```
******************************************************************************
**  AXCIS NOTEPAD PRINT FOR DPOX609                                         **
**  WORK ITEM ID: S0YN0001                                                  **
**  ENTERED: 20000711 062639                                                **
**  DESCRIPTION: DYNAMIC WORK ITEM                                          **
******************************************************************************
******************************************************************************
**  OBJECT NAME: ST0AAAAA / DSTCDISS /                                      **
**  OBJECT DATE: 19940113 DESCRIPTION: diners account number history        **
******************************************************************************
************************
BILLED ACCT NUMBER      LVL ACCT NAME/CORP NAME        ADDRESS                        INV REF NUM    R/A REF NUM    01/12/94
3889-210380-0500        10  EARL F HILLIARD            1007 LONGWORTH                 994012888888
                            HOUSE OF REPRESENTATIVES   WASHINGTON        DC  20515


*************************** PREVIOUS BALANCE              PAYMENTS            CREDITS           PAST DUE
DATE    01/12/94               12,208.43               1,032.29CR           288.36CR          10,968.14
                          LATE FEES                  OTHER DEBITS   CURRENT CHARGES    TRAVEL ADVANCE     TOTAL PAYMENT DUE
                            N/A                          .00              .00                .00               10,968.14
      **HOLD  **

TRNS ACCT NUMBER     DATE    REFER NUMBER    ESTAB/DATE   DESCRIPTION                                                   AMOUNT
3889-210380-0500     12/07   ECG07096        0822104303   NORTHWEST AIRLINES        TRAVLR: HILLIARD/E                 144.00CR

3889-210380-0500             (CONTINUED)                                                      PAGE    0006
                                                          TICKET NUM:  0121436313140
3889-210380-0500     12/07   ECG07100        0822104303   NORTHWEST AIRLINES        TRAVLR: HILLIARD/E                 144.00CR
                                                          TICKET NUM:  0121439593391
3889-210380-0500     01/04   LW5200040796    01/04/94     PAYMENT - THANK YOU                                          791.00CR
3889-210380-0500     01/04   LW5200040797    01/04/94     PAYMENT - THANK YOU                                          [illegible]
3889-210380-0500     01/04   LW5200040863    01/04/94     PAYMENT - THANK YOU                                           44.90CR
3889-210380-0500     01/04   LW5200040864    01/04/94     PAYMENT - THANK YOU                                           39.24CR
3889-210380-0500     01/04   LW5200040865    01/04/94     PAYMENT - THANK YOU                                           59.15CR
3889-210380-0500     01/04   LW5200040866    01/04/94     PAYMENT - THANK YOU                                          288.00CR
**************************


----------------------DPOX609 /DPOX609  07/11/00 06:31:27---------------------
|CHERYL MICROFILM HILLIARD 01/94                                              |
------------------------------------------------------------------------------
****************************** END OF NOTEPAD PRINT ***************************
```

EXHIBIT
84

```
**********************************************************************
**  AXCIS NOTEPAD PRINT FOR DPOX609                                 **
**  WORK ITEM ID: SDYN0491                                          **
**  ENTERED: 20000711 063142                                        **
**  DESCRIPTION: DYNAMIC WORK ITEM                                  **
**********************************************************************
**********************************************************************
**  OBJECT NAME: SYDAAAAA / DSTCDBSS /                              **
**  OBJECT DATE: 19940211 DESCRIPTION: diners account number history **
**********************************************************************
BILLED ACCT NUMBER      LVL ACCT NAME/CORP NAME        ADDRESS                          INV REF NUM   R/A ACP NUM   02/10/94
3869-210360-0500        1*  EARL F WILLIARD            1007 LONGWORTH                   994041680008
                            HOUSE OF REPRESENTATIVES   WASHINGTON      DC  20515

3869-210360-0500        (CONTINUED)                                                        PAGE    6057

********** PREVIOUS BALANCE          PAYMENTS          CREDITS          PAST DUE
DATE   02/10/94      10,968.14      2,595.76CR          .00             8,372.38
                   LATE FEES        OTHER DEBITS    CURRENT CHARGES   TRAVEL ADVANCE    TOTAL PAYMENT DUE
                     N/A                .00             .00               .00              8,372.38
    **HOLD  00

TRNS ACCT NUMBER    DATE    REFER NUMBER  ESTAB/DATE  DESCRIPTION                                          AMOUNT
3869-210360-0500    02/08   14436084360   02/08/94    PAYMENT - THANK YOU                                 2,595.76CR

**********
----------DPOX609 /DPOX609  07/11/00 06:33:00----------
SCHERYA HTCACFALM WILLIARD 08/94                                    1
----------------------------------------------------------------------
********** END OF NOTEPAD PRINT **********
```

```
**  AXC15 NOTEPAD PRINT FOR DPOX609                                      **
**  WORK ITEM ID: SDYN0001                                               **
**  ENTERED: 20000711 063309                                             **
**  DESCRIPTION: DYNAMIC WORK ITEM                                       **
**  OBJECT NAME: $IDAAAAA / DSYCD055 /                                   **
**  OBJECT DATE: 19960315 DESCRIPTION: direct account number history     **
```

BILLED ACCT NUMBER	LVL	ACCT NAME/CORP NAME	ADDRESS			INV REF NUM	R/A REF NUM	03/15/94
3889-210500-0500	10	EARL F HILLIARD	1007 LONGWORTH			9940738888		
		HOUSE OF REPRESENTATIVES	WASHINGTON	DC	20515			

PREVIOUS BALANCE	PAYMENTS	CREDITS	PAST DUE	
DATE 03/14/94 8,372.38	.00	.00	8,372.38	
LATE FEES	OTHER DEBITS	CURRENT CHARGES	TRAVEL ADVANCE	TOTAL PAYMENT DUE
N/A	.00	.00	.00	8,372.38

**HOLD $0

TRNS ACCT NUMBER	DATE	REFER NUMBER	ESTAB/DATE	DESCRIPTION	AMOUNT

```
**********DPOX609 /DPOX609  07/11/00 06:35:43----------
|GENERAL MICROFILM HILLIARD 03/94                                  1
**********************************************************************
**********END OF NOTEPAD PRINT**********
```

```
**********************************************************************
**  AXCIS NOTEPAD PRINT FOR DPOX609                                 **
**  WORK ITEM ID: S0YN0601                                          **
**  ENTERED: 20000711 063552                                        **
**  DESCRIPTION: DYNAMIC WORK ITEM                                  **
**********************************************************************
**********************************************************************
**  OBJECT NAME: STDAAAAA / DSTCD055 /                              **
**  OBJECT DATE: 19940413 DESCRIPTION: diners account number history **
**********************************************************************
**********************************************************************
BILLED ACCT NUMBER      LVL ACCT NAME/CORP NAME        ADDRESS                        INV REF NUM   R/A REF NUM   04/13/94
5069-210380-0500         1D  EARL F MILLARD            1007 LONGWORTH                 994102000000
                             HOUSE OF REPRESENTATIVES  WASHINGTON      DC  20515


---------------------- PREVIOUS BALANCE          PAYMENTS          CREDITS          PAST DUE
DATE   04/12/94          8,372.38                  .00               .00            8,372.38
                       LATE FEES                OTHER DEBITS     CURRENT CHARGES   TRAVEL ADVANCE     TOTAL PAYMENT DUE
                         N/A                       .00               .00              .00                8,372.38
     NNNOLO  00

TRNS ACCT NUMBER    DATE    REFER NUMBER  CSYAB/DATE  DESCRIPTION                                                  AMOUNT
************************************ END OF OBJECT DATA ***********************************

--------------------DPOX609 /DPOX609  07/11/00 06:38:27---------------------
|CHERYL MICROFILM HILLIARD 04/94                                            |
-----------------------------------------------------------------------------
********************************** END OF NOTEPAD PRINT ***********************************
```

****
** AXCIS NOTEPAD PRINT FOR DPOX609 **
** WORK ITEM ID: 305ND001 **
** ENTERED: 21000711 063845 **
** DESCRIPTION: DYNAMIC WORK ITEM **
****
****
** OBJECT NAME: STDAAAAA / DSTC005S / **
** OBJECT DATE: 19940513 DESCRIPTION: diners account number history **
****

****

BILLED ACCT NUMBER	LVL	ACCT NAME/CORP NAME	ADDRESS			INV REF NUM	R/A REF NUM	05/13/94
3009-210340-0500	10	CARL F HILLIARD	1007 LONGWORTH			994132666600		
		HOUSE OF REPRESENTATIVES	WASHINGTON	DC	20515			

	PREVIOUS BALANCE	PAYMENTS	CREDITS	PAST DUE	
DATE 05/12/94	8,372.38	2,370.00CR	.00	6,002.38	
	LATE FEES	OTHER DEBITS	CURRENT CHARGES	TRAVEL ADVANCE	TOTAL PAYMENT DUE
	N/A	.00	.00	.00	6,002.38

**HOLD 00

TRANS ACCT NUMBER	DATE	REFER NUMBER	ESTAB/DATE	DESCRIPTION	AMOUNT
3009-210340-0500	04/22	LW5171120714	04/22/94	PAYMENT - THANK YOU	370.00CR
3009-210340-0500	05/12	LC2681320151	05/12/94	PAYMENT - THANK YOU	2,000.00CR

****
************************** END OF OBJECT DATA ************************** INV REF NUM R/A REF NUM 05/13/94

-----------------------DPOX609 /DPOX609 07/11/00 06:40:30-----------------------
|CHERYL MICROFILM HILLIARD 05/94

************************** END OF NOTEPAD PRINT **************************

** AXCIS NOTEPAD PRINT FOR DPOX609 **
** WORK ITEM ID: SDYK2101 **
** ENTERED: 20000710 053436 **
** DESCRIPTION: DYNAMIC WORK ITEM **

** OBJECT NAME: STGA4444 / DGFC0055 / **
** OBJECT DATE: 19940614 DESCRIPTION: diners account number history **

BILLED ACCT NUMBER 5609-215556-0500 | LVL 10 | ACCT NAME/CORP NAME: CARL F HILLIARD, HOUSE OF REPRESENTATIVES | ADDRESS: 1507 LONGWORTH, WASHINGTON DC 20515 | INV REF NUM 994164-660088 | R/A REF NUM | 06/24/94

DATE	PREVIOUS BALANCE	PAYMENTS	CREDITS	PAST DUE	
06/13/94	6,002.38	.00	.00	6,002.38	
	LATE FEES	OTHER DEBITS	CURRENT CHARGES	TRAVEL ADVANCE	TOTAL PAYMENT DUE
	N/A	.00	.00	.00	6,002.38

X-HOLD 00

TRNS ACCT NUMBER	DATE	REFER NUMBER	ESTAB/DATE	DESCRIPTION	AMOUNT

DPOX609 /DPOX609 07/10/00 05:40:18

|CHERYL MICROFILM MILLIARD 06/94 |

END OF NOTEPAD PRINT

Corporate/Government
Duplicate Statement

CITIBANK

PAYMENT COUPON
ACCOUNT: 3889 210580 0500
BILLING DATE: 07-12-95
PAYMENT DUE: 08-05-95

TOTAL DUE: $ 5,702.38

EARL F HILLIARD 23
HOUSE OF REPRESENTATIVES
1007 LONGWORTH
WASHINGTON DC
20515

DINERS CLUB
P. O. BOX 6009
THE LAKES, NV
USA 88901-6009

PAYMENT SUMMARY
ACCOUNT: 3889 210580 0500
BILLING DATE: 07-12-95
PAYMENT DUE: 08-05-95

TOTAL DUE: $ 5,702.38

YOUR ACCOUNT HAS BEEN CANCELLED. PLEASE DO NOT TRY TO USE YOUR CARD AS NO CHARGES WILL BE APPROVED. IF YOU HAVE ANY QUESTIONS, PLEASE CALL 1-800-613-6637. OUR HOURS ARE 8:30AM TO 9:00PM EST MONDAY - WEDNESDAY, 8:30AM TO 7:00PM FRIDAY, AND 9:00AM TO 11:00PM SATURDAY.

DINERS CLUB ACCOUNT ACTIVITY
ACCOUNT: 3889 210580 0500
NAME: EARL F HILLIARD
BILLING DATE: 07-12-95

DATE	DESCRIPTION	REFERENCE NUMBER	CHARGES AND OTHER DEBITS	PAYMENTS AND CREDITS
06-22-95	PAYMENT - THANK YOU	LG0961734225		$ 300.00
	TOTAL FOR: 3889 210580 0500			$ 300.00

PREVIOUS BALANCE	- PAYMENTS	- CREDITS	= PAST DUE BALANCE
$ 6,002.38	$ 300.00	$ 0.00	$ 5,702.38

+ LATE FEES	+ NEW CHARGES	+ OTHER DEBITS	+/- TRAVEL ADVANCES	= DINERS CLUB BALANCE DUE
N/A	$ 0.00	$ 0.00	$ 0.00	$ 5,702.38

2551801152214 P CFM

DUPLICATE STATEMENT