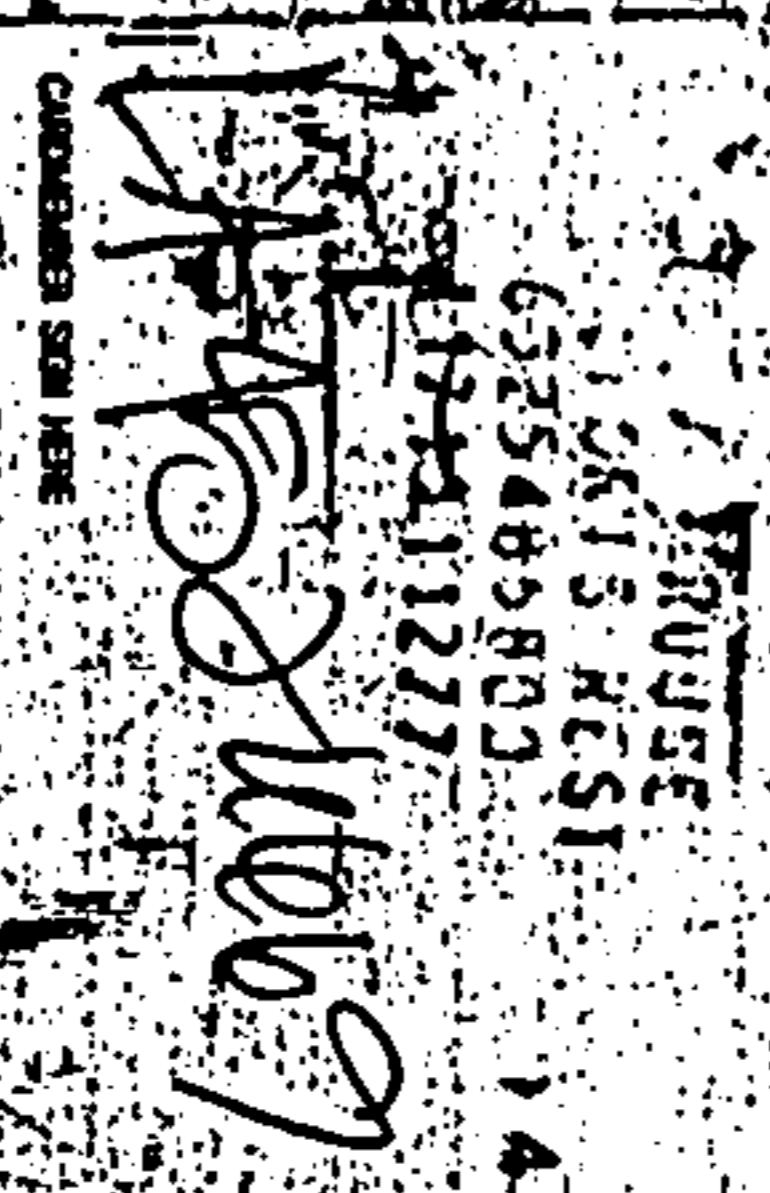
\$390.00

Signature

Mark K. Beck

RESTAURANT SALES SLIP

5362 5006 6204 4433 5564219
 1085 07/96 - 06/98
 BR CONVENTION V191
 BRUISE
 6325485803
 4.19.97
 117-411277
 6315 REST
 1995

X
 CUSTOMER SIGN HERE


USE BALLPOINT PEN - PRESS FIRMLY
SALES SLIP

CHECK NO. SERVER CASHIER
 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE LA 70808

TIME 12:09 AM DATE 04/22/97
 TERM 00661595 MEM 008901201044996
 TRAN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000007 SERVER ID 48
 AUTH CODE 091610 SEQ # 006 020

BASE AMOUNT 230.⁰⁰
 TIP AMOUNT 30.⁰⁰
 TOTAL 260.⁰⁰
 SIGN Mark H. Buck

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

Gold Buck Procedures

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
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- Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 260.00
 Signature Mark H. Buck

RESTAURANT SALES SLIP

5362 5006 6204 1433 5963434
 1085 07/96 BR CONVENTION
 5325465800
 1111311277
 1428 97
 BR CONVENTION
 1085 07/96
 5325465800
 1111311277
 1428 97

CARDMEMBER COPY
 CHECK NO. SERVER CASHIER
 SALES SLIP
 USE BALLPOINT PEN - PRESS FIRMLY

BATON ROUGE SPORTS PSTR
 4622 BENVINGTON AVE
 BATON ROUGE, LA 70806

TIME 10:51 PM DATE 04/28/97
 TEPHA 03661535 MEM 006901201044396
 TRAN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000004 SERVER ID 48
 AUTH CODE 251388 SEQ # 004 0230

BASE AMOUNT \$230.00
 TIP AMOUNT 30.00
 TOTAL 260.00
 SIGN X *Paul R. Gault*

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCKS

Gold Buck Procedures

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AMOUNT 260.00

Signature _____

RESTAURANT SALES SLIP

5362 5006 6204 11433 5963449
 1085 07/96 - 06/98
 BR CONVENTION CENTER
 6325 4458007
 1171311277
 06/28/97
 CURTIS REST
 6325 4458007
 1171311277

EXP. DATE: 06/98
 CARD TYPE: MASTERCARD
 TICKET #: 000011
 SERVER ID: 40
 AUTH CODE: 866584
 SEQ #: 010

BASE AMOUNT: \$230.00
 TIP AMOUNT: 30.00
 TOTAL: 260.00

SIGN: *Melita Paul*

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CARDMEMBER COPY
 CHECK NO. SERVER CASHIER
 SALES SLIP
 USE BALLPOINT PEN - PRESS FIRMLY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808
 * OFFLINE ENTERED *
 TIME 12:29 AM DATE 06/29/97
 TERM# 00661995 MER# 000901201044996
 TRM TYPE OFFLINE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000011 SERVER ID 40
 AUTH CODE 866584 SEQ # 010

GOLD BUCKS
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- * There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT: 230.00
 Signature: *Melita Paul*

RESTAURANT SALES SLIP

BATTON ROUGE SPORTS RSTR
4522 BENNINGTON AVE
BATTON ROUGE, LA 70809
(K-O-U-P-L-I-C-A-T-I-O-N)
OFFLINE ENTERED

TIME 12:30 AM DATE 04/28/97
TABLE NO. 00000000000000000000
SEAT NO. 00000000000000000000
BY DATE 04/96 CARD TYPE MASTERCARD
TICKET # 666612 SERVER ID 49
AUTH CODE 84434 656 6 611

BASE AMOUNT \$238.00
TIP AMOUNT 20.00
TOTAL \$258.00
SIGN X *Malcolm*

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

5362 5006 6204 1143 5963450
1085 07796 - 06/98 K
BR CONVENTION VISIT
6385465800 14.28 97
4171311277
CREDIT CARD
BR CONVENTION VISIT
DO NOT CIRCLE EXPIRATION DATE
EXPIRATION DATE AND VALID DATES
CHECK NO. SERVER CASHIER
CARDMEMBER COPY

USE BALLPOINT PEN - PRESS FIRMLY SALES SLIP

Gold Buck Procedures

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AMOUNT *258.00*

Signature *Malcolm*

RESTAURANT SALES SLIP

PRINTED DATA ONLY ABOVE THIS LINE

DATE: 05-01-97
 TIME: 11:00 PM
 TERM: 0061555
 TRN TYPE: OPEN TAB
 #5362500662041433
 EXP DATE: 06/98
 TICKET #: 00003
 AUTH CODE: 032019

MEMO: 00120104436
 CARD TYPE: MASTERCARD
 SERVER ID: 40
 SEQ #: 000 0215

BASE AMOUNT: 230.00
 TIP AMOUNT: 30.00
 TOTAL: 260.00

SIGN: Mark H. Mule
 ER CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

5364132

CHECK NO.	SERVER	CASHIER
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CARDMEMBER COPY

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AMOUNT 230.00
 Signature Mark H. Mule

RESTAURANT SALES SLIP

5362 5006 6204 1433 5364153

1085 07/96 06/98
BR. CONVENTION VISIT

BR. CONVENTION VISIT

625485810
1171311277

15-3-97

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER COPY

CHECK NO.	SERVE	CASHIER

BATCH HOUSE SPORTS RESTAURANT
4522 BERNHARTEN AVE
BATCH HOUSE, LA 70003

TIME 12:51 PM DATE 05/04/97
TERM 00661555 REF# 00090120104496
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000001 SERVER ID 49
AUTH CODE 092633 SEQ #01 P270

BASE AMOUNT \$230.00
TIP AMOUNT 30.00
TOTAL 260.00

SIGN *Mad. K. [Signature]*
BR. CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

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AMOUNT

Signature

[Handwritten Signature]

RESTAURANT SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

5362 5006 6204

1085 07/96

BR CONVENTION

0322495805

SALES SLIP

USE BALLPOINT PEN & PRESS FIRMLY

CHECK NO.	SERVER	CUSTOMER
32		

CARDMEMBER COPY

WRITE OPEN TAB

88.00

150.00

138.00

[Signature]

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL												
88.75	54.25	54.75	55.25	56.75	52.75												
<table border="1"> <thead> <tr> <th>DOM. BEER</th> <th>IMPORT BEER</th> <th>PIPER</th> <th>MOET</th> <th>P.J.</th> <th>DOM</th> </tr> </thead> <tbody> <tr> <td>54.00</td> <td>54.50</td> <td>65.00</td> <td>80.00</td> <td>125.00</td> <td>175.00</td> </tr> </tbody> </table>						DOM. BEER	IMPORT BEER	PIPER	MOET	P.J.	DOM	54.00	54.50	65.00	80.00	125.00	175.00
DOM. BEER	IMPORT BEER	PIPER	MOET	P.J.	DOM												
54.00	54.50	65.00	80.00	125.00	175.00												
<table border="1"> <thead> <tr> <th>DATE</th> <th>BARTEMBER</th> <th>WATRESS</th> </tr> </thead> <tbody> <tr> <td>5-14-97</td> <td>Kenny</td> <td>OS</td> </tr> </tbody> </table>						DATE	BARTEMBER	WATRESS	5-14-97	Kenny	OS						
DATE	BARTEMBER	WATRESS															
5-14-97	Kenny	OS															
<table border="1"> <thead> <tr> <th>CUSTOMER</th> <th>STATE</th> </tr> </thead> <tbody> <tr> <td>Basca</td> <td>Ca</td> </tr> </tbody> </table>						CUSTOMER	STATE	Basca	Ca								
CUSTOMER	STATE																
Basca	Ca																
<table border="1"> <thead> <tr> <th>SUBTOTAL</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>88.00</td> <td>138.00</td> </tr> </tbody> </table>						SUBTOTAL	TOTAL	88.00	138.00								
SUBTOTAL	TOTAL																
88.00	138.00																

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AMOUNT 230.00

Signature Mal H. Paul

RESTAURANT SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

CARDMEMBER SIGN HERE X

5006 6204 143

7,96 - 06/98

CONVENTION VISIT

EXPIRATION AND VOID DATES CHECKED

5766120

CHECK NO.	SERVER	CASHIER
3		

CARDMEMBER COPY

USE BALLPOINT PEN — PRESS FINALLY

SALES SLIP

230.00
30.00
260.00

Mal H. Paul

THE TOTAL AMOUNT
TAXES ISSUED HEREON ARE

RESTAURANT SALES SLIP

MEMBER ONLY AND VALID UNTIL 12/31/99

DATE: 08-14-99

TIME: 11:30 PM

TABLE: 1

SEAT: 1

SERVER: []

CASHIER: []

AMOUNT: 345.00

TIP AMOUNT: 45.00

TOTAL: 390.00

SIGNATURE: Mary K. Buckle

EXPIRATION DATE: 12/31/99

MEMBER ID: 00952669

5382 5006 8204 1

06498

BR CONVENTION CENTER

SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

CARDMEMBER COPY

BAYOU BOULEVARD SPORTS REST.

4822 BAYOU BOULEVARD

BAYOU BOULEVARD, LA 70008

DATE: 08-14-99

TIME: 11:30 PM

TABLE: 1

SEAT: 1

SERVER: []

CASHIER: []

AMOUNT: 345.00

TIP AMOUNT: 45.00

TOTAL: 390.00

SIGNATURE: Mary K. Buckle

EXPIRATION DATE: 12/31/99

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCKS

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AMOUNT 345.00

Signature Mary K. Buckle

RESTAURANT SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE

DO NOT WRITE EXPIRATION DATE

DATE: 06/15/97

AMOUNT: 345.00

TIP: 45.00

TOTAL: 390.00

CARD NO: 5006 6204 1433

EXPIRES: 06/15/97 - 06/15/98

SERVER: 49

CASHIER: []

CHECK NO.	SERVER	CASHIER
1		
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5166118

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER COPY

2001 BUCKS ARE NOT FOR
 400 BUCKS ARE NOT FOR
 500 BUCKS ARE NOT FOR

TIME 3:15 PM DATE 06/15/97
 TERM 00001500 FERR 00000120104936
 TRN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000001 SERVER ID 49
 AUTH CODE 093053 SEQ # 001 0115

BASE AMOUNT

345.00

TIP AMOUNT

45.00

TOTAL

390.00

SIGNATURE

Mark Kent

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

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AMOUNT

345.00

Signature

Mark Kent

BATON ROUGE SPORTS BSTR
 4522 BENNINGTON AVE
 BATON ROUGE, LA 70806

TIME 11:18 AM DATE 05/31/97
 TERM 00661595 MEM 0090121049796
 TRM TYPE OPEN TAB
 #5362500662041433
 DP DATE 06/98 CARD TYPE PASTERDOR
 TICKET # 000000 SERVER ID 48
 AUTH CODE 075614 SEQ # 000000

USE AMOUNT 345.⁰⁰
 TIP AMOUNT 45.⁰⁰
 TOTAL 390.⁰⁰
 SIGNATURE *[Signature]*
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

UNITS 6651 15 30 97
 7171311277
 334545400

SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

1085 07/96 - 06/98
 BR CONVENTION VISIT

3921151

3921151

CHECK NO.	SERV	CUSTOMER
101		
102		
103		
104		
105		
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108		
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110		

CARDMEMBER COPY

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AMOUNT 390.⁰⁰

Signature *[Signature]*

RESTAURANT SALES SLIP

USE BALPOINT PEN - PRESS FINISH

SALES SLIP

DATE: 06/10/97

TIME: 8:37 PM

TERM: 00661975

TRM TYPE: OPEN TAB

#5362500662041433

EXP DATE: 06/98

TICKET #: 000003

AUTH CODE: 093236

DATE: 06/10/97

MEM: 000901201049%

CARD TYPE: MASTERCARD

SERVER ID: 40

SER: 003 020

BASE AMOUNT: 230.00

TIP AMOUNT: 30.00

TOTAL: 260.00

STEN X *[Signature]*

OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CARDMEMBER COPY

BRITON HOUSE SPORTY BSTR
4622 BENNINGTON AVE
BRITON HOUSE, LA 70008

TIME 8:37 PM DATE 06/10/97
TERM 00661975 MEM 000901201049%
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000003 SERVER ID 40
AUTH CODE 093236 SER # 003 020

BASE AMOUNT 230.00
TIP AMOUNT 30.00
TOTAL 260.00

STEN X *[Signature]*
OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Vouchers sold at the club
be used for tipping. They are
in effect, the same as money
and as such should be created
carefully.

Gold Bucks CAN be used for
tipping dancers, waitresses,
and bartenders. Most often
for table dances.

Gold Bucks are sold ONLY on
credit cards, not for cash and
may ONLY BE USED ON DATE
PURCHASED.

Gold Bucks CANNOT be used to
buy drinks, merchandise,
admission (cover charge), or
anything other than tipping.

Gold Bucks are NOT redeemable!
The customer cannot "sell"
them back to the club for
cash.

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obtained at the credit card
verification window.

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the customer when he buys the
Gold Bucks which is reflected
on the credit card voucher
that he must sign. The
customer must also sign the
guest check as well.

AMOUNT 230.00

SIGNATURE *[Signature]*

RESTAURANT SALES SLIP

UNPRINTED PORTION ONLY - USE THIS PORTION TO OBTAIN CREDIT FROM YOUR CARD

DATE: 06/15/97 TIME: 08:47 PM

TERMS: 00661595 PERM: 000901201044996

TRAN TYPE: OPEN TAB

#: 5362500662041433

EXP DATE: 06/98 CARD TYPE: MASTERCARD

TICKET #: 000004 SERVER ID: 40

AUTH CODE: 095268 SER #: 004 0305

SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER COPY

ITEM	QUANTITY	PRICE	TAX	TOTAL
...
TOTAL				345.00

BATCH ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATCH ROUGE, LA 70000

TIME 08:47 PM DATE 06/15/97
 TERMS 00661595 PERM 000901201044996
 TRAN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000004 SERVER ID 40
 AUTH CODE 095268 SER # 004 0305

BASE AMOUNT 345.00
 TIP AMOUNT 150.00
 TOTAL 495.00

STGN X M. M. M.
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

- *Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
- *Gold Bucks are sold ONLY on credit cards, not for cash and MAY only be used on date purchased.
- *Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- *Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- *Gold Bucks CANNOT be used anywhere but at the Gold Club.
- *Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- *There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00
 Signature M. M. M.

RESTAURANT SALES SLIP

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70803

TIME 6:25 PM DATE 06/05/97
TERM 00661593 MERI 00090120194496
TRSH TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000006 SERVER ID 20
AUTH CODE 095961 SER # 005 0250

BASE AMOUNT

88.50

TIP AMOUNT

20.00

TOTAL

108.50

SIGN X

[Signature]
OR PRESENT VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CHECK NO.	SERVER	CASIER
DATE	TIME	TABLE
AMOUNT	TAX	TOTAL
SALES TAX	TOTAL	TOTAL

CARDMEMBER COPY

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL
\$3.75	\$4.25	\$4.75	\$6.25	\$5.75	\$2.75
DOML BEER \$4.00	IMPORT BEER \$4.50	PIPER \$65.00	MOET \$80.00	P.J. \$125.00	DOML \$175.00
SUBTOTAL					575.00
TAX					20.00
TOTAL					108.50

DATE	6-5-97	BAR TENDER	Kevin
CUSTOMER	Boscle	D.O.B.	8-28-62
COURSE	0004526669	STATE	LA
SUBTOTAL	88.50		
TAX	20.00		
TOTAL	108.50		

RESTAURANT SALES SLIP

89 11 89

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

DATE: 07/19/98
 TIME: 7:00 PM
 TABLE: 11277
 PARTY: 2
 CHECK NO.: 11277
 SERVER: []
 CASHIER: []

5362500662041433
 0679882
 000882
 095368

DATE: 06/15/97
 TERM: 00661995
 TRM TYPE: OPEN TAB
 EXP DATE: 06/98
 AUTH CODE: 095368

DATE: 06/15/97
 TERM: 00661995
 TRM TYPE: OPEN TAB
 EXP DATE: 06/98
 AUTH CODE: 095368

BASE AMOUNT: 345.00
 TIP AMOUNT: 45.00
 TOTAL: 390.00

STBR X Mark H. Paul
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENVINGTON AVE
 BATON ROUGE, LA 70808

TIME 7:00 PM DATE 06/15/97
 TERM 00661995 TERM 00661995
 TRM TYPE OPEN TAB
 05362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000882 SERVER ID 48
 AUTH CODE 095368 SER # 002 005

BASE AMOUNT 345.00
 TIP AMOUNT 45.00
 TOTAL 390.00

STBR X Mark H. Paul
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be created carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dancers. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00

SIGNATURE Mark H. Paul

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

575.00

5362500662041433

575.00

650

SIGN *M. [Signature]*

OR CONVENTION TICKET

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
4622 BENVINGTON AVE
BATON ROUGE, LA 70808

TIME 11:39 PM DATE 06/10/97
TERM 00661595 NERN 00990120104996
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000007 SERVER ID 40
AUTH CODE 096312 SEQ # 007 0575

BASE AMOUNT 575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGN *M. [Signature]*
OR CONVENTION TICKET

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT.

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

- Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
- Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
- Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- Gold Bucks CANNOT be used anywhere but at the Gold Club.
- Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

Signature *M. [Signature]*

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

5362 5006
 BR CONVENTION

DATE: 06/25/98
 TIME: 12:44 AM

BASE AMOUNT: \$575.00
 TIP AMOUNT: 75.00
 TOTAL: 650.00

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 12:44 AM DATE 06/25/98
 TERM 00661595 TERM 000901201044996
 TRAN TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000005 SERVER ID 40
 AUTH CODE 097354 SER # 004

BASE AMOUNT \$575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X *[Signature]*
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

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AMOUNT 650.00

Signature *[Signature]*

RESTAUBANT SALES SLIP

USE BALLPOINT PEN - PRESS FINALLY

SALES SLIP

SERVER: 5008
 TABLE: 1133
 DATE: 06/26/97
 TIME: 8:35 PM
 TRN TYPE: OPEN TAB
 #536250662041433
 EXP DATE: 06/98
 TICKET #: 000003
 AUTH CODE: 097577
 CARD TYPE: MASTERCARD
 SERVER ID: 40
 SEQ #: 003 0575

ITEM	DESCRIPTION	AMOUNT
1	WATER	0.00
2
3
4
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6
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15
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CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENTONSTON AVE
 BATON ROUGE, LA 70808

TIME 8:35 PM DATE 06/26/97
 TERM 00661595 TERM 000901201044996
 TRN TYPE OPEN TAB
 #536250662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000003 SERVER ID 40
 AUTH CODE 097577 SEQ # 003 0575


BASE AMOUNT
 TIP AMOUNT
 TOTAL

575.00
 75.00
 650.00

SIGN X 
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
 Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
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 There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00
 Signature 

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

DATE: 06/26/97
 TIME: 10:49 PM
 SERVER: [Handwritten Signature]
 CASHIER: [Handwritten Signature]
 CHECK NO.: 50066204143
 AMOUNT: 575.00
 TIP: 125.00
 TOTAL: 700.00

CHECK NO.	SERVER	CASHIER
50066204143	[Handwritten]	[Handwritten]

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622-BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 10:49 PM DATE 06/26/97
 TERM# 00661595 MEM# 00090120104496
 TRM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000014 SERVER ID 48
 AUTH CODE 097576 SEQ # 000 0575

BASE AMOUNT 575.00
 TIP AMOUNT 125.00
 TOTAL 700.00

SIGN X [Handwritten Signature]
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

- Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
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AMOUNT 575.00

Signature [Handwritten Signature]

RESTAURANT SALES SLIP

USE BALLPOINT PEN & PRESS FIRMLY

SALES SLIP

DATE: 06/26/98
 TIME: 6:26 PM
 TRAY #56
 #5362500662041433
 EXP DATE: 06/98
 TICKET # 000007
 AUTH CODE 097175

CHECK NO.	SERVER	CASHER

CARDMEMBER COPY

BATCH HOUSE SPORTS BISTR
 452 MEMPHIS AVE
 BAYTOWN, LA 77009

DATE 06/26/98
 TRAY #56
 #5362500662041433
 EXP DATE 06/98
 TICKET # 000007
 AUTH CODE 097175

BASE AMOUNT 114.50
 TIP AMOUNT 114.50
 TOTAL 229.00

SIGN Milly
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

DESCRIPTION	AMOUNT	TAX	TOTAL
DOM. BEER	\$4.00		\$4.00
IMPORT BEER	\$4.50		\$4.50
PIPER	\$65.00		\$65.00
MOET	\$90.00		\$90.00
P.J.	\$125.00		\$125.00
DOM	\$175.00		\$175.00
TOTAL			229.00

DATE: 06-26-98
 TIME: 6:26 PM
 TRAY #56
 #5362500662041433
 EXP DATE: 06/98
 TICKET # 000007
 AUTH CODE 097175

CUSTOMER: Basche
 ADDRESS: 004520669 STATES
 CITY: LA
 STATE: LA
 ZIP: 70805

SERVER: Yovlin
 WAREHOUSE: 80
 DATE: 06-26-98

TOTAL: 229.00

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

DEF 4526669

5362500662041433
 1085 07296
 BR-CONVENTION VISIT
 06/98
 08/31/97

CHECK NO.	SERVER	CASHIER

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 5:58 PM DATE 07/01/97
 TERM 08661595 PERM 080901201044996
 TRM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 080001 SERVER ID 40
 AUTH CODE 098324 SER # 001 0575

BASE AMOUNT 575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN Madeley
 BR-CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

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AMOUNT 575.00

Signature Madeley

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

5362500662041433 59 SEP 08

63258601

63258601

CHECK NO.	SERVER	CASHIER

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 8:51 PM DATE 07/08/97
 TERM# 00661595 MER# 000901201044996
 TRAN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000004 SERVER ID 40
 AUTH CODE 098499 SEQ # 004 0575

BASE AMOUNT 575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X *[Signature]*
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be created carefully.

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AMOUNT 575.00

SIGNATURE *[Signature]*

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

RESTAURANT SALES SLIP

RESTAURANT: **THE GOLD CLUB**

ADDRESS: **4526669**

PHONE: **897**

DATE: **06/08/97**

TIME: **7:17 PM**

SERVER: **4526669**

CASHIER: **4526669**

AMOUNT: **345.00**

TIP: **45.00**

TOTAL: **390.00**

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 7:17 PM DATE 06/08/97
TERM 00661595 MER# 000901201044996
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000002 SERVER ID 48
AUTH CODE 098896 SER # 002 0345

BASE AMOUNT 345.00
TIP AMOUNT 45.00
TOTAL 390.00

SIGN *Mark Williams*
OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

Do use for tipping. Any amount in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED. Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

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AMOUNT 345.00

SIGNATURE *Mark Williams*

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

DATE: 07/08/97

TIME: 8:09 PM

TERM: 00661593

TRM TYPE: OPEN TAB

#5362500662041433

EXP DATE: 06/98

CARD TYPE: MASTERCARD

TICKET #: 000006

SERVER ID: 05

AUTH CODE: 098596

SER #: 006 0250

BASE AMOUNT: 240.00

TIP AMOUNT: 360.00

TOTAL: 600.00

SIGN X: *[Signature]*

BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

REMEMBER COPY

BATON ROUGE SPORTS BSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 8:09 PM DATE 07/08/97
TERM 00661593 TERM 000901201044996
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000006 SERVER ID 05
AUTH CODE 098596 SER # 006 0250

BASE AMOUNT 240.00
TIP AMOUNT 360.00
TOTAL 600.00

SIGN X *[Signature]*
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

WINE	WELL	CALL	PREM.	SUPER PREM.	NON-ALCHOL
\$3.75	\$4.25	\$4.75	\$6.25	\$6.75	\$2.75
DOM. BEER	IMPORT BEER	PIPER	MOET	P.J.	DOM. BEER
\$4.00	\$4.50	\$65.00	\$80.00	\$125.00	\$175.00
CHAMPAGNE					
SUBTOTAL	SUBTOTAL	SUBTOTAL	SUBTOTAL	SUBTOTAL	SUBTOTAL
DAY: TUESDAY	DATE: 7-8-97	CUSTOMER: Basole	BARTEADER: OS	STATE: la	STATE: la
LICENSE # 45206069	STATE: la	STATE: la	STATE: la	STATE: la	STATE: la
SUBTOTAL	TIP	TOTAL			

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

MADE @ BASSOR
 DATE 7/26/97
 TIME 6:32 PM

CHECK NO.	SERVER	CASHIER
DATE	TIME	TABLE
NAME	ADDRESS	CITY
STATE	ZIP	PHONE

CARDMEMBER COPY

BAYOU ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BAYOU ROUGE, LA 70088

TIME 6:32 PM DATE 07/08/97
 TERM 00661593 PERM 000981281044996
 TRM TYPE OPEN-TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000003 SERVER ID 13
 AUTH CODE 098791 SEQ # 003 0250

BASE AMOUNT 90.50
 TIP AMOUNT 40.00
 TOTAL 130.50

SIGN X [Signature]
 OR COLLECTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCOHOL
\$3.75	\$4.25	\$4.75	\$5.25	\$5.75	\$2.75
DOM. BEER \$4.00	IMPORT BEER \$4.50	PIPER \$5.00	MOET \$80.00	P.J. \$125.00	DOM \$175.00
SUBTOTAL					
TAX					
TOTAL <u>130.50</u>					

DATE	7-8-97	BARTENDER	ADRI
DATE	TUES.	WAITRESS	KELLY
CUSTOMER	BASEL	DOB	8-28-63
PHONE	00452 6669	STATE	LA
SUBTOTAL	90.50		
TIP	40.00		
TOTAL	130.50		

⊕ RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

TIME: 6:25 PM DATE: 07/10/97
 TERM: 00661593 MER: 00098/201044996
 TRM TYPE: OPEN TAB
 #53625006620414
 EXP DATE: 06/98
 TICKET: 000004
 AUTH CODE: 09561
 BASE AMOUNT: 91.75
 TIP AMOUNT: 50.00
 TOTAL: 141.75

SIGN X: *[Signature]*
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

CARDMEMBER COPY

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 6:25 PM DATE 07/10/97
 TERM 00661593 MER 00098/201044996
 TRM TYPE OPEN TAB
 #53625006620414
 EXP DATE 06/98
 TICKET 000004
 AUTH CODE 09561
 BASE AMOUNT 91.75
 TIP AMOUNT 50.00
 TOTAL 141.75

SIGN X *[Signature]*
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GUEST CHECK											
WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL	DOML BEER	IMPORT BEER	PIPER	MOET	P.J.	DOM
\$3.76	\$4.26	\$4.76	\$6.25	\$5.76	\$2.75	\$4.00	\$4.50	\$65.00	\$90.00	\$125.00	\$176.00
DAY: 7-10-97 DATE: 7-10-97 CUSTOMER: Bascile LICENSE #: 45240609 SUBTOTAL: 91.75 TIP: 50.00 TOTAL: 141.75											

RESTAURANT SALES SLIP

LINE SALES SLIP - MEMBERS FACILITY SALES SLIP

5362 5006 6204 1433 5317282

1985 07 90 - 06/99

BE CONSIDERED VISITOR

7 22 5

CARDMEMBER COPY

BAYON BLAZE SPORTS REST.
4522 WASHINGTON AVE
BAYON BLAZE, LA 70009

TIME 6:00 PM DATE 07/22/97
 TERM 06/61/95 FEED 0009012010-11996
 TERM TYPE SALE
 #5362500662041433
 EXP DATE 06-98 CARD TYPE MASTERCARD
 TICKET # 000002 SERIAL TO 40
 AUTH CODE 000230 000 0 002

BASE AMOUNT \$690.00
 TIP AMOUNT 90.00
 TOTAL 780.00

BY *[Signature]*
 BE CONSIDERED VISITOR

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

THE GOLD CLUB®

**GUEST CHECK
 GOLD BUCKS**

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club®.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 780.00
 SIGNATURE *[Signature]*

RESTAURANT SALES SLIP

USE MAILPOINT FOR - PREPARE FINALLY

SALES SLIP

DATE: 07/22/97

TIME: 11:30 PM

SERVER: [Signature]

TABLE: 1

SEAT: 1

AMOUNT: 5362 5006 6204 1433 5317284

1995 07/98 - 06/98

BE CONVENTION VISIT

CARDMEMBER COPY

BAYVIEW SPORTS REST
 4522 BUNNINGTON AVE
 BAYVIEW, LA 70006

TIME 6:31 PM DATE 07/22/97
 TERM 00/01/97 REGD 000012010449%
 BANK TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE WASTEBOARD
 TICKET # 000003 SERIAL 10 #
 AUTH CODE 000032 SET # 003

DUPLICATE AMOUNT \$575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

STATION [Signature]
 OR CONVENTION VISIT

I AGREE TO PAY (100% TOTAL AMOUNT)
 NOTWITHSTANDING TO CARD ISSUER AGREEMENT

CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

SIGNATURE [Signature]

46

RESTAURANT SALES SLIP

USE BALANCE FOR RESERVATION

SALES SLIP

5362 5006 6204 143: 5317281

1025 07/96 - 06/98
BE CONVENTION VISITOR

07264584
1171311225

07 22 5

CLUB

CARDMEMBER COPY

CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

SIGNATURE [Signature]

WATSON PLAZA SPORTS REST
4623 WASHINGTON AVE
MILWAUKEE, WI 53208

TIME 9:48 PM DATE 07/22/97
TERMS 00661595 FIRM 000001201044726
MAY TYPE OPEN TAB
#53623006632041433
EXP DATE 06/98 CARD TYPE REGISTERED
TICKET # 000004 SERVER ID/40
AUTH CODE 090131 SER # 005 0375

BASE AMOUNT 575.00
TIP AMOUNT 20.00
TOTAL 650.00

SIGN [Signature]
BE CONVENTION VISIT

I AGREE TO PAY PAYEE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE SALES SLIP FOR - PRESS PRINT

SALES SLIP

5362 5006 6204 1433 5317289

1085 7796 - 06/97 K

BR CONVENTION VISIT

DATE 07/22/97

AMOUNT 575.00

TIP 75.00

TOTAL 650.00

SIGNATURE [Signature]

CONVENTION VISIT

GOLD CLUB

CARDMEMBER COPY

BAYON BLUZE SPORTS REST
 4622 BAYVIEW BLVD
 BAYON TERRACE LA 70909

TIME 11:49 PM DATE 07/22/97
 TERM 06/51/97 NET 000012010400%
 WITH TFE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CASH TFE MUST BE PAID
 TICKET # 000000 SEP 8 10 11
 AUTH CODE 000000 SEP 8 000000

BASE AMOUNT 575.00
 TIP AMOUNT 75.00
 TOTAL 650.00
 SIGNATURE [Signature]
 CONVENTION VISIT

I REFER TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD RECEIPT AGREEMENT

**GUEST CHECK
 GOLD BUCKS**

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 18% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

SIGNATURE [Signature]

4/3

SALES SLIP

DL# 4526669

5362 5006 6204 143 5804083

1065 27/96 - 06/96 R
SR CORRECTION VISITOR

07 24 57

CARDMEMBER COPY

BAYVIEW HOUSE SPORTS REST
2000 WASHINGTON AVE
BALTIMORE, MD 21203

DATE 08-24-97
REST 00001201044976

ACCOUNT OPEN TAB
#3362500662041433

EXP DATE 06-90 CARD TYPE MASTERCARD
TICKET # 000002 SERIALIZED 40
WITH DATE 09/1/90

BASE AMOUNT 575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGNATURE *[Signature]*
CORRECTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

THE GOLD CLUB®

GUEST CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club®.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

SIGNATURE *[Signature]*

D/2

BATCH ROUGE SPORTS RSTR
4627 BENNINGTON AVE
BATCH ROUGE, LA 70808

TIME 8:57 PM DATE 07/30/97
TERM 00661595 SERV 00090120104496
TRAN TYPE OPEN TAB
#5362300662041433
EXP DATE 05/98 CARD TYPE MASTERCARD
TICKET # 000004 SERVER ID 48
AUTH CODE 091615 SER # 004 0575

BASE AMOUNT 575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGN X *Am*
BY CONVENTION MUST

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE MERCHANT'S PRESIGNED SALES SLIP

DATE 07/30/97 TIME 8:57 PM

TERMS 00661595 SERV 00090120104496

TRAN TYPE OPEN TAB

#5362300662041433

EXP DATE 05/98 CARD TYPE MASTERCARD

TICKET # 000004 SERVER ID 48

AUTH CODE 091615 SER # 004 0575

BASE AMOUNT 575.00

TIP AMOUNT 75.00

TOTAL 650.00

SIGN X *Am*

BY CONVENTION MUST

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

CARDMEMBER COPY

GUEST CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratefully
vouchers sold at the club to
be used for tipping. They are
in effect, the same as money
and as such should be treated
carefully.

Gold Bucks CAN be used for
tipping dancers, waitresses,
and bartenders. Most often
for table dances.
Gold Bucks are sold ONLY on
credit cards, not for cash and
MAY ONLY BE USED ON DATE
PURCHASED.

Gold Bucks CANNOT be used to
buy drinks, merchandise,
admission (cover charge), or
anything other than tipping.
Gold Bucks are NOT redeemable!
The customer cannot "sell"
them back to the club for
cash.

Gold Bucks CANNOT be used
anywhere but at the Gold
Club.

Gold Bucks MUST be sold on a
separate guest check which is
obtained at the credit card
verification window.
There is a 15% surcharge to
the customer when he buys the
Gold Bucks which is reflected
on the credit card voucher
that he must sign. The
customer must also sign the
guest check as well.

AMOUNT 575.00

SIGNATURE *Am*

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

(10-U-P-L-I-C-I-T-Y)

TIME 01:03 PM DATE 07/31/97
TERM 00661595 NER# 000012016449%
TRM TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000006 SERVER ID 40
AUTH CODE 091320 SER # 003

BASE AMOUNT \$575.00

TIP AMOUNT 75.00

TOTAL 650.00

SIGN X

[Signature]
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE PALMPOINT PEN - PRESS HARDLY

SALES SLIP

CARDMEMBER COPY

62541595
1171311277

06/98

091320

000006

003

575.00

75.00

650.00

58043

GUEST CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are graciously
vouchers sold at the club to
be used for tipping. They are
in effect, the same as money
and as such should be treated
carefully.

Gold Bucks CAN be used for
tipping dancers, waitresses,
and bartenders. Host often
for table dances.
Gold Bucks are sold ONLY on
credit cards, not for cash and
MAY ONLY BE USED ON DATE
PURCHASED.

Gold Bucks CANNOT be used to
buy drinks, merchandise,
admission (cover charge), or
anything other than tipping.
Gold Bucks are NOT redeemable!
The customer cannot "sell"
them back to the club for
cash.

Gold Bucks CANNOT be used
anywhere but at the Gold
Clubs.

Gold Bucks MUST be sold on a
separate guest check which is
obtained at the credit card
verification window.
There is a 15% surcharge to
the customer when he buys the
Gold Bucks which is reflected
on the credit card voucher
that he must sign. The
customer must also sign the
guest check as well.

AMOUNT

[Signature]

SIGNATURE

[Signature]

BATON ROUGE SPORTS RSTR.
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 9:57 PM DATE 07/31/97
TERM 00661595 MEM 000301201044936
TRAN TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000007 SERVER ID 40
AUTH CODE 091828 SER # 006 1150

BASE AMOUNT 1050.00
TIP AMOUNT 150.00
TOTAL 1200.00

SIGN [Signature]

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLOON PEN - PRESS FULLY

SALES SLIP

500662041433

07/31/97

9:57 PM

00661595

000301201044936

000007

40

091828

006 1150

1050.00

150.00

1200.00

CHECK NO. []

SERVER ID []

CARD MEMBER COPY

GOLD BUCKS

GOLD BUCKS PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Clubs.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 150.00

SIGNATURE

[Signature]

4/3

ARTH ROULE SPORTS RSTR
4622 BENTON BLVD
BATON ROUGE, LA 70808

10:11 PM DATE 08/31/97
00661995 MER# 000901281041996
TYPE OPEN TRF#
5362500662041433
DATE 06/98 CARD TYPE MASTERCARD
ET # 000000 SERVER ID 48
CODE 091927 SER 007 1150

F. AMOUNT 1150.00
AMOUNT 150.00
TAX 30.00

BY *[Signature]*
OR CASHIER (IN VISIT)

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

MEMBER NUMBER: 5362500662041433

DATE: 08/31/97

SERVER ID: 48

AMOUNT: 1150.00

TAX: 30.00

TOTAL: 1180.00

SALES SLIP

CARDMEMBER COPY

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are given to members sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" their back" to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Clubs.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1150.00


SIGNATURE *[Signature]*

17/3

BATON ROUGE SPORTS RSTR.
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 6:31 PM DATE 07/31/97
 TERM 00661595 MER# 000981281044996
 TRM TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000002 SERVER ID 40
 AUTH CODE 091726 BEB # 001

BASE AMOUNT \$575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X 
 BY CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALANCE FOR - PRESS FINALLY

SALES SLIP

CARD MEMBER COPY

(The rest of the slip contains a grid for item entry and a signature strip.)

GUEST CHECK

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and MAY ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, or admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Clubs. Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 
 SIGNATURE 

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 12:12 AM DATE 08/01/97
TERM 00641595 NERN 000901201044736
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 0006815 SERVER ID 48
AUTH CODE 031523 SER # 013 8575

BASE AMOUNT

575.00

TIP AMOUNT

75.00

TOTAL

650.00

SIGN X

M

PR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

5006162041433 5803929

DATE 08/01/97 TIME 12:12 AM

SERVER ID 48

AMOUNT 650.00

TIP 75.00

TOTAL 650.00

BASE AMOUNT 575.00

SALES SLIP

USE BALLPOINT PEN - PRESS FINALLY

RESTAURANT SALES SLIP

DATE 08/01/97 TIME 12:12 AM

SERVER ID 48

AMOUNT 650.00

TIP 75.00

TOTAL 650.00

BASE AMOUNT 575.00

CARDMEMBER OOF

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and MAY ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Clubs. Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT

575.00

SIGNATURE

M

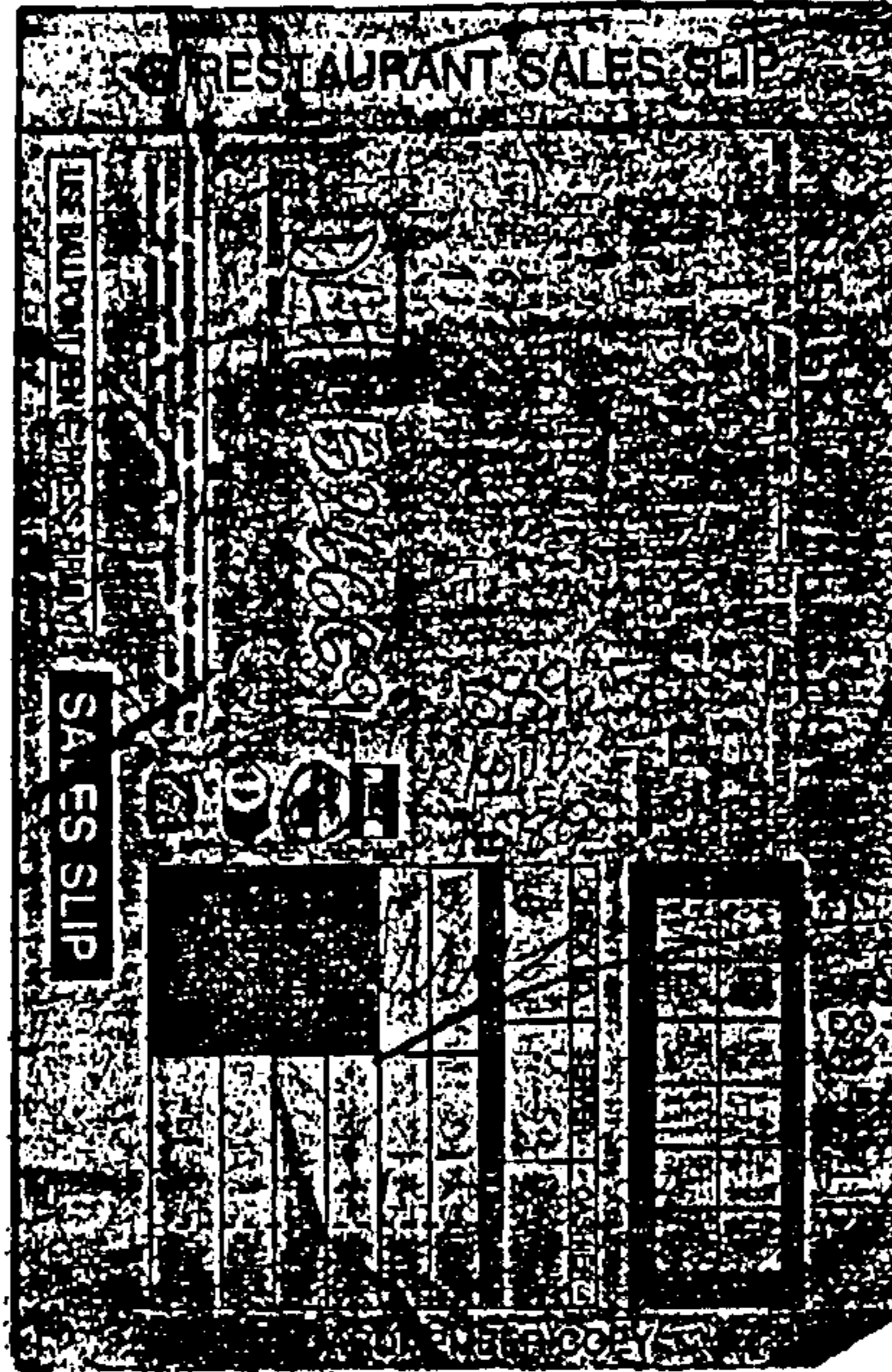
BENTON BROS. SPORTS REST.
 4622 BENDISCH AVE
 BENTON ROUSE, LA 70808

TIME 12:27 AM DATE 08/01/97
 TERM 0063533 NERS 008991201041996
 TRM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000019 SERVER TO 16
 AUTH CODE 001034 SER # 021 0000

BASE AMOUNT 1589.15
 TIP AMOUNT 100.00
 TOTAL 1689.15

SIGN *[Signature]*

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT



NAME	WELL	CALL	PREM	SUPER PREM	NON ALCHOL
DOML BEER \$4.00	IMPORT BEER \$4.50	PIPER \$65.00	MOET \$90.00	P.I. \$125.00	DOM \$175.00
4 50			400.00		175.00
4500 17500 500.50					

RESTAURANT SALES SLIP

5362 5006 6204 1433 58099 TH

06X98
 BR CONVENTION VISIT

Antonio

CHECK NO.	SERIAL	CASH	TAX	TOTAL

USE BALLPOINT PEN - PRESS FIRMLY SALES SLIP

CARDMEMBER COPY

HATCH ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 HATCH ROUGE, LA 70088

TIME 7:36 PM DATE 08/04/97
 TERM# 00661595 MER# 000901201044996
 TRN TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000001 SERVER ID 40
 AUTH CODE 091269 SER # 001

BASE AMOUNT \$575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X

[Signature]

BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATES PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club. Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT

[Signature]

SIGNATURE

[Signature]

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 8:51 PM DATE 08/04/97
 TERM# 00661595 MERM# 000301281044936
 TRXN TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000066 SERVER ID 48
 AUTH CODE 091667 SEQ # 003

BASE AMOUNT \$345.00
 TIP AMOUNT 45.00
 TOTAL 390.00

SIGN X  BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

5362 5006 6204 1433 5803980

1085 07/98 06/98
 BR CONVENTION VISIT

BRIDGE
 OAKS REST
 225685
 1171311277

45.00
 390.00

USE BILLPOINT PEN - PRESS FINALLY

SALES SLIP

CHECK NO.	SERVER	CASHER

CARDMEMBER COPY

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00

SIGNATURE 

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

5362 5006/6204 1433 5803985

1065 07198 06798
BR-COPIED FROM 1191E

1121311277

5803985

CHECK NO.	SERVER	CASH	TIP	TOTAL

CARDMEMBER COPY

BATON ROUGE SPORTS PSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70803

TIME 9:26 PM DATE 08/04/97
TERM# 00661595 MER# 000901201044996
TRAN TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000088 SERVER ID 48
AUTH CODE 091267 SEQ # 005

BASE AMOUNT \$345.00
TIP AMOUNT 45.00
TOTAL 390.00

SIGN X MS
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

GUEST WELCOM
GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.
Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 390.00

SIGNATURE MS

BATON ROUGE SPORTS RSTR
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808

TIME 10:38 PM DATE 08/04/97
 TERM 00661595 NERN 000901201044996
 TRN TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000077 SERVER ID 48
 AUTH CODE 091866 SEQ # 006

BASE AMOUNT \$345.00
 TIP AMOUNT 45.00
 TOTAL 390.00

SIGN X

[Signature]
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

5362500662041433 5803988

1065 07/98 06/98
 BR CONVENTION VISIT

[Handwritten Signature]
 012548430
 1171211217

USE BILLPOINT PEN - PRESS FINALLY

SALES SLIP

CHECK NO.	SERVER	CASHIER

CARDMEMBER COPY

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be created carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00

SIGNATURE *[Signature]*

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123

THANK YOU
 BR VISIT

MERCHANT: 23025730011 01
 BATCH # : 272 REF # : 009
 DATE : 01/16/97 01:24
 ACCT NO.: 5362500662041433
 TYPE : MASTERCARD 06/98
 AUTH NO.: 091468
 SERVER : 0040
 OPEN-TAB
 CHECK AMT \$ 575.00
 TIP \$ 75.00
 TOTAL \$ 650.00

OFF	CLASS	DESCRIPTION	AMOUNT
		GB	575.00
DATE	SERVER	SUB TOTAL	
	40		
AUTHORIZATION	CLERK	TAX	
FOLO / CHECK NO.		TIPS/MISC.	75
SALES DRAFT	TOTAL		650

5236069

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

x *Mark H. Beale*
 CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

5362 5006 6204 1433

1085 07/96 - 06/98 K
 BR CONVENTION VISIT

BATON ROUGE
 SPORTS REST
 4622 BENNINGTON AVE
 70808-1127

1 15 97

LA 4526669

**GUEST CHECK
 GOLD BUCKS**

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the Club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased. Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount *1575.00*
 Signature *Mark H. Beale*

BATON ROUGE SPORTS REST.
 4622 BENNINGTON AVE.
 BATON ROUGE, LA 70808
 (504) 923-0123

THANK YOU
 BR VISIT

MERCHANT: 23025730011 01
 BATCH # : 272 REF # : 008
 DATE : 01/16/97 00:38
 ACCT NO. : 5362500662041433
 TYPE : MASTERCARD 06/98
 AUTH NO. : 091559
 SERVER : 0040
 OPEN TAB

CHECK AMT \$ 230.00
 TIP \$ 30.00
 TOTAL \$ 260.00

QTY	CLASS	DESCRIPTION	AMOUNT
		GB	230.00
DATE	SERVER	SUB TOTAL	
	40		
AUTHORIZATION	CLERK	TAX	
FOOD / CHECK NO.		TIPS/MISC.	30
SALES DRAFT		TOTAL	260

5236070

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

Mark K. Bouché

CUSTOMER SIGNATURE
 RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

5362 5006 6204 1433

1085 07/96 - 06/98 K
 BR CONVENTION VISIT

BRIDGE
 BATON ROUGE SPORTS REST
 4622 BENNINGTON AVE
 BATON ROUGE, LA 70808
 1171511277

LA 4521069

Mark K. Bouché

GUEST CHECK
GOLD BUCKS
Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the Club to be used for tipping. They are in effect, the same as money and as such should be treated Carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased. Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount

Signature

260
Mark K. Bouché

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 11:39 PM DATE 02/04/97
TERM 00661595 PERM 00090120104996
TRM TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000006 SERVER ID 48
AUTH CODE 093556 SER # 004

BASE AMOUNT \$460.00
TIP AMOUNT 60.00
TOTAL 520.00

SIGN X Mark H. Brock
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

5362 5006 6204 1433

1085 07.96 - 06/98 M
BR CONVENTION VISIT

1171311277 12 4 97

LA#

4526669

GUEST CHECK GOLD BUCKS Gold Buck Procedures.

Gold bucks are gratuity vouchers sold at Club to be used for tipping. They are in effect. Same as money and as such should be treated carefully.

• Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often table dances.

• Gold Bucks are sold ONLY on credit cards, no cash and may only be used on date purchase. Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge) anything other than tipping.

• Gold Bucks are NOT redeemable! The former cannot "sell" them back to the club for cash.

• Gold Bucks CANNOT be used anywhere but the Gold Club.

• Gold Bucks MUST be sold on a separate check which is obtained at the credit verification window.

• There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

Amount 460.00
Signature Mark H. Brock

BAYON HOUSE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 9:18 PM DATE 02/04/97
TERM 00661575 PERM 000901201044996
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000001 SERVER ID 40
AUTH CODE 093657 SEQ # 001 040

BASE AMOUNT

460.00

TIP AMOUNT

60.00

TOTAL

520.00

SIGN X

Mark K. Hand

BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

5362 5006 6204 1433

1035 07/96 - 06/98 AC
BR CONVENTION VISIT

1171311.77 12 4 97

LA#

4526669

3 PT. UNIVERSAL ELECTRONIC SALES DRAFT

61301 GENERAL CREDIT FORM, ST. LOUIS 63048 4350

2 14 97

11/11/11
11/11/11
11/11/11

1085 07/96 06/98 K
BR CONVENTION VISIT

5462 5006 6204 1433

Handwritten signature

QTY	CLASS	DESCRIPTION	AMOUNT
DATE	SERVER	SUB TOTAL	575.00
AUTHORIZATION	CLERK	TAX	
FOLIO / CHECK NO.		TIPS/MISC.	
SALES DRAFT		TOTAL	

5463659

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

X

CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

BATON ROUGE SPORTS RSTR
4622 BENVINGTON AVE
BATON ROUGE, LA 70808

TIME 9:30 PM DATE 02/14/97
TERM 00661575 TERM 00090120104996
TRAN TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000000 SERVER ID 40
AUTH CODE 094651 SER # 002

BASE AMOUNT \$575.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGN X *Mark H. Hardy*
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

GUEST CHECK
GOLD BUCKS
Gold Buck Procedur

Gold bucks are gratuity vouchers club to be used for tipping. They are same as money and as such should be used carefully.

- Gold Bucks CAN be used for tipping waitresses, and bartenders. Merchandise, admission (cover anything other than tipping).
- Gold Bucks are NOT redeemable for cash.
- Gold Bucks CANNOT be used at the Gold Club.
- Gold Bucks MUST be sold on a sales check which is obtained at the verification window.
- There is a 15% surcharge to the Gold Bucks when he buys the Gold Bucks which on the credit card voucher that the customer must also sign the as well.

Amount *157.50*
Signature *Mark H. Hardy*

3 PT. UNIVERSAL ELECTRONIC SALES DRAFT

85391 GENERAL CREDIT FORMS, ST. LOUIS 63148 4388

16 11 21



ICRS 07/96 - 06/98 K
BR CONVENTION VISIT

5362 5006 204 1433

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QTY	CLASS	DESCRIPTION	AMOUNT
DATE	SERVER	SUB TOTAL	
AUTHORIZATION	CLERK	TAX	
FOLIO / CHECK NO.		TIPS/MISC.	
SALES DRAFT		TOTAL	

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

X
CUSTOMER SIGNATURE
RETAIN THIS COPY FOR YOUR RECORDS
MERCHANT COPY

5463668

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 12:08 AM DATE 02/15/97
TERM 00661535 TERM 0000120104796
TRAN TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000006 SERVER ID 44
AUTH CODE 094958 SEQ # 004 020

BASE AMOUNT *200.00*

TIP AMOUNT *60.00*

TOTAL *260.00*

SIGN *Mark K. Paul*
OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

GUEST CHI
GOLD BUC
Gold Buck Proc

Gold bucks are gratuity for club to be used for tipping. The same as money and as such carefully.

Gold Bucks CAN be used for waitresses, and bartenders table dances.

Gold Bucks are sold ONLY on cash and may only be used on Gold Bucks CANNOT be used for merchandise, admission (cc anything other than tipping).

Gold Bucks are NOT redeemable for cash. They cannot "sell" them back for cash.

Gold Bucks CANNOT be used at the Gold Club.

Gold Bucks MUST be sold on a check which is obtained at a verification window.

There is a 15% surcharge on when he buys the Gold Bucks on the credit card voucher that the customer must also sign it as well.

Amount

Signature

260.00
Mark K. Paul

3 PT. UNIVERSAL ELECTRONIC SALES DRAFT

85391 GENERAL CREDIT FORM, ST. LOUIS 88049 6368

12 14 97
 1127111277
 1534-4-233
 1534-4-233
 39000

1085 07/96 - 06/98 K
 BR CONVENTION VISIT

SEB2 5005 9005 29ES
 4333 204 4029

W. A. ...

QTY	CLASS	DESCRIPTION	AMOUNT
DATE	SERVER	SUB TOTAL	
AUTHORIZATION	CLERK	TAX	
FOLIO / CHECK NO.		TIPS/MISC.	
SALES DRAFT		TOTAL	

5463675

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

X

CUSTOMER SIGNATURE

RETAIN THIS COPY FOR YOUR RECORDS

MERCHANT COPY

BATON ROUGE SPORTS RSTR
 4622 BENOISTON AVE
 BATON ROUGE, LA 70808

TIME 1:40 AM DATE 02/15/97
 TERM 00661995 FERO 000901201044996
 TRM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000061 SERVER ID 40
 AUTH CODE 094165 SER # 002 020

BASE AMOUNT

230.00

TIP AMOUNT

30

TOTAL

260.00

SIGN X

M. A. ...

BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

GUEST CHECK
 GOLD BUCKS
 Gold Buck Process

Gold bucks are gratuity vouc club to be used for tipping. They same as money and as such sh carefully.

Gold Bucks CAN be used for waitresses, and bartenders, table dances.

Gold Bucks are sold ONLY on cr cash and may only be used on Gold Bucks CANNOT be use merchandise, admission (co anything other than tipping.

Gold Bucks are NOT redeer tomer cannot "sell" them back cash.

Gold Bucks CANNOT be used: the Gold Club.

Gold Bucks MUST be sold on a check which is obtained at verification window.

There is a 15% surcharge. lo when he buys the Gold Bucks w on the credit card voucher tha The customer must also sign it as well.

Amount *260.00*
 Signature *M. A. ...*

BAYTON BOULE SPORTS BSTR
 4622 BENNINGTON AVE
 BAYTON BOULE, LA 70801

TIME 12:47 AM DATE 02/26/97
 TERM 00661595 REG 00090120104996
 TRM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000000 SERVER ID 48
 AUTH CODE 095066 SER # 003 035

BASE AMOUNT 345.00
 TIP AMOUNT 45.00
 TOTAL 390.00

SIGN Mark K. Beards
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

AMOUNT DATED ONLY ABOVE THIS LINE — DO NOT WRITE EXPIRATION DATE

USE BALLPOINT PEN — PRESS FIRMLY

SALES SLIP

5006 6204 1433

07/96 — 06/98 K

5559817

CARDMEMBER COPY

CHECK NO.	SERVER	CASHIER

ON FILE

GOLD-BUCKS

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold ONLY on credit cards, not for cash and MAY only be used on date purchased.

*Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00

Signature Mark K. Beards

RESTAURANT SALES SLIP

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 11:35 PM DATE 03/13/97
TERMIN 00661595 MEM 000901201044996
TRAN TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000002 SERVER ID 40
AUTH CODE 097027 SER # 002

BASE AMOUNT \$230.00
TIP AMOUNT 30.00
TOTAL 260.00

SIGN *Mark K. Paul*
OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

APPROVED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

on file

5362 5006-6204 1433
065 07.96 - 06/98
OR CONVENTION VISIT

EXPIRATION
AND
VALID
DATES
CHECKED

5170068

CHARGE CARD FROM USER
CREDIT CARD FROM USER
CASH FROM USER
CASH FROM USER

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP



CHECK NO.	SERVER	CASHER

CARDMEMBER COPY

GUEST CHECK
GOLD BUCKS
Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

*Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 230.00

RESTAURANT SALES SLIP

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70808

TIME 10:59 PM DATE 01/13/97
TERM 00661595 NER# 000901201044996
TRAN TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000006 SERVER ID 40
AUTH CODE 097522 SER # 001

BASE AMOUNT \$460.00
TIP AMOUNT 60.00
TOTAL 520.00

SIGN X Mark K. Kaul
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

UNPRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

5362 5006 6204 1433
1085 07:36 0698 K
SR CONVENTION VISIT

EXPIRATION
AND
VALID
DATES
ORDERED

USE BALLPOINT PEN — PRESS FIRMLY

SALES SLIP



CHECK NO.	SERVER	CASHIER

5170063

CARDMEMBER COPY

GUEST CHECK

GOLD BUCKS

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold **ONLY** on credit cards, not for cash and may only be used on date purchased.

*Gold Bucks **CANNOT** be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are **NOT** redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks **CANNOT** be used anywhere but at the Gold Club.

*Gold Bucks **MUST** be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 460.00

RESTAURANT SALES SLIP

BATON ROUGE SPORTS RSTR
4522 BENJAMIN AVE
BATON ROUGE, LA 70808

TIME 8:12 PM DATE 03/25/97
TELE 00661595 MEM 000901201044996
TRAN TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000001 SERVER ID 40
AUTH CODE 090940 SER # 001 0590

BASE AMOUNT \$690.00
TIP AMOUNT 90.00
TOTAL 780.00

SIGN Mark H. Bule
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

5362 5006 6204 1433 5764005
APPROVED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE EXPIRATION DATE

1055 07/96 - 06/98
BR CONVENTION VISIT
EXPIRATION DATE AND VALID DATES CHECKED

3 25 97

Handwritten signature



CHECK NO.	SERVER	CASHIER

CARDMEMBER COPY

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

GOLD BUCKS
Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

- * Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
- * Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
- * Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- * Gold Bucks are NOT redeemable!

The customer cannot "sell" them back to the club for cash.

- * Gold Bucks CANNOT be used anywhere but at the Gold Club.
- * Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- * There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT \$107.00
Signature Mark H. Bule

RESTAURANT SALES SLIP

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

on File

362 5006 6204 143

07 96 - 06/05 10
 18 00 90 - 06/05 10
 18 00 90 - 06/05 10

CHECK NO.	SERVER	CASHIER
3		

5					

5764017

CARDMEMBER COPY

BATCH POLICE SPORTS RSTR
 4622 BENNINGTON AVE
 BAYVIEW POLICE - LA 70008

TIME 12:30 AM DATE 03/26/97
 TERM 03661525 MEMO 000301201044936
 TRAIL DATE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000003 SERVER ID 40
 AUTH CODE 000041 SEQ # 003

BASE AMOUNT \$575.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X Mah H. Buckle
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

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*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 575.00

Signature Mah H. Buckle

BATON ROUGE SPORTS RSTR
 4522 BENNINGTON AVE.
 BATON ROUGE, LA 70808

TIME: 9:21 PM DATE 04/01/97
 TERM 00661595 MER# 000901201044996
 TRSN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000001 SERVER ID 48
 AUTH CODE 099619 SEQ # 001 0575

BASE AMOUNT 505.00
 TIP AMOUNT 75.00
 TOTAL 650.00

SIGN X Mark R. Burke
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

MEMBER SIGN HERE

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

5362500662041433

06/98 - 06/98
 CONVENTION VISIT

OPERATION AND DATES CHECKED

CHECK NO.	SERVER	CASIER

5763990

CARDMEMBER COPY

Gold Buck Procedures

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
- *Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
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 - *Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
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 - *Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
 - *There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 505.00
 Signature Mark R. Burke

RESTAURANT SALES SLIP

BATON ROUGE SPORTS PSTR
4622 REYNOLDS HWY
BATON ROUGE, LA 70808

TIME 9:12 PM DATE 04/07/97
TERM# 00661595 TERM# 000001201044936
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06-98 CARD TYPE MASTERCARD
TICKET # 000002 SERVER TO 40
WITH CODE 099377 SEQ # 002 0575

BASE AMOUNT 515.00
TIP AMOUNT 75.00
TOTAL 650.00

SIGNATURE Mark K. Duke
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

5362 5006 6204 1433/5563977

1085 07/96 - 08/98
BR CONVENTION VISIT

11/13/97
1456
11/13/97
1456

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CHECK NO.	SERVER	CASHER
1	1	1
2	1	1
3	1	1
4	1	1
5	1	1
6	1	1
7	1	1
8	1	1
9	1	1
10	1	1

GARDMEMBER COPY

1. GOLD BUCKS
Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

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*Gold Bucks CANNOT be used anywhere but at the Gold Club.
*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT

575.00

Signature

Mark K. Duke

RESTAURANT SALES SLIP

BATCH HOUSE STARTS DATE
4622 BOWLING
BATCH HOUSE, LA 7800

TIME 11:00 PM DATE 08-11-97
TERM 0001593 MEM 00001201044936
PRINTED OPEN TAB
15362500662041433
EXP DATE 05-95 CARD TYPE MASTERCARD
TAX # 000016 SERVER ID 5
DIN CODE 098215 SEQ # 012 0799

BASE AMOUNT 214.00
TIP AMOUNT 62.00
TOTAL 276.00

SIGN Mark K. Barde
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER REQUIREMENT

PRINTED DATA ONLY ABOVE THIS LINE DO NOT CIRCLE OPERATOR DATE

1085 07/96 - 06/98 K
BR CONVENTION VISIT

5362 5006 6284 1433

CHANGES SEE J.S. #551
X 025484 R10

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP



CHECK NO.	SERVER	CASHIER
1433		



CARDMEMBER COPY

GUEST CHECK

WINE	WELL	CALL	PREM.	SUPER PREM.	NON ALCHOL
\$3.75	\$4.25	\$4.75	\$6.25	\$5.75	\$2.75
DOML BEER \$4.00	IMPORT BEER \$4.50	PIPER \$65.00	MOET \$80.00	P.J. \$125.00	DOM \$175.00
SUBTOTAL 214.00 TOTAL 276.00					

DATE: 8-11-97
BARTENDER: Barrett
WAITRESS: OS
CUSTOMER: Barre
LICENSE: 4524669
STATE: Ca
SUBTOTAL: 214.00
TOTAL: 276.00

RESTAURANT SALES SLIP

BAYOU BOULE SPORTS RESTAURANT
1000 BAYVIEW BLVD
BAYOU BOULE, LA 70002

TIME 11:54 PM DATE 04-11-97
TEAM 03661575 MEMO 000301201044996
TRAN TYPE SALE
#5362500662041433
EXP DATE 66/98 CARD TYPE MASTERCARD
TICKET # 000001 SERVER ID 40
AUTH CODE 030418 SEQ # 001

BASE AMOUNT \$345.00
TIP AMOUNT 45.00
TOTAL 390.00

SIGNATURE Mark K. Buckle
BY CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

PRINTED DATA ONLY ABOVE THIS LINE — DO NOT CIRCLE EXPIRATION DATE

on file

5362 5006 6204 1000

1085 07/96 06/98
CARDMEMBER SIGNATURE ON NEXT VISIT

EXPIRATION AND VALID DATES OBEYED

CHECK NO.	SERVER	CASHIER

5164185

CARDMEMBER COPY

USE BALLPOINT PEN - PRESS FIRMLY SALES SLIP

Gold Buck Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

*Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 345.00
Signature Mark K. Buckle

RESTAURANT SALES SLIP

APPROVED DATA ONLY ABOVE THIS LINE

DATE: 06/14/97
 TIME: 02:00 PM
 TERM: 00061535
 TRM: THE OPEN TAB
 #5362500662041433
 E/O DATE: 06/98
 TRM: 000002
 WITH CODE: 000749

DATE: 06/14/97
 TRM: 000001201044996
 CARD TYPE: METERED
 SERVER TO: 40
 SEQ #: 002 0000

BASE AMOUNT: 230.00
 TIP AMOUNT: 30.00
 TOTAL: 260.00

SIGN X: Mark K. Busle
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

5164208

7/96 - 06/98 K
 CONVENTION VISIT

EXPIRATION AND VALID DATES CHECKED

CHECK NO.	SERVER	CASHER
4		

CARDMEMBER COPY

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER SIGN HERE

Gold Bucks Procedures

Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

*Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

*Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.

*Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.

*Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

*Gold Bucks CANNOT be used anywhere but at the Gold Club.

*Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.

*There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 230.00

Signature Mark K. Busle

RESTAURANT SALES SLIP

ON FILE

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CARDMEMBER COPY

5164206

5006 6204 143

7.96 - 06/98

CONVENTION VISIT

CHECK NO.	SERVER	CASHIER
4		

EXPIRATION AND VALID DATES ORDERED

BAYTON HOUSE RESTAURANT
4522 BISHOPSTON AVE
BAYTON HOUSE - LA 70390

TIME 5:35 PM DATE 09-14-97
 TERM 0061595 TERM 0000120104396
 TERM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 01-98 CARD TYPE MASTERCARD
 TICKET # 000001 SERIALIZED 10-98
 WITH CODE 000043 SER # 001 0230

BASE AMOUNT 230.00
 TIP AMOUNT 30.00
 TOTAL 260.00

SIGNATURE Mark H. Shanks
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

Gold Buck Procedures

- Gold bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.
- Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.
- Gold Bucks are sold ONLY on credit cards, not for cash and may only be used on date purchased.
- Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping.
- Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.
- Gold Bucks CANNOT be used anywhere but at the Gold Club.
- Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window.
- There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 230.00
 Signature Mark H. Shanks

BATON ROUGE SPORTS RSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70805

TIME 1:55 AM DATE 08/08/97
TERM 00661595 MEM 000901201044946
TRAN TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000021 SERIER 10 40
AUTH CODE 092107 SEQ # 015 1150

BASE AMOUNT 1150.00
TIP AMOUNT 150.00
TOTAL 1300.00

SIGN X [Signature]
BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

5362 5006 6204 1433 52041433

BR CONVENTION VISIT

1150.00

150.00

1300.00

USE BALLPOINT PEN - PRESS FINELY

SALES SLIP

CARDMEMBER COPY

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at the Gold Clubs.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1150.00
SIGNATURE [Signature]

BAYON ROUGE SPORTS REST
4622 BIRMINGHAM AVE
BAYON ROUGE, LA 70006

TIME 5:53 PM DATE 08/12/97
TERM 00661593 MEM 00090120104796
TRM TYPE OPEN TAB
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET # 000005 SERVER ID 5
AUTH CODE 092444 SER # 004 020

BASE AMOUNT 705.75
TIP AMOUNT 700.00
TOTAL 1405.75

SIGN X *[Signature]*
OR CONSENT SIGNATURE

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALANCE FOR - PRESS FINALLY

SALES SLIP

[Handwritten: 1405.75]
625465800
1171311227
LEVIN'S REST
1008 0798
RECONCILIATION
5362 5006 62041433 5809543

CARDMEMBER COPY

350.00

GUEST CHECK

WINE	WELL	CALL	PREM	SUPER PREM	NON ALCOHOL
\$175	\$425	\$475	\$625	\$175	\$275
<i>[Handwritten: 7000]</i>					
<i>[Handwritten: 350]</i>					
DOM. IMPORT BEER	WELL BEER	CALL BEER	PREM BEER	MIDET	P.I. DOM
\$4.00	\$4.50	\$65.00	\$80.00	\$125.00	\$175.00
<i>[Handwritten: 705.75]</i>					
<i>[Handwritten: 700.00]</i>					
<i>[Handwritten: 1405.75]</i>					
TOTAL					

DATE: 8-12-97	SERVER: 05
CUSTOMER: Baselle	STATE: La
LICENSE: 4586669	
SUBTOTAL: 705.75	TIP: 700.00
TOTAL: 1405.75	

112

⊕ RESTAURANT SALES SLIP

5362 5006 6204 1433 5803650

BR CONVENTIONAL VISIT
 1085 02/96 06/98
 6525485203
 1171311277

DEFF4526669

USE BALLPOINT PEN - PRESS FIRMLY

SALES SLIP

CHECK NO.	SERVER	CASHER

CARDMEMBER COPY

BATCH HOUSE SPORTS REST
 4622 BENTONVILLE AVE
 BATCH HOUSE, LA 70808

TIME 3:21 PM DATE 06/07/98
 TERM 00661595
 TRAN TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98
 TICKET # 000004
 AUTH CODE 892741

BASE AMOUNT
 TIP AMOUNT
 TOTAL
 SIGNATURE

1150.⁰⁰
 150.⁰⁰
 1300.-

[Signature]
 RP COME WITH VISIT

I AGREE TO THE TERMS AND CONDITIONS
 ACCORDING TO CARD ISSUED AGREEMENT

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be created carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1150.00

SIGNATURE *[Signature]*

[Handwritten mark]

BATON ROUGE SPORTS CSTR
4622 BENNINGTON AVE
BATON ROUGE, LA 70803

TIME 6:43 PM DATE 08/12/97
TEP# 00651595 MER# 0009012010449%
TRAN TYPE SALE
#5362500662041433
EXP DATE 06/98 CARD TYPE MASTERCARD
TICKET# 000006 SERVER ID 40
AUTH CODE 092043 SEQ # 001

BASE AMOUNT \$1150.00

TIP AMOUNT 150.00

TOTAL 1300.00

SIGN [Signature]
RE CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

RESTAURANT: B. R. SPORTS REST. INC
ADDRESS: 4622 BENNINGTON AVE, BATON ROUGE, LA 70803
PHONE: 504-925-9744

DATE: 08/12/97 TIME: 6:43 PM
SERVER: 40

SALES SLIP

CARD MEMBER COPY

GUEST CHECK GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances.

Gold Bucks are sold ONLY on credit cards, not for cash and may ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, or admission (cover charges), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Club.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT

1300.00

SIGNATURE

[Signature]

1/2

BATON ROUGE SPORTS RSTR
 4622 BIRMINGHAM AVE
 BATON ROUGE, LA 70809

TIME 7:23 PM DATE 08/12/97
 TERM 00661595 PERM 00090120104496
 TRN TYPE SALE
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000002 SERVER 10 40
 AUTH CODE 092445 SER # 032

BASE AMOUNT \$1150.00
 TIP AMOUNT 150.00
 TOTAL 1300.00

SIGN MS
 BR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALFOUR PEN - PRESS HARD

SALES SLIP

RESTAURANT: BATON ROUGE SPORTS RESTAURANT
 ADDRESS: 4622 BIRMINGHAM AVE
 CITY: BATON ROUGE, LA 70809
 PHONE: 504-925-9744

DATE: 08/12/97
 TIME: 7:23 PM

SERVER: 10 40
 SERVER #

CARD # 5362500662041433
 AUTH CODE 092445

BASE AMOUNT \$1150.00
 TIP AMOUNT 150.00
 TOTAL 1300.00

CARDMEMBER COPY

**GUEST CHECK
 GOLD BUCKS**

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dances. Gold Bucks are sold ONLY on credit cards, not for cash and MAY ONLY BE USED ON DATE PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Clubs.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1300.00
 SIGNATURE MS

D/C

BATON ROUGE SPORTS REST
 4622 BENTON ST AVE
 BATON ROUGE, LA 70808

TIME 10:05 PM DATE 08/12/97
 TERM 00661595 MER 00001201044936
 TRM TYPE OPEN TAB
 #5362500662041433
 EXP DATE 06/98 CARD TYPE MASTERCARD
 TICKET # 000007 SERVER ID 40
 AUTH CODE 092745 SEQ # 005 1150

BASE AMOUNT 1150.00
 TIP AMOUNT 150.00
 TOTAL 1300.00

STBY X [Signature]
 OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

RESTAURANT SALES SLIP

USE BALLOON PEN - PRESS HARD

SALES SLIP

MEMBER COPY

DATE 08/12/97 TIME 10:05 PM

SERVER ID 40

AMOUNT 1300.00

TIP 150.00

TOTAL 1300.00

STBY X [Signature]

OR CONVENTION VISIT

I AGREE TO PAY ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT

GOLD BUCKS

GOLD BUCK PROCEDURES

Gold Bucks are gratuity vouchers sold at the club to be used for tipping. They are in effect, the same as money and as such should be treated carefully.

Gold Bucks CAN be used for tipping dancers, waitresses, and bartenders. Most often for table dancers. Gold Bucks are sold ONLY on credit cards, not for cash and MAY ONLY BE USED ON DASH PURCHASED.

Gold Bucks CANNOT be used to buy drinks, merchandise, admission (cover charge), or anything other than tipping. Gold Bucks are NOT redeemable! The customer cannot "sell" them back to the club for cash.

Gold Bucks CANNOT be used anywhere but at The Gold Clubs.

Gold Bucks MUST be sold on a separate guest check which is obtained at the credit card verification window. There is a 15% surcharge to the customer when he buys the Gold Bucks which is reflected on the credit card voucher that he must sign. The customer must also sign the guest check as well.

AMOUNT 1150.00

SIGNATURE [Signature]

0/0