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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
) **MUR 3485**

CALCUTTA AIRCRAFT LEASING, INC.'S
RESPONSE TO SUBPOENA TO PRODUCE DOCUMENTS
AND ORDER TO SUBMIT WRITTEN ANSWERS

Calcutta Aircraft Leasing, Inc., by its attorneys, hereby provides the following response to the Federal Election Commission's Subpoena to Produce Documents and Order to Submit Written Answers dated April 9, 1993.

> **Interrogatory No. 1**: List all aircraft sold and/or leased by you to CBN Continental Broadcasting Network, Inc., Airplanes, Inc., and/or Donald Miracle. Also list all aircraft bought by you from CBN Continental Broadcasting Network, Inc., Airplanes Inc., and/or Donald Miracle. For each aircraft listed:
>
> - state its make, model, year, seating capacity, cruising speed, and engine configuration;
>
> - state the price for which, and the date on which, you sold, leased or purchased it and produce all documents concerning and/or in any way relating to the transaction.

Response: Calcutta Aircraft Leasing, Inc. did not sell or lease aircraft to the entities or individual listed in the interrogatory. Calcutta Aircraft Leasing, Inc. purchased a 1966 BAC 1-11 aircraft, Serial No. 005, from Airplanes, Inc. in September, 1988 (herein "the No. 005 aircraft"). The following documents produced herewith filed with the U.S. District Court for the Southern District of Indiana in the action Calcutta Aircraft Leasing,

Inc. v. Peak Aviation Services, Ltd., Alan W. Moffatt and Donald W. Miracle, describe the problems relating to that transaction: Second Amended Complaint; Memorandum in Support of Personal Jurisdiction over Moffatt and Peak with Appendix of exhibits; Reply Memorandum in Support of Personal Jurisdiction over Moffatt and Peak with Appendix of exhibits; and the Affidavit of David Sterbonic.

CBN used the No. 005 aircraft April 22, 1989 through April 26, 1989, to make a trip to Managua, Nicaragua, and provided a payment to Calcutta Aircraft Leasing, Inc. in the amount of $36,305.30 for the use of the aircraft.

- The make, model, year, seating capacity, cruising speed and engine configuration for the No. 005 aircraft are as follows:

  Make: British Aerospace Company, BAC

  Model: #201/Z/AC, Registration #N88NB

  Year: 1966

  Seating Capacity: 25 passengers

  Cruising speed: 430 knots

  Engine configuration: Spey twin engines

- Calcutta Aircraft Leasing, Inc. purchased the No. 005 aircraft from Airplanes, Inc. in September, 1988, for $2,000,000. Calcutta Aircraft Leasing, Inc. produces herewith copies of documents concerning the foregoing transaction. The documents produced, include, but are not limited to, the aircraft purchase order; agreement of sale

signed by Donald Miracle on September 1, 1988 purportedly as "President" of, and on behalf of, Airplanes, Inc.; agreement of sale signed by Jim Reid on September 5, 1988 as President of, and on behalf of, Airplanes, Inc.; escrow documents; bill of sale; and the aircraft registration application.

> **Interrogatory No. 2:** Identify all persons, whether employed by you, CBN Continental Broadcasting Network, Inc., Airplanes, Inc., or Donald Miracle, involved in the purchase, sale and/or lease of the above listed aircraft.

Response: Based on its investigation, Calcutta states that the following persons were involved in Calcutta Aircraft Leasing, Inc.'s purchase of the No. 005 aircraft from Airplanes, Inc.:

1. Donald W. Miracle
   2030 E. Redfield Road
   Tempe, Arizona 85283
   (Telephone number unlisted)

   Simulator Flight Instructor
   America West Airlines
   4000 Sky Harbor Blvd.
   Phoenix, Arizona 85034
   (602) 693-0800

2. D&M Fuel, Inc. a/k/a 481, Inc.
   P. O. Box 481
   Euless, Texas

3. M. G. "Pat" Robertson
   1000 Centerville Turnpike
   Virginia Beach, Virginia 23463

   President and CEO
   Christian Broadcasting Network
   CBN Center
   Virginia Beach, Virginia 23463

4. B. James Reid
940 Hanover Drive
Virginia Beach, Virginia 23463

5. Kevin B. Steacy
319 Fair Chase
Chesapeake, Virginia

6. Gordon P. Robertson
Vandeventer, Black, Meredith & Martin
500 World Trade Center
Norfolk, Virginia 23510
(804) 622-4881

7. Airplanes, Inc.
1000 Centerville Turnpike
Virginia Beach, VA 23464

8. David W. Ditzler
Apex Air, Inc.
Carmel, Indiana 36032
(804) 424-7777

9. Andrew (Andy) W. Cohen
215 Hidden Creek Drive
Colorado Springs, Colorado 80906
(719) 576-5188

10. Calcutta Aircraft Leasing, Inc.
973 South Kirby Road
Bloomington, Indiana 47401

11. William C. Cook
President
Calcutta Aircraft Leasing, inc.
973 Kirby Road
Bloomington, Indiana 47401

12. Robert C. Harbstreit
Vice President
Calcutta Aircraft Leasing, Inc.
973 South Kirby Road
Bloomington, Indiana 47401

13. Insured Aircraft Title Service
6449 Denning St.
Oklahoma City, OK

14. Mary Miller
Insured Aircraft Title
6449 Denning St.
Oklahoma City, OK
(405) 681-6663

15. Michelle Gage Sam
AIC
Oklahoma City, OK
(405) 948-1811

16. David Walen
Coates, N. Carolina
(919) 897-2816

17. David Sterbonic
Director of Aviation
Calcutta Aircraft Leasing, Inc.
973 South Kirby Road
Bloomington, Indiana 47401

18. Aviall of Texas, Inc.
7511 Lemmon Avenue
Dallas, Texas 75209

19. Fred Clifton
622 Walnut Creek Drive South
Mansfield, Texas

Director of Operations, Aircraft Services
Aviall of Texas, Inc.
7511 Lemmon Avenue
Dallas, Texas 75209

20. Alan W. Moffatt
Broxmead Farm, Broxmead Lane
Cuckfield, West Sussex RH17 5JH
England

21. **Peak Aviation Services, Ltd.**
Marchants Way, Sheddingdean Est.
Burgess Hill, RH15 8QY
England

Dated: May 27, 1993.

Ronald Wilder
Terry J. Smith
Linda K. Stevens
SCHIFF HARDIN & WAITE
7200 Sears Tower
Chicago, Illinois 60606
(312) 876-1000

Attorneys for Calcutta Aircraft Leasing, Inc.

OGC 8938

THOMAS & STIDHAM
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TELECOPIER 606-253-1226

RICK L. THOMAS
GARNIE CLIFF STIDHAM
DAVID L. KINSELLA

May 28, 1993

93 JUN -1 AM 11:23

VIA FEDERAL EXPRESS

Ms. Holly Baker, Esq.
Office of the General Counsel
Federal Election Commission
999 East Street, N.W.
Washington, D.C. 20463

RE: *Carolyn Ridley - MUR 3485*

Dear Ms. Baker:

Enclosed please find the Written Answers and Documents Produced pursuant to the Commission's April 12, 1993 Order and Subpoena.

As disclosed by the documents and information submitted, it appears that Carolyn Ridley is still owed approximately $6,800 by the Americans For Robertson ("AFR") campaign for unreimbursed expenses. Ms. Ridley has repeatedly requested reimbursement from AFR, and AFR has acknowledged the debt and has made several payments. While Ms. Ridley has not yet filed suit against AFR, this is mainly due to her reluctance to throw good money after bad and does not mean that she intends to forgive the debt.

Please send me a copy of Advisory Opinion 1984-37. Please also note in the enclosed documents that Ms. Ridley has responded once before to the Commission's request for information on AFR.

Very truly yours,

THOMAS & STIDHAM

G. Cliff Stidham

GCS/pi
Enclosure
cc: Carolyn Ridley

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Carolyn Ridley	)	MUR 3485
	)	

WRITTEN ANSWERS

To: Office of General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Comes now the Respondent, Carolyn Ridley, and submits the following Written Answers to Interrogatories pursuant to the Order of the Federal Election Commission dated April 9, 1993.

Interrogatories

1. Identify each position you held in Americans for Robertson, Inc. For each position, provide your title, describe your duties and responsibilities, and give the dates you held each position.

Answer: The Respondent joined Americans for Robertson ("AFR") as an employee on or about 10/21/87. She was hired by Marc Nuttle, National Campaign Manager, and went to New Hampshire as part of the national staff. After being in New Hampshire for approximately two weeks she was made State Director for the New Hampshire campaign organization. Due to the fact that former Governor Meldrim Thompson had joined the campaign in an advisory capacity, Respondent's title on busies cards read "New Hampshire Campaign Manager"; but on all internal paperwork she was designated as "State Director of New Hampshire".

Respondent was responsible for directing the New Hampshire operations of the campaign and reporting back to the National staff. Her activities included: candidate's schedule, briefings, media contact, rallies, overseeing budget, liaison with Republican Party and the United States Secret Service.

Respondent continued in her duties in New Hampshire through the New Hampshire presidential primary,which was on or about 2/16/88. Following the primary, she remained in New Hampshire long enough to close up the state office and then went on the road with the candidate, Pat Robertson, as part of the Advance Team reporting to Patrick Caldwell. Respondent worked with this Team through Super Tuesday (in February of 1988) covering events in South Carolina, Florida, Georgia, Texas, and also in Michigan. Her duties as part of the Advance Team included checking all senior staff in and out of hotels. This meant paying the bill and submitting it on an

expense report for reimbursement. Following Super Tuesday, the campaign's activity was cut drastically. Respondent left the AFR staff at the end of February, 1988.

2. Itemize all expenses you paid from personal funds or charged to a personal account, or you incurred on behalf of Americans for Robertson, Inc.; for each item, include date, amount, purpose, and vendor.

Answer: Respondent filed expense reports in a timely fashion as required by the campaign. See attached reports produced pursuant to Request for Production of Documents #1. These reports include:

Expense Summary dated 10/21/87 through 10/31/87 listing total expenses for the period to be $1,273.77, including travel and entertainment expenses of $1,216.52 and automobile expenses of $57.25. Expense Summary dated 11/1/87 through 11/14/87 listing total expenses for the period to be $667.81, including $623.31 travel and entertainment expenses and $44.50 automobile expenses. Expense Summary dated 11/15/87 through 11/30/87 listing total expenses of $581.50, including $492.95 travel and entertainment expenses and $88.55 automobile expenses. Expense Summary dated 12/1/87 through 12/15/87 listing total expenses of $1040.10, including $906.60 travel and entertainment expenses and $133.50 automobile expenses. Expense Summary dated 12/17/87 through 1/2/88 listing total expenses of $1,562.08, including $983.79 travel and entertainment expenses and $578.29 automobile expenses. Expense Summary dated 1/3/88 through 1/16/88 listing total expenses of $1,162.31, including $896.92 travel and entertainment expenses and $265.31 automobile expenses. Expense Summary dated 1/17/88 through 2/6/88 listing total expenses of $1990.31, including $1143.47 travel and entertainment expenses and $846.84 automobile expenses. Expense Summary dated 2/12/88 listing a total expense of $513.60 for hotel rooms at the Sheraton in Nashua, New Hampshire for out of state staff and candidate's family. Expense Summary dated 2/7/88 through 2/20/88 listing total expenses of $1,302.09, including $919.35 travel and entertainment expenses and $382.74 automobile expenses. Expense Summary dated 11/87 through 2/19/88 listing $686.91 total expenses, including $325.25 travel and entertainment expenses and $361.66 automobile expenses, which is reflective of the miscellaneous receipts accumulated by Respondent. Expense Summary dated 2/23/88 through 3/8/88 listing total expenses of $3,499.78, including $3087.80 travel and entertainment expenses and $411.78 automobile expenses. Respondent also incurred $5,850.76 on February 9, 1988 for hotel expenses (Hilton at Merrimack) for campaign staff and the candidate's family. This amount was charged to her American Express Card. (Note that the amount and description of this expense was mistakenly listed as "Press-TV Production" for $5,659.15 on the 4/8/88 rough outline review of expenses sent to Richard Pinsky. The Press-T.V. Production expense was paid out the AFR Account (check # 1499), which used the funds available to pay

for the hotel expense. See attached memos to Connie Snapp, Press Secretary, outlining expenses in Document Production Response # 1. In the June 15, 1988 letter from Allan Sutherlin to Carolyn Ridley, this mistake was corrected, since the $15,826.13 amount acknowledged to be owed exceeds the $15,593.19 amount listed in Ms. Ridley's rough outline of 4/8/88.)

3. Identify all personal accounts, including account numbers and signature authority, which you used to pay for expenses incurred on behalf of Americans for Robertson, Inc. and/or which you used to deposit repayments made by Americans for Robertson, Inc.

Answer: Most of Respondent's AFR expenses were charged to the following two credit cards: American Express Acct. [redacted] and Visa Acct. [redacted] Expense checks reimbursed by AFR would have been deposited into the following checking accounts: Michigan National, Lansing, Michigan, Acct. [redacted]; First National, Nicholasville, Kentucky, Acct. [redacted]; Barnett Bank, St. Augustine, Florida (Respondent cannot recall the applicable account number).

4. Identify all repayments, including dates, amounts, and purpose, made by Americans for Robertson, Inc. to you.

Answer: Respondent has made a diligent search and cannot locate the records evidencing repayment of her expenses outlined on AFR expense reports 10/21/87 through 12/15/87. (See Interrogatory #2 and attached reports per Request for Production of Documents #1). To the best of Respondent's recollection, repayments were made on a fairly regular basis and there is notation on the attached reports indicating that they were paid in full. Subsequent to 12/15/87, repayment was as follows: Prior to 4/8/88 - $783.04 (partial payment received during 1/2/88 through 1/16/88 expense period); 10/7/88 - $5,000.00 (partial payment following numerous requests for repayment and, specifically, a meeting with Fred Schaffer, campaign treasurer, to request payment); 3/15/89 - $5,000.00 (partial payment following continuing requests and contact by Respondent's prior counsel); 5/7/90 - $2,846.14 (payment by Fred Schaffer assumed by AFR to be payment in full of all outstanding expenses incurred by Respondent, which conflicts greatly with Respondent's records). See attached correspondences produced pursuant to Request for Production of Documents #2.

5. Describe any arrangement between you and Americans for Robertson, Inc. regarding expenses you incurred on behalf of Americans for Robertson, Inc.

Answer: It was understood that expenses incurred by the national staff, including Respondent, of AFR would be reimbursed in a

"timely manner." Prior to 12/15/87, AFR had made such reimbursements in a "timely manner" establishing a course of conduct in which Respondent had come to rely upon prior to incurring additional expenses on behalf of the Robertson campaign. The procedure employed was for Respondent to file all out of pocket expenses on a regular basis (bi-weekly or monthly), which were then reviewed by the national office upon receipt as to whether the expenses were accepted. All of Respondent's expense reports were accepted.

6. Describe all attempts made at collection for repayment of expenses you incurred on behalf of Americans for Robertson, Inc.

Answer: 3/13/88 Memo to Connie Snapp (National Press Secretary) regarding expenses incurred in New Hampshire.

4/88 Frequent phone communication with AFR national office requesting payment.

5/88 Frequent phone communication with AFR national office requesting payment.

6/10/88 Letter to Pat Robertson, copy to Allan Sutherlin (new National Campaign Manager) explaining situation and requesting repayment.

6/29/88 Letter to Allan Sutherlin requesting same.

7/88 - 9/88 Regular phone requests for repayment.

10/3/88 Visited AFR office in Virginia Beach and met with Fred Schaffer (campaign treasurer) to request payment.

10/19/88 Letter to Allan Sutherlin

11/5/88 In Virginia Beach for Christian Broadcasting Network conference. Spoke with Pat Robertson concerning repayment.

11/23/88 Phoned AFR and spoke with David Nizankieicz (accounting manager).

12/1/88 (Approximate date) Phoned AFR. Spoke with receptionist and David Nizankiecz.

12/9/88 Phoned AFR and spoke with David Nizankiecz.

12/10/88 Letter to Allan Sutherlin. Copy to Eddie Ramirez (prior counsel for Respondent) and Fred Schaffer.

12/13/88 Letter from Eddie Ramirez to Allan Sutherlin on my behalf.

4/18/89 Letter from Eddie Ramirez to Allan Sutherlin and David Nizankiecz.

6/21/89 and 9/28/89 Letter from Eddie Ramirez to Fred Schaffer.

5/15/90 Letter to Fred Schaffer requesting payment.

2/22/91 Letter to AFR requesting payment.

See attached correspondences and records of phone calls produced pursuant to Request for Production of Documents #2.

7. Identify any person connected with Americans for Robertson, Inc. with whom you discussed repayment of expenses you incurred on

behalf of Americans for Robertson, Inc. Include in your response the date(s), place(s), means of communication, and substance of the discussion.

Answer: Connie Snapp - 3/13/88 memo requesting repayment of expenses incurred in New Hampshire at the directive of her department. These bills were to have been paid through the New Hampshire checking account of AFR.

Richard Pinsky - 4/88-5/88 frequent phone communication with AFR national office. Asked to speak with Mr. Pinsky (National Field Director). Usually left message with receptionist (Respondent is unable to recall her name). 4/8/88 rough outline review of expenses sent to Mr. Pinsky (See attached per Request for Production of Documents #2).

Allan Sutherlin - 6/15/88 letter from Mr. Sutherlin (new National Campaign Manager) stating amount owed and that payment in full will be sent over the next few weeks. 6/29/88 letter from Respondent to Mr. Sutherlin. 7/88 regular phone requests for repayment. Asked to speak with Mr. Sutherlin. Usually left message with receptionist. 7/19/88 phone call from Mr. Sutherlin explaining they are working on repayment. 8/88-9/88 continuing phone requests for repayment. 10/7/88 letter from Mr. Sutherlin with a check for $5,000.00. States next repayment installment will be on or about November 10th. 10/19/88 letter to Mr. Sutherlin thanking him for the $5,000.00 check and reminding him of the expense report submitted for the interest charged by American Express for May and June of 1988 and submitting an additional expense report for the interest charged by American Express for July, August, September, and October of 1988. 12/1/88 (approximate date) call to AFR. Asked to speak with Mr. Sutherlin. Was informed by receptionist that Mr. Sutherlin said he should be able to send Respondent another expense check in about ten days. 12/10/88 letter to Mr. Sutherlin with outline of prior correspondences to AFR regarding payment. Letter states that next contact will be through an attorney. Copy of this letter to Eddie Ramirez, prior counsel for Respondent. 12/13/88 letter from Mr. Ramirez to Mr. Sutherlin requesting payment on behalf of Respondent. 4/3/89 and 4/18/89 letters from Mr. Ramirez to Mr. Sutherlin (and David Nizankiecz, Accounting Manager) requesting payment. See attached per Request for Production of Documents #2.

David Nizankiecz - 11/23/88 phone call to AFR. Spoke with Mr. Nizankiecz. Told that no checks will be cut in November. Hopefully by the 2nd week in December. 12/9/88 spoke with Mr. Nizankiecz to see if December check will be sent. Told that no check will be sent in December. 2/24/89 letter from Mr. Nizankiecz to Eddie Ramirez with check for $5,000.00 (second $5,000.00 repayment installment). Also, 4/3/89 and 4/18/89 correspondences from Eddie Ramirez to Mr. Sutherlin and Mr. Nizankiecz listed above.

Fred Schaffer - 10/3/88 meeting with Mr. Schaffer (Campaign Treasurer) in Virginia Beach to request payment. Mr. Schaffer assured Respondent that they were working on repayment. 5/2/89 letter from Eddie Ramirez to Mr. Schaffer inquiring as to repayment. Respondent has made a diligent search and cannot locate a copy of this letter. This and other documents may still be in the possession of Mr. Ramirez. 6/21/89 letter from Mr. Ramirez to Mr. Schaffer requesting payment of balance owed and stating that Respondent will not settle for a lesser sum as repayment of all outstanding expenses incurred. 6/26/89 response to Mr. Ramirez from Mr. Schaffer. Respondent has made a diligent search and cannot locate a copy of this letter. Mr. Ramirez may still have a copy of this correspondence. 9/28/89 letter from Mr. Ramirez to Mr. Schaffer requesting update on repayment and stating that he has recommended lawsuit to Respondent. 5/7/90 letter from Mr. Schaffer with check for $2,846.14 which is intended as payment in full. 5/15/90 letter to Mr. Schaffer informing him that the AFR records are inaccurate according to all past correspondences and approved expense reports submitted. Also informed Mr. Schaffer that the F.E.C. has contacted Respondent (1/3/90 inquiry and request for documents by Lawrence M. Noble, General Counsel) concerning unreimbursed expenses. Asked Mr. Schaffer to recheck their records.

Pat Robertson - 6/10/88 letter to Mr. Robertson requesting payment of approved expenses incurred on behalf of candidate. 6/13/88 letter from Mr. Robertson stating that he will speak with Allan Sutherlin regarding expenses owed and that campaign money had begun to dry up after Super Tuesday. 11/5/88 meeting with Mr. Robertson while in Virginia Beach for a CBN conference. Mr. Robertson asked if expenses had been paid yet. Respondent informed Mr. Robertson that she had received about one-third so far and that Allan Sutherlin had promised another payment by next week. Mr. Robertson apologized for the delay.

There was a final 2/22/91 correspondence to AFR requesting some form of update as to amount still owed. See Requests for Production of Documents #1 and #2 for documents cited herein.

8. Identify all contributions of money, goods, or services you made to Americans for Robertson, Inc. and the dates on which you made them.

Answer: As pointed out in the Factual and Legal Analysis submitted 4/12/93 by the F.E.C. one $50.00 contribution was made in January of 1988.

9. Identify any person, other than counsel, who assisted you or whom you consulted in preparation of the answers to these questions.

Answer: All records, correspondences and other documents submitted were in the file of Respondent. No one else assisted Respondent in the preparation of these answers.

9 5 0 4 8 7 5 2 0 1 2

VERIFICATION

I have read the foregoing Answers to Interrogatories and the statements contained therein are true and correct to the best of my knowledge and belief.

Carolyn Ridley
CAROLYN RIDLEY

STATE OF FLORIDA

COUNTY OF BROWARD

Subscribed, sworn to and acknowledged before me by Carolyn Ridley, this 26th day of MAY, 1993.

Commission expires: APRIL 22, 1997

OFFICIAL NOTARY SEAL
JUDITH A BULLER
NOTARY PUBLIC STATE OF FLORIDA
COMMISSION NO. CC279054
MY COMMISSION EXP. APR. 22,1997

Judith A. Buller
NOTARY PUBLIC

Signed: G. Cliff Stidham
G. Cliff Stidham
Attorney for Respondent

Address: Thomas & Stidham
Suite 200
167 East Main St.
Lexington, Ky. 40507-1393

96043752013

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Carolyn Ridley	)	MUR 3485
	)	

Production of Documents

To: Office of General Counsel
Federal Election Commission
999 E Street, N.W
Washington, D.C. 20463

Comes now the Respondent, Carolyn Ridley, and produces the following Documents pursuant to the Subpeona of the Federal Election Commission dated April 12, 1993.

Requests for Production

1. Produce all documents, including but not limited to, invoices, bank statements, check registers, credit card statements, deposit slips, cancelled checks (both sides) and any other document evidencing financial transactions related to your responses to the interrogatories.

Answer: See attached.

2. Produce all correspondence, memos, notes of telephone conversations, or any other records of oral or written communications between you and Americans for Robertson, Inc. regarding expenses you incurred on behalf of Americans for Robertson, Inc. and regarding repayment of said expenses.

Answer: See attached.

Signed: G. Cliff Stidham
Attorney for Respondent

Address: Thomas & Stidham
Suite 200
167 East Main St.
Lexington, Ky. 40507-1393

2604275201 4

Response to Request for Production of Documents Number 1

96043752015

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 10-21 TO 10-31 1987

TOTAL TRAVEL AND ENTERTAINMENT 1216.52

TOTAL AUTOMOBILE 57.25

TOTAL EXPENSES FOR PERIOD 1273.77

ATTACH COMPLETED FORMS MEM-PR2, ALL RECEIPTS, AND SIGN BELOW TO ATTEST THAT INFORMATION IS CORRECT

submitted 12-7

signature

Do not write below this line.

PAYMENT INFORMATION

DATE

APPROVED BY

FOR PAYMENT TO

DATE FORWARDED TO D.C

DATE PAID

CHECK NUMBER

AMOUNT PAID

Pd in full 10-21 12-15

2,800.00

1855.27

PO BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Thursday DATE 10/22/87

BUSINESS PURPOSE begin work AFR-NH

DESTINATION Manchester, NH.

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER	16.	20
BREAKS		
HOTEL/MOTEL	72.	76
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) (plane) train bus		
From Detroit To Boston	187.	04
AUTO RENTAL see 10/29		
OTHER		
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	276	00
GASOLINE/OIL		
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	276	00

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

! is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Friday DATE 10/23/87

USINESS PURPOSE Robertson Events

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST coffee/muffins - Moody & Ridley	6	10
UNCH		
INNER		
REAKS	14	70
OTEL/MOTEL	72.	36
IPS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER	15	95
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	109	51
ASOLINE/OIL		
ARKING/TOLLS	8	00
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE	8	00
TOTAL EXPENSES FOR THE DAY	117	51

O BOX 1988, CHESAPEAKE, VA 23320 - (804) 523-1988

EXPENSE REPORT

· is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Saturday DATE 10/24/87

USINESS PURPOSE Robertson Events

ESTINATION

EXPENSE ITEMS	AMOUNT	
REAKFAST		
UNCH		
INNER	12	15
REAKS	3	43
IOTEL/MOTEL	72	74
IPS		
ELEPHONE	5	95
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	94	27
ASOLINE/OIL		
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN @ ¢		
OTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	[illegible]	[illegible]

O BOX 1988 CHESAPEAKE, VA 23320 (804) 523-1980

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Sunday DATE 10/25/87

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST	6	96
LUNCH		
DINNER	13	09
BREAKS		
HOTEL/MOTEL	52	43
TIPS		
TELEPHONE	18	81
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER	8	75
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	105	02
GASOLINE/OIL	9	25
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE	9	25
TOTAL EXPENSES FOR THE DAY	114	27

PO BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal levenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Monday DATE 10/26/87

USINESS PURPOSE

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
UNCH		
INNER	8	15
REAKS		
OTEL/MOTEL	52	43
IPS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER	12	00
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	72	58
ASOLINE/OIL		
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY		

O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1989

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Tuesday DATE 10/27/87

BUSINESS PURPOSE

DESTINATION Boston - Regent Function

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER		
BREAKS		
HOTEL/MOTEL	58	85
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER	7	72
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	66.	64.
GASOLINE/OIL	8	50
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE	8	50
TOTAL EXPENSES FOR THE DAY	75	14

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal evenue Service require accurate record keeping. The following record keeping information required:

VHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Wednesday DATE 10/28/87

JSINESS PURPOSE

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
UNCH		
NNER	7	46
REAKS		
OTEL/MOTEL	58	85
PS		
ELEPHONE	11	68
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	77	99
ASOLINE/OIL		
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	77	99

O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1986

EXPENSE REPORT

is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal evenue Service require accurate record keeping. The following record keeping information required:

/HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Thursday DATE 10/29/87

USINESS PURPOSE

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
UNCH		
INNER w/Skogstad on Novi, Michigan	5	85
REAKS		
OTEL/MOTEL		
PS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From Boston To Detroit	187	04
UTO RENTAL	180	71
THER		
THER -		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	323	60
ASOLINE/OIL		
ARKING/TOLLS	31	50
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN @ ¢		
OTAL AUTOMOBILE	31	50
TOTAL EXPENSES FOR THE DAY	405	10

. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

I is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Saturday DATE 10/31

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER Skogerboe, Marcy	40	89
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER		
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	40	89
GASOLINE/OIL		
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	40	89

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 11-1 TO 11-14 1987

TOTAL TRAVEL AND ENTERTAINMENT 623.31

TOTAL AUTOMOBILE 44.50

TOTAL EXPENSES FOR PERIOD 667.81

ATTACH COMPLETED FORMS MEM-PR2, ALL RECEIPTS, AND SIGN BELOW TO ATTEST THAT INFORMATION IS CORRECT.

signature 12-7

Do not write below this line.

PAYMENT INFORMATION

DATE

APPROVED BY

FOR PAYMENT TO

DATE FORWARDED TO D.C.

DATE PAID

CHECK NUMBER

AMOUNT PAID

PO BOX 1988 CHESAPEAKE VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Tuesday DATE 11/3/87

BUSINESS PURPOSE return to N.H.

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH	7	53
DINNER	8	96
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From Detroit To Manchester	187	04
AUTO RENTAL		
OTHER - flowers - Funeral Delegate Mr. [illegible]	41	60
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	245	13
GASOLINE/OIL		
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE		Ø
TOTAL EXPENSES FOR THE DAY	245	13

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1989

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Wednesday DATE 11/4

BUSINESS PURPOSE

DESTINATION Amherst / Office

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER	53	90
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER		
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	53	90
GASOLINE/OIL	13	50
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE	13	50
TOTAL EXPENSES FOR THE DAY	67	40

PO BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Friday DATE 11/6

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER	14	10
BREAKS		
HOTEL/MOTEL $50 wk - BR - Ambrosi	50	00
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL wkly rate	50	00
OTHER Fax Machine to Chesapeake	6	00
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	120	00
GASOLINE/OIL	14	02
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE	14	00
TOTAL EXPENSES FOR THE DAY	134	00

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

Is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal evenue Service require accurate record keeping. The following record keeping information required:

VHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Tuesday DATE 11/10

JSINESS PURPOSE Advisory Meeting

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
JNCH		
INNER	35	84
REAKS		
OTEL/MOTEL		
PS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	35	84
ASOLINE/OIL		
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	35	84

O BOX 1555, CHESAPEAKE VA 23320 (804) 523-1980

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Wednesday DATE 11-11

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER	10	42
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER		
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	10	42
GASOLINE/OIL		
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN Bus Miles		
TOTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	10	42

PO BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Friday DATE 11-13

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST	5	82
LUNCH		
DINNER		
BREAKS		
HOTEL/MOTEL weekly room rental - BR - Amherst	50	00
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL weekly	50	00
OTHER		
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	105	82
GASOLINE/OIL	16	00
PARKING, TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE	16	00
TOTAL EXPENSES FOR THE DAY	[illegible]	

P.O. BOX 1588, CHESAPEAKE, VA 23320 (804) 523-1986

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Sat. DATE 11-14

BUSINESS PURPOSE Concord - Advance Trip

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST	5.	92
LUNCH		
DINNER	9	53
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER	7	00
OTHER Office Supplies	29	75
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	52.	20
GASOLINE/OIL		
PARKING/TOLLS	1	00
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN Concord		
TOTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	53	20

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 11/15 TO 11/30 1987

TOTAL TRAVEL AND ENTERTAINMENT 492.95

TOTAL AUTOMOBILE 88.55

TOTAL EXPENSES FOR PERIOD 581.50

ATTACH COMPLETED FORMS MEM-PR2, ALL RECEIPTS, AND SIGN BELOW TO ATTEST THAT INFORMATION IS CORRECT.

12 7

signature

Do not write below this line.

PAYMENT INFORMATION

DATE

APPROVED BY

FOR PAYMENT TO

DATE FORWARDED TO D.C

DATE PAID

CHECK NUMBER

AMOUNT PAID

P.O. BOX 1988 CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Sunday DATE 11-15

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER		
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER - office supplies	27.	18
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	27	18
GASOLINE/OIL		
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	27	18

PO BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Wednesday DATE 11-18

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS		AMOUNT	
BREAKFAST			
LUNCH	Cornell	7	60
DINNER	J. Reeves	10	40
BREAKS			
HOTEL/MOTEL			
TIPS			
TELEPHONE			
POSTAGE			
LOCAL TRANSPORTATION			
TRANSPORTATION (circle one) plane train bus			
From	To		
AUTO RENTAL			
OTHER			
OTHER			
ENTERTAINMENT			
Purpose			
Company/Association			
Person/s			
Where			
TOTAL TRAVEL AND ENTERTAINMENT		18	00
GASOLINE/OIL		12	00
PARKING/TOLLS			
OTHER AUTO			
MILES FINISH			
MILES START			
MILES DRIVEN			
TOTAL AUTOMOBILE		12	00
TOTAL EXPENSES FOR THE DAY		30	00

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Friday DATE 11/20

BUSINESS PURPOSE Robertson Visit

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER		
BREAKS	4.	20
HOTEL/MOTEL weekly room rental @ Amherst	50	00
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL weekly	50	00
OTHER	52	00
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	156	20
GASOLINE/OIL		
PARKING/TOLLS	2	00
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY		

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Saturday DATE 11-21

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER	8	35
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER - office	8	65
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	17	00
GASOLINE/OIL	18	00
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE	18	00
TOTAL EXPENSES FOR THE DAY	35	00

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

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*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Sunday DATE 11-22

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER		
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER	3	59
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	3	59
GASOLINE/OIL		
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE		Ø
TOTAL EXPENSES FOR THE DAY	3	59

PO. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1900

EXPENSE REPORT

I is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Tuesday DATE 11-24

IUSINESS PURPOSE

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
UNCH		
INNER		
REAKS	2	62
OTEL/MOTEL		
IFS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	2	62
ASOLINE/OIL	10	05
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN @ ¢		
OTAL AUTOMOBILE	10	05
TOTAL EXPENSES FOR THE DAY	12	67

). BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

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*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Monday DATE 11-23

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS		AMOUNT	
BREAKFAST			
LUNCH			
DINNER			
BREAKS			
HOTEL/MOTEL			
TIPS			
TELEPHONE			
POSTAGE			
LOCAL TRANSPORTATION			
TRANSPORTATION (circle one) plane train bus			
From To			
AUTO RENTAL			
OTHER	bus cards	33	90
OTHER	office	26	20
ENTERTAINMENT			
Purpose			
Company/Association			
Person/s			
Where			
TOTAL TRAVEL AND ENTERTAINMENT		60	10
GASOLINE/OIL			
PARKING/TOLLS			
OTHER AUTO			
MILES FINISH			
MILES START			
MILES DRIVEN	@ ¢		
TOTAL AUTOMOBILE			
TOTAL EXPENSES FOR THE DAY		60	10

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

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*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Wednesday DATE 11-25

BUSINESS PURPOSE visit former Gov. Thomson

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER	9	26
BREAKS	2	17
HOTEL/MOTEL		
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER	5	27
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	16	72
GASOLINE/OIL	10	00
PARKING/TOLLS	2	00
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE	12	00
TOTAL EXPENSES FOR THE DAY	28	72

P.O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Friday DATE 11-27

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH	3	29
DINNER		
BREAKS		
HOTEL/MOTEL weekly room rental BR. $50.00	50	00
TIPS		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL weekly	50	00
OTHER marker board for office	39	00
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	142	29
GASOLINE/OIL	11	50
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN @ ¢		
TOTAL AUTOMOBILE	11	50
TOTAL EXPENSES FOR THE DAY	153.	79

O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

EXPENSE REPORT

. is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal levenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Saturday DATE 11-28

USINESS PURPOSE Amherst, Mass - Deliver Materials

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
UNCH		
INNER Hixenbaugh/Walker	29	40
REAKS		
OTEL/MOTEL		
IPS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	29	40
ASOLINE/OIL	12	00
ARKING/TOLLS		00
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE	23	00
TOTAL EXPENSES FOR THE DAY	52	40

O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1980

EXPENSE REPORT

is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal evenue Service require accurate record keeping. The following record keeping information required:

/HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the xpense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Sunday DATE 11-29

USINESS PURPOSE

ESTINATION

XPENSE ITEMS	AMOUNT	
REAKFAST		
JNCH	19	85
INNER		
REAKS		
OTEL/MOTEL		
IPS		
ELEPHONE		
OSTAGE		
OCAL TRANSPORTATION		
RANSPORTATION (circle one) plane train bus		
From To		
UTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	19	85
ASOLINE/OIL		
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN @ ¢		
OTAL AUTOMOBILE		0
TOTAL EXPENSES FOR THE DAY	19	85

O. BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1988

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING 11-28

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS FOR THE WEEK
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE	✓					11/27		
	3. LOCATIONS: From:								
	To:								
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental						250.00		250
	7. Gasoline/Oil								
	8. Parking/Tolls								
	9. Own Car: Miles								
	@ ¢								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								
	12. Lunch								
	13. Dinner								
	14. Breaks								
	15. Hotel/Motel						150.00		150
	16. Tips								
	TOTAL								
	17. Entertainment (describe)								
	18. Telephone								
	19. Postage								
	20. Other (explain)								
	21. Other (explain)								
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY							400.00		400.00

SUPPORTING INFORMATION

Date	Item No.	Explanation
[illegible]	[illegible]	[illegible] 11-3 → 11-23
[illegible]		[illegible] 10-[illegible] → 11-3

EXPENSE REPORT

It is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

*WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the expense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

DAY OF WEEK Tues DATE 12/1

BUSINESS PURPOSE

DESTINATION

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH		
DINNER		
BREAKS		
HOTEL/MOTEL		
TIPS		
TELEPHONE	63	43
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER		
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	63	43
GASOLINE/OIL	13	50
PARKING/TOLLS		
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE	13	50
TOTAL EXPENSES FOR THE DAY	[illegible]	[illegible]

PO BOX [illegible] CHESAPEAKE VA [illegible] (804) [illegible]

EXPENSE REPORT

is important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal Revenue Service require accurate record keeping. The following record keeping information required:

WHEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

AY OF WEEK Wed DATE 12/2

USINESS PURPOSE Press Conference

ESTINATION Omaha

EXPENSE ITEMS	AMOUNT	
BREAKFAST		
LUNCH	4	40
DINNER		
TIPS		
HOTEL/MOTEL		
PSD		
TELEPHONE		
POSTAGE		
LOCAL TRANSPORTATION		
TRANSPORTATION (circle one) plane train bus		
From To		
AUTO RENTAL		
OTHER	5	03
OTHER		
ENTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	9	83
GASOLINE/OIL		
PARKING/TOLLS	2	00
OTHER AUTO		
MILES FINISH		
MILES START		
MILES DRIVEN		
TOTAL AUTOMOBILE	2	00
TOTAL EXPENSES FOR THE DAY	11	9[illegible]

P.O. BOX 1990, CHESAPEAKE, VA 23320 (804) 523-1900

XPENSE REPORT

: important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the ense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

/ OF WEEK Thursday DATE 12/3

SINESS PURPOSE

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
NER		
EAKS		
TEL/MOTEL		
SOX		
LEPHONE		
STAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
rom to		
TO RENTAL		
HER	53	71
HER		
TERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	53	71
SOLINE/OIL		
RKING/TOLLS		
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN		
TAL AUTOMOBILE		Ø
TOTAL EXPENSES FOR THE DAY	53	71

BOX 1900, CHESAPEAKE, VA 23327 [illegible]

:XPENSE REPORT

s important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

'HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Friday DATE 12/4

SINESS PURPOSE

STINATION

:PENSE ITEMS		AMOUNT	
EAKFAST			
NCH			
INER			
EAKS			
TEL/MOTEL	$50 wk -	50	00
'S			
LEPHONE			
STAGE			
CAL TRANSPORTATION			
ANSPORTATION (circle one) plane train bus			
From to			
TO RENTAL	$50 wk	50	00
HER			
HER			
ITERTAINMENT			
Purpose			
Company/Association			
Person/s			
Where			
TOTAL TRAVEL AND ENTERTAINMENT		100	00
ASOLINE/OIL			
RKING/TOLLS			
HER AUTO			
LES FINISH			
LES START			
LES DRIVEN			
TAL AUTOMOBILE			
TOTAL EXPENSES FOR THE DAY			

). BOX 1980 CHESAPEAKE, VA 23320 (804) 523-1980

XPENSE REPORT

: important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the ense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Saturday DATE 12/5

SINESS PURPOSE 8x8 Hampton

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
INER	8	60
EAKS		
TEL/MOTEL		
S		
LEPHONE		
STAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
rom To		
TO RENTAL		
HER		
HER		
TERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	8	60
SOLINE/OIL	15	50
RKING/TOLLS	2	00
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN @ ¢		
TAL AUTOMOBILE	17	50
TOTAL EXPENSES FOR THE DAY	26	10

BOX 1988, CHESAPEAKE, VA 20320 (804) 523-1988

XPENSE REPORT

s important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Sunday DATE 12/7

SINESS PURPOSE

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
NNER	30	83
EAKS		
TEL/MOTEL		
S		
LEPHONE		
AGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
From To		
TO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	30	83
ASOLINE/OIL		
PKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	30	83

O BOX 1980 CHESAPEAKE VA 23320 (804) 523-1980

XPENSE REPORT

; important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the ense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Monday DATE 12/8

SINESS PURPOSE

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH	4	59
INER		
EAKS		
TEL/MOTEL		
S		
LEPHONE		
STAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
rom To		
TO RENTAL		
HER		
HER		
TERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	4	59
SOLINE/OIL	15	00
RKING/TOLLS		
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN		
TAL AUTOMOBILE	15	00
TOTAL EXPENSES FOR THE DAY	19	59

BOX 1988, CHESAPEAKE, VA 23320 (804) 523-1900

XPENSE REPORT

important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal enue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the ense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

OF WEEK Wednesday DATE 12/9

SINESS PURPOSE

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH	20	96
NER		
EAKS		
TEL/MOTEL		
S		
EPHONE		
STAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
rom To		
TO RENTAL		
HER		
HER		
TERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	20	96
SOLINE/OIL		
RKING/TOLLS		
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN		
TAL AUTOMOBILE		0
TOTAL EXPENSES FOR THE DAY	20	96

BOX 1980 CHESAPEAKE, VA 23320 (804) 523-1980

XPENSE REPORT

important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the ense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

' OF WEEK Thurs. DATE 12/10

SINESS PURPOSE AFR/MLM Meeting

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
NER		
EAKS		
TEL/MOTEL Tucker/Robley	124	63
S		
EPHONE		
SAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
rom To		
TO RENTAL		
HER		
HER		
TERTAINMENT		
Purpose		
Company/Association		
Persons		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	124	63
SOLINE/OIL		
RKING TOLLS		
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN		
TAL AUTOMOBILE		
TOTAL EXPENSES FOR THE DAY	124	63

BOX 1980, CHESAPEAKE, VA 23320 (804) 424-7900

XPENSE REPORT

s important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Friday DATE 12/11

SINESS PURPOSE

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
NER		
EAKS	1	94
TEL/MOTEL $50 - wk	$50	00
SO		
LEPHONE		
STAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
From Dallas To Michigan	125	93
TO RENTAL $50 - wk	50	00
HER	2	86
HER		
TERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	256	83
ASOLINE/OIL		
RKING/TOLLS	76	50
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN		
TAL AUTOMOBILE	76	50
TOTAL EXPENSES FOR THE DAY	333	33

BOX 1900 CHESAPEAKE VA 23320 (800) 523-1988

:XPENSE REPORT

s important to keep accurate records to substantiate expenses. AMERICANS FOR ROBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

'HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for-business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Saturday DATE 12/12

SINESS PURPOSE Michigan State Central Committee Meeting

STINATION Lansing MI

(PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
NNER		
EAKS		
)TEL/MOTEL		
'S		
LEPHONE		
)STAGE		
)CAL TRANSPORTATION		
IANSPORTATION (circle one) plane train bus		
From To		
JTO RENTAL		
THER		
THER		
NTERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT		Ø
ASOLINE/OIL	9	00
ARKING/TOLLS		
THER AUTO		
ILES FINISH		
ILES START		
ILES DRIVEN		
OTAL AUTOMOBILE	9	00
TOTAL EXPENSES FOR THE DAY	9	00

O. BOX 1980, CHESAPEAKE, VA 23320 (804) 523-7900

XPENSE REPORT

; important to keep accurate records to substantiate expenses. AMERICANS FO[illegible]OBERTSON and the Internal venue Service require accurate record keeping. The following record keeping information required:

HEN was the expense incurred. *WHAT was the expense incurred for. *HOW much was spent. *WHERE was the pense incurred. *WHO was the expense for - business relationship. *BUSINESS purpose. *RECEIPT documentation.

Y OF WEEK Sunday DATE 12/13/89

SINESS PURPOSE

STINATION

PENSE ITEMS	AMOUNT	
EAKFAST		
NCH		
INER		
EAKS		
TEL/MOTEL		
S		
LEPHONE		
STAGE		
CAL TRANSPORTATION		
ANSPORTATION (circle one) plane train bus		
rom Detroit ~~[illegible]~~ To Manchester	199	00
TO RENTAL		
HER	4	17
HER		
TERTAINMENT		
Purpose		
Company/Association		
Person/s		
Where		
TOTAL TRAVEL AND ENTERTAINMENT	203	17
SOLINE/OIL		
RKING/TOLLS		
HER AUTO		
LES FINISH		
LES START		
LES DRIVEN		
TAL AUTOMOBILE	Ø	
TOTAL EXPENSES FOR THE DAY	203	17

[illegible] CHESAPEAKE VA 23320 (804) 523-1990

[redacted]

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 12-17-87 TO 1-2 1988

Total Travel and Entertainment 983.79

Total Automobile 578.29

Total Expenses for the Period 1562.08

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

Carolyn Ridley
Print Name

Carolyn Ridley
Signature

633 2nd St. Suite 200
Address

Manchester, NH 03102

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to

_____.

Date Paid: _____ Check #: _____ Amount Paid: _____

9 6 0 4 3 7 5 2 0 5 9

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING 12-23

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL FOR THE
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE	12-20	12-21	12-22	12-23	12-17	12-18	12-19	
	3. LOCATIONS: From:								
	To:								
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane			300.00					300.00
	6. Auto Rental								
	7. Gasoline/Oil					13.99		10.30	24.29
	8. Parking/Tolls	40.00 - from							40.00
	9. Own Car: Miles		parking						
	$ c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast			8.00					8.00
	12. Lunch								
	13. Dinner								
	14. Breaks						2.19		2.19
	15. Hotel/Motel								
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage						12.89		12.89
	20. Other (explain)		27.50			7.03			34.53
	21. Other (explain)								
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY		40.00	27.50	308.00		21.02	15.08	10.30	421.90

SUPPORTING INFORMATION

Date	Item No.	Explanation

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING 1-2

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS FOR THE WEEK
GENERAL INFORMATION	1. DATE	[illegible]	[illegible]	12-29	[illegible]	12-31	[illegible]	1-2	
	2. BUSINESS PURPOSE								
	3. LOCATIONS: From:			Lex-[illegible]					
	To:			Manchester					
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane			300.00					300.00
	6. Auto Rental						250.00		250.00
	7. Gasoline/Oil								
	8. Parking/Tolls			14.00					14.00
	9. Own Car: Miles								
	# c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								8.10
	12. Lunch								
	13. Dinner								
	14. Breaks								
	15. Hotel/Motel					86.85	58.85		145.10
	16. Tips			3.00		3.00	5.00		11.00
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage					44.35			
	20. Other (explain)							[illegible]	office supplies [illegible]
	21. Other (explain)								
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY				317.00		138.60	313.85	20.[illegible]8	740.[illegible]

SUPPORTING INFORMATION		
Date	Item No.	Explanation
11-1	16	[illegible] from Dorse 11-26 → 1-1

1 9 0 2 5 7 5 2 0 6 1

[redacted]

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 1-3 TO 1-16 1988

Total Travel and Entertainment 896.92

Total Automobile 265.39

Total Expenses for the Period 1162.31

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

Carolyn Ridley
Print Name

Carolyn Ridley
Signature

633 2nd St. Suite 200
Address

Manchester, NH 03102

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

[illegible] Information

[illegible] _____ on _____ for payment to

_____.

Date Paid: _____ Check #: _____ Amount Paid: _____

7604375 2062

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn L. Ridley WEEK ENDING 1-9-88

		SUNDAY 1-3	MONDAY 1-4	TUESDAY 1-5	WEDNESDAY 1-6	THURSDAY 1-7	FRIDAY 1-8	SATURDAY 1-9	TOTALS FOR THE WEEK
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE			P. Robertson	[illegible]	[illegible] Lep. [illegible]		Seminar	
	3. LOCATIONS: From:			Manchester		Manchester	N.H.	Lansing, Mich	
	To:			Lebanon		Concord	Michigan		
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental								
	7. Gasoline/Oil	12.00		24.00 - [illegible]	13.29		15.00		64.85
	8. Parking/Tolls					2.00	2.00		4.00
	9. Own Car: Miles								
	@ ¢								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast		5.98			4.98		3.00	13.50
	12. Lunch								
	13. Dinner			23.50 (Catowell, Ridley)					23.50
	14. Breaks		18.22	2.63			1.30		27.69
	15. Hotel/Motel					250.00			250.00
	16. Tips								
	TOTAL								
[illegible]	17. Entertainment (describe)								
	18. Telephone								
	19. Postage								
	20. Other (explain)	10.80 - For Concord		[illegible] 12.[illegible]	47.26 - office			[illegible]	72.31
	21. Other (explain)	22.10 - office opening		3.28	supplies			[illegible] 24.[illegible]	265.62
	22. Other (explain)								9.2[illegible]
	TOTAL								
TOTAL EXPENSES FOR DAY		44.90	24.42	75.45	60.55	256.80	18.30	254.69	730.[illegible]

SUPPORTING INFORMATION

Date	Item No.	Explanation
1/1	[illegible]	Room [illegible]

[illegible]

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn R. Daley WEEK ENDING 1-16-88

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS FOR THE WEEK
GENERAL INFORMATION	1. DATE	1-10	1-11	1-12	1-13	1-14	1-15	1-16	
	2. BUSINESS PURPOSE			Refund Meeting	Conversions			Drinks	
	3. LOCATIONS: From:	Lansing		Manchester	Detroit		Detroit	Hanover, NH	
	To:	Boston		Grand Blanc			Hanover, NH		
	To:	Manchester		Detroit					
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane	129.00							129.00
	6. Auto Rental			105.03			100.00		105.03
	7. Gasoline/Oil	13.03	7.40		10.53				32.09
	8. Parking/Tolls								
	9. Own Car: Miles								
	@ c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast				6.69			17.50 - Snapp Ridge	24.19
	12. Lunch							15.48 Caldwell - Daley	15.48
	13. Dinner				51.62 - Detroit Symphony				51.62
	14. Breaks								
	15. Hotel/Motel								
	16. Tips						5.00	5.00	10.00
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage								
	20. Other (explain)	4.91							4.91
	21. Other (explain)								
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY		147.56	7.90	105.03	68.60		105.00	37.98	432.20

SUPPORTING INFORMATION

Date	Item No.	Explanation
1-14		[illegible]

Carolyn

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 1-17 TO 2-6 1988

Total Travel and Entertainment 1143.47

Total Automobile ~~[illegible]~~ 846.84

Total Expenses for the Period ~~[illegible]~~ $1990.31

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

Carolyn Ridley
Print Name

Carolyn Ridley
Signature

18 Barracuda Drive
Address
St Augustine, Fla 32084

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) Ø
2. Allocable (See #3 below) Ø

Total Travel and Telephone Ø

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to _____.

Date Paid: _____ Check #: _____ Amount Paid: _____

9 6 0 4 3 7 5 2 0 6 5

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence as appear on the report.
- Reports which are not correct, filled out may be returned.

NAME Carolyn Ridley WEEK ENDING 1/23/88

		SUNDAY 1-17	MONDAY 1-18	TUESDAY 1-19	WEDNESDAY 1-20	THURSDAY 1-21	FRIDAY 1-22		TOTAL
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE	Rep Debate							
	3. LOCATIONS: From:	Hanover, NH		Manchester					
	To:	Amherst, NH		Boston					
	To:			Manchester					
TRANSPORTATION	EXPENSE ITEMS 4. Taxi/Subway								
	5. Plane								
	6. Auto Rental	266.00	453.69						741.07
	7. Gasoline/Oil	12.50							23.50
	8. Parking/Tolls	1.00	1.00	1.00	1.00	5.70			10.70
	9. Own Car: Miles								
	@ ¢								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast	9.85	5.11	5.11	5.11	5.11	5.11		34.75
	12. Lunch		5.78	5.25					9.04
	13. Dinner	12.35	27.15		18.48	24.85	21.15		142.33
	14. Breaks								
	15. Hotel/Motel	27.64 - Hilton - Blue Hurdell							27.64
	16. Tips	2.15							2.15
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage		5.00				4.95		10.00
	20. Other (explain)		2.00 - coffee		2.35	69.45 - [illegible]	1.75 - [illegible]		
	21. Other (explain)		4.99 - office coffee		3.00 - [illegible]		7.25 - [illegible]		124.39
	22. Other (explain)				(6.00 - [illegible])		5.00 - office coffee		
	TOTAL								
TOTAL EXPENSES FOR DAY		353.00	503.99	9.97	41.27	121.56	71.21		~~[illegible]~~ 1137.24

SUPPORTING INFORMATION		
Date	Item No.	Explanation
1/18	11	Intern from Minnesota - Bfast at McDonalds on way to work - also see [illegible]
1/17	13	Tom Fraker - Dinner
1/18	13	Nancy Pettis - Dinner
1/23	13	Harry Shapiro - Nancy Pettis - Discuss GOTV plans
1/21	13	Staff & Volunteers - Work Session
1/20	13	Vern Hicks & Mel Leonard

1 17:

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correct, filled out may be returned.

NAME Carolyn Ritzy WEEK ENDING 1-30

		SUNDAY 1-24	MONDAY 1-25	TUESDAY 1-26	WEDNESDAY 1-27	THURSDAY 1-28	FRIDAY 1-29	SATURDAY 1-30	TOTAL FOR THE WEEK
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE	1-						After Meeting	
	3. LOCATIONS: From:								
	To:								
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental								
	7. Gasoline/Oil		7.00						
	8. Parking/Tolls		1.00			2.00		2.	
	9. Own Car: Miles								
	$ c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast		5.4	5.4					
	12. Lunch								
	13. Dinner		17.80	35.40		5.53			
	14. Breaks								
	15. Hotel/Motel	152.65							
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage			1.33					1.33
	20. Other (explain)		2.00 mag	6.30 book	25.90 office supplies		10.93 Hotel [illegible]		
	21. Other (explain)		1.19 key				[illegible]		
	22. Other (explain)		13.81 office supplies						
	TOTAL								
TOTAL EXPENSES FOR DAY		152.65	47.78	57.73	25.90	16.53	25.93	2.00	[illegible]

SUPPORTING INFORMATION		
Date	Item No.	Explanation
1-25	11-13	Intern Brent Hutzell
1-24	13	Dinner w/ Nancy Potter & Zac Gordon
1-26	12	Lunch w/ Denise Wash

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Riley WEEK ENDING 2-6

		SUNDAY 1-31	MONDAY 2-1	TUESDAY 2-2	WEDNESDAY 2-3	THURSDAY 2-4	FRIDAY 2-5	SATURDAY	TOTAL
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE			[illegible]					
	3. LOCATIONS: From:			Atlanta					
	To:			[illegible]					
	To:			Atlanta					
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental								
	7. Gasoline/Oil			[illegible]			[illegible]		[illegible]
	8. Parking/Tolls		[illegible]	[illegible]		[illegible]			
	9. Own Car: Miles								
	@								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								
	12. Lunch								
	13. Dinner				[illegible]				
	14. Breaks		[illegible]	[illegible]					[illegible]
	15. Hotel/Motel		[illegible]	[illegible]	[illegible]				[illegible]
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage								
	20. Other (explain)			[illegible]	[illegible]		[illegible]	[illegible]	[illegible]
	21. Other (explain)			[illegible]	[illegible]				
	22. Other (explain)			[illegible]					
	TOTAL								
TOTAL EXPENSES FOR DAY		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SUPPORTING INFORMATION

Date	Item No.	Explanation
2-1	[illegible]	[illegible]

Carolyn

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM Feb 12, 1988 TO 198__

Total Travel and Entertainment _____

Total Automobile _____

Total Expenses for the Period 513 00

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

Carolyn Ridley
Print Name

Carolyn Ridley
Signature

18 Barracuda Drive
Address

St Augustine, FL 32084

This was for out of State staff & candidate's family.

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to _____.

Date Paid: _____ Check #: _____ Amount Paid _____

[redacted]

Sandra Reeves
No Show on 2/12/88

SHERATON TARA
NASHUA NH
2280102062

2 21 88

Approval Code 20
Check or Bill No
Cards

Merchandise/Services 480 00
Type of Delayed Chg
Taxes 33 60
Amt of Delayed Chg
Tips/Misc
Revised Total

X Per No Show Billing

Total 513 60

Amexco Copy

00 0708 01

These were rooms held per C.J. & Mark Merits instruction for out of town staff & family.

This was confirmed on my credit card & has not been submitted to AFR before

Carolyn Ridley

3-29-88

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM 2-7 TO 2-20 1988

Total Travel and Entertainment 919.35

Total Automobile 382.74

Total Expenses for the Period $1302.09

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

CAROLYN RIDLEY
Print Name

Carolyn Ridley
Signature

18 BARRACUDA DR.
Address

ST. AUGUSTINE FLA. 32084

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to

_____.

Date Paid: _____ Check #: _____ Amount Paid _____

WEEKLY EXPENSE REPORT

- ~~Attach receipts~~ in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING 2-13

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL
GENERAL INFORMATION	1. DATE	2-7	2-8	2-9	2-10	2-11	2-12	[illegible]	[illegible]
	2. BUSINESS PURPOSE				[illegible]				
	3. LOCATIONS: From:		Manchester						
	To:		Boston			Concord			
	To:								
TRANSPORTATION	EXPENSE ITEMS 4. Taxi/Subway								
	5. Plane								
	6. Auto Rental								
	7. Gasoline/Oil	14 25		18 41 / 36 02 / 2 00	25 00 / 5 00	30 25 / 8 00	5 00	14 [illegible]	140 [illegible] / 23 [illegible]
	8. Parking/Tolls		1 00						
	9. Own Car: Miles								
	¢ c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								
	12. Lunch								
	13. Dinner						17 85	41 [illegible]	5[illegible]
	14. Breaks								
	15. Hotel/Motel								
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage				4 [illegible]		23 44		89 [illegible]
	20. Other (explain)		15.5 spt pgs		5 [illegible] / 2 [illegible] pgs	2 [illegible] / 7 [illegible] / 1 [illegible]	9 73 / 5 [illegible]	[illegible]	
	21. Other (explain)						16 [illegible]		
	22. Other (explain)								
	TOTAL								33 [illegible]
TOTAL EXPENSES FOR DAY		[illegible]	[illegible]	5[illegible]	1[illegible]	50 17	7[illegible]	[illegible]	[illegible]

SUPPORTING INFORMATION		
Date	Item No.	Explanation
2-13	13	Caldwell/Hirsbrunner/Ridley

1 6 0 4 3 / 5 2 0 / 2

WEEKLY EXPENSE REPORT

Attach receipts in the same sequence they appear on the report.
Forms which are not correctly filled out may be returned.

Carolyn Ridley WEEK ENDING 2-20

	SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL FOR THE WEEK
1. DATE	2-14	2-15	2-16	2-17	2-18	2-19	2-20	
2. BUSINESS PURPOSE	Debate		Primary Day					
3. LOCATIONS: From:			Manchester					
To:			Concord					
To:								
EXPENSE ITEMS								
4. Taxi/Subway						10.00		
5. Plane						150.00		
6. Auto Rental								
7. Gasoline/Oil			10.00	11.50	15.00			
8. Parking/Tolls	5.00	5.00	5.00	5.00		.20		
9. Car: Miles @								
10. Other (Explain)								
TOTAL								
11. Breakfast	7.50							
12. Lunch			16.99			16.99		
13. Dinner	16.45			18.20				
14. Breaks								
15. Hotel/Motel	106.00							
16. Tips								
TOTAL								
17. Entertainment (describe)			100.00 - [illegible]					
18. Telephone								
19. Postage								
20. Other (explain)	3.09	8.24	11.79	4.94	9.21	14.09 5.34		
21. Other (explain)		7.09	9.34					
22. Other (explain)		3.61						
TOTAL		97	9.00					
EXPENSES FOR DAY	7.34	2.91	125.91	31.54	24.21	29.21		

13.5
132.8
50
180.22

SUPPORTING INFORMATION

Item No.	Explanation
12	Final lunch – Gov Thomson + Office Staff 15 people
5	Additional tolls charge

34

1500 / 520 / 3

Carolyn

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM Nov. (misc. receipts) TO Feb 19 1988

Total Travel and Entertainment 325.25

Total Automobile 361.66

Total Expenses for the Period 686.91

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

CAROLYN Ridley
Print Name

Carolyn Ridley
Signature

19 Barracuda Dr.
Address

St Augustine Beach, FL 32084

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to

_____.

Date Paid: _____ Check #: _____ Amount Paid: _____

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING November

		SUNDAY 11-3	MONDAY 11-12	TUESDAY 11-19	WEDNESDAY 11-23	THURSDAY 11-30	FRIDAY	SATURDAY	TOTAL FOR THE
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE	1							
	3. LOCATIONS: From: To: To:	MANCHESTER NH							
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental								
	7. Gasoline/Oil								
	8. Parking/Tolls								
	9. Own Car: Miles @ ¢					22.50			22.50
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								
	12. Lunch								
	13. Dinner								
	14. Breaks								
	15. Hotel/Motel								
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage	17.05	43.40		22.00				
	20. Other (explain)		36.05 postage						
	21. Other (explain)			155.05 printing					
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY		17.05	80.50	155.05	22.00	22.50			297.25

SUPPORTING INFORMATION		
Date	Item No.	Explanation

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley ~~WEEK ENDING~~ December

		~~SUNDAY~~	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL FOR THE WEEK
GENERAL INFORMATION	1. DATE	12 2	12-8	12-11	12-15	12-17			
	2. BUSINESS PURPOSE								
	3. LOCATIONS: From:								
	To:	MANCHESTER, NH							
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental								
	7. Gasoline/Oil					26.00	[illegible]		
	8. Parking/Tolls								
	9. Own Car: Miles								
	$ c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								
	12. Lunch								
	13. Dinner								
	14. Breaks								
	15. Hotel/Motel								
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage		4 00	6 60	15 59	3 82			
	20. Other (explain)	16.00 [illegible]		4.49 [illegible]					
	21. Other (explain)								
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY		16 00	4 00	11 09	15 59	29 82			[illegible]

SUPPORTING INFORMATION

Date	Item No.	Explanation

9 / 0 2 [illegible]

WEEKLY EXPENSE REPORT

* Attach receipts in the same sequence they appear on the report.
* Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING 2-20

		SUNDAY 14	MONDAY 15	TUESDAY 16	WEDNESDAY 17	THURSDAY 18	FRIDAY 19	SATURDAY 20	TOTAL FOR THE W.
GENERAL INFORMATION	1. DATE								
	2. BUSINESS PURPOSE								
	3. LOCATIONS: From:								
	To:								
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane								
	6. Auto Rental						39.18		
	7. Gasoline/Oil								
	8. Parking/Tolls								
	9. Own Car: Miles								
	@ c								
	10. Other (Explain)								
	TOTAL								
MEALS LODGING	11. Breakfast								
	12. Lunch								
	13. Dinner								
	14. Breaks								
	15. Hotel/Motel								
	16. Tips								
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage								
	20. Other (explain)								
	21. Other (explain)								
	22. Other (explain)								
	TOTAL								
TOTAL EXPENSES FOR DAY									39.18

SUPPORTING INFORMATION

Date	Item No.	Explanation
2/19	10	car for staff - election week - returned K. Moody

2/20/7

Carolyn

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM FEBRUARY 23 TO MARCH 8 1988

Total Travel and Entertainment 3087.80

Total Automobile 411.98

Total Expenses for the Period 3499.78

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

CAROLYN RIDLEY
Print Name

Carolyn Ridley
Signature

18 BARRACUDA DRIVE
Address

ST. AUGUSTINE BEACH, FL 32084

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to

_____.

Date Paid: _____ Check #: _____ Amount Paid: _____

96043752078

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME Carolyn Ridley WEEK ENDING Feb 27

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTALS FOR THE WEEK
GENERAL INFORMATION	1. DATE			23	24	25	26	27	
	2. BUSINESS PURPOSE						Advance	Advance	
	3. LOCATIONS: From:			Mich	S.C.	S.C.	S.C.	Ft Meyers	
	To:			S.C.			[illegible]	Gainesville	
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane			240.00					
	6. Auto Rental						194.16		
	7. Gasoline/Oil			9.00			8.53	7.[illegible]	
	8. Parking/Tolls								
	9. Own Car: Miles								
	@ ¢								
	10. Other (Explain)								
	TOTAL			249.00	Ø		202.69	[illegible]	466.[illegible]
MEALS LODGING	11. Breakfast								
	12. Lunch							3.45	
	13. Dinner				72.00		[illegible]		
	14. Breaks								
	15. Hotel/Motel						$106.00		
	16. Tips			5.00			5.[illegible]		
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage								
	20. Other (explain)							11.[illegible]	
	21. Other (explain)							3.[illegible]	
	22. Other (explain)								
	TOTAL			5.00	72.00		127.40	18.[illegible]	218.[illegible]
TOTAL EXPENSES FOR DAY				254.00	72.00		325.09	27.[illegible]	678.25

SUPPORTING INFORMATION		
Date	Item No.	Explanation
2/24	13	dinner - 4 - Ridley, Skogerboe, Bonacelli, Myers

WEEKLY EXPENSE REPORT

Attach receipts in the same sequence they appear on the report.
Reports which are not correctly filled out may be returned.

NAME CAROLYN RIDLEY WEEK ENDING MARCH 5

INFORMATION	SUNDAY 28	MONDAY 29	TUESDAY 1	WEDNESDAY 2	THURSDAY 3	FRIDAY 4	SATURDAY 5	TOTALS FOR THE WEEK
1. DATE								
2. BUSINESS PURPOSE	Advance	Advance	Advance	Bus Tour	Bus Tour	Advance	Advance	
3. LOCATIONS: From:	Daytona	Daytona	Ft Meyers	S.C.	S.C.	S.C.	[illegible]	
To:	- - - - - -	Ft Meyers	Sarasota	- - - - - -	- - - - - -	Indy	- - - - - -	
To:								
EXPENSE ITEMS								
4. Taxi/Subway								
5. Plane								
6. Auto Rental			33.71			118.[illegible]		
7. Gasoline/Oil				10.00	10.00		9.[illegible]	
8. Parking/Tolls								
9. Own Car: Miles	- - - - - -	- - - - - -	- - - - - -	- - - - - -	- - - - - -	- - - - - -	- - - - - -	
@ c								
10. Other (Explain)								
TOTAL	0	0	33.71	10.00	10.00	118.[illegible]	9.[illegible]	181.71
11. Breakfast					3.95	2.[illegible]		
12. Lunch		2.[illegible]	[illegible]		4.50			
13. Dinner	15.49			32.[illegible]				
14. Breaks		23.37						
15. Hotel/Motel		102.75				44.[illegible]		
16. Tips		5.[illegible]	5.00			5.[illegible]	3.[illegible]	
TOTAL								
17. Entertainment (describe)								
18. Telephone								
19. Postage				14.00				
20. Other (explain)			3.45	6.54	10.45		4.24	
21. Other (explain)			19.36	13.36			16.34	
22. Other (explain)			29.20	19.74				
TOTAL				74				
ALL EXPENSES FOR DAY	18.46	133.75	244.76	86.70	23.76	51.62	13.46	597.[illegible]
	18.46	133.75	278.67	96.70	33.76	169.74	28.14	791.[illegible]

SUPPORTING INFORMATION

	Item No.	Explanation
1	12	28 Lunches for Plane
		0 0

2 9 / 0 0 0 0

WEEKLY EXPENSE REPORT

- Attach receipts in the same sequence they appear on the report.
- Reports which are not correctly filled out may be returned.

NAME CAROLYN RIDLEY WEEK ENDING MARCH 8

		SUNDAY	MONDAY	TUESDAY	WEDNESDAY	THURSDAY	FRIDAY	SATURDAY	TOTAL FOR THE WEEK
GENERAL INFORMATION	1. DATE	6	7	8					
	2. BUSINESS PURPOSE	Advance	Advance						
	3. LOCATIONS: From:	Dallas	Dallas						
	To:								
	To:								
TRANSPORTATION	EXPENSE ITEMS								
	4. Taxi/Subway								
	5. Plane		279.00						
	6. Auto Rental								
	7. Gasoline/Oil	10.00							
	8. Parking/Tolls								
	9. Own Car: Miles								
	# ¢								
	10. Other (Explain)								
	TOTAL	10.00	271.00	Ø					281.00
MEALS LODGING	11. Breakfast								
	12. Lunch		12.15						
	13. Dinner								
	14. Breaks	3.53	5.40						
	15. Hotel/Motel		1733.84						
	16. Tips		5.00						
	TOTAL								
OTHER	17. Entertainment (describe)								
	18. Telephone								
	19. Postage			10.75					
	20. Other (explain)	3.56							
	21. Other (explain)								
	22. Other (explain)								
	TOTAL	6.09	1756.59	10.75					1773.43
TOTAL EXPENSES FOR DAY		16.09	2036.59	10.75					2063.43

SUPPORTING INFORMATION

Date	Item No.	Explanation
3-7	15	Staff Hotel Room Dallas

AMERICANS FOR ROBERTSON
633 Second St., Suite 200
Manchester, N.H. 03102
603 644-5444

101.31
267.99
109.12

00.10
-1850.76
3749.34
-3215.23
534.11
-479.42
55.69

MEMO

TO: Dick Thomas
COPY: Connie Snapp
FROM: Carolyn Ridley
RE: Reimbursement for TV Ad Production - Jason Vinely
DATE: February 25, 1988

This is a memo to inquire of the status of repayment to the New Hampshire AFR checking account for the two checks I wrote from our operations account to cover the television production and editing costs for Jason Vinely.

On February 8, 1988 I gave Jason two checks for him to write out to cover production and editing costs which he estimated would be "no more than $3,000.00". The balance in the account at that time was around $4,900.00. A few days later I was given the information on the checks Jason wrote and was surprised that the total for the two came to $5,600.10. (It is nothing short of a miracle that no checks bounced over this.)

The money used to cover these checks was money which was budgeted to pay contract fees and expenses to our office staff. It was my understanding that a check would be sent to our account to cover this expense within a matter of days.

Could you or Connie please check on this? I realize that $$$ are tight but it's been over two weeks now since "turn-around" on the $5,600.10 was promised and meanwhile, I have office staff who have had to go without their paychecks.

I am in South Carolina at present and possibly on my way to Florida, so I will get back with you sometime next week.

The New Hampshire Bank information is: AMOSKEAG BANK
Acct. #03-1-038239-5

A deposit will need to be wired there since the office has been closed.

Thanks for following through on this for me.

AMERICANS FOR ROBERTSON
633 SECOND STREET, SUITE 200 603-644-5444
MANCHESTER, NH 03102

1499

1-8 1988

PAY TO THE ORDER OF Video troupe $ 5,820.00

Five thousand eight hundred and twenty and 00/xx DOLLARS

AMOSKEAG BANK
NATIONAL DIVISION

FOR Video troop - editing commercials (6)
3TV plus 3 radio

Carolyn Ridley

⑈001499⑈ ⑆011400068⑆ 0310382395⑈

*Note: check # — Another check directly was paid Narrator, to the Chris Kane for $1750 — J.V.

EXACT COPIES SENT TO DICK [illegible] AT NATIONAL

AMERICANS FOR ROBERTSON
:3 Second St., Suite 200
anchester, N.H. 03102
13-644-5444

MEMO

TO: THE POWERS THAT BE
COPY: CONNIE SNAPP
FROM: CAROLYN RIDLEY Carolyn Ridley
RE: REIMBURSEMENT – T.V. PRODUCTION – NEW HAMPSHIRE
DATE: MARCH 13, 1988

HISTORY: BACK IN EARLY FEBRUARY (8TH) DICK THOMAS ASKED ME WHETHER THE NEW HAMPSHIRE OFFICE COULD GIVE JASON VINELY 2 CHECKS FOR HIM TO WRITE OUT TO COVER PRODUCTION & EDITING COSTS ON A T.V. SPOT THAT WAS BEING PRODUCED. THE TOTAL AMOUNT WAS TO HAVE BEEN "NO MORE THAN $3,000" & A CHECK TO REIMBURSE THE N.H. ACCOUNT WOULD BE SENT FROM NATIONAL IN "4 DAY OR TWO". JASON VINELY WROTE ONE CHECK FOR $5,820.00 & THE OTHER FOR $750.00 FOR A TOTAL OF $6,600.00. A REIMBURSEMENT CHECK WAS NEVER SENT TO US IN N.H ALTHOUGH I KNOW THAT DICK THOMAS SUBMITTED THE RECEIPTS FOR PAYMENT.

AMERICANS FOR ROBERTSON
3 Second St., Suite 200
nchester, N.H. 03102
3-644-5444

RESULT: OTHER BILLS WHICH SHOULD HAVE BEEN EITHER PAID OR REIMBURSED FROM THE NEW HAMPSHIRE ACCOUNT WERE NOT. I WAS HOLDING THESE RECEIPTS EXPECTING TO BE ABLE TO REIMBURSE THEM THROUGH THE N.H. ACCOUNT.

REQUEST: I AM NOW REQUESTING THAT THE FUNDS TO COVER THE ATTACHED RECEIPTS BE PAID DIRECTLY TO ME AT:

18 BARRACUDA DRIVE
ST. AUGUSTINE BEACH, FLA.
32084

904/471-6141

THE TOTAL I COVERED AS A RESULT OF DICK THOMAS' REQUEST FOR N.H. TO COVER THE PRODUCTION COSTS "FOR A FEW DAY" WAS:

$5,659.15

[redacted]

622 Elms St.

Caiolyn Ridley 4/88

Expiration Date Checked

Approval Code 200005

Check or Bill No

HILTON AT HRRRGK

Charge

0045866911506731 2 9 88

0965/4628000012

2280106394 Mn

Merchandise/Services

Taxes

Tips/Misc.

Any delayed charges are listed below

Type of Delayed Charge

Amt of Delayed Charge

Amt of Delayed Charge

Amount agreed to transmit to American Express Travel Related Services or Authorized Representative for payment. Merchandise and/or services signed on this card shall not be resold or returned for cash refund.

Signature Caiolyn Ridley

[redacted]

Amount Use Only

Equivalent Amount

Invoice Number

Cards 396616

Please Print Firmly

Cardmember Copy

Record of Charge

	78 —	751.14
	78 —	667.68
317	8 " @ 78	667.68
318	8 " @ 88	753.28
319	8 " @ 88	753.28
320	8 " @ 88	753.28
321	8 " @ 88	753.28
324	9 " @ 78	751.14

Total 5850.76

4000 - 2nd Nurchase 1507

Balance - 1850.76

Owed Ch

1-800-528-2121

[redacted]

321 (ROOM) Snupp (NAME) (FIRST) 3 2/88 2/17 (RATE OUT DATE)

(5)

TIME ARR DATE
CODE

ROOM CLERK

GUEST'S SIGNATURE

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

0		0
1		1
2		2
3		3
4		4
5		5
6		6
7		7
8		8
9		9
10		10
11		11
12		12
13		13
14		14
15		15
16		16
17		17
18		18
19		19
20		20
21		21
22		22
23		23
24		24
25		25

321 1 [illegible] ESTE

-------SEE FOLIO NO. [illegible]-------

[illegible]	ROOM 321-1		[illegible]
FEB 1[illegible]	PREV BAL		[illegible]
FEB 1[illegible]	PLAYERS	[illegible]	
FEB 1[illegible]	MK 1 RM	.00	
[illegible]	[illegible]		[illegible]
FEB 16	[illegible] BAL		434.90
[illegible]	[illegible]		
FEB 16	LNG DIST	6.07	
110020	ROOM 321-1		440.97
[illegible]	[illegible]		[illegible]
FEB 16	MK [illegible]	.00	
[illegible]	[illegible]		[illegible]
FEB 17	PREV BAL		440.97
[illegible]	[illegible]		
FEB 17	AMEX	440.97-	
110053	ROOM 321-1		.00

--------CHECKOUT-07:28AM--------

Total
$3215.23

THE HILTON AT MERRIMACK
EXIT 8 EVERETT TURNPIKE
MERRIMACK, NEW HAMPSHIRE 03054
603 424 6181

106967

[redacted]

03/86 THRU 04/88 86 AX

CAROLYN [illegible]

ONZ AT MHRMC

5045866911506711 2-9 88

0965/4[illegible] 00001

2280106394

101 31

X [illegible]

Cards 396595

601360

Cardmember Acct. No.

[redacted]

Expiration Date Checked

Cardmember

CAROLYN PIDLEY

Approval Code

22

Check or Bill No.

Service Date of Charge

2260500661
322 1000042 7000
76652 SHERATON 12 1 85
WAYFARER INN

Merchandise/Services

Taxes

Tips/Misc.

Total 267.99

Any delayed charges are listed below

Amt. of Delayed Chg.

Revised Total

Amount Use Only

Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

X signature on file

Invoice Number

Cards 494505

Please Print Firmly

Cardmember Copy

Record of Charge

Sheraton-Wayfarer Inn

BEDFORD EXIT OFF #293
MANCHESTER-BEDFORD, NH 03102
603 622 3766

Suite @ 150
438 @ 85

21231920

02/01 [illegible] BALANCE	.00
02/01 [illegible] BALANCE	1.50
02/01 [illegible] BALANCE	[illegible]
02/01 [illegible] BALANCE	16.[illegible]
02/01 [illegible] BALANCE	267.[illegible]

LAST BALANCE IS AMOUNT DUE

I agree that my personal liability shall not be waived in the event of nonpayment of this bill.

SIGNATURE

PLEASE PRINT

ROOM # 44549

BILL TO

COST #

ATTN

AMOUNT OF CHG

STREET ADDRESS

CITY

This bill is operated by Quality Hotels under a licensed agreement with Sheraton Inns Inc.

96043752039

Cardmember [redacted]

Cardmember 03/86 THRU 04/88 86 AX

CAROLYN RIDLEY

Expiration Date Checked

Approval Code

Check or Bill No.

Service Establishment

Date of Charge

5 [illegible] 2 2 88

WAYFARER INN

Merchandise/Services

Taxes

Tips/Misc.

Total 109.12

Any delayed charges are listed below

Type of Delayed Chg.

Amt. of Delayed Chg.

Revised Total

Amexco Use Only

Equivalent Amount

Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or Authorized Representative for payment. Merchandise and/or service purchased on this card shall not be resold or returned for cash refund.

Cardmember Signature

X [illegible]

Invoice Number

Cards 494533

Please Print Firmly

Cardmember Copy

Record of Charge

Sheraton-Wayfarer Inn

BEDFORD EXIT OFF I-293
MANCHESTER/BEDFORD NH 03102
603 622 1766

NEC-S

[illegible] BALANCE [illegible]

[illegible] BALANCE [illegible]

[illegible] BALANCE [illegible]

[illegible] BALANCE [illegible]

LAST BALANCE IS AMOUNT DUE

I agree that my personal liability shall not be waived in the event of non-payment of this bill.

SIGNATURE

PLEASE PRINT

FOLIO # 44540

CUST #

ATTN

AMOUNT OF CHG

[illegible]

9604375 2090

SEARS Rent a Car

Q C RENTALS INC. d/b/a
BUDGET RENT A CAR OF MANCHESTER, NH

R.M. TOURISTY HOTEL
POST EDDY ROAD
CONCORD, NH 03301
(603) 224-0867

1035 ELM ST.
MANCHESTER, NH 03101
(603) 665-3306

MANCHESTER AIRPORT
GRENIER FIELD
MANCHESTER, NH 03101
(603) 623-3828

MHT 67421

AN INDEPENDENT BUDGET SYSTEM LICENSEE

RENTAL AGREEMENT

MINIMUM CHARGE — 1 DAY PLUS MILEAGE DAILY RATE IS BASED ON 24 HOUR DAY

DATE

RENTER'S NAME

DATE OF BIRTH | CORP RATE ID NO | CREDIT AUTH. DATE/AMOUNT

[redacted] EXPIRATION DATE

CITY STATE ZIP CODE

HOME PHONE NUMBER

COMPANY COMPANY PHONE NO

COMPANY ADDRESS

LOCAL ADDRESS/CONTACT

REMARKS

AUTHORIZED DRIVERS MUST BE AT LEAST 25 YEARS OF AGE

ADDITIONAL DRIVER IF NONE WRITE "NONE" AND INITIAL DATE OF BIRTH

LICENSE NUMBER EXPIRATION DATE STATE

I AGREE TO RETURN THIS VEHICLE ON OR BEFORE THE INDICATED DUE BACK DATE TO THE SAME LOCATION AT WHICH IT WAS RENTED OR TO THE BUDGET OFFICE SPECIFIED IN THE BOX BELOW. A DROP CHARGE MAY APPLY IF CAR IS RETURNED TO OTHER THAN RENTING LOCATION.

RENTED BY AUTHORIZED RETURN

RENTER

EXTEND TO	AUTH. BY	RECEIPT NO	EXTEND TO	AUTH. BY	RECEIPT NO

COLLISION DAMAGE WAIVER (CDW)

[redacted]

ATTENTION: CUSTOMER MAY BE LIABLE FOR COLLISION DAMAGE IF CDW IS NOT ACCEPTED. DECLINATION OF CDW REVERSES THE WARRANTY ON REVERSE SIDE

REPLACEMENT CAR	ORIGINAL CAR
[redacted]	[illegible]
	[illegible]
	[illegible]
	[illegible]
	2 57 JA
	1 33 JA
	8
	7 14
MILES DRIVEN	8 6

☐ NO DAMAGE ☐ SPARE ☐ DAMAGE (DESCRIPTION)

[redacted]	$	[illegible]	[illegible]
[redacted]	$		$ 10 00
[redacted]	$	1	$ 42 9 5
[redacted]	$		$
[redacted]	$		$

SPECIAL TIME AND MILEAGE CHARGES | TIME AND MILEAGE CHARGES | SPECIAL TIME & MILEAGE CHARGES

UNLIMITED MILEAGE WEEKEND SPECIAL AND VACATION SPECIAL RATES DO NOT APPLY IF VEHICLE IS RETURNED TO A LOCATION OTHER THAN THE RENTING LOCATION. DISCOUNT RATES ONLY FOR SPECIFIED PERIOD

RATES DO NOT INCLUDE GASOLINE

TOTAL TIME AND MILEAGE CHARGE 93 75

CDW $ 7 15 — 3 5

SUB TOTAL 102 7

FUEL GAUGE POSITION

1 4 7 L 7 — 12 0

$ 1 5

TOTAL CHARGE 114 7

LESS

RETURNED BY

CONTRACT CLOSED SUBJECT TO FINAL AUDIT

01/15/87 02/88 CV
CAROLYN L RIDLEY

AMERICANS FOR ROBERTSON
633 Second St., Suite 200
Manchester, N.H. 03102
603-644-5444

MEMO

To: Richard Pinsky
From: Carolyn Ridley
Re: Expense Reports - N.H. (mine)
Date: March 14, 1988

With this final expense report covering miscellaneous unsubmitted receipts you have received all of my expense reports.

* There is one possible exception to this & that is a charge for rooms at the Sheraton Tara in Nashua, N.H. for the week of the primary. A number of our staff stayed there & their rooms were confirmed on my American Express card: Herb Ellingwood, Carolyn Sundseth, Marlene Elwell, Harry Veryser, Judy V., and one or two others. Hopefully they picked up their own hotel charges on their expenses. I will know when I receive my American Express bill this week.

Expense Reports Submitted — N.H. related

1-2 to 1-16 — partial payment received
1-17 to 2-6 — $1990.31
2-7 to 2-20 — $1302.09
Nov to Feb (mo... - $686.91

RESERVATION CONFIRMATION

Sheraton Tara Hotel

call

ROUTE 3, EXIT 1 TO TARA BOULEVARD
NASHUA, NEW HAMPSHIRE 603-888-9970

ARRIVAL DATE	DEPARTURE DATE	ACCOMMODATIONS	MEAL	DAILY RATE PER ROOM	PLUS TAX PLUS SERVICE CHARGE
2/12/99	2/17/99	4 [illegible] = [illegible]		$120.00	$ 7.9[illegible]
ARRIVAL TIME	RESERVATION NO.	[illegible]	[illegible]	EACH ADD'L PERSON	SPECIAL INSTRUCTIONS
	[illegible]		0		[illegible]

Remarks: Confirmation [illegible]

These rooms are not confirmed [illegible] guaranteed to credit card

[illegible]

12/12
guarantee by 4pm 2/12

ARRIVAL TIMES

- Your reservation will be held until 6:00 P.M. unless a later time is confirmed
- Rooms may not be available until 3:00 P.M. check-in time
- Guaranteed reservations will be billed

1 6 0 4 3 7 5 2 0 9 3

Response to Request for Production of Documents Number 2

9604375204

AMERICANS FOR ROBERTSON

633 Second St., Suite 200
Manchester, N.H. 03102
603-644-5444

Note sent to Richard 4-8-88

	Dec	$ 1562.08
		$ 1162.31
N.H	JAN.	$ ~~1500.?~~
	1-17 → 2-6	$ 1990.31
	2-7 → 2-20	$ 1302.09
	Nov. to Feb.	$ 686.91
	Feb Press - TV Prod.	$ 5,659.15
	Advance	$ 3499.78
	Sheraton	$ 513.60
		16376.23
	Received	783.04
		15,593.19

9604375205

[redacted]

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.

Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. †(Extra charge)† P
2. ☐ Restricted Delivery †(Extra charge)†

3. Article Addressed to:
MR Richard Pinsky
Americans for Robertson
PO Box 1988
Chesapeake, VA 23320

4. Article Number
P 715 308 301

Type of Service:
☐ Registered ☐ Insured
☐ Certified ☐ COD
☐ Express Mail

Always obtain signature [redacted] or agent and DATE DEL[redacted]

5. Signature – Addressee
X

6. Signature – Agent
X Linda Tan[redacted]

7. Date of Delivery

8. Addressee's Address (O[redacted] requested and fee paid)

CHESAPEAKE VA 23320 USPS

PS Form 3811, Mar. 1987 • U.S.G.P.O. 1987-170-[redacted] DOMESTIC RETURN RECEIPT

[redacted]

[redacted]

9 6 0 4 3 7 5 2 0 9 6

PS Form 3806, June 1985

RECEIPT FOR CERTIFIED MAIL

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional services requested.
1. ☐ Show to whom delivered, date, and address of delivery. 2. ☐ Restricted Delivery.
"(Extra charge)" "(Extra charge)"

3. Article Addressed to:
Mr. Richard Pinsky
Americans for Robertson
Co. Box 1988
Chesapeake, VA 23320

4. Article Number:
P 775 308 301

Type of Service:
☑ Registered ☐ Insured
☑ Certified ☐ COD
☐ Express Mail

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature — Address:
X

6. Signature — Agent:
X

7. Date of Delivery:

CHESAPEAKE VA
APR 14 1988
USPS OCT 22

PS Form 3811, Mar. 1987 • U.S.G.P.O. 1987-178-268 DOMESTIC RETURN RECEIPT

Express Mail 6-11-88
to Pat R.
cc: Allen S.

18 Barracuda Drive
St. Augustine, FL 32084
June 10, 1988

Dr. Pat Robertson
Christian Broadcasting Network
Virginia Beach, VA 23464

Dear Pat,

I realize that you are very busy, so I will get straight to the point and keep this letter as brief as possible. I am owed over $15,000.00 in expenses by Americans For Robertson. Most of this amount is owed to American Express. I have discussed this with Allen Sutherlin and was given the date of June 6th as a time he felt AFR would be able to cut me a check. No check was cut and now I can't even get Allen to return a phone call. I told him over a month ago that American Express was threatening legal action and I told him that if they did then I saw no option but to do the same. This past Wednesday I received a phone call from American Express informing me that I will be receiving a call from that department within the week.

You are probably wondering how I wound up with AFR owing me an amount equal to ½ my annual salary. Over $8,000 of it was the hotel bill from the Hilton in Manchester. I got stuck with the entire bill and was told at the time that I would be reimbursed within the next few days. Another $3,000 plus was charged during the week that I worked Advance. Again, at the time that I agreed to cover those hotel expenses for you and the National Staff I was told that I would be reimbursed in a relatively short peridd of time.

I know that funds are tight with the campaign, but I also know of individuals who have had their expenses paid when everyone else was being told that no expenses were being paid...and I am talking about recently.

The idea of having to go through an attorney over this makes me feel ill. Isn't there any way that my expenses can be paid so that I can in-turn pay American express what is owed them without it coming to that?

Again, I hate having to bring this to your attention but at this point I saw no alternative.

Sincerely,

Carolyn L. Sidney

(904) [illegible]

cc: Allen Sutherlin

B00954759W

POST OFFICE
TO ADDRESSEE

EXPRESS MAIL
NEXT DAY SERVICE

Date in 88

Postage

Time

Fee
Receipt
Fee $

ACCEPTANCE

Total
Postage
& Fees $

Federal Agency
Control No

N. Ridley
ARRACUDA DRIVE
Augustine, FL

CUSTOMER RECEIPT

SEE REVERSE FOR SERVICE GUARANTEE,
INSURANCE COVERAGE AND CLAIMS

WAIVER OF SIGNATURE	I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery. SIGNED:

TO: Telephone Number: (704) 424 7777

Bannana Tansen
CEO
Cornell Tanger
Vanderbilt Beach FL
463

300954989W

POST OFFICE TO ADDRESSEE

EXPRESS MAIL
NEXT DAY SERVICE

For Postal Use

ORIGIN	Date in	Postage $
Prop. Office ZIP Code	Time AM PM	
Initials of Receiving Clerk	Weight lbs. oz.	Return Receipt Fee $
☐ Accepted for next day delivery	**ACCEPTANCE**	
☐ Accepted for this delivery after deposit deadline for next day delivery, therefore for delivery by second day		Total Postage & Fees $
☐ International Or Demand Country Code		

Express Mail Corporate Account No.

Federal Agency Control No.

For Customer Use

FROM:

CUSTOMER RECEIPT

SEE REVERSE FOR SERVICE GUARANTEE, INSURANCE COVERAGE AND CLAIMS

WAIVER OF SIGNATURE	I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery. SIGNED

TO:

Telephone Number

AMERICANS FOR ROBERTSON

P. O. Box 1988
Chesapeake, VA 23320
(804) 523-1988

June 13, 1988

Carolyn L. Ridley
18 Barracuda Drive
St. Augustine, FL 32084

Dear Carolyn:

Thank you for your letter. I am so sorry that you've had to go through such trials and problems in order to get your American Express taken care of. I am going to ask Allen to do everything he can to help you.

Here is our problem. When the campaign ended March Nuttle and those in charge had left me with some $2 million in bills to pay. A lot of these bills were contracted in the states without anyone's approval by people I didn't even know.

Unfortunately, the money began to dry up after Super Tuesday and has been reduced to a trickle right now. I am working on three major fund raising appeals that I think will be successful in raising all the funds needed to pay off the remaining debts. These should be underway in a few days and I would think by the end of July we will be in pretty good shape.

In the meantime, please bear with us. Unfortunately, I didn't authorize the bills, and I don't have any money to pay them off personally. They will be paid, and I hope soon!

God bless you, Carolyn. Thank you for all you did during the campaign. We appreciate you very, very much. With warm regards, I am

Sincerely,

Pat Robertson

PR:sy

AMERICANS FOR ROBERTSON

P. O. Box 1988
Chesapeake, VA 23320
(804) 523-1988

June 15, 1988

Carolyn Ridley
18 Barracuda Drive
St. Augustine Beach, FL 32084

Re: $15,826.13

Dear Carolyn:

First, I want to thank you for your service and patience.

Second, I want to let you know that we have set aside the money owed you in our projected debt payment plan and will be repaying you in full over the next few weeks.

Unfortunately, the abrupt suspension of the campaign left us with a temporary cash flow problem, which is just now being corrected.

Please understand that Pat Robertson has absolutely no intention of leaving any debts in his campaign and, accordingly, we will be in touch with you to either work out a payment schedule or to settle your debt.

Again, thank you for your understanding.

Sincerely,

Allan Sutherlin
Campaign Manager

ASrgy

9 6 0 4 3 7 5 2 1 0 2

Alan Southerland
trying to reach
Carolyn
804-523-1988

Tuesday
July 19th

Phone
message
from Ellen
at Beach
House.

1 2 3 0 4 2 / 5 2 1 0 3

9 6 0 4 3 / 5 2 1 0 4

10-7-88
$5,000.00 pd

AMERICANS FOR ROBERTSON

P.O. Box 198
Chesapeake, VA 2332
(804) 523-198

Dear Friend:

The enclosed check represents either a full or partial payment of expenses due to you from Americans for Robertson, Inc.

If this is a partial payment, the next installment will occur on or about November 10th.

I am most grateful for your patience and understanding.

Allan Sutherlin

Americans for Robertson

AMERICANS FOR ROBERTSON
2127 SMITH AVENUE
CHESAPEAKE, VA 23320

COMMERCE BANK
CHESAPEAKE, VA 23320
68-426/514

2743

PAY TO THE ORDER OF CAROLYN RIDLEY $ ***.

Five Thousand and 00/100** DOLLARS

CAROLYN RIDLEY
PO BOX 52630
TULSA OK 74152

MEMO ØSE ØER EXP REIMB

⑈0000 2743⑈ ⑆051404260⑆ 30802460 95⑈01

P.O. Box 52630
Tulsa, OK 74152
October 19, 1988

Mr. Alan Sutherlin
Americans For Robertson
P.O. Box 1988
Chesapeake, VA 23320

Dear Alan:

A big THANK YOU!!! for the $5,000.00 expense check. (American Express also thanks you...however, they charge interest.)

Back in July I submitted an expense report to you for the interest American Express charged me for May and June 1988. Attached you will find a copy of that expense report along with an expense report for July, August, September, and October.

This is simply passing on to AFR the additional expense I have incurred as a result of unpaid expenses. Again, thank you for the expense check....and a thank you to Pat and the campaign for the priceless experience.

Sincerely,

Carolyn L. Ridley

9 6 0 4 3 7 5 2 1 0 6

Copy

EXPENSE SUMMARY

AMERICANS FOR ROBERTSON

FROM May TO June 1988

Total Travel and Entertainment _____

Total ~~[illegible]~~ Interest 812.46

Total Expenses for the Period 812.46

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

CAROLYN RIDLEY
Print Name

Carolyn Ridley
Signature

18 BARRACUDA DRIVE
Address

ST. AUGUSTINE, FL 32084

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

Dates	Transportation	Meals/Lodging	Telephone

_____ on _____ for payment to

_____

Date Paid: _____ Check #: _____ Amount Paid: _____

[redacted] Listing of Charges and Credits [redacted]

101453127	[redacted]	
	QUANTITY 001 [redacted]	[redacted]
201370114	NA[redacted]	
	INV#801907	[redacted]
	CARD [redacted] --SUBTOTAL----->	[redacted]
100443130	DELINQUENCY CHARGE ON [redacted]	40528 — May

GET BAGGAGE INSURANCE COVERAGE AT NO EXTRA CHARGE WHEN YOU BUY TICKETS WITH THE CARD.

PAGE TOTAL	48136
ACCOUNT TOTAL	48136

003 09 14 15 05098

06/09/88 [redacted]

The Card. Summary of Account

Please retain this portion for your files

Cardmember Name	Account Number	Closing Date
CAROLYN RIDLEY	[redacted]	06-09-88

If you have a question about your account, call 1-800-528-4800 (24 hours 7 days)

Page 1 of 1

Prior Card Balance	Card Payments Credits	New Card Charges	New Card Balance (A)	Sign & Travel Minimum Payment (B)	Minimum Amount Due (A+B)
[redacted]	$ .00	[redacted]	[redacted]	[redacted]	[redacted]

Account Number	Item No.	Listing of Charges and Credits	Charges	Credits
		CARD [redacted] TRANSACTIONS		
[illegible]	001	THE 10-K CLUB CB WOODBURY NY	[redacted]	
		TOTAL FOR CARD 100	[redacted]	.00
		CARD [redacted] TRANSACTIONS		
[illegible]		[redacted]		
		QUANTITY 001 [redacted] 06/07	[redacted]	
		TOTAL FOR CARD 101	[redacted]	.00
		CARD [redacted] TRANSACTIONS		
		[redacted]	407 5 — June	
		ACCOUNT TOTAL	[redacted]	$ .00

Payments or credits received after closing date above will appear on next month's statement.

Call 1-800-5MAGIC5 for details on an exclusive Cardmember Walt Disney World vacation.

9 5 0 4 3 7 5 2 1 0 8

EXPENSE SUMMARY

AMERICANS FOR ROBERTSO

FROM July TO October 1989

Total Travel and Entertainment _____

Total ~~[illegible]~~ Interest 1600.00 4 months $

Total Expenses for the Period 1600.00

May & June (812.46)

Attach completed expense reports and ALL receipts. Sign below to attest that all information is correct.

Carolyn Ridley
Print Name

Carolyn Ridley
Signature

18 Barracuda Dr.
Address

St. Augustine, FL 32084

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate you intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Check Paid _____ on _____ for payment to _____

Date Paid _____ Check #: _____ Amount Paid _____

7604375210 9

EXPENSE SUMMARY

AMERICANS FOR ROBERT [illegible]

FROM [illegible] TO _____ 198[illegible]

Total Travel and Entertainment _____

Total [redacted] [illegible] 334.[illegible]

Total Expenses for the Period 334.[illegible]

Attach completed expense reports and All receipts. Sign below to attest that all information is correct.

[illegible] _____
Print Name

[illegible] _____
Signature

[illegible] N. Lex[illegible] _____
Address

[illegible] KY [illegible] _____

Travel and Telephone Allocation

1. Non-allocable (Inter-state Travel and Calls) _____
2. Allocable (See #3 below) _____

Total Travel and Telephone _____

3. If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

State	Dates	Transportation	Meals/Lodging	Telephone
	Total Allocable			

Payment Information

Approved by _____ on _____ for payment to

_____

Check Paid: _____ Check #: _____ Amount Paid: _____

9604375210

EXPENSE SUMMARY

AMERICANS FOR ROBERTS

[illegible] December TO _____ 1986

[illegible] Travel and Entertainment _____

[illegible] Interest American Express 342.50

Total Expenses for the Period 342.50

[illegible] completed expense reports and ALL receipts. Sign below to attest [illegible] information is correct.

Carolyn Ridley
Print Name

Carolyn Ridley
Signature

103 N Lexington Ave
Address

Wilmore Ky 40390

[illegible] and Telephone Allocation

[illegible] Non-allocable (Inter-state Travel and Calls) _____

[illegible] Allocable (See 43 below) _____

Total Travel and Telephone _____

[illegible] If you spend 5 or more consecutive days in one state, we must allocate your intra-state expenses for transportation, meals/lodging, and telephone to that state. Please itemize such costs below.

[illegible]	Dates	Transportation	Meals/Lodging	Telephone
	[illegible]			

[illegible] Information

[illegible] _____ [illegible] _____ for payment [illegible]

_____

Date Paid: _____ Check # _____ Amount [illegible]

845 NW 116TH Street
Seattle, WA 98177
December 10, 1988

Mr. Allan Sutherlin
Americans for Robertson
P.O. Box 888
Chesapeake, VA 23320

Dear Allan,

As you know I called your office around the 1st of December & was told that I could expect an expense check in about 10 days. I called your office yesterday & was told by David (accounting) that once again no expenses were being paid. Allan, my "patience and understanding" on this is wearing thin.

Attached you will find a summary of my communication with AFR concerning my expenses. It is all documented and a copy of this is also being sent to my attorney. If I do not hear from you concerning payment by Wednesday, December 14th (5pm EST) then I will instruct him to proceed with whatever legal action is necessary.

This matter has dragged on long enough. Quite frankly I am tired of having to make excuses when I do not receive a check from you when I have been promised one.

I can be reached at (206) 365-4589

Sincerely,

Carolyn A. Ridley

cc: Eddie Ramirez
Fred Schaffer

2604375211 2

CAROLYN RIDLEY - A

FOR THE RECORD

Expenses incurred January - March 1988. Major expenses - Hotel & Rental cars for Pat Roberston. Family & National staff Any major expenses were approved by Marc Nuttle or Patrick Caldwell prior to expenditure.

Frequent communication with AFR in April & May concerning American Express bill & expense reimbursement

Early June, after American Express account cancelled I wrote Pat Robertson concerning expenses owed.

Received letter dated 6-13-88 from Pat Robertson "I AM GOING TO ASK ALLEN TO DO EVERYTHING HE CAN TO HELP YOU.. I WOULD THINK BY THE END OF JULY WE WILL BE IN PRETTY GOOD SHAPE."

Received letter from Allan Sutherlin dated 6-15-88. "RE: $15,826.13 ... "I WANT TO LET YOU KNOW THAT WE HAVE SET ASIDE THE MONEY OWED YOU IN OUR PROJECTED DEBT PAYMENT PLAN AND WILL BE REPAYING YOU IN FULL OVER THE NEXT FEW WEEKS .. WE WILL BE IN TOUCH WITH YOU TO EITHER WORK OUT A PAYMENT SCHEDULE OR TO SETTLE YOUR DEBT."

I SUBMITTED INTEREST CHARGE FOR MAY & JUNE - EXACT AMOUNT charged to me by American Express - to Allan Sutherlin Letter dated 6-29-88.

Continued checking with AFR fairly regularly all through July August & September

Oct. 3 1988 - I went to Virginia Beach Went to AFR & met Fred Schaffer Was told that I could expect $5,000 in about a week

Check out October 7, 1988 for $5000.00. Note from Allan Sutherlin enclosed stated "THE NEXT INSTALLMENT WILL OCCUR ON OR ABOUT NOVEMBER 10TH".

Letter to Allan Sutherlin dated Oct 19 1988 Enclosed interest incurred for July August September, & October according to American Express

Fundraiser letter from Pat Robertson dated October 25, 1988 announces that campaign debt has been reduced from $2.4 million to $360,282.00

I am in Virginia Beach & see Pat Robertson at CBN meeting. He asked me if my expenses had been paid yet. I told him that I had received about $ & that Allan had promised another payment the following [illegible] conversation - Nov 5 1988

7604375211 3

CAROLYN RIDLEY - B

Nov 23, 1988 - call AFR to check on expense check. Informed by David in accounting that none will be cut in November - hopefully by second week in December.

Call AFR around Dec 1 to speak with Allan Sutherlin. He is not available but receptionist tells me that Allan said that he should be able to send an expense check out in 10 days. I wanted to know if there would be any possibility of getting any $ earlier because of commitments I had made based on Nov 10 promise & was put through to David in accounting who told me that all available $ were going to lawsuits & that he hoped Dec. 10th would be a workable date for them but that he could not say that.

Dec 9 1988 - called David to check on expense check and was once again told "no expenses are being paid this month"

Dec 10, 1988 - interest submitted to AFR for November and December at rate I am charged by American Express.

2604375211 4

POST OFFICE TO ADDRESSEE

EXPRESS MAIL
NEXT DAY SERVICE

B 63150870

Per Postal Use

ORIGIN	Date in	Postage
Post Office ZIP Code	Time	Return Receipt Fee $
Initials of Receiving Clerk	Weight lbs oz	

ACCEPTANCE

☐ Accepted for next day delivery

☒ Accepted for this destination after deposit deadline for next day delivery therefore for delivery by second day

(Consult your local Express Mail Next Day Service directory for deposit deadlines for different destinations.)

☐ International On Demand Country Code

Total Postage & Fees $ 8.75

Account Number
(Using an authorized number indicates postage and fees paid.)
Express Mail Corporate Account No.
Federal Agency Control No.

FROM:
Carolyn Ridley
845 NW 116th ST
Seattle WA 98177

WAIVER OF SIGNATURE AND INDEMNITY

I wish delivery to be made without obtaining the signature of the addressee or the addressee's agent and I authorize the delivery employee to sign that the shipment was delivered and understand that the signature of the delivery employee will constitute valid proof of delivery.

SIGNED

CUSTOMER RECEIPT

TO: Telephone Number:
Mr Allan Sutherland
Mr Fred Schaffer
Assistant for Rotorcraft
[illegible]
Chesapeake VA 23320

[illegible]

GIBBON, GLADD & ASSOCIATES, P.A.
ATTORNEYS AT LAW
1611 SOUTH HARVARD
TULSA, OKLAHOMA 74112

RICHARD D. GIBBON
JOHN A. GLADD
AARON C. PETERSON
SHERRIE THOMPSON MCALLISTER
EDDIE D. RAMIREZ
THOMAS W. NEELY
MARTIN D. TESTA
ROBERT J. WALPOLE
CHRISTOPHER R. PARKS

TELEPHONE
(918) 745-0687

December 13, 1988

Mr. Allan Sutherlin
c/o Americans for Robertson
P. O. Box 1988
Chesapeake, VA 23320

Dear Mr. Sutherlin:

I have been retained to represent the interest of Ms. Ridley in the collection of monies that are now due and owing from Americans for Robertson.

Enclosed, you will find a Financial Summary prepared by Ms. Ridley which you already have a copy of. As to this point, you neither contested nor denied these amounts owed. However, for some reason, you have reneged on your various promise. Consequently, you have left Ms. Ridley no alternative but to seek legal action in a court of law.

A lawsuit will be filed within five (5) days of the above date, if a response to Ms. Ridley's demand is not received by me in the next five (5) days.

Thank you in advance for your attention and cooperation in this matter.

Very truly yours,

GIBBON, GLADD & ASSOCIATES

By: _____
EDDIE D. RAMIREZ

EDR:lc
Enclosure
cc: Ms. Carolyn Ridley
File

2604352116

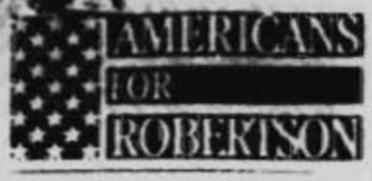
CAROLYN RIDLEY - C

FINANCIAL SUMMARY

TOTAL EXPENSES (January - March 1988)	$15,866.13
INTEREST SUBMITTED 6-29-88 (May - June 88)	$812.46
INTEREST SUBMITTED 10-9-88 (July - October 88)	$1,600.00
INTEREST SUBMITTED 12-10-88 (November - December 88)	$676.45
TOTAL INTEREST & EXPENSES	$18,915.24
EXPENSE REIMBURSEMENT (10-9-88)	-$5,000.00
BALANCE OWED	$13,915.24

2604375211 7

AMERICANS FOR ROBERTSON



P. O. Box 1988
Chesapeake, VA 23320
(804) 523-1988

FEBRUARY 24, 1989

GIBBON, GLADD & ASSOCIATES
ATTORNEYS AT LAW
1611 SOUTH HARVARD
TULSA, OK 74112

Dear Mr. Ramirez;

Enclosed you will find two post-dated checks. One is for Carolyn Ridley in the amount of $5,000.00 dated March 15, 1989. The other check is for David Walters in the amount of $3,000.00, also post-dated for March 15, 1989.

We hope you will find this satisfactory and we thank you for your cooperation regarding this matter.

Sincerely,

David Nizankiewicz
Accounting Manager

9 6 0 4 3 7 5 2 1 1 8

AMERICANS FOR ROBERTSON
2127 SMITH AVENUE
CHESAPEAKE, VA 23320

COMMERCE BANK
CHESAPEAKE, VA 23320
68-426-514 - 30

3198

3/15/89

PAY TO THE ORDER OF CAROLYN RIDLEY $ ***5,000.00

Five Thousand and 00/100********** DOLLARS

GIBBON, GLADD & ASSOCIATES
1611 SOUTH HARVARD
TULSA, OK 74112
ATTN: EDDIE D. RAMIREZ

MEMO @ER EXP. REIMB.

⑈00003198⑈ ⑆051404260⑆ 3080246095⑈01

7 6 0 4 3 7 5 2 1 1 9

GIBBON, GLADD & ASSOCIATES, P.A.
ATTORNEYS AT LAW
1611 SOUTH HARVARD
TULSA OKLAHOMA 74112

RICHARD D GIBBON
JOHN A GLADD
OLIVER W ARBOGAST JR
AARON C PETERSON
SHERRIE THOMPSON MCALLISTER
EDDIE D RAMIREZ
KEITH D LAPUYADE

TELEPHONE
(918) 745 0687

April 3, 1989

Americans for Robertson
P.O. Box 1988
Chesapeake, VA 23320

Attention: Mr. Frank Shaffer

Re: Carolyn Ridley

Dear Mr. Shaffer:

At the beginning of this matter it appears that $13,915.24 was owed to Ms. Ridley since then, you have made a payment of $5,000.00. However, there needs to be an addition of $838.50 for interest running from January 1989 to April of 1989. Consequently, the remaining amount owed is in the amount of $9,753.74.

As we have talked, I would appreciate it if you would send me a post-dated check in that amount so that we may deposit it on the 16th of April.

Also, I will send you a final demand as to Mr. David Walters account.

Very truly yours,

RICHARD D. GIBBON & ASSOCIATES

By: _____
EDDIE D. RAMIREZ

EDR:pc
P26

bcc: Carolyn Rigley

RICHARD D. GIBBON & ASSOCIATES, P.A.
ATTORNEYS AT LAW
1611 SOUTH HARVARD
TULSA, OKLAHOMA 74112

RICHARD D. GIBBON
SHERRIE THOMPSON McALLISTER
EDDIE D. RAMIREZ
MARTIN D. TESTA
CHRISTOPHER R. PARKS
THERESA G. DREILING

TELEPHONE
(918) 745-0687

April 18, 1989

Americans for Robertson
P.O. Box 1988
Chesapeake, VA 23320

Attention: Mr. Frank Shaffer
Mr. David Nizankiewicz

Gentlemen,

There is a remaining balance to be paid to David Walters of $4,229.18. That sum consists of $2,543.89 in principal and $1,685.29 in interest. The interest amount is based on the same financial charge which is being charged to David by the credit card institutions of which charges compromise the monies owed to David. The interest amount also takes into account the payment made and does not include the interest for that sum.

In addition, I have had no response from my letter of April 3, 1989; concerning Ms. Ridley's account. That amount is $9,75[illegible] and includes interest as previously outlined.

Very truly yours,

Eddie D. Ramirez

9 5 0 4 3 7 5 2 1 2 1

RICHARD D. GIBBON & ASSOCIATES, P.A.
ATTORNEYS AT LAW
1611 SOUTH HARVARD
TULSA, OKLAHOMA 74112

RICHARD D. GIBBON
EDDIE D. RAMIREZ
CHRISTOPHER R. PARAS
THERESA G. DREILING
CLIFFORD R. MAGEE
BRIAN A. CURTHOYS
SAMUEL M. COX

TELEPHONE
(918) 745-0687

June 21, 1989

Americans for Robertson
P.O. Box 1988
Chesapeake, Virginia 23320

Attention: Mr. Fred Shaffer

Dear Mr. Shaffer:

As of yet, I have had no response to my letter dated May 2, 1989. I would like to inform you that as to Mr. Walters account, he has agreed to settle for such sum. However, as to Ms. Ridley's account there has been no agreement to settle since the amount of moneys paid by Ms. Ridley without interest has not yet been paid. Once again, you have seem to renege on your word and your payments are delayed at best. I don't know what you appear to be holding out for, but this has been a regular practice with your institution. Please inform me of on your position as to the interest owed to Ms. Ridley.

Also, payment for Ms. Ridley's outstanding amount, minus interest must be received by this office within one week of the above date.

Very truly yours,

RICHARD D. GIBBON & ASSOCIATES

By: S/
EDDIE D. RAMIREZ

EDR:pc
P26

cc: Carolyn Ridley

FILE

September 2[illegible], 19[illegible]

AMERICANS FOR ROBERTSON
P.O. Box 19[illegible]
Chesapeake, VA 23320

Attn: Fred H. Shafer

Dear Mr. Shafer:

I appreciate your response of June 26, 1989. However, as to this date there has been no activity on behalf of Americans for Robertson.

While you state that you do not have the money, Americans for Robertson has consistently kept Ms. Ridley and Ms. Skogerboe uninformed. As far as my own attitude goes, I believe this matter should be settled in court. However, neither of my clients wish to do that at this time. Consequently, I would request that you keep me informed on a monthly bases of the position of Americans for Robertson. Also, I would demand that monthly payments of some amount for both of my clients be made.

Very truly yours,

RICHARD D. GIBBON & ASSOCIATES

By: _____
EDDIE D. RAMIREZ

EDR:dac
cc: Ms. Ridley
cc: Ms. Skogerboe
P2e

ROBERTSON
P. O. Box 198
Chesapeake, VA 2332
(804) 523-198

May 7, 1990

Carolyn Ridley
103 N. Lexington
Wilmore, KY 40390

Dear Carolyn,

Enclosed, please find our check in the amount of $2,846.14.

Our records indicate that this figure will pay in full all outstanding expenses that you incurred on behalf of the campaign. If you have any questions regarding this matter please contact me at (804) 424-1155.

We apologize for the delay in payment and any inconvenience that this may have caused you. Thank you for your patience and support.

Sincerely,

Fred H. Shafer
Treasurer

1962

AMERICANS FOR ROBERTSON, INC.
2127 SMITH AVENUE
CHESAPEAKE VA 23320

5-7- 1990 56-70/514 435

Pay to the Order of CAROLYN RIDLEY $2,846.14

Two Thousand Eight Hundred Fourty-Six & 14/100 — Dollars

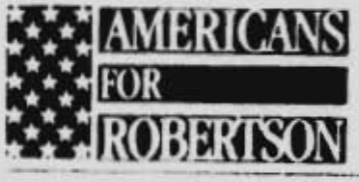
Central Fidelity
Central Fidelity Bank
Virginia Beach, Virginia 23450

For

Signed

⑈0001962⑈ ⑆051400704⑆ 0700382641⑈

2 6 0 4 3 / 5 2 1 2 5



CERTIFIED

P 082 172 427

MAIL

P.O. Box 1988
Chesapeake, VA 23320

FIRST CLASS

Ca[illegible] Ridley
10[illegible] N. Lexington
Wilmore, KY 40390

Paid for and authorized by **Americans for Robertson**

103 N. Lexington Avenue
Wilmore, Kentucky 40390
May 15, 1990

Mr. Fred Shafer
Americans For Robertson
P.O. Box 1988
Chesapeake, VA 23320

Dear Fred,

Thank you for the expense check of $2,846.14. Receiving it was a pleasant surprise!

Your letter states that this amount was the full amount owed to me according to your records. Unfortunately, my records show differently. I am enclosing a copy of a letter to you on my behalf dated 4/3/89. As you can see it shows a total owed to me of $9,753.74. That amount was based on earlier expense reports and correspondance which should be on file at AFR. Therefore, it is my understanding that I am still owed $6,907.60.

I would appreciate it if you would double check on this for me. I am fairly certain that my figures are correct having gone through them all earlier this year when the F.E.C. asked me to document a "loan" I had made to the Robertson Campaign. I explained to them that what they called a "loan" was simply unreimbursed expense reports.

Thank you for double checking on this amount for me.

Sincerely,

Carolyn Ridley

(606) 858-3633 - home
(606) 858-3511 (ext. 209) - work

Enclosure E. Ramirez letter 4-3-89

[redacted]

PS Form 3800, June 1985

P 031 468 538

RECEIPT FOR CERTIFIED MAIL
NO INSURANCE COVERAGE PROVIDED
NOT FOR INTERNATIONAL MAIL
(See Reverse)

Sent to Fred Shafer Americans for Robertson	
Street and No. PO Box 1998	
P.O. State and ZIP Code Chesapeake VA 23320	
Postage	$ 25
Certified Fee	$ 5
Special Delivery Fee	
Restricted Delivery Fee	
Return Receipt showing to whom and Date Delivered	$ 6
Return Receipt showing to whom, Date, and Address of Delivery	
TOTAL Postage and Fees	$ 26
Postmark or Date	

MAY 16 1990 USPO

[redacted]

SENDER: Complete Items 1 and 2 [illegible] complete Items 3 and 4.
Put your address in the "RETURN TO" [illegible] prevent this card from being returned to you. [illegible] delivered to and the date of delivery. For additional [illegible] for fees and check box(es) for additional service(s) [illegible]
1. ☐ Show to whom delivered, date, and [illegible] Delivery
(Extra charge)

3. Article Addressed to:
Mr. Fred Shafer
Americans for Robertson
PO Box 1998
Chesapeake, VA
23320

5. Signature — Addressee
X [signature]

6. Signature — Agent
X

7. Date of Delivery

PS Form 3811, Apr. 1990

[redacted]

9 6 0 4 3 7 5 2 1 2 7

[redacted]

103 N. Lexington Ave
Wilmore, KY 40390
February 22, 1991

Americans For Robertson
P.O. Box 1988
Chesapeake, VA 23320

Dear Sirs,

I wrote to Fred Shafer back in May 1990 regarding the unpaid balance of my expenses from the Robertson Campaign. I never heard back from him

Enclosed you will find a copy of that letter. Again I am requesting that someone check on the amount still owed to me so that you and I have an agreement of what that amount is

I have copies of all my correspondance with you as well as copies of my expense reports and can send copies of any of that if it is needed.

I look to hear from you soon

PS Form 3800 June 1985

P 112 517 653

SENDER: Complete items 1 and 2 when additional services are desired, and complete items 3 and 4.
Put your address in the "RETURN TO" Space on the reverse side. Failure to do this will prevent this card from being returned to you. The return receipt fee will provide you the name of the person delivered to and the date of delivery. For additional fees the following services are available. Consult postmaster for fees and check box(es) for additional service(s) requested.

1. ☐ Show to whom delivered, date, and addressee's address. *(Extra charge)*
2. ☐ Restricted Delivery *(Extra charge)*

3. Article Addressed to:
AMERICANS for Robertson
PO Box 1988
Chesapeake VA 23320

Verna Kay

4. Article Number
P 112 517 653

Type of Service:
☐ Registered ☐ Insured
☒ Certified ☐ COD
☐ Express Mail ☐ Return Receipt for Merchandise

Always obtain signature of addressee or agent and DATE DELIVERED.

5. Signature – Addressee
X

6. Signature – Agent
X

7. Date of Delivery
3-1-91

8. Addressee's Address *(ONLY if requested and fee paid)*

PS Form 3811, Apr. 1989 • U.S.G.P.O. 1989-238-815 DOMESTIC RETURN RECEIPT

2 0 0 4 3 / 5 2 1 2 9

103 N. Lexington Avenue
Wilmore, Kentucky 40390
February 3, 1990

Mr. Tom Zoeller
Federal Election Commission
Washington, D.C. 20463

Dear Mr. Zoeller,

This letter is in response to a letter I received on January 11, 1990 dated January 3, 1990 from Lawrence M. Noble requesting "the production of documents relating to an advance or loan made by you in connection with the presidential campaign of Rev. M.G. "Pat" Robertson."

It is my understanding that the information you are requesting is documentation to back up the unreimbursed expenses still owed to me by Americans For Robertson (AFR).

I was employed by AFR from October of 1987 through March of 1988. From October of 1987 through the New Hampshire primary I was in Manchester New Hampshire. For February and March I was doing advance work for the candidate. As an employee of AFR I incurred expenses which were approved and sent to the Chesapeake, Virginia office of AFR for reimbursement. The amount of $15,826.13 was the balance owed me as of June 15, 1988 in unreimbursed expenses by AFR.

Enclosed you will find copies of the correspondance I have concerning monies owed to me by AFR.

A - Expense reports dated 12/17/87 - 3/13/88. The original expense reports along with the actual receipts were submitted to the Chesapeake office of AFR.

B - A letter from myself to Pat Robertson informing him of the amount owed to me by AFR. Dated 6/10/88

C - A letter of response from Pat Robertson dated [illegible]/13/88

D - A letter from AFR Campaign Manager concerning $15,826.13 in unreimbursed expenses owed to me. Includes promise of payment "in full over the next few weeks". Dated 6/15/88.

E - Rough draft of a memo I sent to Richard Pinsky at AFR dated 4/8/88. Reflects a payment of $783.04 which I received sometime prior to 4/8/88.

F - Letter & $5,000.00 check dated 10/7/88.

G - Response to receiving partial payment dated [illegible]

9604375210

103 N. Lexington Avenue
Wilmore, Kentucky 40390
February 3, 1990

H - Copies of additional expense reports submitted to AFR reflecting interest charged to me by credit companies for balance unpaid. Covers May- December 1988.

I - Letter to Allan Sutherlin (AFR) dated 12/10/88 regarding failure of AFR to pay balance owed. Includes summary of all correspondance from January of 1988 through December 10, 1988.

J - Letter from attorney to AFR requesting payment on my behalf. Dated 12/13/88.

K - Letter to attorney from AFR including check for $5,000.00. Dated 2/24/89.

L - Letter to AFR reflecting phone conversation with AFR concerning balance owed of $9,753.74. Dated 4/3/89.

I believe that this is all of the documentation of correspondance between myself & AFR concerning the "advance or loan". If you have any further questions I can be reached at 606/858-3633. My present address is 103 N. Lexington Avenue, Wilmore, Kentucky 40390.

Sincerely,

Carolyn L. Ridley

Carolyn L. Ridley

Enclosures

0 0 0 4 3 / 5 2 1 3 1

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

JUNE 3, 1993

G. Cliff Stidham, Esq.
Thomas & Stidham
Suite 200
167 East Main Street
Lexington, KY 40507-1393

RE: MUR 3485
Carolyn Ridley

Dear Mr. Stidham:

Enclosed is a copy of Advisory Opinion 1984-37 which you requested.

If you have any questions, please call me at (202) 219-3400.

Sincerely,

Holly Baker
Attorney

9 6 0 4 3 7 5 2 1 3 2

OAC 9080

WILLIAM W. MOORE
6401 S. SHERIDAN
SUITE 303
TULSA, OKLAHOMA 74145

JUNE 8, 1993

93 JUN 14 PM 3:33

RE MUR 3485

ANSWERS TO INTERROGATORIES

1) EPSILON DATA, 50 CAMBRIDGE STREET, BOSTON MASS. 01803 AND 4110 STATESMAN NATIONAL LIFE INSURANCE IN HOUSTON, TEXAS..

A-D) PREVIOUSLY SUPPLIED (COPIES ATTACHED)

2) N/A

3) RESPONSE MEDIA DIRECT/RESPONSE MARKETING OR MYSELF/WIFE(WILLIAM AND JERI MOORE) HAVE NEVER BEFORE SUPPORTED A POLITICAL CANDIDATE OR MADE ANY CORPORATE CONTRIBUTIONS TO ANY CANDIDATES. OUR RELATIONSHIP WITH PAT ROBERTSON WAS ONLY THAT OF A SUPPLIER.

THE REASON THE AMOUNT OF CREDIT TO AMERICANS FOR ROBERTSON, INC. WAS EXTENDED WAS BECAUSE PRUDENTIAL BACHE CHARGED BACK A CHECK FOR 259,143.20, AFTER THEY INFORMED ME THAT THE AMERICAN FOR ROBERTSON CHECK HAD CLEARED AND GOOD FUNDS WERE AVAILABLE. BECAUSE OF THE SIZE AND AMOUNT OF THE CHECK I HELD THE MAILING UP UNTIL THE CHECK CLEARED. THE "MIDNIGHT DEADLINE" FOR REJECTING CHECKS BY ANY COLLECTING BANK HAD EXPIRED. IT APPEARED THAT THE CHECK FOR $259,143 WAS LOST IN THE SYSTEM AND THAT AMERICAN BANK AND PRUDENTIAL BACHE WERE NOT ENTITLED TO DEDUCT THE MONEY FROM MY ACCOUNT. I FILED A LAW SUIT AGAINST PRUDENTIAL BACHE IN AN ATTEMPT TO COLLECT THE MONEY.

A) COPY OF LAWYERS LETTER ATTACHED 3-28-88
B) COPY OF LAWSUITS CASE #88-C-402-E (ATTACHED)

THE ONLY REASON CREDIT WAS EXTENDED, POSTAGE ADVANCED, AND ESCROW ACCOUNT ESTABLISHED WAS IN AN EFFORT TO GET PAID UNCOLLECTED INVOICES. I HAD CALLED THE CAMPAIGN ON A WEEKLY BASIS IN AN ATTEMPT TO COLLECT THE FUNDS. RESPONSE MEDIA DIRECT WAS NOT MORE LENIENT IN PURSUING DEBT OWED BY THE COMMITTE THAN ANY OTHER CLIENT. WE DID NOT HAVE THE MONEY PERSONALLY OR CORPORATELY. IN FACT, IT ALMOST PUT US OUT OF BUSINESS AND DID CAUSE US EXTREME HARDSHIP.

ALL THE DEBIT WAS PAID OFF BECAUSE AS A RESULT OF THE EXTENSION OF CREDIT. THIS WAS THE ONLY GOOD BUSINESS WAY FOR ME TO RECOVER THE PREVIOUS UNPAID PAST DEBT THAT RESULTED IN AN ERROR BY PRUDENTIAL BACHE.

THE ABOVE STATEMENTS ARE TRUE TO THE BEST OF MY KNOWLEDGE.

WILLIAM W. MOORE

FILE COPY

LAW OFFICES
MOYERS, MARTIN, SANTEE, IMEL & TETRICK
[illegible] SOUTH BOSTON BUILDING - SUITE [illegible]
TULSA, OKLAHOMA 74103

DONALD R. MOYERS
VILLARD MARTIN JR.
JACK H. SANTEE
JOHN H. IMEL
CHARLES B. TETRICK
RONALD M. MAYNOLDS
STEVEN A. STECHER
JAMES H. FERRIS
R. SCOTT SAVAGE
JAMES R. MILLER
D. STANLEY TACKER
LYNN A. CONARD
JOHN E. ROONEY JR.
PATRICK D. O'CONNOR
FRANK V. COOPER

TELEPHONE
[illegible]
FAX
[illegible]
AREA CODE 918

VILLARD MARTIN
([illegible])

GARRETT LOGAN
[illegible]

March 28, 1988

"A" Lawyer's Lett.

HAND DELIVERED

Mr. Don Berryman, Branch Manager
Prudential Bache
6100 South Yale
One Warren Place, Suite 1810
Tulsa, Oklahoma 74136

Re: Response Marketing Account No. 525909

Dear Mr. Berryman:

Bill Moore, of Response Marketing, has contacted me concerning a check which was deposited in his account at Prudential Bache on January 25, 1988, in the amount of $259,143.20. Apparently, this amount was recently charged back against his account with Prudential Bache. I believe the action of Prudential Bache in taking the amount of $259,143.20 from the Response Marketing account is improper, highly irregular and certain to create substantial damage to Response Marketing.

The chronology of events regarding this matter is as follows:

1. 1/25/88 Americans for Robertson, Inc. Check No. 2011 for $259,143.30 deposited in Account No. 525909 with Prudential Bache Securities.

2. 2/3/88 Prudential cashier informed Mr. Moore that the check had cleared and good funds were available.

3. 3/17/88 Mr. Moore was informed by Americans for Robertson that the check had just been presented to their bank and was being returned for insufficient funds.

4. 3/17/88 Bill Moore called Prudential Bache, informing you of the information regarding the return of the check and asking the reason for the delay in presenting it.

5. Mr. Moore was informed by Jim Hill of Prudential Bache that the check had not come back and that Prudential Bache's depository bank, American Bank, was not going to accept it back in any event.

6. 3/24/88 Mr. Moore was informed that the Response Marketing account had been debited $259,143.20 on 3/23/88.

As you can see, the check had obviously been in the collection process long enough that the "midnight deadline" for rejecting the same by any collecting bank had expired. I noted the legend on the copy of the returned item reflecting that First City Bank, Dallas had apparently lost the original check. Regardless of which bank is responsible for not processing the check in a timely fashion, American Bank and Prudential Bache are not entitled to deduct the funds from my client's account.

My client has written substantial checks on his Prudential Bache account which we expect Prudential Bache to honor. Additionally, we expect Prudential Bache to inform us today that the full $259,143.20 has been re-credited to Mr. Moore's account. I am sure I don't have to recite the substantial monetary damages that Mr. Moore would suffer and thereby Prudential Bache would be responsible for should Prudential not re-credit this account for the amount debited.

Please call me as soon as you have received this correspondence and expeditiously reviewed the situation to inform me of Prudential's intentions with respect to the matter. We appreciate your assistance.

Yours very truly,

James H. Ferris

JHF:pm

cc: William W. Moore

IN THE UNITED STATES DISTRICT COURT
FOR THE NORTHERN DISTRICT OF OKLAHOMA

WILLIAM W. MOORE and JERI MOORE, d/b/a RESPONSE MARKETING,	)	LAWSUITE "B"
Plaintiffs,	)	
vs.	)	Case No. 88-C-402-E
PRUDENTIAL-BACHE SECURITIES, INC., and PRUDENTIAL BANK AND TRUST COMPANY,	)	
Defendants.	)	

PLAINTIFFS' REQUEST FOR PRODUCTION TO THE DEFENDANTS

TO: Prudential Bank and Trust Company
c/o Oliver S. Howard
Gable and Gotwals
2000 Fourth National Bank Building
Tulsa, Oklahoma 74119

Pursuant to Fed. R. Civ. P. 34, you are hereby requested to produce the following for Plaintiffs' inspection and/or copying, at the office of Moyers, Martin, Santee, Imel & Tetrick, 320 South Boston Building, Suite 920, Tulsa, Oklahoma 74103, during normal business hours, within thirty (30) days of the date of service of this request. You are further required to supplement your responses pursuant to Fed. R. Civ. P. 26(e).

2604/52136

DEFINITIONS

1. Document shall mean, without limitation, the following items, whether printed, recorded, reproduced, or written by hand: all writings of any kind, including originals and non-identical copies, whether different from the originals by reason of any notation made on such copies or otherwise, including, without limitation, correspondence, memoranda, notes, diaries, letters, telegrams, minutes, contracts, agreements, reports, studies, checks, statements, receipts, interoffice and intra-office communications, notations of any sort of conversations, telephone calls, meetings or other communications, bulletins, printed matter, computer print-outs, teletypes, telefax, invoices, worksheets; all drafts, alterations, modifications, changes and amendments of any of the foregoing, and any document contained in graphic, oral electronic or mechanical records, including, without limitation, microfiche, microfilm, videotape, tapes, cassettes, discs, recordings, and computer memory, all of which may be in the possession, custody or control of either Defendant or their agents, employees or representatives.

2. "The Check" shall mean check number 2011 in the amount of $259,143.30 from Americans for Robertson, Inc., as maker payable to William W. Moore, d/b/a Response Marketing as payee.

REQUEST NO. 1: Any and all document(s) as defined herein and/or any other type of document(s) which refers to, relates to or evidences any type of communication between any agent, employee,

or representative of Prudential-Bache Securities, Inc., or Prudential Bank and Trust Company and any agent, employee, or representative of the collecting bank, American Bank, for the period of time beginning January 1, 1988 to the present which in any way refers or relates to the Check.

REQUEST NO. 2: Any and all document(s) as defined herein and/or any other type of document(s) which refers to, relates to or evidences any type of communication between any agent, employee, or representative of Prudential-Bache Securities, Inc., or Prudential Bank and Trust Company and William W. Moore or Jeri H. Moore or any of their agents, employees, or representatives, for the period of time beginning January 1, 1988 to the present which in any way refers or relates to the Check.

REQUEST NO. 3: Any and all document(s) as defined herein and/or any other type of document(s) which refers to, relates to or evidences any type of communication between any agent, employee, or representative of Prudential-Bache Securities, Inc., or Prudential Bank and Trust Company and any agent, employee, or representative of Sovran Bank, for the period of time beginning January 1, 1988 to the present which in any way refers or relates to the Check.

REQUEST NO. 4: Any and all document(s) as defined herein and/or any other type of document(s) which refers to, relates to or

evidences any type of communication between any agent, employee, or representative of Prudential-Bache Securities, Inc., or Prudential Bank and Trust Company and any agent, employee, or representative of Americans for Robertson, Inc., for the period of time beginning January 1, 1988 to the present which in any way refers or relates to the Check.

REQUEST NO. 5: Any and all document(s) as defined herein and/or any other type of document(s) which refers to, relates to or evidences any type of communication between any agent, employee, or representative of Prudential-Bache Securities, Inc., or Prudential Bank and Trust Company and any agent, employee, or representative of First Tulsa Bank, for the period of time beginning January 1, 1988 to the present which in any way refers or relates to the Check.

REQUEST NO. 6: Any and all document(s), as defined herein, and/or any other type of document(s) which refers to, relates to, identifies or evidences the "command account agreement" and/or "written agreement" identified by Defendant Prudential-Bache Securities, Inc. in Paragraph Two (2) of its Answer filed May 24, 1988.

REQUEST NO. 7: Any and all document(s), as defined herein, and/or any other type of document(s) which refers to, relates to, identifies or evidences the "command account agreement" and/or "written agreement" identified by Defendant Prudential Bank

and Trust in Paragraph Two (2) of its Answer filed May 24, 1988.

REQUEST NO. 8: Any and all document(s), as defined herein, and/or any other type of document(s) which refers to, relates to, identifies or evidences the actions taken by either Defendant or any other party to collect, put into the collection process, negotiate or otherwise transfer, charge-back, or in any manner deal with the Check in the collection or charge-back process, the Check [deposited into the account of Response Marketing, William M. Moore & Jeri H. Moore, a sole proprietorship, otherwise known as account number 002-525909-22 (hereinafter referred to as "the Account")].

REQUEST NO. 9: Any and all document(s), as defined herein, and/or any other type of document(s) which were generated as a result of the "certain checks written by Plaintiffs [that] were not cleared for payment", as identified by Defendant Prudential-Bache in Paragraph 6 of their Answer filed May 24, 1988 and by Defendant Prudential Bank and Trust in Paragraph 6 of their Answer filed May 24, 1988.

REQUEST NO. 10: Any and all document(s), as defined herein, and/or any other type of document(s) which refers to, relates to, identifies or were generated in the normal course of business, by your facility, concerning "the account" and any transactions effecting "the account" for the period of time beginning January 1, 1988 to the present.

REQUEST NO. 11: Any and all files maintained by either Defendant containing document(s) reflecting negotiations, agreements, contracts between either of the Defendants, William W. Moore, Jeri H. Moore, or Response Marketing or evidencing any service rendered to Response Marketing, William W. Moore or Jeri H. Moore, for the period of time beginning January 1, 1988 to the present.

REQUEST NO. 12: The complete manual maintained by, used by, and/or supplied to the employees of each Defendant, which reflects or outlines the procedures used by each Defendant in processing a check for payment, collecting on a check and crediting to an account the sums collected on a check, in the normal course of business of each Defendant.

James H. Ferris, OBA #2883
R. Scott Savage, OBA #7926
MOYERS, MARTIN, SANTEE,
IMEL & TETRICK
320 South Boston Building
Suite 920
Tulsa, Oklahoma 74103
(918) 582-5281

CERTIFICATE OF MAILING

I hereby certify that on this ____ day of June, 1988, I mailed a true and correct copy of the foregoing "Plaintiffs' Request for Production to the Defendants", by certified mail, return receipt requested to:

Oliver Howard, Esquire
GABLE & GOTWALS, INC.
2000 Fourth National Bank Building
Tulsa, Oklahoma 74119

_____
James H. Ferris

Response Media DIRECT
DIRECT MARKETING SPECIALISTS
7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone (918) 241-5685

August 1, 1988

Mr. Allan R. Sutherlin
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Re: August Follow-up Package Agreement

Dear Allan:

I am excited to hear the laser package has been a very successful mailing. We will proceed with the follow-up mailing as requested under the same terms with the possibility of AFR paying the full amount for the postage. Listed below are the same terms we used for the first mailing along with invoices for the follow-up mailing.

This is our agreement concerning the production and the mailing of a fund appeal made on behalf of Americans For Robertson, Inc. (AFR) identified as the August Follow-Up package.

Response Marketing (RM) will produce the finished mailing according to the specifications. RM will advance to AFR 50 percent of the cost of postage on or before the date that the mail is posted and dropped. RM will advance to AFR production of the mailing at a price of $266.60 per thousand.

Proceeds received from the mailing will be divided as follows:

1. RM will be reimbursed for the cost for accounting control persons to work with AFR;

2. RM will receive 100 percent of proceeds until the costs it has advanced for costs of production invoice #88-1069-00 and postage invoice P88-5010-00 for the specified mailing are reimbursed;

   AFR will receive 100 percent of proceeds next received until the costs it has advanced for costs of postage for the specified mailing are reimbursed;

3. AFR and RM will divide the next proceeds on a 50/50 basis until all indebtedness due to RM from AFR are paid in full;

96004 1375 2143

Response Media DIRECT

4. AFR will receive 100 percent of the next proceeds after all indebtedness due RM from AFR are paid from proceeds of the mailing.

All the proceeds of the fund appeal will be deposited, to be paid out according to the above described priority. Bill Moore and AFR, Inc, jointly shall be the signing party on the account #3080293091.

Also, AFR will grant RM a security interest in the funds in the bank account and the proceeds from the fund appeal to secure AFR's indebtedness to RM subject to the above schedule for division of proceeds.

Yours truly,

William Moore
President

Approved and Agreed Upon:

By_____ Date _____
Allan Sutherlin
President and Campaign Director

cc: Fred Schaffer

9 5 0 4 3 7 5 2 1 4 4

October 4, 1988

Ms. Donna Rogers
Commerce Bank
Greenbriar Parkway Office
Chesapeake, Virginia

Dear Donna:

Per a conversation today with William Moore, President of Response Marketing, I am verifying to you that he requests a wire transfer in the in the amount of $35,811.36 from you account #3080293091 in the name of Response Marketing and Americans for Robertson. The wire should be sent to First National Bank of Tulsa, ABA #1039-00010 for credit to the account of Response Marketing #4381-03-4.

In addition, I am verifying that he requests a transfer of $15,000.00 from your account #3080293091 in the name of Response Marketing and Americans for Robertson. The funds may be transferred or credited to Americans for Robertson per the instructions of Fred Schaffer with that organization.

Sincerely,

Jeffrey A. Feist
Vice President
Oxford Place

JAF/fdn
cc: Fred Schaffer
Americans for Robertson

0 6 0 4 3 / 5 2 1 4 5

February 1, 1989

Memorandum

To: Bill Moore

From: Allan Sutherlin

Subject: Joint Fundraising Direct Mail

Confidential

According to your quotation of yesterday, here is a recap of [illegible]ts on the Joint Fundraising job currently in your shop.

79.576 Pieces	Postage @ 16.7	$ 13.289.00
	Production $264/M	21.864.00
	Production total + Tax	23.[illegible]
	[illegible]nd total	36.664.[illegible]

Since this is a joi[illegible] raiser under FE[illegible] regulations, your invoice should show a [illegible] distribution of the proceeds. According to my calculations, t[illegible] would be:

Americans for the Republic (30%)	$ 10.999.27
Americans for Robertson (70%)	25.664.95

[illegible] out the bank accounts, and [illegible] our help to work [illegible] offer the following arrang[illegible]:

[illegible] $6.728.00 in the PAC escrow account. [illegible] should take this to pay 50% of the postage.
[illegible] PAC has a major contribution coming in next week [illegible] would allow a check for the balance of this bill [illegible] from the PAC ($4.271.27) to be paid by Feb 10th [illegible] PAC stillcowes $17,748.65, that I would like to see [illegible] from the mailing. The PAC needs to have a little [illegible]ating capital and I would suggest that you split on a [illegible] basis of the [illegible] proceeds from the mailing. At current levels for AFR, this should get you paid within 30 to [illegible] days.

4. Americans for Robertson's share of the mailing should be in within 5 days of the first day of response. You would be paid in full out of these first proceeds.

We would u[illegible] customary joint account arrangement to protect your intere[illegible]

96043752146

Response Media DIRECT
DIRECT MARKETING SPECIALISTS
7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone: (918) 241-5685

September 6, 1988

Mr. Allan Sutherlin
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Dear Allan:

Concerning the payment agreement for the DeDe Package and other debits, we will proceed with the mailing as requested under the same terms as the August Follow-up Package.

This is our agreement concerning the production and the mailing of a fund appeal made on behalf of Americans For Robertson, Inc. (AFR) identified as the DeDe Package.

Response Marketing (RM) will produce the finished mailing according to the specifications. RM will advance to AFR 50 percent of the cost of postage on or before the date that the mail is posted or dropped. RM will advance to AFR production of the mailing at a price of $ 335.50 per thousand.

Proceeds received from the mailing will be divided as follows:

1. RM will be reimbursed for the cost of accounting control persons to work with AFR;

2. RM will receive 100 percent of proceeds until the costs it has advanced for costs of production invoice 88-1077-00 and postage invoice P88-5011-00 for the specified mailing are reimbursed;

   AFR will receive 100 percent of proceeds next received until the costs it has advanced for the postage for the specified mailing are reimbursed;

3. AFR and RM will divide the next proceeds on a 50/50 basis until all indebtedness due to RM from AFR are paid in full;

4. AFR will receive 100 percent of the next proceeds after all indebtedness due RM from AFR are paid from proceeds of the mailing.

1-4

Response Media DIRECT
DIRECT MARKETING SPECIALISTS
7660 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone: (918) 241-5685

All the proceeds of the fund appeal will be deposited, to be paid out according to the above described priority. Bill Moore and AFR, Inc. jointly shall be the signing party on the account #308029091.

Also, AFR will grant RM a security interest in the funds in the bank account and the proceeds from the fund appeal to secure AFR's indebtedness to RM subject to the above schedule for division of proceeds.

Your truly,

William Moore
President

Approved and Agreed Upon:

By _____ Date 9/7/88

Allan Sutherlin
President and Campaign Director

cc: Fred Schaffer

9604157521148

1-5

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

DATE: June 9, 1987

TO: Americans for Robertson
860 Greenbriar Circle --Suite 502
Chesapeake, Virginia 23320

ORDER CONTRACT

ITEM: A.F.R. Brochure

QUANTITY: 500,000

SIZE: 8½ x 20

PAPER: Satin Coat

INK: 4/4 Process

FOLDING: Approximate size 4 x 8½

SEPARATIONS: and FILM — To be billed as a separate item based on pictures and slides

PRICE:
F.O.B. Tulsa, Oklahoma

TERMS:

6-11-87	$9,250.33
6-18-87	$9,250.33
6-23-87	$9,250.33

ACCEPTED:

_____
Authorized Buyer

_____
Date

Thank you,

Bill Moore
For Response Marketing

Wire Transfer To: Security Bank
P.O. Box 470648
Tulsa, OK 74147-0648

Note: USE CODE 12
Routing#: 103901815
Account#: 06-779-7

12626 EAST 60TH STREET · SUITE 109 · TULSA, OKLAHOMA 74146 · 918/254-1985

9604375214 9

1-6

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

April 7, 1987

Mr. Keith Mircle
Americans For Robertson
860 Greenbriar Circle Tower Suite 502
Chesapeake, Virginia 23320

Dear Keith,

I want to thank you again for your recent order of 500,000 brochures. We will do everything possible to make this a quality form and meet your delivery date. Listed below are the specifications for producing the brochure:

Size:	8½ x 16
Ink:	4/4 process
Paper:	80# Gloss
Binding:	Fold to 8½ x 4--Double Gate Fold
*Price:	42.27 per thousand
Delivery:	F.O.B.

*The price is based on composite film and doesn't include color separation. Color separations are billed as a separate charge based on the size of pictures. It is also understood that our over-run or under-run of ten percent constitutes delivery of this order. Prices will be adjusted accordingly.

Enclosed is the invoice for the job. Since this job doesn't get mailed or need a postage check, payment may be made by regular check if expressed mailed on the 13th or wire transferred by the 14th of the month.

Looking forward to meeting you and in helping Americans For Robertson.

Sincerely,

Bill Moore

William W. Moore
President

12626 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

1-7

Response Media DIRECT
DIRECT MARKETING SPECIALISTS
7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone (918) 241 5685

October 20, 1988

Mr. Allan Sutherlin
Americans for Robertson
500 World Trade Center
Norfolk, VA 23510

Re: **AFR** Matching Funds Mailing - Agreement

Dear Allan:

We will proceed with the Matching Funds Mailing as requested under the same terms as the Americans For Robertson agreements in the past. Listed below are the same terms we used for those mailings along with invoices for the Matching Funds Mailing.

This is our agreement concerning the production and the mailing of a fund appeal made on behalf of Americans for Robertson (**AFR**) identified as the Matching Funds Mailing.

Response Media Direct (**RMD**) will produce the finished mailing according to the specifications. **RMD** will advance to **AFR** 50 percent of the cost of postage on or before the date that the mail is posted and dropped. **RMD** will give to **AFR** full production credit of the mailing at a price of $209.31 per thousand.

Proceeds received from the mailing will be divided as follows:

1. **RMD** will receive 100 percent of proceeds until the costs it has advanced for production invoice #88-1101-00 and postage invoice P88-5013-00 for the specified mailing are reimbursed and if proceeds do not meet production and postage costs **AFR** will still be liable for the costs incurred.

2. **AFR** will receive 100 percent of the next proceeds after all indebtedness due to **RMD** from **AFR** are paid from proceeds of the mailing.

3. All the proceeds of the fund appeal will be deposited, to be paid out according to the above described priority. Bill Moore and **AFR**, jointly shall be the signing on a new account for these projects.

Yours truly,

William Moore
President

Approved and Agreed Upon:

By _____ President AFR, Inc. Date _____
Allan Sutherlin

cc: Fred Schaffer

BM/cb

9 6 0 4 3 7 5 2 1 5 1

1-8

Response Media DIRECT
DIRECT MARKETING SPECIALISTS

7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone (918) 241-5685

October 20, 1988

Mr. Alan Sutherland
Americans for Robertson
500 World Trade Center
Norfolk, VA 23510

Re: **AFR** Matching Funds Mailing - Agreement

Dear Alan:

We will proceed with the Matching Funds Mailing as requested under the same terms as the Americans For Robertson agreements in the past. Listed below are the same terms we used for those mailings along with invoices for the Matching Funds Mailing.

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Response Media Direct (**RMD**) will produce the finished mailing according to the specifications. **RMD** will advance to **AFR** 50 percent of the cost of postage on or before the date that the mail is posted and dropped. **RMD** will give to **AFR** full production cred[illegible] h[illegible] mailing at a price of $209.31 per thousand.

Proceeds received from the mailing will be divided as follows:

1. **RMD** will receive 100 percent of proceeds until the costs it has advanced fo[illegible] production invoice #88-1101-00 and postage invoice P88-5013-00 for the specified mailing are reimbursed and if proceeds do not meet production and postage costs **AFR** will still be liable for the costs incurred;

2. **AFR** will receive 100 percent of the next proceeds after all indebtedness due to **RMD** from **AFR** are paid from proceeds of the mailing.

3. All the proceeds of the fund appeal will be deposited, to be paid out according to the above described priority. Bill Moore and **AFR** jointly shall be th[illegible] signing on a new account for these projects.
*There is already an existing escrow account with Commerce Bank - #3080293091 AS OK to use existing account.

Yours truly,

Bill Moore

William Moore
President

Approved and Agreed Upon:

By Alan Sutherland Date 10/24/88
Alan Sutherland

cc: Fred Schaffer

9604075212

Response Media DIRECT
DIRECT MARKETING SPECIALISTS
William W. Moore

February 13, 1989

Mr. Adam J. Goldblatt
Commerce Bank
1809 Greenbrier Parkway
Chesapeake, VA 23320

Dear Mr. Goldblatt,

This is to authorize the release of funds in escrow acct. #3080293091 to Americans for Robertson, Inc. Attn: Mr. Fred H. Schafer. It is our desire to close this account as soon as possible. Thank you for your assistance.

Sincerely,

William W. Moore
President
Response Media Direct

WWM/ch

7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone (918) 211 5685

0 6 0 4 3 / 5 2 1 5 3

AFR 1-10

FROM: Fred H. Shafer
Americans for Robertson

TO: Bill Moore

DATE: 2-13-89

1 pages (including this page)

If any transmission problems are encountered, please call 804-523-1988. Thank you.

Per our conversation of Monday 2-13-89 please prepare the following letter on your company stationary and:

1) fax to my attention a copy of the original

2) mail original to Commerce Bank.

They are requesting an original signature.

Adam J. Goldblatt
Commerce Bank
1809 Greenbrier Parkway
Chesapeake, VA 23320

Dear Mr. Goldblatt:

This is to authorize the release of funds in escrow acct. #3080293091 to Americans for Robertson, Inc. Attn: Mr. Fred H. Shafer. It is our desire to close this account as soon as possible. Thank you for your assistance.

Sincerely,

William W. Moore
President
Response Media Direct

9604375214

DIRECT MAIL SPECIALISTS

TO: Dick Weinhold

FROM: Bill Moore

DATE: November 13, 1987

RE: Production Credit

This memo is to confirm our conversation during the last few days concerning direct mail production credit for Americans for Robertson. I would like to make sure that everything is outlined in writing so that there is no misunderstanding on anyones part after the project is started. Listed below are the major points that AFR campaign manager, treasurer or yourself need to explain and put in writing for Response Marketing. It might be a good idea if you drafted a letter and had yourself and the others sign it.

Prospecting Program

a. Response Marketing will extend production credit to AFR for all in-line direct mail formats that are used for prospecting.

b. AFR will set-up a special account that all money generated from prospect mailing will be deposited. A weekly accounting of this account will be reported to Response Marketing.

c. Response Marketing approved invoices will be payed first out of money received from prospect mailings on a weekly payment schedule until paid in full.

d. The past balance of $28,283.49 will be also paid off from this new account.

e. AFR would be responsible for all postage and any remaining deficit of production costs.

f. AFR would do all caging of money and make sure it was applied to the proper account.

Monthly Direct Mailing and Priniting Projects

This will be on a cash basis with AFR paying the postage.

Special Note

Response Marketing is dedicating one printing press to AFR printing needs in our new production center. This will allow us to give your instant production.

Summary

Thank you again for the opportunity to work with AFR. We will do our best to help make this a very successful campaign. We want Pat Robertson to be the next President of United States.

0 0 6 0 4 3 / 5 2 1 0 6

July 8, 1988

[redacted]

DIRECT MAIL SPECIALISTS

Mr. Allan R. Sutherlin
President and Campaign Director
Americans For Robertson, Inc.
P.O. Box 1988
Chesapeake, VA 23320

Dear Allan:

This is to confirm our agreement concerning the production and the mailing of a fund appeal made on behalf of Americans For Robertson, Inc. (AFR) by Response Marketing (RM) identified as Laser - closed faced package.

RM will produce the finished mailing according to the attached specifications. RM will advance to AFR 50 percent of the cost of postage on or before the date that the mail is posted and dropped. RM will advance to AFR production of the mailing at a maximum price of $285 per thousand.

Proceeds received from the mailing will be divided as follows:

1. RM will be reimbursed for the cost for accounting control persons to work with AFR.

2. RM will receive 100 percent of proceeds until the costs it has advanced for costs of production Invoice # 88-1062-00 and postage Invoice # P88-5009-00 for the specified mailing are reimbursed.

3. AFR and RM will divide the next proceeds on a 50/50 basis until all indebtedness due RM from AFR are paid in full.

4. AFR will receive 100 percent of the next proceeds after all indebtedness due RM from AFR are paid from proceeds of the mailing.

Additionally, a bank account will established into which all the proceeds of the fund appeal will be deposited, to be paid out according to the above-described priority. Bill Moore shall be the signing party on the account. Also, AFR will grant RM a security interest in the funds in the Bank Account and the proceeds from the fund appeal to secure AFR's indebtedness to RM.

Yours very truly,

RESPONSE MARKETING

William Moore

APPROVED AND AGREED UPON:

AMERICANS FOR ROBERTSON, INC.

By_____ _____
Allan R. Sutherlin, President Date

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

June 9, 1987

Connie Snapp
Americans for Robertosn
860 Greenbriar Circle Tower, Suite 502
Chesapeake, Virginia 23320

Dear Connie,

We received the mock-up, slides and pictures for the Americans for Robertson brochure this morning. As requested, we are making type corrections, artboards and in the process of doing color separations. I will have you a blue-line or match print for your approval by this Friday.

Listed below are three options concerning the quantity of brochures to be printed with regards to paper delivery and costs. In both options, the paper mill is willing to exchange the previous ordered 16" paper for 20" paper. To meet the rush delivery paper must be exchanged on Wednesday. Please call me as soon as possible.

OPTION A--QTY 500,000

Description:
SIZE: 8½ x 16
INK: 4/4 Process
PAPER: 105 Satin Coat
FOLDING: Approximately 4 x 8½

Costs & Terms

55.50 per thousand*
* separations, type, and film to be billed as a separate item.

Terms:	6-11-87	9,250.33
	6-18-87	9,250.33
	6-23-87	9,250.33

OPTION B--QTY 1MM

The same specifications as above except the quantities would be 1MM with two press runs. A paper discount of $1,400.00 would be the cost savings. The additional paper would be stored for three months but would have to be paid for by June 22, 1987.

12626 EAST 60TH STREET · SUITE 109 · TULSA, OKLAHOMA 74146 · 918/254-1985

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

OPTION C--QTY 1MM

These are the most economical options as far as cost per brochure.

Costs: $51,199.98
Cost per thousand 51.19 per m

Terms:	6-11-87	17,066.66
	6-18-87	17,066.66
	6-23-87	17,066.66

Summary and Delivery

In order to exchange the paper for the larger size and make the next mill run we need an answer by 2:00 p.m. on Wednesday. This will enable us to get the paper by the 19th and run the brochures on Monday or Tuesday(21st or 22nd). I will have a Blue line proof to you by this Friday.

Please Quip order contract back to me by 2:00 on Wednesday so I can order the paper. Give me a call if you have any questions.

Sincerely,

William W. Moore

12626 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

1-14

[redacted]

DIRECT MAIL SPECIALISTS

July 11, 1988

Allen R. Sutherland
Americans For Robertson
President and Campaign Director
2127 Smith Ave.
Chesapeake, VA 23320

Dear Allen:

Enclosed is a signed copy of our agreement. I think this will help to eliminate any confusion in the future about this order. Also enclosed is our invoices for both production and postage required.

I am looking forward to receiving the signature card and having the new bank account set-up by Wednesday or Thursday of this week. I believe that Fred was handling this part of the paperwork. I will also send the security agreement to you by Wednesday.

I really appreciate your suggestion and I thought about the possiblity of Response Marketing handling some of the national Republican mailing that uses Fat's lists.

Please let me know if you can help in this way.

Sincerely,

Bill Moore

William W. Moore

cc: Steve Raiford
Fred Schaffer

9604375210

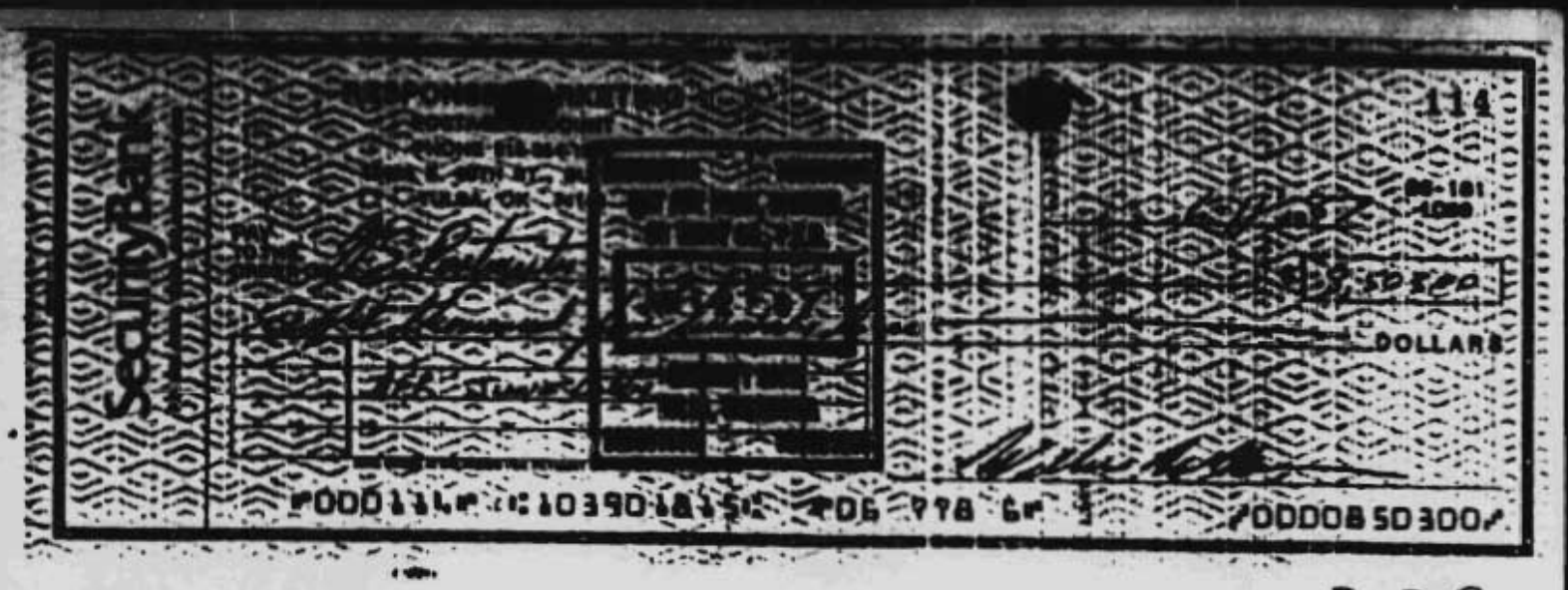
3-1-B

9 6 0 4 3 7 5 2 1 5 1

9 6 0 4 3 / 5 2 1 6 2

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

3-1-B



SecurityBank

114

DOLLARS

⑈000114⑈ ⑆103901815⑆ ⑈06 778 6⑈ ⑈0000850300⑈

3-2-B

9 6 0 4 3 / 5 2 1 6 3

9 6 0 4 3 7 5 2 1 6 4

3-2-B

Security Bank

113

U.S. Postmaster

Four thousand nine hundred fifty and no cents

$4,950.00

DOLLARS

22,500 x 22¢

order # 12-8715

⑈000113⑈ ⑆103901815⑆ ⑈06 778 6⑈ ⑈0000495000⑈

3-3-B

96043/52165

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE

3-3-B

9 6 0 4 3 7 5 2 1 6 7

DEPOSIT TICKET

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT

First Tulsa

Date 8/14/89

	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS		
AFR#5U9891	4000	00
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	4000	00

WE APPRECIATE YOUR BUSINESS!

AC#4379038

⑆555517006⑆ 4379038⑈ 20 /0000400000/

3-4-B

9 6 0 4 3 7 5 2 1 6 8

ADDITIONAL CHECK LISTING SPACE
DATE OTHER SIDE

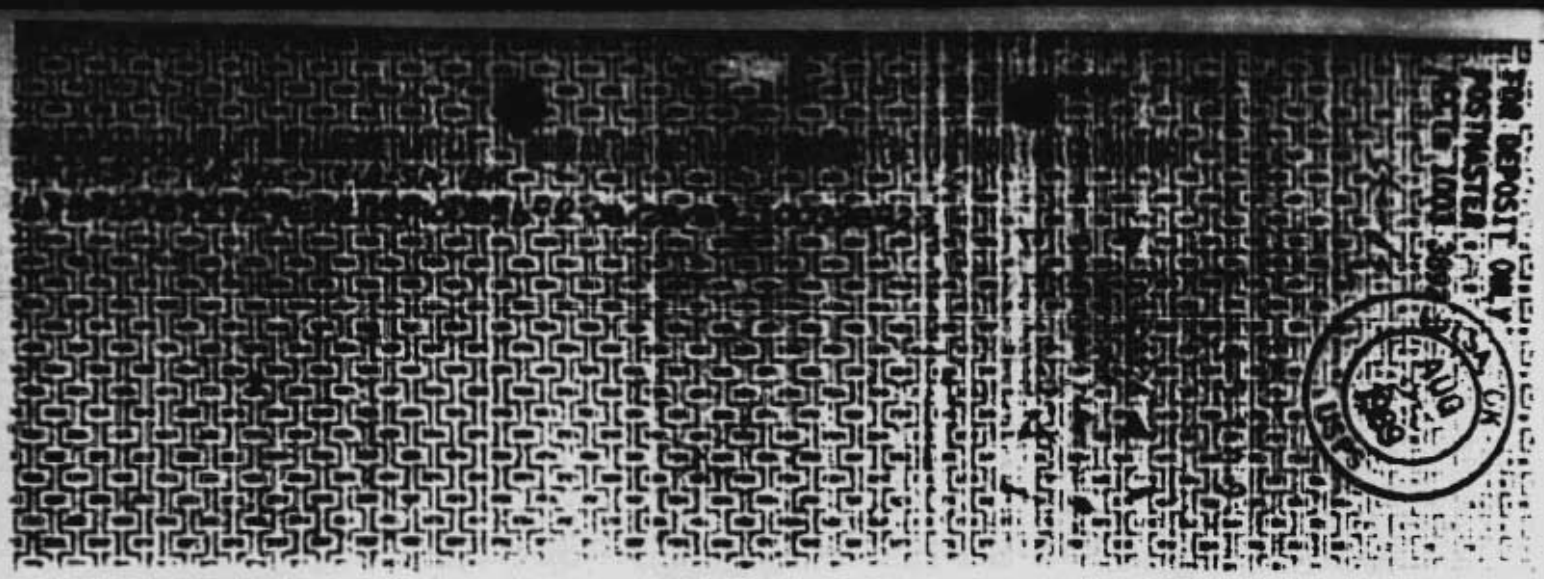
	1 5 2 7 5	
TOTAL FORWARD TO OTHER SIDE		

3700010 TULSA 196 00
4 1-4 4-69

3-4-B

3-5-B

9604375216 9



FOR DEPOSIT ONLY
POSTMASTER
ACT 1001 3897

3-5-B

9 6 0 4 3 7 5 2 1 / 0

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7000 CHARLES PAGE BLVD. PH. 918-841-8000
TULSA, OK 74127

1029

October 11 19 88

PAY TO THE ORDER OF U.S. Postmaster $ 8,043.22

Eight Thousand Forty Three and 22/100 DOLLARS

RETURNED OCT 13 1988 NOT SUFFICIENT FUNDS

First Tulsa

FOR AFR - Aclu Final Mailing (16.74 STAMPS)

⑈001029⑈ ⑆103900010⑆ 4379038⑈ ⑈0000804322⑈

3-6-B

9604375211

FOR DEPOSIT ONLY

PEG 103900036 1 10/12/88

FIRST TULSA TULSA OK 100

12690030610 10-88 120 00

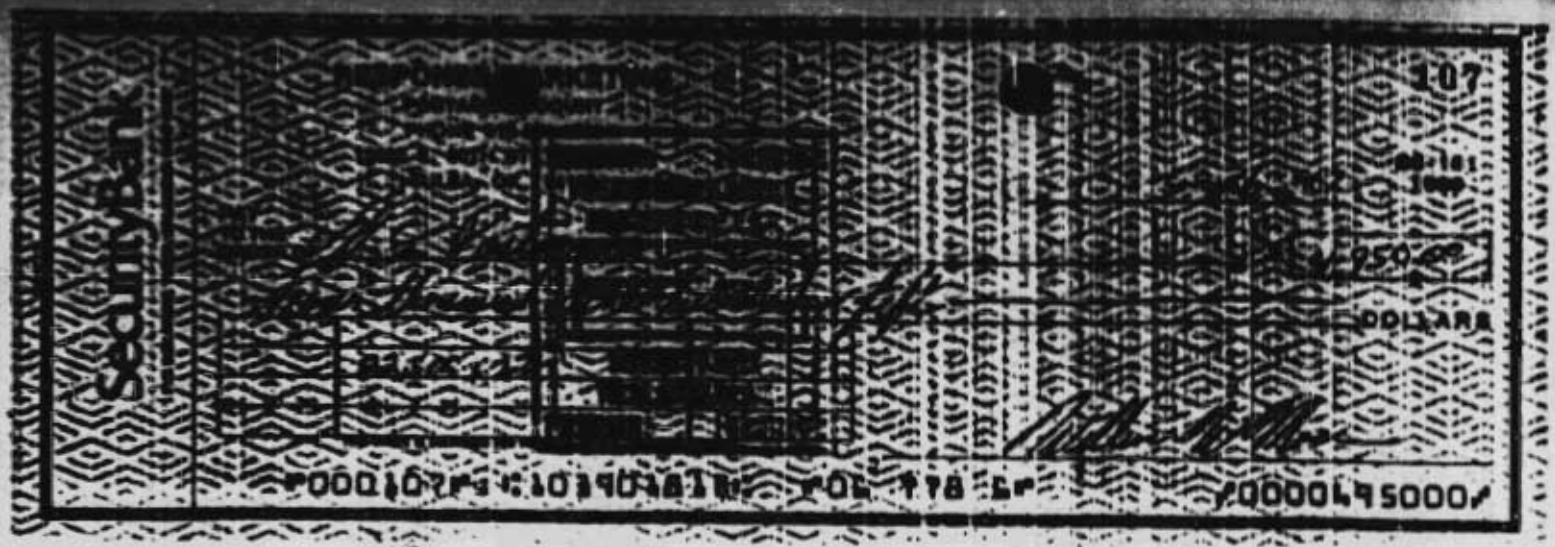
CANCELLED

TULSA OK OCT 11 1988

1829141129064 PEG 103900036 1 10/17/88

3-6-B

96043752172



3-7-B

9 6 0 4 3 7 5 2 1 / 3

3-7-B

9604375214

3-8-B

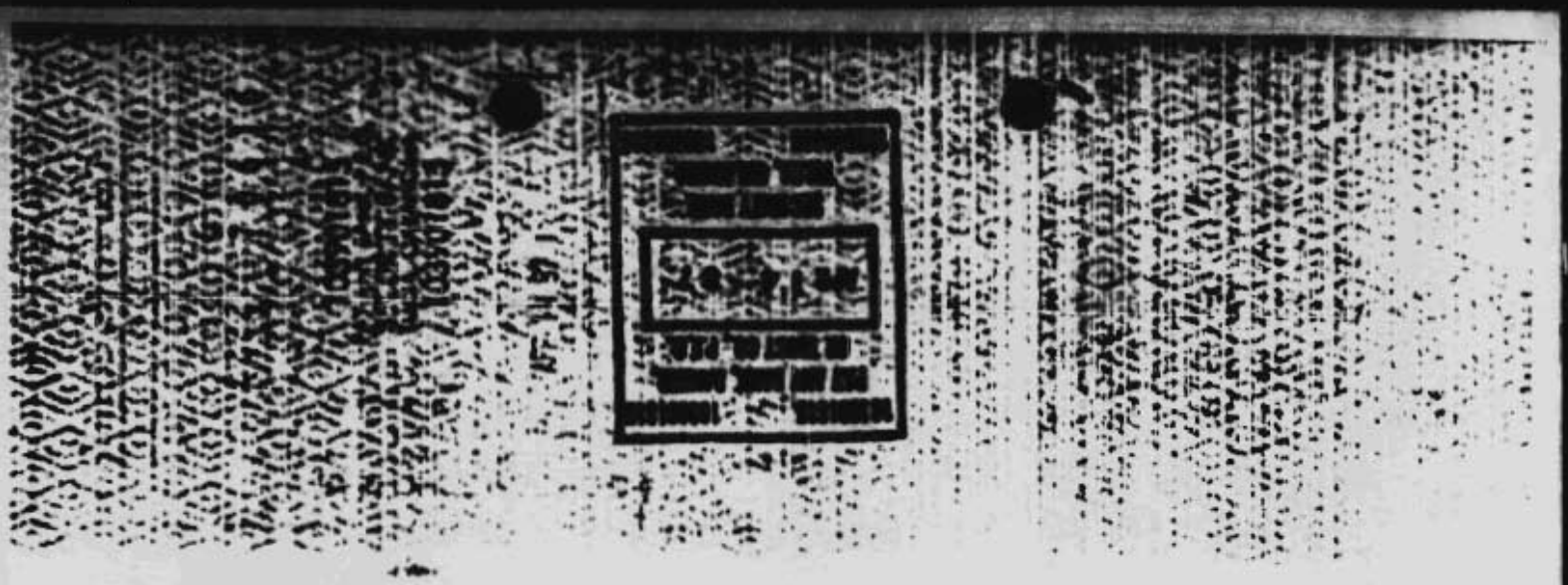
9 6 0 4 3 / 5 2 1 / 5

3-8-B

9604375216

3-9-B

96043/521/7



3-9-B

9604375218

9 6 0 4 3 / 5 2 1 7 9

DEPOSIT TICKET

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box One Tulsa, OK 74102 Member FDIC

DATE [illegible]	DOLLARS	CENTS
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
[illegible]		
[illegible]	[illegible]	[illegible]
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL		

⑆555517006⑆ 4379038⑈ 20 ⑈000111476⑈

3-10-B

9604375 2130

TOTAL

3-10-6

SecurityBank

RESPONSE MARKETING
PHONE 918-[illegible]
[illegible] E. 60TH ST., SUITE [illegible]
TULSA, OK 741[illegible]

319

August 17 19 87

86-181
1080

PAY TO THE ORDER OF U.S. Postmaster $ 12,611.50

Twelve thousand six hundred eleven and 50/100 DOLLARS

Q.C.R. Postage

PAY ANY BANK, BANKER, OR TRUST CO., P.S.B.

AUG 18 87

SECURITY BANK
TULSA, OKLAHOMA

⑈000319⑈ ⑆103901815⑆ ⑈06 779 7⑈ ⑈0001261150⑈

3-11-B

9 6 0 4 3 7 5 2 1 5 1

J823042007994 PEG 103900036 1 08/18/87 100338923

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3892-3

TULSA, OK
AUG 17 1987
USPS

3-11-B

9 6 0 4 3 7 5 2 1 5 2

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7000 CHARLES PAGE BLVD. PH. 918-841-2005
TULSA, OK 74127

1027

October 7 19 88

PAY TO THE ORDER OF U.S. Postmaster $ 7,468.22

Seven Thousand Four Hundred Sixty Eight and 22/100------ DOLLARS

First Tulsa

FOR 1st ½ ACLU Letter/Robertson

⑈001027⑈ ⑆103900010⑆ 4379038⑈ ⑈0000746822⑈

3-12-B

9604375213

FOR DEPOSIT ONLY
POSTMASTER
ACCT# 1003 3892 3

TULSA OK
OCT 7 1988
USPS

FIRST TULSA TULSA OK

3-12-B

9604375211

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7600 CHARLES PAGE BLVD. PH. 918-241-8888
TULSA, OK 74127

1016

September 15 19 88

127150221

PAY TO THE ORDER OF U.S. Postmaster $ 10,750.00

Ten thousand seven hundred fifty and 00/100 ---------- DOLLARS

First Tulsa

AFR DEDE 43,000

FOR 1st class postage live stamp

⑈001016⑈ ⑆103900010⑆ 4379038⑈ ⑈0001075000⑈

3-13-B

9604752185

FOR DEPOSIT ONLY
POSTMASTER
ACCT# [illegible]

103700010
FIRST TULSA TULSA OK
[illegible] 09/16/88 100338923

TULSA OK
SEP 16 1988
USPS

12011

3-13-B

96043752156

9 6 0 4 3 7 5 2 1 3 7

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box 1100, Tulsa, OK 74000 Member FDIC

	DOLLARS	CENTS
DATE 8-2		
CURRENCY		
COIN		
CHECKS LIST EACH SEPARATELY		
US Treasury	3216	45
AFR Express acct # 740324 Refund -		
TOTAL FROM OTHER SIDE OR ATTACHED LIST		
TOTAL	321'c	45

⑆555517006⑆ 4379038⑈ 20 ⑈0000321645⑈

⑆555517006⑆ 4379038⑈ 20 ⑈0000321645⑈

$3216.45

3-14-B

96043/52158

DATE OTHER SIDE

TOTAL

3-14-8

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7600 CHARLES PAGE BLVD. PH. 918-841-8808
TULSA, OK 74127

1001

July 18 1988

PAY TO THE ORDER OF U.S. Postmaster $ 9,160.63

Nine thousand one hundred sixty and 63/100 ---------- DOLLARS

First Tulsa

FOR AFR Laser 1st class stamp presort

⑈001001⑈ ⑆103900010⑆ 4379038⑈ ⑈0000916063⑈

3-15-B

9604/52109

86-1 PAY ANY BANK P.E.G. 86-1
FIRST NATL BK & TR CO TULSA OK
07-19-88 190 0067 00 114550068
120112033397 PEG 103900036 1 07/19/88 100338923

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE
TULSA, OK
ACCT. # 100338923

3-15-B

9 6 0 4 3 7 5 2 1 9 0

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7000 CHARLES PAGE BLVD. PH. 918-241-5555
TULSA, OK 74127

1010

August 10 19 88 10 025

PAY TO THE ORDER OF U.S. Postmaster $ 19,500.00

Nineteen thousand five hundred and 00/100 ---------- DOLLARS

First Tulsa

$3200 on Ck3

FOR AFR August Followup #69

Vicki Hoshison

⑈001010⑈ ⑆103900010⑆ 4379038⑈ ⑈0001950000⑈

3-16-B

9 6 0 4 3 7 5 2 1 9 1

63900010
IRST TULSA TULSA OK
[illegible] 100338923

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3892-3

TULSA, OK
AUG 1986
USPS

3-16-B

96043752192

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7000 CHARLES PAGE BLVD. PH. 919-241-0688
TULSA, OK 74127

1002

July 18 1988

PAY TO THE ORDER OF U.S. Postmaster $ 9,160.63

Nine thousand one hundred sixty and 63/100 ---------- DOLLARS

First Tulsa

FOR AFR Laser 1st class presort

⑈001002⑈ ⑆103900010⑆ 4379038⑈ ⑈0000916063⑈

3-17-B

9 6 0 4 3 7 5 2 1 9 3

66-1 PAY ANY BANK P.E.O. 66-1
FIRST NATL BK & TR CO TULSA OK
02-19-88 150 0062 00 114560042
20142009417 PEG 103900036 I 07/19/88 100338923

3-17-B

9 6 0 4 3 7 5 2 1 9 4

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7000 CHARLES PAGE BLVD. PH. 918-241-0000
TULSA, OK 74127

1003

July 20 1988

PAY TO THE ORDER OF U.S. Postmaster $ 1,284.00

One thousand two hundred eighty four and 00/100 ---------- DOLLARS

First Tulsa

FOR AFR trust acct 063 42,800 @ 3¢

Michi Hoshison

⑈001003⑈ ⑆103900010⑆ 4379038⑈ ⑈0000128400⑈

3-18-B

9 6 0 4 3 7 5 2 1 9 5

66-1 PAY ANY BANK P.E.O. 66-1
FIRST NATL BK & TR CO TULSA OK
B20711039711 PEO 103400036 1 07/25/88 100338423

TULSA, OK
JUL 25 1988

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE
TULSA, OK
ACCT # 1 003 3892 3

3-18-B

9 6 0 4 3 7 5 2 1 9 6

RESPONSE MEDIA DIRECT, INC.
POSTAGE ACCOUNT
7000 CHARLES PAGE BLVD. PH. 918-241-8006
TULSA, OK 74127

1004

12-4310123
July 20 19 88

PAY TO THE ORDER OF U.S. Postmaster $ 5,400.00

Five thousand four hundred 00/100 ---------- DOLLARS

First Tulsa

FOR AFR stamps Laser Package

⑈001004⑈ ⑆103900010⑆ 4379038⑈ ⑈0000540000⑈

3-19-B

96043752197

86-1 PAY ANY BANK P/E/G. 86-1
FIRST NATL BK & TR CO TULSA OK
07-21-88 150 0064 00 124310123
20344003109 PEG 103900036 1 07/21/88 100338923

FOR DEPOSIT ONLY
U.S. [illegible]
ACCT. [illegible]

TULSA, OK
JUL 20 1988
USPS

3-19-B

9604375218

RESPONSE MEDIA DIRECT, INC.
POSTAGE [illegible]OUNT
7680 CHARLES PAGE BLVD. PH. 918-241-0005
TULSA, OK 74127

1005

July 21 1988

PAY TO THE ORDER OF U.S. Postmaster $1,919.61

One thousand nine hundred nineteen and 61/100 ---------- DOLLARS

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box 2100, Tulsa, OK 74101 Member FDIC

FOR AFR trust acct 063 laser ltr

⑈001005⑈ ⑆103900010⑆ 4379038⑈ ⑈0000191961⑈

3-20-B

9 6 0 4 3 7 5 2 1 7 9

[illegible] PAY ANY BANK P.E.O. 86-1
FIRST NATL BK & TR CO TULSA OK
[illegible] 126310059
320812011134 PEG 103400036 1 07/28/88

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3892-3

TULSA, OK
JUL
[illegible]

3-20-B

9 6 0 4 / 5 2 2 0

3-21-B

DEPOSIT TICKET

86-181
1039

RESPONSE MARKETING

DEPOSITED IN

SecurityBank

P.O. BOX 470848 TULSA OKLAHOMA 74147-0848

Checks and other items are received for deposit subject to the provisions of the Uniform Commercial Code or any applicable collection agreement

BE SURE EACH ITEM IS PROPERLY ENDORSED

DATE

CURRENCY

COIN

CHECKS LIST EACH SEPARATELY

DOLLARS | CENTS

TOTAL FROM OTHER SIDE OR ATTACHED LIST

TOTAL

⑈06 779 7⑈

AMERICANS FOR ROBERTSON
PO BOX 1988
CHESAPEAKE, VA 23320

Bank of Virginia
Old Town Office
Alexandria, Virginia 22314-3272

1453

68-408/560 463

19

PAY TO THE ORDER OF Response Marketing $ 9,250.33

Nine Thousand Two Hundred Fifty DOLLARS

THIS CHECK IS DELIVERED IN CONNECTION WITH THE FOLLOWING ACCOUNTS:

Edward J. Whelan

3-1-A

[redacted]

01-8-0069

INVOICE NO	PLANT
88-1069-00	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	August Follow Up		

YOUR ORDER NO	SALESMAN'S NAME	REQ NO	DATE SHIPPED	INVOICE DATE
	W. Moore			8-01-88

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
106,787	266.60	Laser Closed face package			28,469.42	
31,360	266.60	" " " "			8,360.58	
16,423	266.60	" " " "			4,378.38	

Subtotal: 41,208.38
Tax: 2,884.59

Total: 44,092.97

Please include invoice number on your remittance. Thank you!

Response Media Direct 7650 Charles Page Blvd. Tulsa, OK 74127

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-2-A

[redacted]

Postage Invoice

01-8-0069

INVOICE NO	PLANT
P88-5010-00	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS		
	August Follow Up				
YOUR ORDER NO	SALESMAN'S NAME	REQ NO	DATE SHIPPED	INVOICE DATE	
	W. Moore			8-01-88	

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
154,570		First Class Postage			Total: .38,642.50	
					½ AFR due by 8-cashiers check (18,321.25)	
					Balance to be paid from trust acct. 18,321.25	

Please include invoice number on your remittance. Thank you!

Response Media Direct 7650 Charles Page Blvd. Tulsa, Ok 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-3-A

[redacted]

01-8-0059

INVOICE NO	PLANT
P885009-0(	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS			
	Laser Packge					
YOUR ORDER NO	SALESMAN'S NAME	REQ NO	DATE SHIPPED	INVOICE DATE		
	W. MOore			July 7, 1988		

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DISC
154,570		first class postage			Total: 38,642.50	

½ AFR due by 7-13 18,321.25
cashiers check

Balance to be paid 18,321.25
from trust acct.

Please include invoice number on your remittance. **Thank you!

Response Marketing 12626 E. 60th St. Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-44

[redacted]

01-8-0059

INVOICE NO	PLATE
88-1062-00	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS			
	Laser Package					
YOUR ORDER NO	SALESMAN'S NAME	REQ NO	DATE SHIPPED	INVOICE DATE		
	W. Moore			July 7, 1988		

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	PAID
106,787	258.60	Laser Closed face package			27,615.11	
31,360	258.60	" " " "			8,109.69	
16,423	258.60	" " " "			4,246.98	
		Subtotal:			39,971.78	
		Tax:			2,798.02	
		Total:			42,769.80	

Please include invoice number on your remittance. Thank you!

Response Marketing 12626 E. 60th St. Suite 109, Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted]

3-5-A

CORRECTED INVOICE

INVOICE NO. [illegible]-87040 PLANT

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23220

ATTN: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST.
323,463	$13.00	Production Costs Announcement package [illegible] page letter, personalized reply, carrier envelope, return envelope, computer work, print tapes and all mail shop.		[illegible].45	
		TYPE and [illegible]		[illegible]0.00	
				[illegible].45	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted]

SOLD TO: Americans For Robertson
2127 Smith Ave,
Chesapeake, VA 23228

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			10-10-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	SPEC. AMOUNT	DIST.
123,420	118.94	All-in-one selfmailer, personalized carrier, personalized reply letter, reply form, BRE, and carrier, computer work, print tapes and mailshop		14,[illegible]	
		Typesetting, [illegible]		[illegible]	
			Subtotal	14,[illegible]	
			Tax	[illegible]	
			Total Due	15,[illegible]	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-7-A

[redacted]

12-8749

INVOICE NO. [illegible] PLANT [illegible]

SOLD TO

Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23220

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA		TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			10-12-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		RETAIL AMOUNT	DIST.
323,463	136.50	Production Costs Attack package - 4 page letter, personalized reply, carrier envelope, return envelope, and all mail shop, note; carrier will be either kraft or grey tint.			44,152.69	
		type and artboards			N/C	
		Subtotal:			44,152.69	
		Tax:			3,090.68	
		Total:			$47,243.37	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted] 12626 [illegible] 60th Suite 109

12-8760

INVOICE NO. 84075 PLANT

SOLD TO

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospecting Pakge#1		Below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			12-11-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST.
165,456	$119.50/m	Prospecting Package #1, all printing, personalization, computer work, and mailscop services		19,771.99	
		Typesetting		N/C	
		Color Separation		382.50	
SPECIAL TERMS			Tax	1,410.81	
Weekly payments from Prospecting Account			Total	21,565.30	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-9-A

[redacted] 12626 [redacted] 60th St. Suite 109, Tulsa, OK 74146

12-8-87
[illegible]

INVOICE NO. [illegible] PLANT

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	[illegible]		Full Payment by 11-20

YOUR ORDER NO.	SALESMAN'S NAME	REQ NO.	DATE SHIPPED	INVOICE DATE
	W. Moore		Mail 11-23-87	11-[illegible]-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	TRIM CODE	RETAIL AMOUNT	DIST
125,000	$169.00	Cassette Tape Offer - 6 page letter, Personalized Reply, barrier, return envelope, computer work, and all mailshop		[illegible]125.00	
125,000	$169.00	Cassette Tape Offer-Copy Same as above except copy change		[illegible]125.00	
		Typesetting, Artboards		90.00	
			Total	$42,340.00	

$21,[illegible] paid
Dec 7, 1987
Check # 7002
12-8-87
21215 / 42340

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted] 12626 [redacted] 60th St. Suite 209, Tu[redacted] OK 74147

12-87[redacted]

INVOICE NO. | PLANT

[redacted]

SOLD TO

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospect #2		Below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			12-18-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST
132,455	119.50	Prospecting Package #2 all printing, personalization computer work, and mailshop services		$15,828.37	
			Tax	1,107.98	
			Total	$16,936.35	

SPECIAL TERMS

Weekly payments form Prospecting Account

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted] 22626 E. [illegible]th St. Suite 109, Tulsa [illegible]

3-[illegible]

INVOICE NO. | PLANT

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Cassette Offer #3		Full Payment by 12-6-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			11-24-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST
550,000	$156.17	Cassette Offer #3 - Version 1 Six page letter, Reply Device, Computer Tapes, Admarking, Carrier & Reply envelopes, and all Mailshop		$85,893.50	
			Tax	6,012.55	
			Total Due	$91,906.05	

12-8-87
50,000.00

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted] 12626 E. 60th St, Suite 109 Tulsa, Ok 74146

3-12-A

K2-8756

INVOICE NO. 84080-A

PLANT

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Cassette #3		Due Friday 12-11-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			12-8-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST.
550,000	49.36	Additional components and charges to Cassette Mailing #3 * #10 kraft envelope, admark, and personalized off line, stamped, grant repay form (3/0, 8, K11) folded reply		27,148.00	
				5,900.36	
			Total	42,048.36	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted]

SOLD TO:
Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23320

SHIP TO SAME AS SOLD TO UNLESS OTHERWISE INDICATED

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	AFR 9 X 12		See below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-10-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST.
150,000	284.00	9 X 12 Direct Mail Package		42,600.00	
		9 X 12 env., letter, personalized reply and personalized return env., computer work, print tapes, all mailshop, folding, inserting, matching mats, mailing, separations and restocking.			
		Fees		2,982.00	
		Totals		45,582.00	

Payment Due: 12-22-87
before package mails.

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-14-A

[redacted]

12-8774

INVOICE NO. 84064-A

PLANT

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO

Americans For Robertson

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	AFR 9 X 12		12-22-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-16-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST.
150,000		Freight from South Carolina to Tulsa of AFR brochures, sent C.O.D.		1427.04 ~~1,800000~~	
			Total	~~1,800.00~~	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

RESPONSE MARKETING
DIRECT MAIL SPECIALISTS

3-15

INVOICE 87009
Date May 18, 1987

SOLD TO:
Americans For Robertson
860 Greenbriar Circle Tower
Chesapeake, VA 23329
ATTN: Dick Meinhold

SHIP TO:

412-8713

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
83,268	Closed faced packages with stamp, monarch size-grey, 4 page nested grey letter, 7 x 10 personalized reply, 3/0, 60 white, the package includes all printing computer work, and mailshop	$197.00	$16,403.80
	Rework Artboards		N/C
	Tax		1,025.23
	Total Due		$17,429.03

2626 EAST 60TH STREET • SUITE 100 • TULSA, OKLAHOMA

RESPONSE MA[illegible]
DIRECT MAIL SPECIALIS[illegible]

INVOICE [illegible]7010

SOLD TO: Americans For Robertson
860 Greenbriar Circle Tower
Suite 502
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

SALES INVOICE FOR

ADVANCE DINNER LETTER

DATE: 5/22/87

ORDER [illegible]-8714

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
22,822	Advance Dinner Letter Package: Printing all Carrier Envelopes, BRES, Letter, Reply Form, Address Carrier, Computer Work, All Mailshop, Live Stamp Carrier and Typesetting		$ 4,249.91
		TAX	$265.62
		TOTAL	$ 4,515.53

Wire Transfer To: Security Bank
P.O. Box 470648
Tulsa, OK 74147-0648

NOTE: USE CODE 12

Routing [illegible]

Account [illegible]

12626 EAST 60TH STREET · SUITE 109 · TULSA, OKLAHOMA 74146 · [illegible]

3-17-A

RESPONSE MA[illegible]
DIRECT MAIL SPECIALIST

INVOICE 87011

SOLD TO: Americans For Robertson
2860 Greenbriar Circle Tower
Suite 502
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

SALES INVOICE

FOR SOUTHERN CALIFORNIA DINNER INVITATION

Date: 5/22/87 Order # 12-8715

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
22,822	Thermographed Dinner Invitation Package: #5½ Baronial Panel Card, A6 Foldover Invitation, #6 Baronial Carrier Envelope, #5½ Baronial BRE		$10,266.48
	Admark Personalization of #6 Baronial Carrier Live Stamp, All Mailshop, Typesetting, Arrow Tape Formatting.		
		TAX	$641.65
		TOTAL	$10,908.13

Wire Transfer to: Security Bank
P.O. Box 470648
Tulsa, OK 74147-0648

NOTE: USE CODE 12

Routing #: 103901815

Account #: [illegible]

Wire Transfer [illegible]

12626 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA [illegible]

RESPONSE MA[illegible]
DIRECT MAIL SPECIALISTS

INVOICE [illegible]8712

SOLD TO: Americans For Robertson
860 Greenbriar Circle Tower
Suite 502
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

SALES INVOICE FOR THE
ROBERTSON REPORT #4

Date: 5/22/87

Order #12-8707

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
220,000	4 Page Letter, BRE, Reply Form Outside Rap, 8 Color, All Mailshop	92.85/m	$20,427.00
1	Typesetting and Photography		$490.00
1	Artboards, Paste-up, Film, Stripping, Revisions and Layout and Design		$675.00
		Subtotal	$21,592.00
		Tax	$ 1,349.50
		TOTAL	$22,941.50

Wire Transfer To: Security Bank
P.O. Box 470648
Tulsa, OK 74147-0648

2626 EAST 80TH STREET • SUITE 109 • TULSA, OKLAHOMA [illegible]

RESPONSE MARKET
DIRECT MAIL SPECIALISTS

3-19-A

START JUN '87

INVOICE 87016

Date: 5/4/87

SOLD TO: Americans For Robertson
860 Greenbriar Circle Tower
Suite 602
Chesapeake, VA 23320

SHIP TO:

Order #12-B718

SALES INVOICE FOR JUNE LETTER PACKAGE

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
195,000	Closed face #10 Package with Live Stamp: 4 page nested letter, personalized reply, all printing, computer work, mailshop, layout, design, typesetting and artboards	$200.27	$19,120.65 401 c
	Note: mail 68,024 - 1st drop June 15 mail 26,976 - in future (Advise date per letter if it's to be deleted)		
		tax	$1,195.04 247 c
		total	$20,315.60 135 D

Wire Transfer to: Security Bank
P.O. Box 470648
Tulsa, OK 74147

NOTE: Use code 12

Routing #: 103901816

Account #: [illegible]

2626 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1995

RESPONSE MARKETING
DIRECT MAIL SPECIALISTS

INVOICE 87017

SOLD TO: Americans For Robertson
860 Greenbriar Circle Tower
Suite 502
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

SALES INVOICE

FOR ADDITIONAL SOUTHERN CALIFORNIA DINNER

INVITATION PACKAGE

DATE: 6/3/87 Order: 12-8715

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT	
3,500	Thermographed Dinner Invitation Package: #5 Baronial Panel Card, A6 Foldover Invitation, #6 Baronial Carrier Envelope, #5 Baronial BRE		$1,540.00	
	Original Typesetting, layout, artboards, additional typesetting and changes		260.50	
		Subtotal	$1,800.50	401 C
	NOTE: Need shipping address and instructions	Tax	112.53	247 C
		Total	$1,913.03	135 D

Wire Transfer To: Security Bank
P.O. Box 470648
Tulsa, OK 74147-0648

NOTE: [illegible]

2020 EAST 80TH STREET · SUITE 100 · TULSA, OKLAHOMA 74145 · [illegible]

B-2-A

RESPONSE MA[illegible]
DIRECT MAIL SPECIALISTS

INVOICE 67027

[illegible]ly 20, 1987

SOLD TO:
Americans for Robertson
2127 Smith AVE.
Chesapeake, VA 23320
ATT: Dick Weinhold

SHIP TO:

JUTy Mailing

Order #12-8723

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
254,242	All printing, computer work, and mailshop--components, carrier, 4 page letter, Reply form, Flyer and BRE	128.49	32,680.40
	Typesetting, Artboards, paste-up		238.00
		Subtotal	32,915.40
		[illegible]	2,057.21
		[illegible]	[illegible]

Pd
9-18 20,000.00
9-29 [illegible]

2626 EAST 60TH STREET · SUITE 109 · TULSA, OKLAHOMA 74[illegible]

RESPONSE MA[illegible]
DIRECT MAIL SPECIALISTS

B-[illegible]A

START AUG 87

INVOICE #87030

August 6, 1987

SOLD TO: Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23320
ATT: Dick Wainhold

SHIP TO

TELEPHONE COMPUTER WORK

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
1 Report	Print out computer work of Telephone #, ID#, and special computer format as supplied, programming, paper, computer print time.		$2,500.00
		TAX	175.00
		TOTAL DUE	$2,675.00

Note: Payment due before shipping computer work, and payment on past due invoices must be made as agreed to by A.F.R.

12626 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • [illegible]

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE 87030A

SOLD TO:
Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

Re: Telephone Marketing Computer Report—Freight

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
124	Boxes (Airbills attached)		$1,497.25
		TAX	0
		TOTAL	$1,497.25

12626 EAST 60TH STREET - SUITE 109 - TULSA, OKLAHOMA 74145

3-24-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

Rd 8-14

INVOICE 87031
Date: 8-12-87
Job: 12-8729

SOLD TO:
Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23320
Att: Dick Weinhold

SHIP TO:

Terms: Wire transfer complete invoice before printing need sent 8-13-87 to meet mail date

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
100,892	All-in-one Urgent Notice Carrier, Personalized, Reply-personalized, Letter, Return envelope, computer print tapes, Mailshop	118.94	12,000.09
	Typesetting, layout, artboards	125.00	125.00
			12,125.09
		Tax	848.75
			12,973.84

Note: Wire Transfer Instructions
To: Security Bank
P.O. Box 470648
Tulsa, OK 74147

Use Code 12
Routing 103901815 Acc. Response Marketing 8067797

12626 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

[illegible]

SOLD TO:
[illegible] Robertson
2127 Smith Ave
[illegible] 23320
Att: Dick Wainhold

SHIP TO:
[illegible]

POSTAGE INVOICE

Due Date: Wire Transfer by [illegible]

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] Wire Transfer Instructions

[illegible] Postage Account - Response Marketing
Security Bank
P.O. Box 70648
[illegible] OK 7[illegible]

Use Code 12
Routing # 10[illegible]
Account # 06[illegible]

[illegible] 6TH STREET - SUITE 10[illegible] - TULSA, [illegible]

3-26-A

RESPONSE MAP
DIRECT MAIL SPECIAL

INVOICE

SOLD TO: Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23320

SHIP TO:

July Direct Mail Package

Postage Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]

[illegible]
Just be in account by [illegible]

[illegible] Security Bank
[illegible]
[illegible]

Note: Use Code 12
[illegible]
[illegible]
[illegible]
[illegible]

3-27-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE

SOLD TO: Americans For Robertson
860 Greenbriar Circle
Suite 502
Chesapeake, VA 23320

SHIP TO:

Date: 6/4/87

Order: 7-12-8718

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		

3-28-A

RESPONSE MARKETING INC
DIRECT MAIL SPECIALISTS

INVOICE P008

SOLD TO: American For Robertson
3860 Greenbriar Circle Tower
Suite 502
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

Date: 5/22/87

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
22,822	First Class Stamps		

Wire Transfer

Security Bank
P.O. Box 470648
Tulsa, OK 74147

Routing# 103901816

Account#

Response Marketing
Postage Account

EAST 60TH STREET • SUITE 103 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-29-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE

SOLD TO: Americans For Robertson
860 Greenbrier Circle Tower
Suite 502
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO:

Date 6/22/87

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
	ADVANCE LETTER POSTAGE INVOICE		
[illegible]	[illegible]		[illegible]
	[illegible] Tuesday 5/26/87		
	[illegible] Bank		
	[illegible]		
	Note: [illegible]		
	Routing: 103901816		
	Account: 060778-6 Response Marketing		

3-30-A

RESPONSE MARKETING INC
DIRECT MAIL SPECIALISTS

INVOICE P-005 Postage
Date: May 18, 1987

SOLD TO:
Americans For Robertson
860 Greenbriar Circle Tower
Chesapeake, VA 23320
ATTN: Dick Weinhold

SHIP TO:

Postage Invoice

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
17260	[illegible]		

Wire Transfer by Tuesday May 19, 1987

TO: Security Bank
P.O. Box 70648
Houston, Tx 77247

ACCOUNT NAME: Response Marketing [illegible]

ACCOUNT NO. [illegible]

ROUTING NO. 103901815

USE: Code 12

12626 EAST 60TH STREET - SUITE 109 - TULSA, OKLAHOMA 74146 - 918 254-1865

3-31-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE _____

SOLD TO:

Chesapeake, VA 23320

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	First Class [illegible]		[illegible].77

[illegible] Transfer by Tuesday 4-21-87

[illegible] TO: Security Bank
P.O. Box 470648
Tulsa, OK 74147

[illegible]: Use Code 12
Routing #103901013
Account# ~~[illegible]~~
Response Marketing

12626 EAST 60TH STREET • SUITE [illegible] • TULSA, OKLAHOMA [illegible]

3-32-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE P-002

SOLD TO:	SHIP TO:
Americans For Robertson [illegible] Greenbrier Circle Tower Suite 502 Chesapeake, VA. 23320 Attn: Dick Weinhold	Response Marketing 12626 East 60th St. Suite 109 Tulsa, OK 74146

Postage Invoice
For Robertson Reppon

Order # 12-8705

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
210,266	.125 Per Letter		26,283.25 ~~$27,500.00~~

Wire Transfer by 3/27/87

To: Security Bank
P.O. Box 470648
Tulsa, OK 74147-0648

NOTE: USE CODE [illegible]2

Routing # : [illegible]01815

Account #: [illegible]9-8
Response Marketing
Postage Account

3-33-A

RESPONSE MARKETING

POSTAGE INVOICE # P - 001

Sold to:

Americans for Robertson
860 Greenbrair Circle Tower
Suite 502
Chesapeake, VA 23320

Ship to:

Response Marketing
12626 E. 60th St.
Tulsa, OK 74146

February Newsletter

Quantity	Unit Price	Description	Net Amount
152,000	$ .125	Per Letter	$18,750.00
		Total	$18,750.00

Payment due: 2/23/87

Wire Transfer to: Security Bank
P.O. Box 470648
Tulsa, OK 74147 - 0648

USE CODE 12

Routing#: 103901815
Account#: 98-069-8

3-34-A

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	

Original Invoice ☐ Duplicate Copy ☐ Accounting Copy ☐ Other

3-85-[illegible]

[illegible]

[illegible]

[illegible]

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	[illegible]		[illegible]

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	[illegible]			[illegible]

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DEBIT
[illegible]	[illegible]	[illegible]				

[illegible]

Original Invoice Return Copy Accounting Copy Office Copy

3-#6-A

[illegible]

[illegible]

[illegible]

Chesapeake, VA 23320

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[illegible]	Prospect 2	[illegible]	[illegible]

YOUR ORDER NO.	SALESMAN'S NAME	REG. NO.	DATE SHIPPED	INVOICE DATE
[illegible]	Moore	[illegible]	[illegible]	[illegible]

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]

[illegible]

[illegible]

Original Invoice · Return Copy · Accounting Copy · Office Copy

3-87-A

[redacted]

[redacted]

[redacted]

[redacted]

[redacted]

Chesapeake, VA 23320

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[redacted]	[redacted]	[redacted]	[redacted]

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
[redacted]	[illegible] Moore	[redacted]	[redacted]	[redacted]

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			
[illegible]	[illegible]	[illegible]			

[illegible]

1-Original Invoice 2-Return Copy 3-Accounting Copy 4-Office Copy

3-38-A

[redacted]

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

[illegible] Ave
[illegible], VA 23320

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[illegible]	Prospecting Package	[illegible]	[illegible]

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM NO./CODE		METAL DUNN	DIST
[illegible]	[illegible]	Postage for Prospecting Package [illegible]	[illegible]		[illegible]	

[illegible] Transfer by [illegible]
[illegible] Security Bank
P.O. Box 1761B
[illegible]

[illegible]

[illegible]

Original Invoice 1 Return Copy 1 Accounting Copy 1 Office Copy

3-39-A

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		

Postage Invoice

Bid-less postage [illegible]
For attack package [illegible]

[illegible]
[illegible] Security Bank
P.O. Box [illegible]
[illegible] OK [illegible]

[illegible]

Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-40-A

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	

1 Original Invoice 2 Client Copy 3 Accounting Copy 4 Office Copy

3741-A

SOLD TO:

SHIP TO:

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT

Account: # 06-740-2

ST 60TH STREET • SUITE 100 • TULSA, OKLAHOMA 74115 • 918/254-1900

3-42-A

[redacted]

[illegible]

[illegible] VA 23320

[illegible] POSTAGE INVOICE

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[redacted]	Announcement Package	[redacted]	[redacted]

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
[redacted]	William Moore	[redacted]	[redacted]	[illegible]

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		AMOUNT	DIST.
[illegible]	[illegible]	First class			[illegible]	
[illegible]	[illegible]	Third class			[illegible]	
		WIRE TRANSFER INFORMATION		Total	[illegible]	

To: Security Bank
[illegible] P.O. Box [illegible]
[illegible] 7117

[illegible]

1 Original Invoice 2 Return Copy 3 Accounting Copy 4 Office Copy

3-43-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE

SOLD TO:
Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23320

SHIP TO:

POSTAGE INVOICE

Due Date:

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT

[illegible]

[illegible] 706 [illegible]

[illegible] 7147

[illegible] 3

[illegible] 10890 1815

[illegible]

[illegible] 6TH STREET [illegible]

3-44-A

DIRECT MAIL SPECIALISTS

Pd 8-14

INVOICE 87031

729

SOLD TO: [illegible] for Robertson
[illegible] Ave.
[illegible]
Attn: Dick Weinhold

SHIP TO: [illegible]

Terms: Wire transfer complete invoice before printing need payment 8-11-87 to meet mail date

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]	118.94	[illegible]
	[illegible]	125.00	[illegible]
	Total Due		12,97[illegible]

P.O. Box 470648
Tulsa, OK 74147

Dec Code 17
Routing 103001815 Acc. [illegible] #067797

12026 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-45-A

RESPONSE MARKETING
DIRECT MAIL SPECIALISTS

INVOICE 87030A

[illegible] 11, 19[illegible]

[illegible]-3728

SOLD TO:
[illegible] for Robertson
2127 [illegible] Ave.
[illegible], VA 23320
[illegible] Reinhold

SHIP TO:

Re: Telephone Marketing Computer Report—Freight

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-46-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

START AUG [illegible]

INVOICE [illegible]

August [illegible], 1987

SOLD TO:	SHIP TO:
[illegible] for Robertson [illegible] Smith Ave. [illegible], VA 23320 [illegible] Dick Weinhold	[illegible]

TELEPHONE COMPUTER WORK

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible] programming, paper, computer [illegible]	[illegible]	[illegible]
		TAX	[illegible]
		TOTAL DUE	[illegible]

[illegible] computer work, and payment on that [illegible] invoice must be made [illegible]

9-29-87

3-47-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE 87027

July 20, 1987

SOLD TO:	SHIP TO:
[illegible]ns for Robertson [illegible]th AVE [illegible]ake, VA 23320 [illegible]ck Weinhold	

July Mailing

Order [illegible]2-8723

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
254,24[illegible]	[illegible]	126.[illegible]	[illegible]
	[illegible]		
	[illegible]		

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74145 • 918/254-1985

348-A

RESPONSE MARKETING, INC.
DIRECT MAIL SPECIALISTS

INVOICE 8702
6/22/87

SOLD TO: Connie Snapp
[illegible] for Robertson
[illegible]enbriar Cirle Tower
[illegible]

SHIP TO:

Terms; Due by Wednesday(6-24-87)

Order # 12-8706

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
	Prep Charges [illegible]		
	[illegible] Bidelines, [illegible]		
	Color separations [illegible]		
	Artboards, [illegible]		
	Alterations [illegible]		
	[illegible]		

[illegible]

12[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-49-A

RESPONSE MARKETING INC
DIRECT MAIL SPECIALISTS

INVOICE 87017

SOLD TO:	SHIP TO:
[illegible] For Robertson [illegible] Circle Tower [illegible], VA 23320 [illegible] Weinhold	

SALES INVOICE

FOR ADDITIONAL SOUTHERN CALIFORNIA DINNER

INVITATION PACKAGE

DATE [illegible]/87 Order #12-6715

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]		
[illegible]500	[illegible]ermographed Dinner [illegible] Package		$1,540[illegible]
	[illegible]		
	[illegible]vitation, [illegible] envelope		
	[illegible]		
	[illegible]		
	[illegible]		
	[illegible]		$1,600[illegible]
	[illegible]		
	[illegible]		
[illegible]	[illegible]curity Bank [illegible] Box 470648 [illegible]		$1,[illegible]
NOTE:			

[illegible] 12[illegible]26 EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3+BO-A

[illegible]

INVOICE 87016

Date: [illegible]/87

SOLD TO: Americans For Robertson
[illegible]nbriar Circle Tower
[illegible]02
[illegible]ke, VA 23320

SHIP TO: [illegible]

Order #12-8718

SALES INVOICE FOR JUNE LETTER

PACKAGE

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
95,000	[illegible] Package with [illegible] letter, personalized reply, [illegible]	[illegible]	[illegible]
	[illegible] 1st drop June 15 [illegible]		
	[illegible]		
Wire Transfer [illegible]	[illegible]		
[illegible]	[illegible]		
Routing [illegible]			
[illegible]			

Paid 7-[illegible] Ck [illegible]

[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-51-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE 8701

SOLD TO: Americans For Robertson
Greenbriar Circle Tower
[illegible]02
[illegible]akd, VA [illegible]320
Dick Weinhold

SHIP TO:

[illegible]5/22/87

Order # 12-8706

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]00,000	[illegible]	[illegible]	[illegible]
	Stock [illegible]		
	[illegible]		

[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1955

5-52-A

RESPONSE MA[redacted]
DIRECT MAIL SPECIALISTS

INVOICE 8712

SOLD TO:	SHIP TO:
[redacted] For Robertson	
[redacted] Circle Tower	
[redacted]	
[redacted] Rick Weinhold	

SALES INVOICE FOR THE
ROBERTSON REPORT #4

Date: [redacted]/22/87 Order #12-8707

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
220,000	[redacted] Page Letter, BRE, Reply Form	$92.85/M	$20,427.00
[redacted]	[redacted]	[redacted]	[redacted]

[redacted] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-53-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALIST

INVOICE 87011

SOLD TO: For Robertson
briar Circle Lower
ke, VA 23320
ick Weinhold

SHIP TO:

SALES INVOICE

R SOUTHERN CALIFORNIA DINNER INVITATION

22/87 Order # 8

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
22,822	Lithographed Dinner Invitation Package		$10,268
		TOTAL	$10,268

Routing

EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-54-A

[illegible] MARKETING
[illegible] SPECIALIS[illegible]

INVOICE 87010

SOLD TO: [illegible] For Robertson
[illegible] Cambriar Circle Tower
[illegible]
[illegible] Lake, VA 23320
[illegible] Dick Weinhold

SHIP TO:

SALES INVOICE FOR

ADVANCE DINNER LETTER

DATE [illegible]/22/87 ORDER # [illegible]

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	Advance Dinner Letter [illegible]		[illegible]
	Printing [illegible]		
	BRES Letter, Reply [illegible]		
	[illegible]		
	Live Stamp [illegible]		
			[illegible]
			[illegible]
[illegible]	[illegible] Bank [illegible]		
	Box [illegible]		
	[illegible]		
[illegible]			
Routing			
Account			

Paid 6-5-87

[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1955

3-85

[illegible] D.C.
DIRECT MAIL SPECIALISTS

INVOICE 87009[illegible]
Date: May 18, 1987

SOLD TO:
[illegible]
Americans For Robertson
[illegible] Greenbriar Circle Tower
Chesapeake, VA 23329
ATTN: Dick Weinhold

SHIP TO:
[illegible]

[illegible]12-8715

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible] 83,268	[illegible] faced packages with stamp, monarch [illegible] grey, [illegible] letter, 7 X 10½ [illegible] personalized reply [illegible] white, the package [illegible] printing, computer work, and [illegible] shop	[illegible]	[illegible]
	Rework Artboards		[illegible]
	Tax		[illegible]
	Total Due		[illegible]

[illegible] EAST 60TH STREET • SUITE 100 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-56-A

DIRECT MAIL SPECIALISTS

CREDIT MEMO #9021

SOLD TO: Americans For Robertson
[illegible] Greenbriar Circle Tower
Suite 502
[illegible], VA 23320
Attn: Dick Weinhold

SHIP TO:

CREDIT MEMO #9021

Date 4/28/87 Order # 12-8709 Invoice # 7503

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]

[illegible] EAST 60TH STREET • SUITE 109 • TULSA, OKLAHOMA 74146 • 918/254-1985

3-157-A

RESPONSE [illegible]

DIRECT MAIL SPECIALISTS

INVOICE 7503

Date: 4-17-87

SOLD TO: [illegible] Robertson
[illegible] Circle Tower
[illegible]
Chesapeake, VA 23320
Attn: [illegible]

SHIP TO:

Paid 5-22-87

Order # 12-8709

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]

Transfer Instructions [illegible]

3J58-A

RESPONSE MARKETING INC
DIRECT MAIL SPECIALISTS

Invoice

SOLD TO

SHIP TO

QUANTITY | DESCRIPTION | UNIT PRICE | NET AMOUNT

Account 067797

EAST 60TH STREET • SUITE 103 • TULSA, OKLAHOMA 74146 • 918/254-1555

3-59 - A

DESCRIPTION

EAST 60TH STREET • SUITE 309 • TULSA, OKLAHOMA 74145 • 918/254-1955

3-60-A

RESPONSE MARKETING INC
DIRECT MAIL SPECIALISTS

INVOICE

SOLD TO

SHIP TO

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT

3-61-A

[illegible]

[illegible] Robertson [illegible]
[illegible] Smith [illegible]
Chesapeake, VA 23320

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[illegible]	[illegible]	[illegible]	[illegible]

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
[illegible]	William Moore [illegible]	[illegible]	[illegible]	[illegible]

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		
50,000	[illegible]	Postage for [illegible]			[illegible]

[illegible]

Original Invoice - Return Copy - Accounting Copy - Office Copy

3-62-A

12-8774

INVOICE NO.	PLANT
84084-A	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	[illegible] 12	[illegible]	[illegible]22-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-18-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
150,000		Freight from South Carolina to TUlsa of PR brochures, sent C.O.D.			1427.04 ~~1,800.00~~	

Total ~~1,800.00~~

Original Invoice [illegible] Return Copy [illegible] Accounting Copy [illegible] Office Copy

3-63-A

12-8874

INVOICE NO.	PLANT
84084	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[illegible]	[illegible]		See below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-16-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
150,000	.284.00	9 X 12 Direct Mail Package			42,600.00	
		9 X 12 env., letter, personalized reply and personalized carrier env. return env., computer work, print tapes, all mailshop, folding, inserting, matching names, mailing, separations and restocking.				
					Tax: 2,982.00	

12-22-87

Original Invoice ... Return Copy ... Accounting Copy ...

3-64-A

[redacted]

12-8766

INVOICE NO. 84080-A | PLANT

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	#3		Due Friday 12-11-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
				12-8-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
550,000	[illegible]	Additional components and charges to Cassette Mailing #3 * #10 kraft envelope, admark, and personalized off line, stamped, print copy form (3/0, 8½ X 11) folded reply			27,148.00	

Tax 1,900.36

12-8 50.00

Total: $29,048.36

3765-A

12-8766

INVOICE NO.	PLANT
84027	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Dick Heinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

84020

FORM NUMBER	FORM NUMBER	SHIPPED VIA	TERMS
	Cassette-Offer #3		Full Payment by 12-6-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	William Moore			11-24-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
550,000	[illegible].17	Cassette Offer #3 - Version I Six page letter, Reply Device, Computer Tapes, Admarking, Carrier & Reply envelopes, and all Mailshop			$85,893.50	

Tax 6,012.55

Total Due: $91,906.05

12-8-87
$50,000.00

Return Copy Accounting Copy Office Copy

B-66 A

[redacted]

12-8763

INVOICE NO	PLANT
84077	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: Dick [illegible]nhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	[illegible]t #2		Below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	[illegible]re			11-18-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
132,455	[illegible]	Prospecting Package #2 all printing, personalization computer work, and mailshop services			$15,828.37	
			Tax		1,107.98	
			Total		$16,936.35	

SPECIAL [illegible]

Weekly [illegible]
form [illegible]
Accou[illegible]

[redacted]

3-67-A

[redacted] 12626 E. 60th St. Suite 109, Tulsa, OK 74146

12-8760
340716

INVOICE NO.	PLANT
[redacted]	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

At[redacted]einhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
[redacted]	[redacted]	[redacted]	Full Payment by 11-20

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore		Mail 11-23 & 30	11-11-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
125,000	$169.00	Cassette Tape Offer - 6 page letter Personalized Reply, carrier, return envelppe, computer work, and all mailshop			21,125.00	
125,000	$169.00	Cassetee Tape Offer-Copy Same as aboue except copy change			21,125.00	
		Typesetting, Artboards			90.00	
		$21,[illegible] paid Dec 7, 1987 Check [illegible]	Total		$42,340.00	

Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted]

3-68-A

12-8760

INVOICE NO.	PLANT
84075	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: [illegible]

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospecting Pkge#1		Below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			11-11-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE	NET AMOUNT	DIST.
165,456	$119.50/m	Prospecting Package #1, all printing, personalization, computer work, and mailshop services		19,771.99	
		Typesetting		N/C	
		Color Separation		382.50	
			Tax	[illegible],410.81	

SPECIA[illegible]

[illegible]

Prospecting Account

[illegible]

Original Invoice 2 Return Copy 3 Accounting Copy [illegible]

3-69-A

12-8749

INVOICE NO.	PLANT
[redacted]	

SOLD TO

Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23220

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
				10-12-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
323,46[illegible]		Production Costs			44,152.69	
		Attack package - 4 page letter, personalized reply, carrier envelope, return envelope, and all mail shop, hotel carrier will be either kraft or grey tint.				
		type and artboards			N/C	
		Subtotal:			44,152.69	

Original Invoice [illegible] Return Copy [illegible] Accounting Copy [illegible] Office Copy

3-70-A

12-8748

INVOICE NO	PLANT
84053	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23228

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
				10-10-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
123,420	118.93	All-in-one selfmailer, personalized carrier, personalized replp, letter, reply form, BRE, and carrier, computer work, print tapes and mailshop			14,679.57	
		Typesetting, Layout & Board			N/C	

Subtotal	14,679.57
Tax	1,027.56
Total Due	15,707.13

Original Invoice 2. Return Copy #3. Accounting Copy #4. Office Copy

3-71-A

[redacted]

12-8741

INVOICE NO.	PLANT
C-87040	

CORRECTED INVOICE

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23220

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

ATTN: [redacted] Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	[redacted]			

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
323,463	131.00	Production Costs Announcement package - 4 page letter, personalized reply, carrier envelope, return envelope, computer work, print tapes and mail mail shop, [redacted]			42,373.65	
		TYPE and Artboards			110.00	
					$42,483.65	

[redacted] Return Copy [redacted] Accounting Copy [redacted] Office Copy

3-72-A

[redacted] E. 40th St. Tulsa, OK 74166

12-8741

INVOICE NO.	PLANT
87040	

SOLD TO

Americas for Robertson
2127 Smith ave.
Chesapeake, VA 23320

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Attn: Dick Mienhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	[illegible]		below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			9-15-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
		PRODUCTION COSTS				
123,411	131.00	Announcement package - 4 page			$16,166.84	
279,068	131.00	Letter, personalized reply, carrier envelope, return envelope, computer work, print tapes and all mailshop.			$36,557.90	
		Type setting and artboards			$110.00	
				Sub total	$52,834.74	
				Tax	$3,698.43	
				tlt due	$56,533.17	

MIRE TRANSFER INSTRUCTIONS

[illegible] Security Bank
[illegible] BOX 470648
Tulsa, ok 74147

[redacted]

Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted]

3-73-A

01-8-0069

INVOICE NO.	PLANT
88-1069-00	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	August Follow Up		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			8-01-88

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
106,787	266.60	Laser Closed face package			28,469.42	
31,360	266.60	" " " "			8,360.58	
16,423	266.60	" " " "			4,378.38	
				Subtotal:	41,208/38	
				Tax:	2,884.59	
				Total:	44,092.97	

Please include invoice number on your remittance. Thank you!

Response Media Direct 7650 Charles Page Blvd. Tulsa, OK 74137

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-74-A

[redacted] Postage Invoice

01-8-0069

INVOICE NO.	PLANT
P0885010-00	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO

Americans For Robertson
21278Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	August Follow Up		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			8-01-88

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
154,570		First Class Postage				

Total: 38,642.50

½ AFR due by 8-
cashiers check (18,321.25)

Balance to be paid
from trust acct. 18,321.25

Please include invoice number on your remittance. Thank you!

Response Media Direct 7650 Charles Page Blvd. Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-75-A

[redacted]

01-A-010

INVOICE NO.	PLANT
P88-5005-00	

SOLD TO
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 22320
Attn: Dick Weiphold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Iowa Base Letter		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			February 2, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
133,000	.22	1st class postage for Iowa Base Letter			29,260.00	

Total: 29,260.00

Response Marketing 12626 E. 60th Street Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-76-A

[redacted]

01-8-010

INVOICE NO	PLANT
88-1014-00	

SOLD TO
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 22320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Iowa Base Letter		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			February 2, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
133,000	99.64	Letter, flyer, carrier env., computer & mailshop			13,252.12	
			Tax:		927.65	
			Total:		14,179.77	

Response Marketing 12626 E. 60th Street Suite 109, Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-77-A

RESPONSE MARKETING INC.
DIRECT MAIL SPECIALISTS

INVOICE 88-991

SOLD TO:
Americans For Robertson
860 Greenbriar Circle Tower
Suite 502
Chesapeake, VA 23320

SHIP TO:
Response Marketing Inc.
12626 East 60th Street
Suite 109
Tulsa, OK 74146

QUANTITY	DESCRIPTION	UNIT PRICE	NET AMOUNT
	FEBRUARY NEWSLETTER		
152,886	In - line Direct Mail Package: Personalized 2 parts, all mail shop, printtape	87.25/m	$13,339.30
1	Layouts, artboards & typesetting		$ 875.00
	sub total		$14,214.30
	tax		$ 888.39
	total		$15,102.69
	payment received	-	$15,020.56
	balance due		$ 82.13

Payment due : upon receipt

3-78-A

[redacted]

12-8741

INVOICE NO.	PLANT
C-87040	

CORRECTED INVOICE

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23220

ATTN: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
323,463	.131.00	Production Costs Announcement package - 4 page letter, personalized reply, carrier envelope, return envelope, computer work, print tapes and all mail shop.			42,373.65	
		TYPE and Artboards			110.00	
					$42,483.65	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-79-A

[redacted] 12626 E[redacted] 60th Street.Suite 109.Tu[redacted], OK 74146

INVOICE NO.	PLANT
88-1003-01	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans for Robertson
2127 Smith Ave.
Chesapeake, Va. 23320

ATTN: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
			Due Tuesday 1-26-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			1-25-88

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
		Computer Processing				
		1) Merge/Purge 1,800,000 and 225,000-Total 2,025,000 and check for complete address at 2.95 per m			$ 5,973.50	
		2) Sort Code pull and select-create two files			1,850.00	
		3) Carrier Route, Bagtag, and postal reports			3,000.00	
		Production Costs				
30,000/14.25	# 9	return envelopes-new copy (rush)			427.50	
Freight					1,150.00	
					$12,401.00	
					868.07	
					$13,269.07	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-80-A

[redacted]

12-8874

INVOICE NO.	PLANT
84084	

SOLD TO

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	APR 9 X 12		See below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-16-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
150,000	284.00	9 X 12 Direct Mail Package			42,600.00	
		9 X 12 env., letter, personalized reply andpersonalized carrier env. return env., computer work, print tapes, all mailshop, folding, inserting, matching names, mailing, separaaions and restocking.				
				Tax:	2,982.00	
				Totata	45,582.00	

Payment Due: 12-22-87
before package mails

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-81-A

[redacted]

12-8774

INVOICE NO.	PLANT
88-1001-00	

SOLD TO
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			January 8, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
30,000		9 x 12 reprint of letter			$800.00	
			Tax		$56.00	
			Total		$856.00	

Response Marketing • 12626 East 60th Street • Suite 109 • Tulsa, OK 74146 • (918) 254-1985

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-32-A

[redacted]

01-8-022

INVOICE NO.	PLANT
88-1020-00	

SOLD TO
AMERICANS FOR ROBERTSON
2127 Smith Ave.
Chesapeake, VA 23320
ATTN: Accounts Payable

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Super Tom Texas		Payment in full due by 2-26-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			February 23, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
250,000	98.64	4 PAGE LETTER, CARRIER ENVELOPE: Monarch, Admark carrier, print tapes, fold, stamp & mail.			24,660.00	

TAX 1,726.20

TOTAL 26,386.20

Credit 16,338.30

10,097.90

THANK YOU...

Response Marketing 12626 E. 60th Street Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-83-A

[redacted]

01-8-022

INVOICE NO.	PLANT
P88-5007-00	

SOLD TO
AMERICANS FOR ROBERTSON
2127 Smith Ave.
Chesapeake, MD 22320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Southern Baptist		Due 2-29-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			February 29, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
250,000	12.5	Postage Stamps			31,250.00	
			Tax		N/A	
			TOTAL		31,250.00	

Response Marketing 12626 E. 60th Street Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-84-A

[redacted]

01-8-006

INVOICE NO.	PLANT
88-1006-01	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 22320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Live Cassette - Iowa 2nd		Due by 1-29-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			January 26, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
2,285	464.50	Additional Amount of Iowa Cassette Mailing Printing, inserting and mailing			1,061.39	
		Note: Labels came in piggyback: they had to be hand applied.				
				Tax:	74.30	
				Total Due:	1,135.69	

Please make check payable to
Response Marketing

Thank You!!

Response Marketing • 12626 East 60th Street • Suite 109 • Tulsa, OK 74146 • (918) 254-1985

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-85-A

[redacted]

01-8-006
INVOICE NO. | PLANT

88-1006-00

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO:
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 22320
Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Live Cassette - Iowa 2nd		Due by 1-29-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			January 25, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
19,178	394.50	Iowa Cassette 2nd Mailing 6 X 9 carrier 2/0, Letter 3/0, Reply, back slip, cheshire label carrier, insert live cassette tape, mail express bulk			7,565.73	

Tax: 529.61

Total Due: $8095.34

Make check payable to:
Response Marketing

Response Marketing • 12626 East 60th Street • Suite 109 • Tulsa, OK 74146 • (918) 254-1985

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-86-A

01-8-006

INVOICE NO.	PLANT
P88-5004-00	

SOLD TO:
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 22320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Live Cassette - Iowa 2nd		Due by 1-29-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			January 25, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
19,178	12.5	Postage Money for Live Cassette - Iowa 2nd Mailing			2,397.25	

Total Due: $2,397.25

Please wire transfer to:

First Tulsa Bank
ABA # 1039-000-01
Postage Account #4072039

Response Marketing • 12626 East 60th Street • Suite 109 • Tulsa, OK 74146 • (918) 254-1985

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-87-A

[redacted]

12-8778
INVOICE NO. | PLANT

88-1006-00

SOLD TO:

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Live Cassette - Iowa		Due by 1-21-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W/Moore			January 19, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
75,150	298.00	Iowa Cassette, 6 X 9 Carrier 2/0, Letter 3/0, Reply form, buck slip, cheshire carrier, insert live cassette tape, Mails Express bulk.			22,394.70	

Tax: 1,567.63

Total Due: $23,962.33

Response Marketing • 12626 East 60th Street • Suite 109 • Tulsa, OK 74146 • (918) 254-1985

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-88-A

[redacted] Please [redacted]ke checkkpayable to Respo[redacted]e Media Direct

01-8-0059

INVOICE NO	PLANT
P88-5009-00	

SOLD TO:
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Laser Package		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. MOore			July 7, 1986

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
4154,570		First class post				

total due:	36,642.50
½ APR due by 7-13	18,321.25
cashiers check	(18,321.25)
Balance to be paid from trust acct.	18,321.25

Please include invoice number on your remittance. Thank you!

Response Media Direct 12626 E. 60th St. Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

RESPONSE MARKETING
7000 CHARLES PAGE
SAND SPRINGS, OK 74063

1005

115330143 12-29 19 87 86-1/1039

PAY TO THE ORDER OF U. S. Postmaster $ 5,000.00

Five thousand DOLLARS

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Fort Worth Bank Inc. - Tulsa, OK 74063 - Member FDIC

FOR AFR 9X12 EXPRESS Bulk Acc# X-741-12-4 [signature]

⑈001005⑈ ⑆103900010⑆ 4072039⑈ ⑈0000500000⑈

3-49-B

9 6 0 4 3 7 5 2 2 9 0

BB-1 PAY ANY BANK P.E.G. BB-1
FIRST NATL BK & TR CO TULSA OK
1836443004649 PEG 183900036 1 12730 89 100350 0143

95043752291

RESPONSE MARKETING
7660 CHARLES PAGE
SAND SPRINGS, OK 74063

1006

12-29 1987

PAY TO THE ORDER OF U. S. Postmaster | $ 5,000.00

Five thousand no/100 DOLLARS

First Tulsa
A Bank of Mid America

FOR AFL 9X12 Express Bolk Acct# X741-124

⑈001006⑈ ⑆103900010⑆ 4072039⑈ ⑈0000500000⑈

3-48-B

9 6 0 4 3 7 5 2 2 9 2

BBUI PAY ANY BANK P.E.G. EB 1
FIRST NATL BK & TR CO TULSA OK
1836443004650 PEG-[illegible] 12/30/89 [illegible]

9 6 0 4 3 7 5 2 2 9 3

THE FIRST [redacted]IONAL BANK AND TRUST CO[redacted]NY OF TULSA No. 320440

[redacted]	EFFECTIVE DATE MO. DAY YR.	AMOUNT
	12/29/87	75,759.04

DESCRIPTION 1
W/T 18 PRM SOVRAN RICH CDT

PER _____ ADVICE

REGARDING:
RESPONSE MARKETING 4072039 B/O AMERICANS FOR ROBINSON

CREDITED TO:
RESPONSE MARKETING
7650 CHARLES PAGE
SAND SPRINGS, OKLA. 74063

ACCOUNT NUMBER	MADE BY	APPROVED
4072-03-9	MS	MH

⑆555517006⑆ 4072039⑈ 45 ⑈0007575904⑈

CREDIT TICKET

3-47-B

9 6 0 4 3 7 5 2 2 9 4

050338

88-1 . PAY ANY BANK P.E.G. 88-1
FIRST NATL BK & TR CO TULSA OK
12-29-67 190 0071 00 126800529

9604375 2295

DEPOSIT TICKET

RESPONS[illegible]ARKETING
7650 CH[illegible]S PAGE
SAND SPRINGS, OK 74063

DATE Feb 3 19[illegible]

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS INSTITUTION'S COLLECTION AGREEMENT

CHECKS		
TOTAL FROM OTHER SIDE		
TOTAL		

86-1
1039

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box [illegible] · Tulsa, OK 74[illegible] · Member FDIC

⑈001187⑈ ⑆555517006⑆ 4072039⑈ 45 ⑈0002926000⑈

3-46-B

9 6 0 4 3 7 5 2 2 9 6

0 6 0 4 3 7 5 2 2 9 7

PLEASE SEE THAT ALL CHECKS ARE ENDORSED

	TOWN OR TRANSIT NO. OF DRAWEE FINANCIAL INSTITUTION	DOLLARS	CENTS
1.			
2.			
3.			
4.			
5.			
6.			
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24.			
25.			
26.			
27.			
28.			

TOTAL

PLEASE TRANSFER THIS TOTAL TO REVERSE SIDE

RESPO[illegible] MARKETING
7600 [illegible]RLES PAGE
SAND SPRINGS, OK 74063

1026

0000000001[illegible] 24 19 86 86-1/1039

PAY TO THE ORDER OF U.S. Postmaster $ 27,000.00

Twenty seven thousand 00/100 DOLLARS

First Tulsa
A Bank of Mid-America
[illegible]

FOR AFR 9X12 [illegible] #902

⑈001026⑈ ⑆103900010⑆ 4072039⑈ ⑈0002700000⑈

3-45-B

9 6 0 4 3 7 5 2 2 9 8

1803241015312 PE

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3892-3

9 5 0 4 7 5 2 2 9 9

RESPONSE MARKETING
7660 CHARLES PAGE
SAND SPRINGS, OK 74063

1027

120580155
Feb 1 19 88

86-1
1039

PAY TO THE ORDER OF US Postmaster $ [illegible]

Thirty two thousand ninty nine + 43/100 DOLLARS

First Tulsa
A Bank of Mid-America

FOR AFR Ind. acct # 902

⑈001027⑈ ⑆103900010⑆ 4072039⑈ ⑈0003209943⑈

3-44-B

9604375230 0

PAY ANY BANK
FIRST NATL BK & TR CO TULSA OK
1803342023867 PEG 103900036 1 02/02/88 100338

9 6 0 4 3 7 5 2 3 0 1

RESPONSE MARKETING
7680 CHARLES PAGE
SAND SPRINGS, OK 74063

1028

120580154
Feb 7 19 55

86-1
1039

PAY TO THE ORDER OF US Postmaster $ 37279 19

Thirty seven thousand two hundred seventy nine + 19/100 DOLLARS

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Fort Office Box 1100 - Tulsa, OK 74103 - Member FDIC

FOR AFR 9X12 stamps

⑈001028⑈ ⑆103900010⑆ 4072039⑈ ⑈0003727919⑈

3-43-B

9 6 0 4 3 7 5 2 3 0 2

PAY ANY BANK
FIRST NATL BK & TA CO TULSA OK
1803342023866 PEG 103900036 1 02/02/88 100338923

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3852-3

9 6 0 4 3 7 5 2 3 0 3

RESPONSE MARKETING
7650 CHARLES PAGE
SAND SPRINGS, OK 74063

1029

120680175
Feb 7 19 88

86-1
1039

PAY TO THE ORDER OF U.S. Postmaster $ 2,406.69

Two thousand four hundred six + 69/100 DOLLARS

First Tulsa

FOR AFB 9X12 meter

⑈001029⑈ ⑆103900010⑆ 4072039⑈ ⑈0000240669⑈

3-42-B

9604375 2304

PAY ANY BANK P.E.D. 88-1
FIRST NATL BK & TR CO TULSA OK
1803342023992 PEG 103900036 1 02/02/88 100338923 [illegible]0175

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
DOCT. # 1-003-8892-3

TULSA OK SOUTHEAST STA. USPS
FEB 1 1988

9 6 0 4 3 7 5 2 3 0 5

RESPO[illegible] MARKETING
7000 [illegible]RLES PAGE
SAND SPRINGS, OK 74063

1030

120680166
Feb. 1 19 88

86-1
1039

PAY TO THE ORDER OF U.S. Postmaster $ 2397.25

Two thousand three hundred ninety seven 25/100 DOLLARS

First Tulsa
A Bank of Mid-America

FOR AFR Indicia Acct #902 9X12+ Dec

⑈001030⑈ ⑆103900010⑆ 4072039⑈ ⑈0000239725⑈

3-41-B

9 6 0 4 3 7 5 2 3 0 6

FIRST NATL BK & TR CO TULSA OK

1803342023868 PE8 103400036 1 02/02/88 100338923

U.S. POSTAL SERVICE
TULSA, OK
ACCT. # 1803342023

9 6 0 4 3 7 5 2 3 0 7

RESPON[illegible] MARKETING
7950 C[illegible]LES PAGE
SAND SPRINGS, OK 74063

1033

128510264
Feb 3 1988

PAY TO THE ORDER OF US Postmaster $ 29,260.00

Twenty nine thousand two hundred sixty + 00/100 DOLLARS

First Tulsa
A Bank of Mid-America

FOR AFR Tulsa Base Letter Metered

⑈001033⑈ ⑆103900010⑆ 4072039⑈ ⑈0002926000⑈

3-40-B

9604375230 8

PAY ANY BANK P.E.O. 00-1
FIRST NATL BK & TR CO TULSA OK
1803514011683 PEO 1039000361 02/09/88 100338923

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003[illegible]

TULSA, OK SOUTHEAST STA. USPS
FEB 5 1988

9 6 0 4 3 7 5 2 3 0 9

RESPONSE MARKETING
7600 CHANDLER PAGE
SAND SPRINGS, OK 74063

1034

11359 2014 1988

PAY TO THE ORDER OF U.S. Postmaster $ 4,000.00

Four thousand and no/100 DOLLARS

First Tulsa
A Bank of Middlesex

X-741124

FOR Express Bulk Acct/AFR, Iowa Base

⑈001034⑈ ⑆103900010⑆ 4072039⑈ ⑈0000400000⑈

3-39-B

9604375 2310

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1003-3892-3 5 2

TULSA OK
FEB 4 1988
USPS

56-1 PAY ANY BANK P.E.G. 88-1
FIRST NATL SK & TR CO TULSA OK

THE FIRST NATIONAL BANK AND TRUST COMPANY OF TULSA No. 322886

[redacted]	EFFECTIVE DATE MO. DAY YR.	AMOUNT
	2/4/83	$,000.00

121829367

DESCRIPTION: PER _____ ADVICE

REGARDING:

W/T 103 FRM SOVRAN RICH CDT RESPONSE MARKETING 4072039 B/O AMERICAN FOR ROBERTSON

CREDITED TO:

RESPONSE MARKEITNG
12626 E. 60TH ST SUITE 109
TULSA, OKLA. 74146

ACCOUNT NUMBER	MADE BY	APPROVED
4072-03-9	MS	MH

CREDIT TICKET ⑆555517006⑆ 4072039⑈ 45 ⑈0000400000⑈

3-38-B

9 5 0 4 3 7 5 2 3 1 2

86-1 PAY ANY BANK P.E.G. 86-1
FIRST NATL BK & TR CO TULSA OK
02-04-88 190 0071 00 121820367

0207 74272

9 3 0 4 3 7 5 2 3 1 3

RESPONSE MARKETING
7650 CHARLES PAGE
SAND SPRINGS, OK 74063

1007

124120198
12-5 19 87

80-1
1039

PAY TO THE ORDER OF [illegible] $ 12,572.75

Twelve thousand five hundred seventy two 75/100 DOLLARS

First Tulsa
A Bank of MM-America
The First National Bank and Trust Company of Tulsa
Post Office Box One - Tulsa, OK 74103 - Member FDIC

FOR AFR cassette #2 100,582 x 12.5

⑈001007⑈ ⑆103900010⑆ 4067039⑈ ⑈0001257275⑈

3-37-B

9 6 0 4 3 7 5 2 3 1 4

9 6 0 4 3 7 5 2 3 1 5

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

LSA OF FARMERS DEC 10 1987

MEIERS

RESPON[illegible] MARKETING
7650 [illegible]RLES PAGE
SAND SPRINGS, OK 74063

mm 12-28-87

1039

P18 T0111 4376[illegible] Dec 21 19 87 86-1/1039

PAY TO THE ORDER OF Ranger Transportation Inc $ 1427 04/100

One thousand four hundred twenty seven dollars 04/100 DOLLARS

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box [illegible] - Tulsa, OK 74[illegible] - Member FDIC

FOR AFR - newspaper

⑈001039⑈ ⑆103900010⑆ 4067039⑈ ⑈0000142704⑈

3-36-B

9604375 2316

66-1 PAY ANY BANK P.E.
FIRST NATL. BK. & TR. CO.
PEG FIRST UNION 12-30-87 150-0015

RANGER TRANSPORTATION, INC.
RANGER AIR FREIGHT
RANGER NATIONAL
RYDER-PIE NATIONAL
150-019-3616

43763988
18364130145 79 PEG 103900036 1 12/30/87
29-DEC-1987

9 5 0 4 3 7 5 2 3 1 7

RESPONSE M[illegible] DIRECT, INC.
GENERA[illegible] COUNT
7650 CHARLES PAGE BLVD. PH. 918-241-5685
TULSA, OK 74127

5086

August 5 19 88

PAY TO THE ORDER OF U.S. Postmaster $ 15,000.00

Fifteen thousand and 00/100 ---------- DOLLARS

First Tulsa

FOR AFR Followup stamps

Elichi Hoshison

⑈005086⑈ ⑆103900010⑆ 4381034⑈ ⑈0001500000⑈

3-35-B

9 6 0 4 3 7 5 2 3 1 8

FIRST TULSA TULSA OK
1822414018547 PEG 103900036 1 08/11/88 100338923

TULSA OK

9 8 0 4 3 7 5 2 3 1 9

RESPONSE MEDIA DIRECT, INC.
GENERAL ACCOUNT
7650 CHARLES PAGE BLVD. PH. 918-241-5685
TULSA, OK 74127

5310

October 21 19 88

66-1
1039

115900225

PAY TO THE ORDER OF U.S. Postmaster $ 11,114.76

Eleven Thousand One hundred Fourteen and 76/100---------DOLLARS

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box One Tulsa, OK 74102 Member FDIC

FOR AFR/3rd class bulk rate

⑈005310⑈ ⑆103900010⑆ 4381034⑈ ⑈0001111476⑈

3-34-B

9 6 9 4 1 7 5 2 3 2 0

FIRST TULSA TULSA OK

10/24/88 100338923

OCT 21 1988

9 6 0 4 3 7 5 2 3 2 1

OK#6537 2848 V1429 13820 7846 1518

RESPONSE MARKETING
7650 CHARLES PAGE
SAND SPRINGS, OK 74063
254-1985

1121

00000000 [illegible] 19 88

86-1
1039

PAY TO THE ORDER OF TWA $ 46.20

Forty six dollars 20/100 DOLLARS

245/1059

First Tulsa
A Bank of MidAmerica
The First National Bank and Trust Company of Tulsa
Post Office Box One - Tulsa, OK 74103 - Member FDIC

FOR AFR trips, Norfolk

⑈001121⑈ ⑆103900010⑆ 4067039⑈ ⑈0000004620⑈

3-33-B

9 6 0 4 3 7 5 2 3 2 2

BOX ARCHIVE BARKER E. 66-1 66-1
FIRST NAT'L BK & TR CO. TULSA OK.
1803241016109 PE[illegible]

96043752323

THE FIRST NATIONAL BANK AND TRUST COMPANY OF TULSA No. 328995

[redacted]	EFFECTIVE DATE MO. DAY YR.	AMOUNT
	4/4/88	60,000.00

DESCRIPTION

PER _____ ADVICE

REGARDING:

W/T 157 FRM SIGNET RICH CDT RESPONSE MARKETING 4067039 B/O AMERICANS FOR ROBERTSON

CREDITED TO:

RESPONSE MARKETING
12626 E. 60TH ST SUITE 109
TULSA, OKLA. 74146

ACCOUNT NUMBER	MADE BY	APPROVED
4067-03-9	MS	MH

CREDIT TICKET ⑆555517006⑆ 4067039⑈ 45 ⑈0006000000⑈

3-32-B

9 6 0 4 3 7 5 2 3 2 4

9 6 0 4 3 7 5 2 3 2 5

0104 82663

103900010
PAYANT BANK REG
FIRST OF ATLA
TUCSON, ARIZ
103900010

APR 4 83

65-1 PAYANT BANK P.E.G. 65-1
04-04-85 140 0028 03 12912185

DEPOSIT TICKET

RESPONSE MARKETING
7660 C[illegible]ES PAGE
SAND SPRINGS, OK 74063

DATE 12-9 19 87

CHECKS AND OTHER ITEMS ARE RECEIVED FOR DEPOSIT SUBJECT TO THE TERMS AND CONDITIONS OF THIS INSTITUTION'S COLLECTION AGREEMENT

CHECKS	509	Response	Mkt
	1513	20,900	00
	AFR	Installment	
		2,933	47
TOTAL FROM OTHER SIDE			
TOTAL		23,833	47

86-1
1039

PLEASE STAMPLE ROUTING/TRANSIT CHECKS ON REVERSE SIDE

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Post Office Box One · Tulsa, OK 74102 · Member FDIC

⑈001175⑈ ⑆555517006⑆ 4067039⑈ 45 ⑈0002383847⑈

3-31-B

9 6 0 4 3 7 5 2 3 2 6

960431 / 52327

PLEASE SEE THAT ALL CHECKS ARE ENDORSED

	TOWN OR TRANSIT NO. OF DRAWEE FINANCIAL INSTITUTION	DOLLARS	CENTS
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.			
TOTAL			

PLEASE TRANSFER THIS TOTAL TO REVERSE SIDE

THE FIRST NATIONAL BANK AND TRUST COMPANY OF TULSA No. 315870

CARD CODE	TRAN CODE	ACCOUNT NUMBER	CENTER NUMBER	SOURCE CODE	EFFECTIVE DATE MO. DAY YR.	AMOUNT
TC	10	1161000	00 1199		12 11 87	10,000.00

DESCRIPTION: W/T #205 FRM SOVRAN RICH/CDT RESPONSE MARKETING B/O AMERICANS FOR ROBERTSON

PER ADVICE REGARDING

CREDITED TO:

RESPONSE MARKETING
12625 E 60TH ST
SUITE 109
TULSA OK 74146

ACCOUNT NUMBER	MADE BY	APPROVED
4067 03 9	JM	MH

CREDIT ADVICE

3-28-B

9 6 0 4 3 7 5 2 3 2 8

THE FIRST NATIONAL BANK AND TRUST COMPANY OF TULSA No. 315870

[redacted]

EFFECTIVE DATE MO. DAY YR.	AMOUNT
12 11 87	10,000.00

113C80589

DESCRIPTION: W/T 8205 [illegible] RICH/CDT [illegible] MARKETING B/O AMERICANS FOR ROBERTSON

PER ADVICE

REGARDING:

CREDITED TO:

RESPONSE MARKETING
12625 E 60TH ST
SUITE 109
TULSA OK 74146

ACCOUNT NUMBER	MADE BY	APPROVED
4067 03 9	JM	MH

CREDIT TICKET

⑆555517006⑆ 4067039⑈ 45 ⑈0001000000⑈

3-29-B

0 9 6 0 4 2 7 5 2 3 2 9

THE FIRST NATIONAL BANK AND TRUST COMPANY OF TULSA No. 318917

CARD CODE	TRAN CODE	ACCOUNT NUMBER	CENTER NUMBER	SOURCE CODE	EFFECTIVE DATE MO. DAY YR.	AMOUNT
TIC	110	1161000	0 0 1199		12-8-87	124,340.00

DESCRIPTION 1
W/T #36 FRM SOVRAN RICH

PER _____ ADVICE

REGARDING

CDT 4067039 ATTN: MR. CHRIS BELL B/O AMERICAN FOR ROBERTSON

CREDITED TO:

RESPONSE MARKETING
GENERAL ACCOUNT
7650 CHARLES PAGE
SAND SPRINGS, OK 74063

ACCOUNT NUMBER	MADE BY	APPROVED
4067 03 9	GH	MH

CREDIT ADVICE

3-30-B

9 6 0 4 3 7 5 2 3 3 0

SecurityBank

RESPONSE MARKETING
POSTAGE AMOUNT
PHONE
12626 E. 80TH STE 109
TULSA, OKLA.

141

9-20 1987

86-181
1039

PAY TO THE ORDER OF U.S. Postmaster

$ 11,073.44

Eleven thousand & seventy three 44/100 DOLLARS

PAY TO THE ORDER OF
SEP 22 '87
SECURITY BANK
TULSA, OKLAHOMA

AFR - Amendment

⑈000141⑈ ⑆103901815⑆ ⑈06 778 6⑈ ⑈0001107344⑈

3-27-B

9 6 0 4 3 7 5 2 3 3 1

1826542026589 PEG 103900036 1 09/22/87 100338923

METER

TULSA, OK EASTSIDE DCU USPS
SEP 21 1987

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

9 6 0 4 3 7 5 2 3 3 2

SecurityBank

RESPONSE MARKETING
POSTAGE ACCOUNT
PHONE 918-254-19[illegible]
12626 E. 50TH ST., SUI[illegible]
TULSA, OK 7414[illegible]

170

10-15 1987

66-181
1039

PAY TO THE ORDER OF [illegible]

$ 15,427.50

Fifteen thousand four hundred & twenty seven 50/100 DOLLARS

AER - postal meter [illegible]

103901815 103901815
PAY ANY BANK, BANKER, OR TRUST CO., P.E.O.

⑈000170⑈ ⑆103901815⑆ ⑈06 778 6⑈ ⑈0001542750⑈

3-26-B

9 5 0 4 3 / 5 2 3 3 3

1829211113469 PEG 103900036 1 10/19/87 100338923

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

OCT 15 1987

9 6 0 4 3 7 5 2 3 8 4

SecurityBank

RESPONSE MARKETING
PHONE 918-[illegible]
12628 E. 60TH ST., SUITE 109
TULSA, [illegible]

372

86-181
1039

9-20 19 87

PAY TO THE ORDER OF U.S. Postmaster $ 9,999.00

Nine thousand nine hundred & ninety nine DOLLARS

AFR - Special Assessment

103901815 103901815
PAY ANY BANK, BANKER, OR TRUST CO., P.F.O.
SEP 22 '87
SECURITY BANK
TULSA, OKLAHOMA
103901815 103901815

THIS CHECK IS [illegible]

⑈000372⑈ ⑆103901815⑆ ⑈06 779 7⑈ ⑈0000999900⑈

3-25-B

9 3 0 4 3 7 5 2 3 3 5

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

1826542026624 PEG 103900036 1 09/22/87 100338923

FOR DEPOSIT ONLY
SecurityBank
P.O. BOX 49000, TULSA, OKLAHOMA 74149-0000

RESPONSE MARKETING
PHONE 918-[illegible]
12828 E. 60TH ST., [illegible]
TULSA, OK

418

86-181
1039

10-19 1987

PAY TO THE ORDER OF U.S. Postmaster $ 15,427.50

Fifteen thousand four hundred twenty seven 50/100 DOLLARS

Postage [illegible]

AFR Self [illegible]

PAY ANY BANK, BANKER, [illegible] CO., P.E.O.
OCT 20 87
[illegible] TULSA, OKLAHOMA

⑈000418⑈ ⑆103901815⑆ ⑈06 779 7⑈ ⑈0001542750⑈

3-24-B

9 6 0 4 3 7 5 2 3 3 7

1829312025324 PEG 103900036 1 10/20/87 100338923

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

OCT 19 1987
USPS

9604375 2338

SecurityBank

RESPONSE MARKETING
PHONE 918-[illegible]85
12626 E. 60TH ST., SUITE 109
TULSA, OK 74146

419

86-181
1039

10-16 19 87

PAY TO THE ORDER OF U.S. Postmaster $ 12,000 00/100

Twelve thousand DOLLARS

Postage AFF. Attached meter

PAY ANY BANK, BANKER, OR TRUST CO. P.A.
OCT 20 87
SECURITY BANK

THIS CHECK IS DELIVERED FOR PAYMENT OF THE ACCOUNT

⑈000419⑈ ⑆103901815⑆ 06 779 7⑈ ⑈0001200000⑈

3-23-B

9 6 0 4 3 7 5 2 3 3 9

1829211113167 PEG 103900036 1 10/19/87 100338923

FOR DEPOSIT ONLY
U.S. POSTAL SERVICE

I.L.A. K EASTSIDE CO
OCT 16 1987
USPS

9 6 9 4 3 7 5 2 3 4 0

3-89-A

[redacted] Please [redacted]e check payable to Respo[redacted] Media Direct.

01-8-0059

INVOICE NO.	PLANT
88-1062-00	

SOLD TO
Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Allen Sutherland

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Laser Package		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			July 7, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
106,787	258.60	Laser Closed face package			27,615.11	
31,360	258.60	" " " "			8,109.69	
16,423	258.60	" " " "			4,246.98	
				Subtotal:	39,971.78	
				Tax:	2,798.02	
				Total:	42,769.80	

Please include invoice number on your remittance. Thank you!

Response Media Direct 12626 E. 66th St. Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-90-A

[redacted]

~~12-8768~~ 01-8-0013

INVOICE NO.	PLANT
88-1019-01	

SOLD TO

AMERICANS FOR ROBERTSON
2127 Beatty Ave
Chesapeake, ~~MD~~ VA 22320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	South Dakota		Due 2-29-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			February 29, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
		TAX				2816.10

This is to invoice you for tax against our invoice #88-1019-00.

PLEASE INCLUDE INVOICE NUMBER ON YOUR PAYMENT...THANK YOU!

Response Marketing 12626 E. 61st Street Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-91-A

[redacted]

01-8-013

INVOICE NO.	PLANT
88-1019-00	

BOLD TO:
AMERICANS FOR ROBERTSON
2127 Smith Ave.
Chesapeake, VA 22320
ATTN: Dick Weinbold

SHIP TO (SAME AS BOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Live Cassette-South Dakota		*See special terms below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			February 10, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
135,000	298.00	SOUTH DAKOTA CASSETTE- 6 x 9 carrier 2/0, letter 3/0, reply form, buck slip, cheshire carrier, insert live cassette tape, mail express bulk.			40,230.00	

TAX N/A

TOTAL 40,230.00

*TERMS - 50% due by 2-17-88
50% due by 3-02-88

Response Marketing 12626 E. 60th Street Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-92-A

[redacted]

01-8-013

INVOICE NO.	PLANT
P88-5006-00	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO
AMERICANS FOR ROBERTSON
2127 Smith Ave.
Chesapeake, VA 22320
ATTN: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Live Cassette-South Dakota		DUE BY 2-15-88

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			February 10, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
135,000	.125	POSTAGE- Bulk rate postage postage for live cassette to South Dakota.			16,875.00	

TAX N/A

TOTAL 16,875.00

Amount needed for mailing express will follow.
Please wire transfer to:
FIRST TULSA BANK
ABA # 1039-0001-0
Account #4072039

Response Marketing 12626 E. 60th Street Suite 109 Tulsa, OK 74146

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-93-A

[redacted]

12-8774

Postage Invoice

INVOICE NO	PLANT
P-020	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	9 X 12		* before drop date

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-17-87

QUANTITY	* UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
150,000	12.5	Postage for 9 X 12 Package			18,750.00	
		total:			18,750.00	

Wiring Instructions:

First Tulsa Bank
ABA # 1039-0001-0
Postage Account # 4072039

* Must be a wire transfer or a cashiers check

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-94-A

[redacted] 12626 [redacted]60th St. Suite 109, Tulsa [redacted]K 74146

Postage voice

12-8750

INVOICE NO.	PLANT
P-016	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO:

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospecting Package #1		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			11-10-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
165,456	.125	Postage for Prospecting Pakkage #1			$20,682	
		Total:			$20,682	

Wire transfer by: 11-11-87
To: Security BAnk
P.O. Box 47648
Tulsa, OK 74147

Note: Use Code 12
Routing Code 103901815
Postage Account 206-778-6 Response Marketing

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-95-A

[redacted] 12626 E. 60th Suite 109, Tulsa OK [redacted]46

12-8760

INVOICE NO.	PLANT
84075	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO:

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospecting Package#1		Bulow

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			11-11-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
165,456	$119.50/m	Prospecting Package #1, all printing, personalization, computer work, and mailshop services			19,771.99	
		Typesetting			N/C	
		Color Separation			382.50	
				Tax	1,410.81	
				Total	21,565.30	

SPECIAL TERMS

Weekly payments from Prospecting Account.

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-96-A

[redacted] 12626 E[redacted]0th St. Suite 109, Tulsa[redacted]K 74147

12-8763

INVOICE NO.	PLANT
84077	

SOLD TO

Americans For Robertson
2127 Smith AVe.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospect #2		Below

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			11-18-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
132,455	119.50	Prospecting Package #2 all printing, personalization computer work, and mailshop services			$15,828.37	
			Tax		1,107.98	
			Total		$16,936.35	

SPECIAL TERMS

Weekly payments from Prospecting Account

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-97-A

[redacted] 12626-[redacted]0th St. Suite 109, Tul[redacted]k 74147

12-8763

INVOICE NO.	PLANT
P-018	

SOLD TO

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320
Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Prospect #2		before drop date

YOUR ORDER NO.	SALESMAN'S NAME	F.O.B. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			11-18-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
1222455	.125	Postage for Prospecting			$16,556.87	
		Package #2				
		Total:			$16,556.87	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-98-A

[redacted] 12625 E. [redacted]th St. Suite 199, Tulsa, [redacted] 74146

Postage Invoice

12-8761

INVOICE NO.	PLANT
P-017	

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

SOLD TO
Americans For Robertson
2127 Smith
Chesapeake, VA 23320

Attn: Dick Weinhold

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Cassette Tape Offer		Fu

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			11-11-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
125,000	.125	Postage CassettorTape Offer			~~15,625.00~~	
125,000	.125	Postage Cassette Tape Offer-Copy			15,625.00	
			Total:		31,250.00	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-99-A

[redacted]

12-8774

INVOICE NO	PLANT
88-1002-00	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320
Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Cassette # 3/4		

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			January 8, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
250,000		Additional pub notes for Cassette mailing # 3/4			$3,500.00	
			Tax		$245.00	
			Total		$3,745.00	

Response Marketing • 12626 East 60th Street • Suite 109 • Tulsa, OK 74146 • (918) 254-1985

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-100-A

[redacted] 16666 E[redacted]th St. Suite 109 Tulsa, [redacted] 74146

12-8766

INVOICE NO.	PLANT
P-019-A	

SOLD TO

Americans For Robertson
2127 Smith Avue.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Cassette #3		Due Thursday 12-10-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	William Moore			12-8-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
		Postage for AFR Express Mail Account #X741-124, To be used for Cassette Mailing #3.			$30,000.00	

NotBe Please make check payable to the U.S. Postmaster

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

[redacted] 12626 [redacted] 60th St. Suite 109 Tulsa, [redacted] 74146

3-101 - A

12-8766

INVOICE NO.	PLANT
84080-A	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	Cassette #3		Due Friday 12-11-87

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			12-8-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
550,000	49.36	Additional components and charges to Cassette Mailing #3 * #10 kraft envelope, admark, and personalized off line, stamped, print paper form (3/0, 8½ X11), folded reply			27,148.00	
				Tax	1,900.36	
				Total:	$29,048.36	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-102-A

[redacted] 12626 [redacted] 60th St. Suite 109, Tuls[redacted] OK 74146

12-8750

INVOICE NO.	PLANT
84[redacted]6	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Dick Weinhold

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	[redacted]		Full Payment by 11-20

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore		Mail 11-23 & 30	11-11-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
					28,752.23 ~~21,125.00~~	
125,000 174,816	$169.00 164.50	Cassette Tape Offer - 6 page letter Personalized Reply, carrier, return envelppe, computer work, and all mailshop				
~~125,000~~ 174,816	~~$169.00~~ 164.50	Cassetec Tape Offer-Copy Same as above except copy change			28,752.23 ~~21,125.00~~	
		Typesetting, Artboards			90.00	
				Total	~~14,340.00~~ 57,599.46	

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-103-A

[redacted] 126[redacted]. 60th St Tulsa, OK 74148

12-8748

INVOICE NO.	PLANT
P-014	

SOLD TO

Americans for Robertson
2127 Smith Ave.
Chesapeake, VA 23220
attn: Dick Weinhod

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
			Wire Transfer by

YOUR ORDER NO.	SALESMAN'S NAME	FBO. NO	DATE SHIPPED	INVOICE DATE
				10-10-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST.
		Postage Invoice				
123,420		3rd Class Postage 12.5			15,427.50	
		To: Security Bank P.O. Box 470648 Tulsa, OK 74147				
		Note: Use code 12 ABA: 103901815 Account # 06-778-6				
		Response Marketing Postage				

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-104-A

[redacted] 6626 E. 60th St. Tulsa, OK [redacted]146

12-8748

INVOICE NO.	PLANT
84053	

SOLD TO: Americans' For Robertson
2127 Smith Ave.
Chesapeake, VA 23228

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO	DATE SHIPPED	INVOICE DATE
	W. Moore			10-10-87

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
123,420	118.94	All-in-one selfmailer, personalized carrier, personalized replg. letter, reply form, BRE, and carrier, computer work, print tapes and mailshop			14,679.57	
		Typesetting, Layout & Board			N/C	

Subtotal	14,679.57
Tax	1,027.56
Total Due	15,707.13

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-105-A

Response Media DIRECT

DIRECT MARKETING SPECIALISTS

88-100076

INVOICE NO.	PLANT
88-1077-00	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapekke, VA 23320

Attn: Accounts. Payable

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	DEDE Package		See Agreement Copy

YOUR ORDER NO.	SALESMAN'S NAME	REQ NO	DATE SHIPPED	INVOICE DATE
	W. Moore			Sept. 6, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
43,000	225.50	DeDe Package - Carrier 8X5, BRE-Monarch Size, Letter 9 pages, Reply 7¼ X 3 5/8, laser carrier, insert, ant[illegible] and mail			14,426.50	
			Tax:		1,[illegible]	
			Total:		15,430.[illegible]	

Please include invoice number on your remittance. Thank you!

7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone: (918) 241-5685

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

3-106-A

Response Media DIRECT

DIRECT MARKETING SPECIALISTS

Postage Invoice

01-8-0078

INVOICE NO.	PLANT
FRS-5011-00	

SOLD TO

Americans For Robertson
2127 Smith Ave.
Chesapeake, VA 23320

Attn: Accounts Payable

SHIP TO (SAME AS SOLD TO UNLESS OTHERWISE INDICATED)

FORM NUMBER	FORM NAME	SHIPPED VIA	TERMS
	DeDe Package		See Agreement Copy

YOUR ORDER NO.	SALESMAN'S NAME	REQ. NO.	DATE SHIPPED	INVOICE DATE
	W. Moore			Sept. 6, 1988

QUANTITY	UNIT PRICE	DESCRIPTION (GENERAL DESCRIPTION OF FORMS SHOWN ABOVE)	ITEM CODE		NET AMOUNT	DIST
43,000		Postage 1st class stamp			10,750.00	
		Total:			10,750.00	
		½ APK due by 9-6 cashiers check			(5,375.00)	
		½ balance to be paid from trust acct.			5,375.00	

7650 Charles Page Boulevard • Tulsa, Oklahoma 74127 • Telephone: (918) 241-5685

1. Original Invoice 2. Return Copy 3. Accounting Copy 4. Office Copy

SecurityBank

P.O. BOX [illegible], TULSA, OKLAHOMA [illegible]

RESPONSE MARKETING
PHONE 918-[illegible]
12630 E. 80TH ST. SUITE 100
TULSA, OK

420

86-181
1039

10-16 19 87

PAY TO THE ORDER OF U.S. Postmaster $ 13,005.37

Thirteen thousand five 37 DOLLARS

APR - [illegible]

SECURITY BANK
TULSA, OKLAHOMA

THIS CHECK IS DELIVERED FOR [illegible]

⑈000420⑈ ⑆103901815⑆ ⑈06 779 7⑈ ⑈0001300537⑈

3-22-B

9 6 0 4 3 7 5 2 3 5 9

Response Marketing
2411 S 91 E Ave
918-660-0333

11-30 19 87 86-1/1039

12318005

PAY TO THE ORDER OF U.S. Postmaster $ 20,683.50

Twenty thousand six hundred & eighty three 50/100 DOLLARS

First Tulsa
A Bank of Mid-America
The First National Bank and Trust Company of Tulsa
Fort Office Box 1100 - Tulsa, OK 74103 - Member FDIC

FOR AFR Prospect # 1 165,469 x 12.5

Wallace W. Moore

⑆103900010⑆ 4072039⑈ ⑈0002068350⑈

3-53-B

9 6 0 4 3 7 5 2 3 6 0

PAY [illegible] BANK [illegible]
FIRST NATL BK & TR CO TULSA OK
12-01-82 [illegible]
1B33542000949 PEG 103900036 1 12/01/81 100338923

FOR
U.S.
ACCT. # 10

9 6 0 4 5 7 5 2 3 6 1

RESPONSE MARKETING
7600 CH[illegible]S PAGE
SAND SPRINGS, OK 74063

1001

12-8 19 81 60-1/1039

PAY TO THE ORDER OF U. S. Postmaster $ 37,500.00

Thirty-seven thousand five hundred and No cents — DOLLARS

First Tulsa

FOR AFR Cassette #3 300,000 12½¢ stamps. Ch- BB.4

⑈001001⑈ ⑆103900010⑆ 4072039⑈ ⑈0003750000⑈

3-52-B

96043752362

PAY ANY BANK P.E.G. 66-1

1834515007280 PEG-103900038-1 92/11/89 124120126

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3892-

9 6 0 4 3 7 5 2 3 6 3

RESPONSE MARKETING
7680 [illegible]LES PAGE
SAND SPRINGS, OK 74063

1002

12 29 87 19 87

PAY TO THE ORDER OF U. S. Postmaster $ 3,052.25

Three thousand fifty-two dollars and 25/100's — DOLLARS

First Tulsa

FOR MR express Acct.

Chr B Bell

⑈001002⑈ ⑆103900060⑆ 4072039⑈ ⑈0000305225⑈

3-51-B

9 6 0 4 3 7 5 2 3 0 4

PAY ANY BANK E.G. 86-1
FIRST NATL BK & TR CO TULSA OK
JB3441 4001602 PEG 103400038 1 12/10/89 100558925

FOR DEPOSIT ONLY
U. S. POSTAL SERVICE
TULSA, OK
ACCT. # 1-003-3032-3

TULSA OK
DEC 9 1987
USPS

9 6 0 4 3 7 5 2 3 6 5

RESPONSE MARKETING
7600 CHARLES PAGE
SAND SPRINGS, OK 74063

1003

12-24 19 87

86-1
1039

PAY TO THE ORDER OF U.S. Postmaster $ 14,640.30

Fourteen thousand six hundred & forty 30/100 DOLLARS

First Tulsa
A Bank of Mid-America

FOR AFR 9X12 - for Permit Account 117,123 X 125 = 1,464,930

⑈001003⑈ ⑆103900010⑆ 4072039⑈ ⑈0001464030⑈

3-50-B

7 5 0 4 3 7 5 2 3 6 6

PAY ANY BANK P.E.G. 66-1
FIRST NATL BK & TR CO TULSA OK
1836443004651 PSG 1039000365 [illegible] 100338[illegible]0:45

9 6 0 4 3 7 5 2 3 6 7

JUN 07 '93 05:54 COMM LOANS COL CTN P.1

OGC 9009

NationsBank of [redacted], N.A.
Commercial Loan[redacted]ern
Columbus Center
P. O. Box 600
Norfolk, VA 23501-0600

NationsBank

93 JUN -8 AM 8:36

MUR 3485

June 7, 1993

Mr. Tony Buckley, Attorney
Federal Election Commission
Washington, DC 20463

RE: Subpoena dated April 13, 1993 To Produce Documents On Americans For Robertson and G. B. Computer Services, Inc.

Dear Mr. Buckley,

Per our telephone conversation earlier today, we are requesting an extension in writing to comply with the above mentioned subpoena by June 28, 1993. This will allow the Bank time to properly review our files and respond appropriately.

I apologize for the delay and thank you in advance for your cooperation in granting this request. I can be reached at 804-456-5848 if you need further assistance.

Sincerely,

Paul K. MacMillan
Assistant Vice President

Date:	Number of Pages:		
To: Tony Buckley	Company: Federal Election Comm	From: Paul MacMillan	Department:
Telephone Number:	Fax Number: (202) 219-3923	Telephone Number: (804) 456-5848	Fax Number: (804) 456-5901

The following information contains restricted, confidential and/or personal private information intended only for the designated recipient. If you are not the designated recipient, please ensure direct delivery. Do not read or copy the text; to do so would be in violation of NationsBank Information Security Policy. If you have received this communication in error, please notify us immediately by telephone 704-596-7821 (collect). Thank you.

NationsBank

Member FDIC

9604375236 8

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

JUNE 9, 1993

Paul K. MacMillan
Assistant Vice President
NationsBank of Virginia, N.A.
P.O. Box 600
Norfolf, VA 23501-0600

RE: MUR 3485
Sovran Bank

Dear Mr. MacMillan:

This is in response to your facsimile dated June 7, 1993, which we received on June 8, 1993, requesting an extension until June 28, 1993 to respond to the Federal Election Commission's Subpoena to Produce Documents and Order to Submit Written Answers. After considering the circumstances presented in your letter, the Office of the General Counsel has granted the requested extension. Accordingly, your response is due by the close of business on June 28, 1993.

If you have any questions, please contact me at (800) 424-9530.

Sincerely,

Tony Buckley
Attorney

9 6 0 4 3 7 5 2 3 0 9

OGC 9023

RECEIVED
[illegible] COMMISSION

93 JUN 10 AM 10:22

WILLIAM J. OLSON, P.C.
ATTORNEYS AT LAW
8180 GREENSBORO DRIVE, SUITE 1070
McLEAN, VIRGINIA 22102-3823
TELEPHONE (703) 356-5070
FAX (703) 356-5085

WILLIAM J. OLSON
(D.C. VA.)
JOHN S. MILES
(D.C. MD. OF COUNSEL)
GILMAN & PANGIA
(OF COUNSEL)

1815 H STREET, N.W.
SUITE 600
WASHINGTON, D.C. 20006-3604
TELEPHONE (202) 223-6066
FAX (202) 331-8986

June 9, 1993
HAND DELIVER

Jose Rodriguez, Esquire
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 3485

Dear Mr. Rodriguez:

As you know, we represent Mr. Herbert Ellingwood with respect to the above-referenced MUR.

Enclosed please find Mr. Ellingwood's Answers to the Commission's Interrogatories, and his Response to the Commission's Request for Production of Documents. These documents are being timely filed, as confirmed by your letter of June 1, 1993. (The original signed documents will be provided to you upon receipt by us.)

We trust that Mr. Ellingwood's responses will demonstrate to the Commission that there is no basis for Mr. Ellingwood continuing to be a respondent in this MUR.

First, it is alleged that Mr. Ellingwood made an excessive contribution of $32,745.34 to Americans for Robertson, Inc. by virtue of the fact that certain of his expense reimbursement requests have not been honored by the campaign. As Mr. Ellingwood points out in his Answers, Mr. Ellingwood negotiated with the campaign to have the expenses incurred by him in his temporary relocation to Virginia Beach to work on the campaign. He submitted those expenses for payment and the campaign has not paid them. This does not constitute a contribution. It makes no sense that Mr. Ellingwood would have negotiated to have his relocation expenses paid by the campaign only to then forgive the debt, making an illegal and excessive contribution.

Second, it is alleged that Mr. Ellingwood "appears to have been involved in, and to have knowledge of" the campaign's rental of a airplane without full payment because he received "correspondence addressed to the Committee" relating to the airplane. Mr. Ellingwood had no role in fashioning any aspect of

the arrangement under which the airplane was rented, and only performed staff functions with respect to managing paper flow to Mr. Robertson, with no line responsibility on those matters.

Under these circumstances, we would respectfully request that Mr. Ellingwood be dismissed as a respondent from the pending MUR.

We also request that the entire matter be treated confidentially by the Commission and that no disclosure of Mr. Ellingwood's responses which contain personal information (e.g., banking information) be permitted.

With best regards.

Sincerely yours,

William J. Olson

William J. Olson

WJO:pm
Enclosures

9 6 0 4 0 7 5 2 3 7 1

BEFORE THE
FEDERAL ELECTION COMMISSION

9 .10 AM 10:22

In the Matter of)
) MUR 3485
)

ANSWERS TO INTERROGATORIES
BY HERBERT E. ELLINGWOOD

The following answers are provided in response to the Commission's Order to Submit Written Answers to Interrogatories.

1. List all positions held by you at AFR. Give the dates during which you held each position and state your duties in each position.

ANSWER: I agreed to be a "personal assistant" to Pat Robertson and travel with him in that capacity. At first, I performed certain administrative duties for Mr. Robertson; later I became a "special assistant," rarely traveling with him, but rather speaking as a surrogate on his behalf and working with others who were also doing such surrogate speaking. For a period of time, I served in the staff position of "campaign secretary," which consisted primarily of receiving correspondence and passing it on to Pat Robertson, but in that capacity I had no line authority or substantive involvement in the decision-making of the campaign. I had no involvement in fashioning the arrangement by which the campaign rented any airplane. I do not remember the specific dates of service, except that I started in mid-October, 1986 and was released from the campaign as of the last day of March, 1988.

9 6 0 4 3 / 5 2 3 / 2

2. Identify all persons at CBN Continental involved in the lease of any aircraft to AFR.

ANSWER: I do not remember the names of any people at CBN Continental involved in the lease of aircraft to AFR.

3. Identify all persons at AFR involved in lease of any aircraft. Identify all entities or individuals from whom AFR leased aircraft.

ANSWER: The only people at AFR that I can remember generally involved with the aircraft were: Pat Robertson (CBN, 700 CBN Center, Virginia Beach, Virginia 23463), Don Miracle (who I understand is no longer in the Virginia Beach area but whose address I do not have) and possibly Mark Nuttle who served as campaign manager (who has returned to Oklahoma and whose business address I believe is 900 36th Avenue, N.W., Suite 202, Norman, Oklahoma 73072). I do not know who at AFR was involved in the actual leasing of any aircraft.

4. Itemize all expenses you paid from personal funds or charged to a personal account, or otherwise incurred by you on behalf of Americans for Robertson, Inc.; for each item, include date, amount, purpose, and vendor.

ANSWER: I do not have copies of records from which I could reconstruct these expenses, and I do not have copies of my expense submissions to AFR. Please remember that I was released from the campaign over five years ago. A diligent

9604375237 3

search was made of my home and law firm in Los Angeles, and my home in Sacramento, for any relevant financial records (and records relating to the aircraft as well) that I had put into storage there, but none were located. I submitted all documents supporting my expenses to AFR together with my request for reimbursement. For every expense I incurred for AFR, I submitted a request for reimbursement and fully expected to be reimbursed. I still hope that the campaign will make this reimbursement, but I have been advised that the campaign does not have the money to do so at this time. Not having been reimbursed these expenses has been a source of significant financial and personal problems for me. At no time have I said or even hinted that I did not want to be reimbursed or that my expenses were in some way a gift to the campaign.

5. Identify all personal accounts, including account numbers and signature authority, which you used to pay for expenses incurred on behalf of Americans for Robertson, Inc. and/or which you used to deposit repayments made by Americans for Robertson, Inc.

ANSWER:

6. Identify all repayments, including dates, amounts, and purpose, made by Americans for Robertson, Inc. to you.

9 6 0 4 3 / 5 2 3 / 4

ANSWER: I know that I received some repayments of these expenses, although I cannot provide this kind of detail, as I have no such records for this period over five years ago. Please see my Answer to Interrogatory No. 4.

7. Describe any arrangement between you and Americans for Robertson, Inc. regarding expenses you incurred on behalf of Americans for Robertson, Inc.

ANSWER: I had an agreement with the campaign that it would reimburse the expenses that I incurred for the campaign, together with the expenses associated with my temporary relocation to Virginia Beach, specifically including my apartment rental costs. The reason that I negotiated an agreement whereby my relocation costs would be covered by the campaign was that I could not afford to pay them myself. It makes no sense that I would negotiate for this right to reimbursement of these expenses, and then forgive the expenses voluntarily so as to make an extremely large contribution to the campaign.

8. Describe all attempts made at collection for repayment of expenses you incurred on behalf of Americans for Robertson, Inc.

ANSWER: Expense requests were submitted by me regularly up to the time when I was released from the campaign, and I sought prompt repayment of my expenses. After that, I made many telephone calls and wrote letters to AFR requesting payment. The two people to whom I spoke the most regarding

repayment are Allan Sutherlin (Focused Marketing, Inc., 9100 Keystone Crossing, Suite 380, Indianapolis, Indiana 46240-2158) and the Treasurer, Fred Shafer (whose address must be in your possession). My financial records have been lost during my several moves since March 1988; however, AFR should have complete copies of my letters, expense requests, and underlying documentation.

9. Identify any person connected with Americans for Robertson, Inc. with whom you discussed repayment of expenses you incurred on behalf of Americans for Robertson, Inc. Include in your response the date(s), place(s), means of communication, and substance of the discussion.

ANSWER: Alan Sutherlin and Fred Shafer were the two people with whom I spoke or to whom I wrote. I would add that there was never a suggestion on their part that the money was not due me; it was just that there was no money then available. Neither was there ever a dispute as to the amount owed me. I persistently and consistently pursued collection. At no time, to this day, did they tell me that I would not receive the money. As stated above, I do not have copies of the expense reimbursement requests. Although I do not have any record of the dates of my calls to request payment, I called both Mr. Sutherlin and Mr. Shafer in Virginia Beach to obtain payment.

9 6 0 4 3 7 5 2 3 7 6

10. Identify all contributions of money, goods, or services you made to Americans for Robertson, Inc. and the dates on which you made them.

ANSWER: I made a personal contribution of $1,000 to AFR; I do not have the cancelled check, but if necessary I believe that a copy could be obtained from the bank for a fee.

11. Identify any person, other than counsel, who assisted you or whom you consulted in preparation of the answers to these questions.

ANSWER: I contacted both Alan Sutherlin and my wife to attempt to gather information, but neither assisted me in the preparation of these answers.

I hereby declare or affirm that the foregoing answers are true to the best of my personal knowledge, or based on my information and belief, as indicated by the text of each answer.

Date: June 9, 1993

Herbert E. Ellingwood
HERBERT E. ELLINGWOOD

State of Nevada)
County of Washoe) SS:

Subscribed and sworn to before me in my district, this 9 day of June, 1993.

Yvonne M. Bird
NOTARY PUBLIC

My Commission Expires: 4-18-96

YVONNE M. BIRD
Notary Public - State of Nevada
Appointment Recorded in Washoe County
MY APPOINTMENT EXPIRES APR. 18, 1996

BEFORE THE
FEDERAL ELECTION COMMISSION

In the Matter of)
) MUR 3485
)

RESPONSES TO REQUEST FOR PRODUCTION OF DOCUMENTS
BY HERBERT E. ELLINGWOOD

The following responses relate to a Request for Production of Documents received from the Commission.

1. Produce all documents in your possession concerning and/or in any way relating to the lease of aircraft by AFR.

RESPONSE: I have no documents in my possession concerning and/or in any way relating to the lease of aircraft by AFR.

2. Produce all documents, including but not limited to, invoices, bank statements, check registers, credit card statements, deposit slips, canceled checks (both sides) and any other document evidencing financial transactions related to your payment of expenses on behalf of Americans for Robertson, Inc.

RESPONSE: I have no documents relating to payment of expenses on behalf of AFR. All documents submitted by me are in the possession of AFR. Please see my Answers to Interrogatories 4 and 6 submitted today. To the extent that bank records are requested, it is my understanding that the bank can search microfilm transactions to obtain these documents, for a fee.

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3. Produce all correspondence, memos, notes of telephone conversations, or any other records of oral or written communications between you and Americans for Robertson, Inc. regarding expenses you incurred on behalf of Americans for Robertson, Inc. and regarding repayment of said expenses.

RESPONSE: I have no correspondence, memos, notes of telephone conversations or other records of oral or written communications between me and AFR. All documents submitted by me are in the possession of AFR. Please see my Answers to Interrogatories 4 and 6 filed today.

I hereby declare or affirm that the foregoing answers are true to the best of my personal knowledge, or based on my information and belief, as indicated by the text of each answer.

Date: June 9, 1993

Herbert E. Ellingwood
HERBERT E. ELLINGWOOD

State of Nevada)
County of Elko) SS:

YVONNE M. BIRD
Notary Public - State of Nevada
Appointment Recorded in Washoe County
MY APPOINTMENT EXPIRES APR. 18, 1996

Subscribed and sworn to before me in my district, this 9 day of June, 1993.

Yvonne M. Bird
NOTARY PUBLIC

My Commission Expires: 4-18-96

OGC 9075

RECEIVED
FEDERAL ELECTION COMMISSION

93 JUN 14 PM 3:42

HIPP & BORSICH
ATTORNEYS AT LAW
2138 Ashley Phosphate Road, Suite 201
North Charleston, South Carolina 29406
Telephone: (803) 764-2474

VAN D. HIPP, JR.

DOUGLAS G. BORSICH

June 10, 1993

Ms Helen Kim
Office of the General Counsel
Federal Election Commission
999 E Street, N. W.
Washington, D C 20463

RE: Spoleto Construction & Supply, Inc. / MUR 3485

Dear Ms Kim

Enclosed please find the Response to Interrogatories and Production of Documents of Spoleto Construction & Supply, Inc. together with relevant documents in the above referenced matter I am enclosing a " Statement of Designation of Counsel " as well.

If you have any questions, please let me know.

Sincerely,

Douglas G. Borsich

Douglas G Borsich

dgb.hk

9 6 0 4 1 7 5 2 3 8 0

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FEDERAL ELECTION COMMISSION

93 JUN 14 PM 3:42

STATEMENT OF DESIGNATION OF COUNSEL

MUR 3485

NAME OF COUNSEL: HIPP & BORSICH

ADDRESS: 2138 Ashley Phosphate Road
Suite 201
N. Charleston, SC 29406

TELEPHONE: (803) 764-2474

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

6/11/93
Date

Signature
ANDY COMBS for Spoleto Construction & Supply, Inc.

RESPONDENT'S NAME: SPOLETO CONSTRUCTION & SUPPLY, INC.

ADDRESS: 2070 Northbrook Blvd, Suite 15-A
N. Charleston, SC 29418

HOME PHONE: (803) 797-3085

BUSINESS PHONE: (803) 797-5700

9604375238 1

BEFORE THE FEDERAL ELECTION COMMISSION

RECEIVED

IN THE MATTER OF	)	
	)	MUR 3485
SPOLETO CONSTRUCTION	)	
& SUPPLY, INC.	)	

93 JUN 14 PM 3:42

RESPONSE TO INTERROGATORIES AND PRODUCTION OF DOCUMENTS

1. a) ANSWER :

1. February 1, 1988 ; $ 2,194.27 , purpose of this payment was to reimburse SPOLETO for office expenses, Federal Express, and telephone bills.

2. February 26, 1988 ; $ 979.22 ; purpose of this payment was to reimburse SPOLETO for postage expenses and telephone bills.

3. February 27, 1988 ; $ 3,990.00 ; purpose of this payment was to reimburse SPOLETO for printing expenses.

4. October 21, 1988 , $ 3,606.56 ; purpose of this payment was to reimburse SPOLETO for electric bills, telephone bills, Federal Express, envelopes, phone bank expenses, and postage.

b) ANSWER : All supporting documentation in SPOLETO's possession is hereby attached.

2. ANSWER : All documentation in SPOLETO's possession concerning dates, amounts and purpose of disbursement are hereby attached.

3. ANSWER : Not Applicable SPOLETO has been reimbursed for all expenses incurred.

4. ANSWER : Not Applicable.

5. ANSWER : None.

Sworn to and subscribed before me
this 11TH day of June, 1993

ANDREW J COMBS
President, Spoleto Construction & Supply, Inc

NOTARY PUBLIC OF SOUTH CAROLINA
My commission Expires 1/23/94

9 6 0 4 0 7 5 2 3 5 2

AMERICANS FOR ROBERTSON, INC.
P. O. BOX 21732
COLUMBIA, SC 29221

347

Feb 1 1988

67-7266
2539

PAY TO THE ORDER OF Spoleto Construction Co. $ 2,194.27

Two thousand one hundred ninety four & 27/100 DOLLARS

Standard Federal
COLUMBIA, S.C. 29201

MEMO Chas office expenses

⑆253972066⑆ 504900832⑈ 0347

96043/52333

POLETO CONSTRUCTION AND SUPPLY, INC.
8730 Northpark Boulevard
Charleston (Otranto)
South Carolina 29418

Office Phone
(803) 797-5700

Construction Phone
(803) 553-7086

INVOICE

November 20, 1987

AMERICANS FOR ROBERTSON
P. O. Box 1988
Chesapeake, Virginia 23320

Office Rental - 8730 Northpark Blvd.,
Charleston, S.C. 29418

Monthly rental $500.00/month: (*)

Pro-rated - Nov. 20 through Nov. 30.....	$166.67
December rent.....	500.00
TOTAL DUE:	$666.67
for Cont.	500.00
	$1166.67

(*) Includes use of furniture, utilities, janitorial services, office equipment, and parking. Telephone usage and costs are not included.

General Contractor Unlimited C-11724

Civil Engineer S.C. Reg. 042

96043752384

PAST DUE

				6-269-17114	ACCOUNT NO. 1186-33	2 OF 10/0
	SENDER'S NAME/ACCOUNT NUMBER	RECIPIENT INFORMATION AND TIME OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGE
5723095332 6051906 1	ROBERTA COMBS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 09/23/87	ARLEN MELLING [illegible] SC 29801 AM DELIVERED 09/24/87 10:47 SIGNED: L HERRING	1/ NA	OVRNIGHT LTR AFR	14.00	14
5723095848 6027655 1	ROBERTA COMBS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 09/23/87	CHERYL OBPIN AMERICAN FOR ROBERTSON [illegible] VA 23320 AA DELIVERED 09/24/87 09:35 SIGNED: B FAIRCLOTH	1/ NA	OVRNIGHT LTR AFR	14.00	14
		SENDER SUBTOTAL	70.00	PAY THIS AMOUNT		70.

EC-M-1280 9/85 FedEx REPRODUCTIONS

FEDERAL EXPRESS

REMITTANCE ADVICE

PAST DUE

AFR

PAYMENT DUE IN 5 DA

1186-3352-0	6-269-17114	10/05/87	70.00	5
ACCOUNT NUMBER	INVOICE NUMBER	DATE	AMOUNT DUE	AIRBILLS

1186335262691211435000700035

DO NOT STAPLE OR PAPER CLIP

TO INSURE PROPER CREDIT, PLEASE RETURN THIS DOCUMENT WITH YOUR REMITTANCE

10090********** 5-DIGIT 29418

SPOLETO CONST & SUPPLY INC
8730 NORTHPARK BLVD
CHARLESTON, SC 29418-9220

MAIL PAYMENT TO
FEDERAL EXPRESS CORP
PO BOX 1140 DEPT A
MEMPHIS, TN 38101-1140

EC-M-1280 9/85 FedEx REPRODUCTIONS

This amt bitted w/ Andy items.
Spalet paid 12/14 dtd 109

9604375235

Mary +
554-7322

BOX 727 DEPT B
MEMPHIS, TN 38194

DECEMBER 6, 1987

10049 ******** 5-DIGIT 29418
SPOLETO CONST & SUPPLY INC
8730 NORTHPARK BLVD
CHARLESTON, SC 29418-9220
ATTN: ACCOUNTS PAYABLE

RE: INVOICE 6-269-17114 INVOICE DATE 10/05/87 AMT. $70.00
CUSTOMER #1186-3352-0

DEAR CUSTOMER:

THE INVOICE LISTED ABOVE REMAINS PAST DUE. PRIOR REQUESTS FOR PAYMENT HAVE BEEN TO NO AVAIL.

I AM SURE YOU CAN UNDERSTAND THAT WE MUST RECEIVE PAYMENT FOR THE SERVICE WE RENDER. WE ACCEPT YOUR SHIPMENTS TO BE DELIVERED PROMPTLY. IN EXCHANGE WE REQUIRE PAYMENT OF THE TRANSPORTATION CHARGES WITHIN FIFTEEN DAYS FROM THE INVOICE DATE.

OUR GUIDELINES CONCERNING CREDIT ARE STRINGENT. REMIT PAYMENT TODAY TO INSURE FUTURE CREDIT WITH FEDERAL EXPRESS.

COLLECTION DEPARTMENT
1-800-238-5355

9604375236

FOR AUTH CODE 68584

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMO
11/07	1046 AM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-5006	N	12.0	2
11/07	1116 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 732-2542	N	19.0	3
11/07	1137 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 732-2542	N	11.0	1
11/09	914 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	6.0	1
11/09	920 AM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	D	19.0	5
11/09	939 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	2.0	0
11/09	942 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 732-2542	D	2.0	0
11/09	943 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-8638	D	2.0	0
11/09	948 AM	CHARLESTON SC	803 577	DILLON	SC 803 774-7162	D	16.0	4
11/09	1003 AM	CHARLESTON SC	803 577	FLORENCE	SC 803 662-0486	D	8.0	2
11/09	1012 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 796-5300	D	13.0	3
11/09	1027 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	14.0	4
11/09	1041 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	5.0	1

1-0010372-0 12-09-87 PAGE

SOUTHERNNET

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMO
11/09	119 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	2.0	0
11/09	132 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	3.0	1
11/09	136 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 523-1988	D	4.0	1
11/09	141 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	11.0	3
11/09	157 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-8638	D	18.0	5
11/09	407 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	9.0	2
11/09	416 PM	CHARLESTON SC	803 577	WASHINGTON	DC 202 393-2020	D	1.0	0
11/09	417 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 798-3222	D	4.0	1
11/09	423 PM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	D	6.0	1
11/09	429 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-8636	D	1.0	0
11/09	431 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-8638	D	1.0	0
11/09	431 PM	CHARLESTON SC	803 577	WASHINGTON	DC 202 393-2020	D	1.0	0
11/09	433 PM	CHARLESTON SC	803 577	EASTCONWAY	SC 803 236-3437	D	13.0	3
11/09	445 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	35.0	9
11/09	548 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 732-2542	E	1.0	0

1-0010372-0 12-09-87 PAGE

SOUTHERNNET

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMO
11/09	549 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 523-1988	E	1.0	0
11/09	551 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-8638	E	2.0	0
11/09	554 PM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	E	5.0	1
11/13	1035 AM	CHARLESTON SC	803 577	CHICAGO	IL 312 955-5351	D	1.0	0
11/13	1101 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	3.0	1
11/13	1103 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 798-3222	D	1.0	0
11/13	1105 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-8638	D	4.0	1
11/13	1109 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 254-1746	D	4.0	1
11/13	1115 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 798-3222	D	1.0	0
11/13	1118 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	19.0	[illegible]
11/13	1139 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 798-3222	D	8.0	[illegible]
11/13	1147 AM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 523-1988	D	10.0	[illegible]
11/13	1206 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 254-1746	D	13.0	[illegible]
11/13	1221 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	5.0	[illegible]
11/13	1226 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 798-3222	D	2.0	[illegible]

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOU
		AM	CHARLES[illegible]	SC	803	577	COLUMBIA	[illegible]	803	788-5695	N	13.0	2.
[illegible]	[illegible]024	AM	CHARLESTON	SC	803	577	CHICAGO	IL	312	955-5351	D	1.0	0.
[illegible]	1025	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-1746	D	4.0	1.
1/16	1253	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	4.0	1.
1/16	1259	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	796-5300	D	29.0	8.
1/16	254	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-6233	D	2.0	0.
1/16	308	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	798-3222	D	3.0	1.
1/16	313	PM	CHARLESTON	SC	803	577	HILTONHEAD	SC	803	842-2895	D	1.0	0.
1/16	314	PM	CHARLESTON	SC	803	577	DILLON	SC	803	774-7162	D	18.0	5.
1/16	334	PM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	26.0	7.
1/16	528	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	798-3222	E	3.0	0.
1/16	533	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	731-9931	E	3.0	0.
1/20	1207	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	3.0	0.
1/20	1215	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	8.0	2.
1/20	1223	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-1746	D	1.0	0.

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOU
1/20	1224	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	796-5300	D	12.0	3.
1/20	253	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	3.0	1.
1/20	425	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.
1/20	459	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	7.0	1.
1/20	508	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	256-2386	E	1.0	0.
1/20	513	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	16.0	2.
1/20	552	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	3.0	0.
1/20	632	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	8.0	1.
1/20	642	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	1.0	0.
1/20	648	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	32.0	5.
1/20	721	PM	CHARLESTON	SC	803	577	TULSA	OK	918	742-7453	E	13.0	2.
1/23	947	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	17.0	4.
1/23	1206	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	12.0	3.
1/23	1217	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	2.0	0.
1/23	1219	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-1610	D	1.0	0.

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOU
1/23	1228	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8000	D	2.0	0.
1/23	234	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-1746	D	8.0	2.
1/23	243	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	9.0	2.
1/23	252	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	12.0	3.
1/23	404	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	9.0	2.
1/23	414	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	D	14.0	4.
1/23	433	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.
1/23	446	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.
1/23	448	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	256-2386	D	3.0	1.
1/23	456	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	0.
1/23	503	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	4.0	0.
1/23	511	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	9.0	2.
1/23	521	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	E	12.0	3.
1/23	546	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	1.0	0.
1/24	850	AM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	576-6080	D	6.0	1.

			CE		AREA-NUMBER		TO PLACE		TO AREA-NUMBER		*	MIN	AM
		AM	CHARL[illegible]N	SC	803	577	SPARTANBG	SC	803	576-6080	D	1.0	
	900	AM	CHARL[illegible]N	SC	803	577	SPARTANBG	SC	803	576-6080	D	2.0	
[illegible]	931	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	9.0	
1/25	919	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1500	D	10.0	
1/25	931	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1500	D	2.0	
1/25	938	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1500	D	1.0	
1/25	942	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	2.0	
1/25	139	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-3814	D	1.0	
1/25	151	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-1610	D	1.0	
1/25	224	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	5.0	1
1/25	230	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	256-2386	D	1.0	0
1/25	323	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	3.0	1
1/25	408	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	31.0	9
1/25	517	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	1.0	0
1/25	530	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	14.0	3

			----------FROM----------										
DATE	TIME		PLACE		AREA-NUMBER		TO PLACE		TO AREA-NUMBER		*	MIN	AMOU
1/29	844	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	1.0	0.
1/29	956	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	1.0	0.
1/29	1040	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	16.0	3.
1/30	1155	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	5.0	1.
1/30	1202	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	0.
1/30	228	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	D	9.0	2.
1/30	237	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	2.0	0.
1/30	239	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.
1/30	332	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	11.0	3.
1/30	550	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	3.0	0.
2/02	1042	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-1610	D	2.0	0.
2/02	1140	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	16.0	4.
2/02	1157	AM	CHARLESTON	SC	803	577	LANSING	MI	517	351-8587	D	1.0	0.
2/02	1158	AM	CHARLESTON	SC	803	577	LANSING	MI	517	484-1405	D	1.0	0.
2/02	1159	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	765-2424	D	1.0	0.

			----------FROM----------										
DATE	TIME		PLACE		AREA-NUMBER		TO PLACE		TO AREA-NUMBER		*	MIN	AMOUN
2/02	504	PM	CHARLESTON	SC	803	577	LANSING	MI	517	351-8587	E	2.0	0.3
2/02	507	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	25.0	6.0
2/02	600	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	7.0	1.1
2/02	607	PM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	E	4.0	0.7
2/02	613	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	798-3222	E	4.0	1.0
2/04	529	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	6.0	0.9
2/04	535	PM	CHARLESTON	SC	803	577	HERNDON	VA	703	444-5243	E	9.0	1.6
2/04	545	PM	CHARLESTON	SC	803	577	WASHINGTON	DC	202	628-2100	E	14.0	2.5
2/04	600	PM	CHARLESTON	SC	803	577	HERNDON	VA	703	444-5243	E	3.0	0.5
2/04	604	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	9.0	1.4

128 TOTAL CALLS FOR 68504 898.0 242.62

	TIME		PLACE		[A]REA-NUMBER		TO PLACE		TO AREA-NUMBER		*	MIN	AMOUNT
[illegible]	[illegible]	[illegible]	CHARLESTON	SC	803	577	MURELSINLT	SC	803	651-7164	N	1.0	0.22
[illegible]	[illegible]	PM	CHARLESTON	SC	803	577	DILLON	SC	803	774-7197	N	30.0	4.96
[illegible]	553	PM	CHARLESTON	SC	803	577	MURELSINLT	SC	803	651-7164	N	22.0	3.66
[illegible]	614	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	N	36.0	5.94
28	652	PM	CHARLESTON	SC	803	577	MURELSINLT	SC	803	651-7164	N	1.0	0.22
28	706	PM	CHARLESTON	SC	803	577	HILTONHEAD	SC	803	681-2290	N	56.0	8.20
28	803	PM	CHARLESTON	SC	803	577	MURELSINLT	SC	803	651-7164	N	27.0	4.47
28	830	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	N	20.0	3.33
28	852	PM	CHARLESTON	SC	803	577	GRANDPRARI	TX	214	660-6270	N	111.0	15.33
29	734	PM	CHARLESTON	SC	803	577	PLYMOUTH	MI	313	459-1907	E	43.0	7.85
29	820	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	425-7506	E	1.0	0.18
29	853	PM	CHARLESTON	SC	803	577	SUMMERVL	SC	803	873-4314	E	23.0	3.10
30	1031	AM	CHARLESTON	SC	803	577	LANSING	MI	517	337-9335	D	1.0	0.31
30	1046	AM	CHARLESTON	SC	803	577	ABERDEEN	MS	601	369-7220	D	3.0	0.88
30	1050	AM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	1.0	0.33

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SOUTHERNNET

TE	TIME		PLACE (FROM)		AREA-NUMBER (FROM)		TO PLACE		TO AREA-NUMBER		*	MIN	AMOUNT
30	1101	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	32.0	8.26
'30	1238	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	15.0	3.88
'30	213	PM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	1.0	0.33
'30	215	PM	CHARLESTON	SC	803	577	EULESS	TX	817	540-1066	D	40.0	11.53
'30	256	PM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	10.0	2.91
'30	307	PM	CHARLESTON	SC	803	577	LANSING	MI	517	484-1405	D	1.0	0.31
'30	309	PM	CHARLESTON	SC	803	577	TULSA	OK	918	742-7453	D	1.0	0.33
'30	338	PM	CHARLESTON	SC	803	577	MURELSINLT	SC	803	651-7164	D	8.0	2.49
'30	354	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	6.0	1.89
'30	423	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	4.0	1.05
'30	429	PM	CHARLESTON	SC	803	577	TULSA	OK	918	742-7453	D	5.0	1.48
'30	441	PM	CHARLESTON	SC	803	577	SOUTHFIELD	MI	313	358-1988	D	17.0	4.89
'30	548	PM	CHARLESTON	SC	803	577	LEBANON	SC	803	688-4452	E	8.0	1.50
'30	1108	PM	CHARLESTON	SC	803	577	ABERDEEN	MS	601	369-8424	N	17.0	2.30
'30	1126	PM	CHARLESTON	SC	803	577	TULSA	OK	918	742-7453	N	29.0	4.02

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SOUTHERNNET

ATE	TIME		PLACE (FROM)		AREA-NUMBER (FROM)		TO PLACE		TO AREA-NUMBER		*	MIN	AMOUNT
'30	1155	PM	CHARLESTON	SC	803	577	GRANDPRARI	TX	214	660-6270	N	32.0	4.43
/01	1220	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	777-1319	D	6.0	1.89
/01	1232	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	1.0	0.41
/01	256	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	11.0	3.38
/01	349	PM	CHARLESTON	SC	803	577	LINDEN	NJ	201	925-8848	D	3.0	0.88
/02	1222	PM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	30.0	8.66
/02	103	PM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	20.0	5.75
/02	124	PM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	1.0	0.33
/02	126	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	662-0486	D	1.0	0.41
/02	127	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-8567	D	8.0	2.45
/02	139	PM	CHARLESTON	SC	803	577	LANSING	MI	517	484-1405	D	5.0	1.45
/02	143	PM	CHARLESTON	SC	803	577	LANSING	MI	517	351-8587	D	1.0	0.31
/02	146	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	5.0	1.31
/02	151	PM	CHARLESTON	SC	803	577	SOUTHFIELD	MI	313	358-1988	D	1.0	0.31
/02	155	PM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	4.0	1.19

			FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AMOU
			OK AUTH CODE 1277									
1/06	224	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	D	8.0	2.
1/06	334	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	765-3421	D	1.0	0.
1/06	335	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	734-0420	D	1.0	0.
1/09	311	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	776-5642	D	8.0	2.
1/13	410	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	254-2323	D	1.0	0.
1/13	412	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	798-8975	D	1.0	0
1/19	357	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	776-5642	D	1.0	0
1/20	1234	PM	CHARLESTON	SC	803 577	AUSTIN	TX	512	477-7020	D	1.0	0
1/20	400	PM	CHARLESTON	SC	803 577	AUSTIN	TX	512	477-7020	D	14.0	4
1/20	540	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	E	3.0	0
1/20	546	PM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	E	22.0	4
1/20	608	PM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	E	21.0	3
1/20	622	PM	CHARLESTON	SC	803 577	GRANDPRARI	TX	214	660-6270	E	10.0	1

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AMO
11/20	654	PM	CHARLESTON	SC	803 577	GRANDPRARI	TX	214	660-6270	E	7.0	1
11/20	703	PM	CHARLESTON	SC	803 577	GRANDPRARI	TX	214	660-6270	E	33.0	6
11/22	802	PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	271-5000	E	22.0	5
11/22	825	PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	271-5000	E	5.0	1
11/22	834	PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	271-5000	E	3.0	0
11/22	903	PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	271-5000	E	1.0	0
11/22	904	PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	271-5000	E	9.0	.
11/22	905	PM	CHARLESTON	SC	803 577	MONCKS COR	SC	803	761-3696	E	20.0	
11/22	935	PM	CHARLESTON	SC	803 577	LEBANON	SC	803	688-4452	E	17.0	
11/23	1031	AM	CHARLESTON	SC	803 577	AUSTIN	TX	512	477-7020	D	1.0	1
11/23	1046	AM	CHARLESTON	SC	803 577	ORLANDO	FL	305	291-1500	D	16.0	.
11/23	1102	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	4.0	
11/23	1107	AM	CHARLESTON	SC	803 577	ORLANDO	FL	305	291-1500	D	4.0	
11/23	1145	AM	CHARLESTON	SC	803 577	FLORENCE	SC	803	665-8567	D	7.0	
11/23	303	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	1.0	

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AM
11/23	306	PM	CHARLESTON	SC	803 577	OWASSO	OK	918	272-1373	D	1.0	
11/23	308	PM	CHARLESTON	SC	803 577	ORLANDO	FL	305	291-1500	D	1.0	
11/23	312	PM	CHARLESTON	SC	803 577	BEAUFORT	SC	803	524-9721	D	1.0	
11/23	353	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	4.0	
11/23	440	PM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	D	2.0	
11/24	1010	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	12.0	
11/24	1019	AM	CHARLESTON	SC	803 577	ORLANDO	FL	305	291-1500	D	2.0	
11/24	1049	AM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	D	11.0	
11/24	1051	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	2.0	
11/25	953	AM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	D	4.0	
11/25	331	PM	CHARLESTON	SC	803 577	MYRTLE BCH	SC	803	238-4005	D	2.0	
11/25	352	PM	CHARLESTON	SC	803 577	CANOGAPARK	CA	818	992-8755	D	2.0	
11/25	405	PM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	D	4.0	
11/28	500	PM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	N	2.0	
11/28	512	PM	CHARLESTON	SC	803 577	TULSA	OK	918	742-7453	N	8.0	

				AREA-NUMBER		TO PLACE		AREA-NUMBER *			MIN	AMOUNT
	214	PM	CHARLESTON	SC	803 577	ABERDEEN	MS	601	369-7220	D	13.0	3.74
	245	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	2.0	0.54
'02	247	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.2
'02	249	PM	CHARLESTON	SC	803 577	LANSING	MI	517	351-8587	D	1.0	0.3
'02	303	PM	CHARLESTON	SC	803 577	LANSING	MI	517	484-1405	D	3.0	0.8
'04	1154	AM	CHARLESTON	SC	803 577	GRANDPRARI	TX	214	266-3051	D	1.0	0.3
'04	1253	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	425-7506	D	55.0	14.1
'04	100	PM	CHARLESTON	SC	803 577	SOUTHFIELD	MI	313	358-1988	D	7.0	2.0
'04	139	PM	CHARLESTON	SC	803 577	SOUTHFIELD	MI	313	358-1988	D	18.0	5.1
'04	227	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	D	2.0	0.[illegible]
'04	354	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	771-3812	D	10.0	3.[illegible]
						DIR ASST	FL	305	555-1212	D	1.0	0.[illegible]
											1113.0	241.

00 TOTAL CALLS FOR 71277

9604375232

SENDER ACTIVITY SUMMARY

PAGE 1 OF
DATE 01/1

INVOICE NO. 6-352-82318 ACCOUNT NO. 1186-33

SC 29418

	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARG
1068111 1	ROBERTA COMBS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 12/21/87	RICHARD QUINN RICHARD QUINN & ASSOCIATES 1703 GERVAIS STREET COLUMBIA, SC 29201 AA DELIVERED 12/22/87 10:12 SIGNED: C.CARTER	1/ NA	OVRNIGHT LTR ADDRESS CORR	14.00 5.00	1
		SENDER SUBTOTAL	19.00	PAY THIS AMOUNT		1

EC-M 145 9/84

9 6 0 4 3 7 5 2 3 9 3

FEDERAL EXPRESS

REMITTANCE ADVICE

PAYMENT DUE IN 15 D

ACCOUNT NUMBER	INVOICE NUMBER	DATE	AMOUNT DUE	AIRBILLS
1186-3352-0	6-352-82318	01/18/88	19.00	1

11863352635282318870001900008

DO NOT STAPLE OR PAPER CLIP

TO INSURE PROPER CREDIT, PLEASE RETURN THIS DOCUMENT WITH YOUR REMITTANCE

10037********** 5-DIGIT 29418

SPOLETO CONST & SUPPLY INC
8730 NORTHPARK BLVD
CHARLESTON, SC 29418-9220

MAIL PAYMENT TO
FEDERAL EXPRESS CORP
PO BOX 1140 DEPT A
MEMPHIS, TN 38101-1140

EC-M 145 9/84

AT&T

803 797-5700 442
DEC 17,1987 B20 1892
PAGE 4

CURRENT CHARGES

1.DEC 2	622PM	TO	CHARLESTON	SC	803 747-7935				
3RD	NUMBER	FR	COLUMBA	SC	803 254-6645	ES	*	12 MIN	4.21
2.DEC 2	813PM	TO	GREENVILLE	SC	803 292-6537				
3RD	NUMBER	FR	CHALSTN	SC	803 577-4887	ES	*	12 MIN	4.31
3.DEC 3	1039PM	TO	GREENVILLE	SC	803 292-6537				
3RD	NUMBER	FR	CHALSTN	SC	803 722-7193	ES	*	3 MIN	2.08
4.DEC 4	536PM	TO	GREENVILLE	SC	803 292-6537				
3RD	NUMBER	FR	CHALSTN	SC	803 577-4887	ES	*	3 MIN	2.08
5.DEC 7	159PM	TO	COLUMBIA	SC	803 741-0064				
3RD	NUMBER	FR	CHALSTN	SC	803 577-4887	DS	*	1 MIN	1.68
6.DEC 7	554PM	TO	COLUMBIA	SC	803 799-8638				
3RD	NUMBER	FR	CHALSTN	SC	803 577-4887	ES	*	16 MIN	5.17
7.DEC 8	1025PM	TO	GREENVILLE	SC	803 292-6537				
3RD	NUMBER	FR	CHALSTN	SC	803 577-4887	ES	*	11 MIN	4.06
8.DEC10	1058AM	FR	SAVANAH	GA	912 964-9829	DS	*	2 MIN	2.09
9.DEC11	345PM	TO	CHARLESTON	SC	803 747-6301				
3RD	NUMBER	FR	COLUMBA	SC	803 254-2468	DS	*	3 MIN	2.32
10.DEC11	708PM	TO	COLUMBIA	SC	803 254-0413				
3RD	NUMBER	FR	CHALSTN	SC	803 722-7193	ES	*	15 MIN	4.93
11.DEC16	555PM	TO	CHARLESTON	SC	803 797-3085				
3RD	NUMBER	FR	COLUMBA	SC	803 799-1977	ES	*	8 MIN	3.25

MZC KEY *-RATE APPLIED: D-DAY E-EVENING N-NIGHT/WEEKEND S-STATION CONTINUED

AT&T

803 797-5700 442
DEC 17,1987 B20 1892
PAGE 5

CURRENT CHARGES

TOTAL CHARGE FOR ITEMIZED CALLS 36.18
TAX AMOUNT: FED 1.09 STA .00
12.FEDERAL TAX 1.09

AFR

AT&T COMMUNICATIONS CURRENT CHARGES 37.27

*MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE?
CALL AT&T ON 1 800 222-0400 *

THIS PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T COMMUNICATIONS. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T COMMUNICATIONS. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS WHILE STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL

MZC KEY *-RATE APPLIED: D-DAY E-EVENING N-NIGHT/WEEKEND S-STATION

9604375239 4

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER				MIN	AMOU
		AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	14.0	4.
	055	PM	CHARLESTON	SC	803	577	DIR ASST	NC	704	555-1212	D	1.0	0.
	340	PM	CHARLESTON	SC	803	577	BOONE	NC	704	264-3630	D	4.0	0.
/28	448	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-6645	D	1.0	0.
/29	1110	AM	CHARLESTON	SC	803	577	WALTEBRURL	SC	803	893-2852	D	1.0	0.
/29	330	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	252-8222	D	1.0	0.
/29	459	PM	CHARLESTON	SC	803	577	VIENNA	VA	703	255-1210	D	15.0	2.
/30	254	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	788-0940	D	3.0	1.
/30	316	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	765-9000	D	1.0	0.
/30	317	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	253-8085	D	3.0	1
/30	325	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	771-3812	D	6.0	1
/31	1014	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	771-3812	D	7.0	2
/04	937	AM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	2.0	0
/04	945	AM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	4.0	1
/04	956	AM	CHARLESTON	SC	803	577	SOUTHFIELD	MI	313	358-1988	D	1.0	(

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER				MIN	AM
1/04	957	AM	CHARLESTON	SC	803	577	LANSING	MI	517	351-8587	D	1.0	
1/04	959	AM	CHARLESTON	SC	803	577	LANSING	MI	517	337-9335	D	1.0	
1/04	1002	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	2.0	
1/04	1005	AM	CHARLESTON	SC	803	577	GRANDPRARI	TX	214	266-3051	D	1.0	
1/04	1008	AM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	1.0	
1/04	1010	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	3.0	
1/04	1013	AM	CHARLESTON	SC	803	577	SMYRNA	GA	404	952-5933	D	2.0	
1/04	1015	AM	CHARLESTON	SC	803	577	MACON	GA	912	745-9079	D	2.0	
1/04	1021	AM	CHARLESTON	SC	803	577	LANSING	MI	517	484-1405	D	2.0	
1/04	1023	AM	CHARLESTON	SC	803	577	SOUTHFIELD	MI	313	358-1988	D	5.0	
1/04	1042	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	
1/04	325	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	4.0	
1/04	400	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	5.0	
1/05	156	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	3.0	
1/05	412	PM	CHARLESTON	SC	803	577	WALTEBRURL	SC	803	893-2852	D	2.0	

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	MIN
148	TOTAL	CALLS	FOR 71277				942.0

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMO
[illegible]	[illegible]	AM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3236	D	1.0	0
[illegible]	942	AM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-2602	D	1.0	0
/16	945	AM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3655	D	2.0	0
/16	952	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-7985	D	1.0	0
/16	1001	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	10.0	2
/16	1014	AM	CHARLESTON	SC	803	577	HUGER	SC	803	336-3981	D	3.0	0
/16	1020	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-7827	D	2.0	0
/16	1151	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	0
/16	1153	AM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-4005	D	2.0	0
/16	1156	AM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	1.0	0
/16	1206	PM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	47.0	1
/17	935	AM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-2602	D	1.0	
/17	937	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-7827	D	1.0	
/17	1001	AM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	2.0	
/17	1005	AM	CHARLESTON	SC	803	577	RICHARDSON	TX	214	437-0713	D	2.0	

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AM
/17	1007	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	771-3812	D	1.0	
/17	1008	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-6461	D	1.0	
/17	1014	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-6431	D	7.0	
/17	1014	AM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	1.0	
/17	1015	AM	CHARLESTON	SC	803	577	RALEIGH	NC	919	870-0467	D	46.0	1
/17	1137	AM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	10.0	
/17	1153	AM	CHARLESTON	SC	803	577	TAMPA	FL	813	874-7726	D	9.0	
/17	1202	PM	CHARLESTON	SC	803	577	OWASSO	OK	918	272-1373	D	19.0	
/17	1215	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3655	D	1.0	
/17	1221	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	
/17	211	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	6.0	
/17	219	PM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	2.0	
/17	221	PM	CHARLESTON	SC	803	577	SMYRNA	GA	404	952-5933	D	3.0	
/17	223	PM	CHARLESTON	SC	803	577	RICHMOND	VA	804	342-1988	D	10.0	
/17	233	PM	CHARLESTON	SC	803	577	CORDELE	GA	912	273-2306	D	36.0	

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AM
/17	310	PM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	1.0	
/17	311	PM	CHARLESTON	SC	803	577	SACRAMENTO	CA	916	369-2065	D	14.0	
/17	333	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	
/18	910	AM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3236	D	9.0	
/18	453	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	
/18	518	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	E	6.0	
/21	904	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	
/21	922	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	15.0	
/21	231	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	
/21	247	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	
/21	253	PM	CHARLESTON	SC	803	577	HAGERSTOWN	MD	301	733-5400	D	3.0	
/21	310	PM	CHARLESTON	SC	803	577	HAGERSTOWN	MD	301	733-5400	D	4.0	
/22	1123	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	
/22	139	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	
/22	204	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	734-0420	D	12.0	

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SOUTHERNNET

			FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AMOUI
	16	PM	CHARLESTON	SC	803 577	MONCKS COR	SC	803 761-3696	D	17.0	3.4
	415	PM	CHARLESTON	SC	803 577	MACEDONIA	SC	803 565-3832	D	1.0	0.1
'10	417	PM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-3840	D	1.0	0.1
'10	422	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 254-6645	D	1.0	0.4
'10	425	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 776-5642	D	14.0	4.1
'11	902	AM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-2602	D	9.0	2.1
'11	1011	AM	CHARLESTON	SC	803 577	MONCKS COR	SC	803 761-7827	D	7.0	1.4
'11	1034	AM	CHARLESTON	SC	803 577	HUGER	SC	803 336-3536	D	1.0	0.2
'11	1037	AM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-3655	D	17.0	3.8
'11	1100	AM	CHARLESTON	SC	803 577	HUGER	SC	803 336-3117	D	24.0	4.8
'11	1139	AM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-3837	D	3.0	0.8
'14	930	AM	CHARLESTON	SC	803 577	OWASSO	OK	918 272-1373	D	1.0	0.3
'14	931	AM	CHARLESTON	SC	803 577	AUSTIN	TX	512 480-8961	D	1.0	0.3
'14	933	AM	CHARLESTON	SC	803 577	DIR ASST	TX	214 555-1212	D	1.0	0.6
'14	936	AM	CHARLESTON	SC	803 577	IRVING	TX	214 554-7408	D	14.0	4.0

SOUTHERNNET

ATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AMOUN
'14	951	AM	CHARLESTON	SC	803 577	IRVING	TX	214 254-9441	D	7.0	2.0
'14	959	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	2.0	0.5
'14	1002	AM	CHARLESTON	SC	803 577	ABERDEEN	MS	601 369-7220	D	10.0	2.8
'14	1012	AM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-3655	D	6.0	1.4
'14	1018	AM	CHARLESTON	SC	803 577	IRVING	TX	214 254-9441	D	10.0	2.9
'14	1019	AM	CHARLESTON	SC	803 577	BONNEAU	SC	803 825-6246	D	12.0	2.7
'14	1030	AM	CHARLESTON	SC	803 577	SMYRNA	GA	404 952-5933	D	1.0	0.2
'14	1032	AM	CHARLESTON	SC	803 577	RALEIGH	NC	919 870-0467	D	2.0	0.5
'14	1034	AM	CHARLESTON	SC	803 577	JACKSON	MS	601 981-0095	D	1.0	0.3
'14	1036	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 424-1155	D	2.0	0.5
'14	1038	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	3.0	0.8
'14	1042	AM	CHARLESTON	SC	803 577	EULESS	TX	817 540-1066	D	20.0	5.7
'14	1049	AM	CHARLESTON	SC	803 577	HUGER	SC	803 336-3981	D	8.0	1.6
'14	1110	AM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-3837	D	1.0	0.37
'14	1111	AM	CHARLESTON	SC	803 577	ST STEPHEN	SC	803 567-4579	D	22.0	4.9

SOUTHERNNET

ATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AMOUNT
'14	1128	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	1.0	0.28
'14	1134	AM	CHARLESTON	SC	803 577	SOUTHFIELD	MI	313 358-1988	D	11.0	3.17
'14	1159	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 776-5642	D	1.0	0.41
'14	1231	PM	CHARLESTON	SC	803 577	OTTAWA	ON	613 238-1500	D	11.0	6.96
'14	1243	PM	CHARLESTON	SC	803 577	HUGER	SC	803 336-3117	D	15.0	3.04
'14	101	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	2.0	0.70
'14	104	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	3.0	0.80
'14	537	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 254-6645	E	1.0	0.33
'14	537	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 776-5642	E	1.0	0.33
'14	542	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 254-6645	E	1.0	0.33
'14	548	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 254-6645	E	55.0	13.16
'14	838	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 787-6431	E	1.0	0.33
'14	954	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 254-6645	E	1.0	0.33
'15	1026	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	[illegible]	[illegible]	[illegible]	[illegible]

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SOUTHERN/NET

			---FROM--- PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
OR AUTH CODE 71277									
/07	222	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 776-5642	D	1.0	0.41
/07	411	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 776-5642	D	24.0	7.24
/07	937	PM	CHARLESTON	SC 803 577	OWASSO	OK 918 272-1373	E	1.0	0.21
/07	939	PM	CHARLESTON	SC 803 577	GRANDPRARI	TX 214 660-6270	E	17.0	3.15
/07	956	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 425-7506	E	18.0	2.93
/08	1141	AM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3696	D	1.0	0.26
/08	1146	AM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-8300	D	1.0	0.26
/08	1158	AM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3696	D	14.0	2.84
/08	1223	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 771-3812	D	6.0	1.89
/08	1226	PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-8300	D	19.0	3.83
/08	432	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	11.0	2.86
/08	445	PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 662-0486	D	1.0	0.41
/08	508	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	E	2.0	0.56

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SOUTHERN/NET

ATE	TIME		---FROM--- PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
/08	746	PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 899-7985	E	4.0	0.69
/08	753	PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-5562	E	5.0	0.84
/08	801	PM	CHARLESTON	SC 803 577	LEBANON	SC 803 688-4452	E	4.0	0.79
/09	901	AM	CHARLESTON	SC 803 577	ST STEPHEN	SC 803 567-4744	D	12.0	2.79
/09	1122	AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	2.0	0.70
/09	1125	AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	10.0	2.60
/09	1210	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
/09	1212	PM	CHARLESTON	SC 803 577	AUSTIN	TX 512 480-8961	D	1.0	0.33
/10	814	AM	CHARLESTON	SC 803 577	MACEDONIA	SC 803 565-3712	D	7.0	1.65
/10	826	AM	CHARLESTON	SC 803 577	MACEDONIA	SC 803 565-3236	D	5.0	1.21
/10	840	AM	CHARLESTON	SC 803 577	ST STEPHEN	SC 803 567-4744	D	1.0	0.37
/10	1029	AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 771-3812	D	8.0	2.49
/10	230	PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 665-6122	D	1.0	0.41
/10	249	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 765-3421	D	2.0	0.70
/10	252	PM	CHARLESTON	SC 803 577	HUGER	SC 803 336-3981	D	9.0	1.85

		FROM				TO							
			...ACE		AREA-NUMBER	PLACE		AREA-NUMBER		*	MIN	AMOUN
		PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	732-2542	D	1.0	0.4
	449	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-8638	D	8.0	2.4
/18	523	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-1610	E	2.0	0.
/18	525	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	424-1155	E	3.0	0.
/21	140	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	5.0	1.
/21	145	PM	CHARLESTON	SC	803 577	AIKEN	SC	803	649-3471	D	4.0	1.
/21	158	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	574-5006	D	9.0	2.
/21	212	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-1610	D	3.0	1.
/21	215	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-8638	D	1.0	0.

97 TOTAL CALLS FOR 68504 587.0 165.

Roberts

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			FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AM
	119	PM	CHARLES[illegible]N	SC	803 577	VIRGINIBCH	[illegible]	804 523-1988	D	1.0	
14	149	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 799-8638	D	1.0	
'14	155	PM	CHARLESTON	SC	803 577	MEMPHIS	TN	901 762-0238	D	1.0	
'14	157	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	7.0	
'14	209	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 798-3222	D	1.0	
'14	211	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	1.0	
'14	226	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	17.0	
'14	243	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	1.0	
'15	639	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	E	1.0	
'16	1018	AM	CHARLESTON	SC	803 577	LANSING	MI	517 351-8587	D	6.0	
'16	1024	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 776-3931	D	3.0	
'16	1027	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	50.0	1
'16	1145	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	16.0	
'16	1212	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	1.0	
'16	1214	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	4.0	

SOUTHERNNET

ATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AM
'16	1220	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	2.0	
'16	1232	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	4.0	
'16	1259	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	31.0	
'16	132	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	5.0	
'16	141	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	20.0	
'16	225	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	1.0	
'16	226	PM	CHARLESTON	SC	803 577	NO SUMTER	SC	803 469-4777	D	9.0	
'16	236	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	7.0	
'16	243	PM	CHARLESTON	SC	803 577	SUMTER	SC	803 773-1908	D	1.0	
'16	330	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	7.0	
'16	338	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 799-1610	D	5.0	
'17	839	AM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	2.0	
'17	943	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	6.0	
'17	1007	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 424-1155	D	6.0	
'17	1013	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 732-2542	D	13.0	

SOUTHERNNET

ATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AM
'17	1035	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	3.0	
'17	1149	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	7.0	
'17	1225	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	51.0	1
'17	201	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	1.0	
'17	342	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	2.0	
'17	553	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	E	2.0	
'17	555	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1500	E	1.0	
'18	405	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 799-1610	D	2.0	
'18	407	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	3.0	
'18	426	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	2.0	
'18	428	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 772-7050	D	2.0	
'18	430	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	4.0	
'18	434	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	3.0	
'18	439	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	1.0	
'18	441	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 424-1155	D	3.0	

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FROM---------- TO

FOR AUTH CODE 68504

			PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	A
2/07	859	AM	CHARLESTON SC	803 577	LYMAN SC	803 439-4143	D	1.0	
2/07	1015	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1500	E	4.0	
2/07	1021	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-0123	E	1.0	
2/07	1024	PM	CHARLESTON SC	803 577	NORFOLK VA	804 479-2407	E	8.0	
2/07	1051	PM	CHARLESTON SC	803 577	SPARTANBG SC	803 574-5006	E	14.0	
2/08	902	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	1.0	
2/08	915	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 799-8638	D	4.0	
2/08	920	AM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	D	4.0	
2/08	950	AM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	D	6.0	
2/08	956	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	14.0	
2/08	1030	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 734-0420	D	14.0	
2/08	1045	AM	CHARLESTON SC	803 577	HAMPTON SC	803 943-5695	D	1.0	
2/08	1045	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 799-1610	D	4.0	

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FROM---------- TO

DATE	TIME		PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	A
2/08	1051	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	8.0	
2/08	1100	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 799-1610	D	1.0	
2/08	1101	AM	CHARLESTON SC	803 577	GREENVILLE SC	803 242-5100	D	1.0	
2/08	330	PM	CHARLESTON SC	803 577	LYMAN SC	803 439-4143	D	1.0	
2/08	436	PM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	4.0	
2/08	444	PM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	1.0	
2/08	532	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	E	3.0	
2/08	537	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 424-1155	E	5.0	
2/08	543	PM	CHARLESTON SC	803 577	INMAN SC	803 472-3424	E	5.0	
2/08	548	PM	CHARLESTON SC	803 577	SCOTTSDALE AZ	602 951-8444	E	5.0	
2/08	554	PM	CHARLESTON SC	803 577	SAN JOSE CA	408 268-0751	E	1.0	
2/08	555	PM	CHARLESTON SC	803 577	SAN JOSE CA	408 268-0751	E	3.0	
2/08	603	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	E	2.0	
2/08	603	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	E	1.0	
2/08	612	PM	CHARLESTON SC	803 577	SPARTANBG SC	803 574-5006	E	5.0	

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SOUTHERNNET

FROM---------- TO

DATE	TIME		PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	A
2/08	755	PM	CHARLESTON SC	803 577	COLUMBIA SC	803 732-2542	E	17.0	
2/08	1010	PM	CHARLESTON SC	803 577	SPARTANBG SC	803 574-5006	E	3.0	
2/08	1014	PM	CHARLESTON SC	803 577	INMAN SC	803 472-3424	E	14.0	
2/09	1009	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 799-1610	D	1.0	
2/09	1029	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	13.0	
2/09	1043	AM	CHARLESTON SC	803 577	SPARTANBG SC	803 574-5006	D	9.0	
2/09	539	PM	CHARLESTON SC	803 577	COLUMBIA SC	803 256-6600	E	7.0	
2/14	902	AM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	D	11.0	
2/14	918	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	2.0	
2/14	1005	AM	CHARLESTON SC	803 577	COLUMBIA SC	803 772-7050	D	9.0	
2/14	1036	AM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	D	15.0	
2/14	1239	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 523-1988	D	1.0	
2/14	1241	PM	CHARLESTON SC	803 577	COLUMBIA SC	803 799-8638	D	1.0	
2/14	1242	PM	CHARLESTON SC	803 577	ATLANTA GA	404 231-0011	D	1.0	
2/14	103	PM	CHARLESTON SC	803 577	VIRGINIBCH VA	804 424-1155	D	8.0	

AMERICANS FOR ROBERTSON, INC.
P. O. BOX 21732
COLUMBIA, SC 29221

417

2-26 1988

PAY TO THE ORDER OF Spoleto Const. & Supply Inc. $ 979.22

Nine-Hundred-Seventy-Nine and 22/100 DOLLARS

Standard Federal
COLUMBIA, S.C. 29201

MEMO Office Expense

Robert Conde

⑆253972066⑆ 504900832⑈ 0417

96043752402

0-*

21-86+ ~~15935.96~~
26-18+
13-89+ 54.64
11-13+ (46.50)

004

73-06*

21.86

Tel Dec
~~Spell~~ $21.86

Kirk Richardson

START
END

$13.89

96043752403

AFR Postage

~~Ascending~~ ~~15935.36~~
descending: start 54.64
Finish (46.50)

diff 21.86

Postage used $21.86

Used By: Kirk Richardson
2/25/87

$13.89

9 6 0 4 3 7 5 2 4 0 4

...mps

Sat 27 Feb 88.

Kirk Richardson

36.91 start
11.17 ending
$ 25.74

29 Feb 88

.44

$26.18

29 Feb 88

START $ 260.51
END 246.62

$13.89

9 6 0 4 3 / 5 2 4 0 5

803 797-5700 442
FEB 17,1988 820 1892
PAGE 4

CURRENT CHARGES

	FEB 15 88 SO RATE CHG				
6	CHARGE DUE TO INCREASE IN RATES				
	FROM FEB 15 88 THRU FEB 16 88 *	1 00/MO			
	TOTAL OTHER CHARGES AND CREDITS	31			07
	JAN20 1137AM FR BUFTDSD SC	803 525-9964 DS *	4 MIN		2 63
	FEB15 558PM FR WLTBO R SC	803 538-7651 ES *	9 MIN		3 41
	TOTAL CHARGE FOR ITEMIZED CALLS	6 04			
	TAX AMOUNT FED 18 STA	00			
9	FRANCHISE FEE				1 37
0	FEDERAL TAX				1 89
1	STATE TAX				2 55

SOUTHERN BELL CURRENT CHARGES **68.81**

MZC NET + RATE APPLIED D-DAY E-EVENING N-NIGHT/WEEKEND S-STATION

CONTINUED

2.63
3.41
5.09

Total $ 11.13

AT&T

CURRENT CHARGES

803 797-5700 442
FEB 17,1988 820 1892
PAGE 6

JAN16	1000AM TO CHARLESTON	803 797-3065			
3RD	NUMBER FR RALEIGH	919 847-8740 NS *	1 MIN		
JAN16	749PM TO COLUMBIA	803 254-8222			
3RD	NUMBER FR RALEIGH	919 847-8740 NS *	1 MIN		
FEB 1	633PM FR HAMPTON	803 943-9972 ES *	1 MIN		
	TOTAL CHARGE FOR ITEMIZED CALLS	4 94			
	TAX AMOUNT FED 15 STA	00			
	FEDERAL TAX				

AT&T COMMUNICATIONS CURRENT CHARGES **5.09**

MOVING? ADDING LOCATIONS? NEED ADVICE ON LONG DISTANCE SERVICE?
CALL AT&T ON 1 800 222-0400

THE PORTION OF YOUR BILL IS PROVIDED AS A SERVICE TO AT&T COMMUNICATIONS. THERE IS NO CONNECTION BETWEEN SOUTHERN BELL AND AT&T COMMUNICATIONS. YOU MAY CHOOSE ANOTHER COMPANY FOR YOUR LONG DISTANCE TELEPHONE CALLS AND STILL RECEIVING YOUR LOCAL TELEPHONE SERVICE FROM SOUTHERN BELL.

MZC NET + RATE APPLIED D-DAY E-EVENING N-NIGHT/WEEKEND S-STATION

9 6 0 4 3 7 5 2 4 0 6

1104 / 52407

144 59.42

Acc. 1590774

1591056

JR

given to Robeta
2/17/88

0·*

0·*

0·*

59·42+

<·84+

desc

12

Gsc. 1590774

1591056

GL

JR

given to Roberta
2/17/88

	2.40	[illegible] registration forms	K. North
1/7/88	.[illegible]83		K. North
1/22/88	.22		P. Bonicelli
1/22/88	.39	Expense report to J.J.	P. Bonicelli
11/[illegible]/88	50.60	Mail letters AFR (Elton Johnson)	P. Bonicelli
			J. Ridgeway

$ 56.84 Total Postage due Spokes Constr.

given to Roberts
2/11/88
Cag

9604375240 9

9 6 0 4 / 5 2 4 1 0

			EA-NUMBER	TO PLACE	TO AREA-NUMBER *	MIN	AMOUNT
		0.*	803 577	FLORENCE	SC 803 665-6122 E	2.0	0.56
			803 577	CHARLESTON	SC 803 571-5914 E	1.0	0.15
			803 577	CHARLESTON	SC 803 571-5914 E	1.0	0.15
2/04		458.08*	803 577	WALTEBRURL	SC 803 893-2852 E	3.0	0.65
2/04		320.01*	803 577	CHARLESTON	SC 803 571-5914 E	8.0	0.77
2/05		11.81*	803 577	COLUMBIA	SC 803 772-7050 O	1.0	0.41
2/05	003		803 577	COLUMBIA	SC 803 776-2100 O	1.0	0.41
2/05		789.9*	803 577	COLUMBIA	SC 803 772-7050 O	2.0	0.70
366						1678.0	458.08

AFR - Long Distance
Charges Dec to 2/5
Payable to Spalet
Ernest Roberts
2/17/88

AFR

2 4 II 1

			AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
			CHARLESTON SC 803 577	FLORENCE	SC 803 665-6122	E	2.0	0.56
	..	PM	CHARLESTON SC 803 577	CHARLESTON	SC 803 571-5914	E	1.0	0.15
.	526	PM	CHARLESTON SC 803 577	CHARLESTON	SC 803 571-5914	E	1.0	0.15
2/04	556	PM	CHARLESTON SC 803 577	WALTERRURL	SC 803 893-2852	E	3.0	0.65
2/04	559	PM	CHARLESTON SC 803 577	CHARLESTON	SC 803 571-5914	E	8.0	0.77
2/05	906	AM	CHARLESTON SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
2/05	915	AM	CHARLESTON SC 803 577	COLUMBIA	SC 803 776-2100	D	1.0	0.41
2/05	1106	AM	CHARLESTON SC 803 577	COLUMBIA	SC 803 772-7050	D	2.0	0.70
366	TOTAL	CALLS	FOR 71277				1678.0	458.08

AFR

											CA	818	996-6747	D	5.0	1.
										MONCKS COR	SC	803	761-8155	D	3.0	0.
	423	PM	CHARLESTON	SC	803	577				DIR ASST	LA	318	555-1212	D	1.0	0.
1/27	425	PM	CHARLESTON	SC	803	577				DIR ASST	LA	504	555-1212	D	1.0	0.
1/27	430	PM	CHARLESTON	SC	803	577				MONCKS COR	SC	803	899-4761	D	1.0	0.
1/28	844	AM	CHARLESTON	SC	803	577				SPARTANBG	SC	803	574-5006	D	2.0	0.
1/28	847	AM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	765-0632	D	2.0	0.
1/28	849	AM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	733-9921	D	1.0	0.
1/28	850	AM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	256-4251	D	5.0	1.
1/29	856	AM	CHARLESTON	SC	803	577				BEAUFORT	SC	803	524-8771	D	1.0	0.
1/28	901	AM	CHARLESTON	SC	803	577				AIKEN	SC	803	648-6729	D	1.0	0.
1/28	1012	AM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	772-7050	D	1.0	0.
1/28	1020	AM	CHARLESTON	SC	803	577				DARLINGTON	SC	803	395-2235	D	7.0	2.
1/28	1027	AM	CHARLESTON	SC	803	577				AIKEN	SC	803	643-7400	D	5.0	1.
1/28	1033	AM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	733-9921	D	1.0	0.

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SOUTHERNNET

DATE	TIME	FROM PLACE	FROM AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUN
1/29	1034	AM	CHARLESTON	SC	803	577	KINGSTREE	SC	803	354-9955	D	3.0	0.9
1/29	1040	AM	CHARLESTON	SC	803	577	EULESS	TX	817	283-6691	D	5.0	1.4
1/29	1043	AM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	D	15.0	4.5
1/29	1101	AM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	D	15.0	4.7
1/28	1101	AM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	D	3.0	1.0
1/28	1118	AM	CHARLESTON	SC	803	577	DARLINGTON	SC	803	395-2235	D	3.0	1.0
1/29	1152	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	0.4
1/29	1153	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	D	4.0	1.3
1/28	1157	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	D	1.0	0.4
1/29	1159	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	759-8638	D	2.0	0.7
1/29	1214	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	15.0	4.5
1/28	214	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	733-9921	D	1.0	0.4
1/28	418	PM	CHARLESTON	SC	803	577	BEECH MT	NC	704	387-4231	D	2.0	0.5
1/29	932	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	8.0	2.4
1/29	1018	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	5.0	1.6

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SOUTHERNNET

DATE	TIME	FROM PLACE	FROM AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUN
1/29	1057	AM	CHARLESTON	SC	803	577	SHAWAFBHTS	SC	803	669-2326	D	1.0	0.43
1/29	310	PM	CHARLESTON	SC	803	577	SHAWAFBHTS	SC	803	669-2326	D	5.0	1.60
1/29	317	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	5.0	1.60
2/01	1003	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	765-2424	D	2.0	0.70
2/01	1011	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-2319	D	1.0	0.26
2/01	1014	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	3.0	1.00
2/01	410	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	9.0	2.78
2/02	531	AM	CHARLESTON	SC	803	577	WALTERBORO	SC	803	893-2852	D	2.0	0.55
2/02	330	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	3.0	1.00
2/02	502	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	0.56
2/03	510	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	0.41
2/03	104	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	0.41
2/03	111	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.41
2/03	312	PM	CHARLESTON	SC	803	577	WALTERBORO	SC	803	893-2852	D	1.0	0.37
2/04	453	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	0.41

								VIRGINIBCH	VA	804	523-1988	E	4.0	0.6
			CHARLESTON	SC	803	577		CCLUMBIA	SC	803	772-7050	E	1.0	0.3
1/26	845	AM	CHARLESTON	SC	803	577		SPARTANBG	SC	803	574-5006	D	2.0	0.7
1/26	908	AM	CHARLESTON	SC	803	577		MONCKS COR	SC	803	761-6397	D	1.0	0.2
1/26	913	AM	CHARLESTON	SC	803	577		SPARTANBG	SC	803	574-5006	D	2.0	0.7
1/26	932	AM	CHARLESTON	SC	803	577		CCLUMBIA	SC	803	772-7050	D	3.0	1.0
1/26	1232	PM	CHARLESTON	SC	803	577		COLUMBIA	SC	803	772-7050	D	25.0	7.5
1/26	1259	PM	CHARLESTON	SC	803	577		SUMTER	SC	803	775-1776	D	22.0	6.6
1/26	115	PM	CHARLESTON	SC	803	577		CCLUMBIA	SC	803	765-5444	D	1.0	0.4
1/26	116	PM	CHARLESTON	SC	803	577		DIR ASST	SC	803	555-1212	D	1.0	0.4
1/26	117	PM	CHARLESTON	SC	803	577		CCLUMBIA	SC	803	765-5446	D	1.0	0.4
1/26	119	PM	CHARLESTON	SC	803	577		VIRGINIBCH	VA	804	523-1988	D	28.0	7.2
1/26	131	PM	CHARLESTON	SC	803	577		VIRGINIBCH	VA	804	523-1988	D	3.0	0.8
1/26	139	PM	CHARLESTON	SC	803	577		CCLUMBIA	SC	803	772-7050	D	10.0	2.0
1/26	149	PM	CHARLESTON	SC	803	577		VIRGINIBCH	VA	804	523-1988	D	7.0	1.8

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			MIN	AMOUN
1/26	159	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 765-5446	D	4.0	1.3
1/26	217	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 734-3042	D	2.0	0.7
1/26	225	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 777-2380	D	1.0	0.4
1/27	856	AM	CHARLESTON	SC	803 577	CLEMSCN	SC	803 656-4084	D	5.0	1.7
1/27	906	AM	CHARLESTON	SC	803 577	GREENVILLE	SC	803 233-7591	D	3.0	1.0
1/27	937	AM	CHARLESTON	SC	803 577	GREENVILLE	SC	803 299-4446	D	1.0	0.4
1/27	1006	AM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 772-7050	D	7.0	2.1
1/27	1030	AM	CHARLESTON	SC	803 577	DIR ASST	NC	704 555-1212	D	1.0	0.6
1/27	1033	AM	CHARLESTON	SC	803 577	AIKEN	SC	803 643-6729	D	2.0	0.7
1/27	1039	AM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 256-2386	D	4.0	1.3
1/27	1040	AM	CHARLESTON	SC	803 577	BEECH MT	NC	704 387-4231	D	2.0	0.5
1/27	1107	AM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 256-2386	D	2.0	0.7
1/27	1109	AM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 256-2386	D	2.0	0.7
1/27	1124	AM	CHARLESTON	SC	803 577	ANDERSON	SC	803 226-7399	D	6.0	1.9
1/27	1134	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804 523-1988	D	4.0	1.0

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			MIN	AMOUN
1/27	1141	AM	CHARLESTON	SC	803 577	GREENVILLE	SC	803 242-3370	D	1.0	0.4
1/27	1144	AM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 765-0632	D	3.0	1.0
1/27	127	PM	CHARLESTON	SC	803 577	JACKSCN	MS	601 981-0095	D	1.0	0.3
1/27	147	PM	CHARLESTON	SC	803 577	CLEMSCN	SC	803 656-4084	D	4.0	1.3
1/27	153	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	1.0	0.4
1/27	154	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	2.0	0.7
1/27	156	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 256-2386	D	1.0	0.4
1/27	229	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803 574-5006	D	4.0	1.3
1/27	235	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 772-7050	D	1.0	0.4
1/27	305	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 772-7050	D	1.0	0.4
1/27	308	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 772-7050	D	1.0	0.4
1/27	337	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803 256-4251	D	2.0	0.7
1/27	344	PM	CHARLESTON	SC	803 577	DARLINGTON	SC	803 395-2235	D	6.0	1.8
1/27	356	PM	CHARLESTON	SC	803 577	CCLUMBIA	SC	803 256-4251	D	3.0	1.0
1/27	406	PM	CHARLESTON	SC	803 577	MONCKS COR	SC	803 761-3115	D	1.0	0.7

										VA	804	474-4456	D	24.0	6.20
			[illegible]	SC	803	577	WALTERBURL	SC	803	893-2852	D	2.0	0.59
1/22	1019	AM	CHARLESTON	SC	803	577	BENNETTSVL	SC	803	479-6075	D	5.0	1.65
1/22	1026	AM	CHARLESTON	SC	803	577	DIR ASST	SC	803	555-1212	D	1.0	0.40
1/22	1027	AM	CHARLESTON	SC	803	577	BENNETTSVL	SC	803	479-4858	D	1.0	0.42
1/22	118	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-9463	D	13.0	3.97
1/22	132	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-0486	D	1.0	0.41
1/22	133	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-4005	D	2.0	0.70
1/22	150	PM	CHARLESTON	SC	803	577	GEORGETOWN	SC	803	527-2379	D	2.0	0.65
1/22	152	PM	CHARLESTON	SC	803	577	ANDREWS	SC	803	264-5051	D	5.0	1.25
1/22	202	PM	CHARLESTON	SC	803	577	DARLINGTON	SC	803	395-2235	D	11.0	3.38
1/22	221	PM	CHARLESTON	SC	803	577	MULLINS	SC	803	464-6842	D	5.0	1.60
1/22	357	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	D	3.0	0.66
1/22	413	PM	CHARLESTON	SC	803	577	ORLANDO	FL	305	855-1456	D	3.0	0.80
1/22	454	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	1.0	0.41

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			#	MIN	AMOUNT
1/22	455	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	2.0	0.54
1/22	459	PM	CHARLESTON	SC	803	577	DIR ASST	VA	804	555-1212	D	1.0	0.61
1/22	500	PM	CHARLESTON	SC	803	577	MURELSIALT	SC	803	651-7164	E	1.0	0.3
1/22	504	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-8567	E	3.0	0.8
1/22	513	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	1.0	0.2
1/22	515	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	1.0	0.2
1/22	517	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	1.0	0.2
1/22	524	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	E	8.0	1.9
1/22	552	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3174	E	7.0	1.1
1/22	555	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-5510	E	2.0	0.5
1/22	557	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	779-0380	E	2.0	0.5
1/22	612	PM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	722-7050	E	1.0	0.1
1/25	1110	AM	CHARLESTON	SC	803	577	DIR ASST	SC	803	555-1212	D	1.0	0.4
1/25	1127	AM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-9961	D	2.0	0.6
1/25	1201	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8333	D	1.0	0.2

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			#	MIN	AMOUNT
1/25	1236	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-9463	D	8.0	2.
1/25	1235	PM	CHARLESTON	SC	803	577	VIRGINIECH	VA	804	523-1988	D	6.0	1.
1/25	1241	PM	CHARLESTON	SC	803	577	DARLINGTON	SC	803	395-2235	D	5.0	1.
1/25	249	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3655	D	2.0	0.
1/25	251	PM	CHARLESTON	SC	803	577	LAUREL BAY	SC	803	846-6522	D	1.0	0.
1/25	253	PM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3804	D	1.0	0.
1/25	254	PM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3645	D	1.0	0.
1/25	255	PM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3832	D	1.0	0.
1/25	305	PM	CHARLESTON	SC	803	577	HOUSTON	TX	713	686-4221	D	9.0	2.
1/25	340	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	256-2386	D	1.0	0.
1/25	405	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3655	D	2.0	0.
1/25	425	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	9.0	2.
1/25	434	PM	CHARLESTON	SC	803	577	GREENVILLE	SC	803	233-7591	D	2.0	0.
1/25	440	PM	CHARLESTON	SC	803	577	NEWBERRY	SC	803	276-7408	D	6.0	1.
1/25	450	PM	CHARLESTON	SC	803	577	SENECA	SC	803	882-3980	D	3.0	1.

												803 842-2895	D	2.0	0.
										803 577	HILTONHEAD	SC 803 681-2290	D	5.0	1.
	437	PM	CHARLESTON	SC	803	577	SUMMERVL	SC	803	873-4314	D	1.0	0.
1/18	439	PM	CHARLESTON	SC	803	577	GREENVILLE	SC	803	288-4289	D	1.0	0.
1/18	442	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	D	2.0	0.
1/18	446	PM	CHARLESTON	SC	803	577	GREENWOOD	SC	803	229-3164	D	1.0	0.
1/18	446	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	3.0	1.
1/18	447	PM	CHARLESTON	SC	803	577	GREENWOOD	SC	803	227-9334	D	1.0	0.
1/18	450	PM	CHARLESTON	SC	803	577	LANCASTER	SC	803	285-1879	D	1.0	0.
1/18	452	PM	CHARLESTON	SC	803	577	MOUNTVILLE	SC	803	994-3939	D	4.0	1.
1/18	527	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8400	E	1.0	0.
1/19	212	PM	CHARLESTON	SC	803	577	MEMPHIS	TN	901	585-2355	D	4.0	1.
1/19	218	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0	0.
1/19	235	PM	CHARLESTON	SC	803	577	MULLINS	SC	803	464-6843	D	2.0	0.
1/19	253	PM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3712	D	2.0	0.

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DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER				MIN	AMOU
1/19	257	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	30.0	6.
1/19	317	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	733-9921	D	1.0	0.
1/19	329	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	3.0	0.
1/19	416	PM	CHARLESTON	SC	803	577	HILTONHEAD	SC	803	842-2895	D	1.0	0.
1/19	536	PM	CHARLESTON	SC	803	577	RALEIGH	NC	919	781-1010	E	1.0	0.
1/20	942	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	2.0	0.
1/20	943	AM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	729-7626	D	1.0	0.
1/20	957	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-8463	D	1.0	0.
1/20	959	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-8567	D	11.0	3.
1/20	1008	AM	CHARLESTON	SC	803	577	BLACK MT	NC	704	669-8411	D	4.0	0.
1/20	1008	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	765-3421	D	2.0	0.
1/20	1119	AM	CHARLESTON	SC	803	577	RALEIGH	NC	919	781-1010	D	4.0	0.
1/20	1133	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	9.0	2.
1/20	119	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3840	D	6.0	1.
1/21	1005	AM	CHARLESTON	SC	803	577	ORLANDO	FL	305	855-1456	D	1.0	0.

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DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER				MIN	AMOU
1/21	1040	AM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961	D	1.0	0.
1/21	1113	AM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	5.0	1.
1/21	1150	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3753	D	1.0	0.
1/21	149	PM	CHARLESTON	SC	803	577	ORLANDO	FL	305	855-1456	D	1.0	0.
1/21	202	PM	CHARLESTON	SC	803	577	IRVING	TX	214	254-9441	D	2.0	0.
1/21	204	PM	CHARLESTON	SC	803	577	TAMPA	FL	813	874-7726	D	1.0	0.
1/21	256	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	4.0	1.
1/21	313	PM	CHARLESTON	SC	803	577	ATLANTA	GA	404	843-0100	D	4.0	0.
1/21	443	PM	CHARLESTON	SC	803	577	RALEIGH	NC	919	781-1010	D	1.0	0.
1/21	456	PM	CHARLESTON	SC	803	577	ORLANDO	FL	305	855-1456	D	9.0	1.
1/21	601	PM	CHARLESTON	SC	803	577	ORLANDO	FL	305	855-1456	E	12.0	1.
1/21	637	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-6851	E	1.0	0.
1/22	920	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	11.0	3.
1/22	943	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-8567	D	2.0	0.
1/22	945	AM	CHARLESTON	SC	803	577	VIRGINIABCH	VA	804	523-1988	D	2.0	0.

												SC	803 546-8242	D 1.0 0.
												SC	803 577	GEORGETOWN SC 803 546-8242 D 1.0 0.
		343	PM	CHARLESTON	SC	803	577					SC	803 577	OAKLAND SC 803 459-4818 D 8.0 2.
1/15		347	PM	CHARLESTON	SC	803	577					SC	803 577	BONNEAU SC 803 825-3344 D 1.0 0.
1/15		348	PM	CHARLESTON	SC	803	577					SC	803 577	BONNEAU SC 803 825-3336 D 3.0 0.
1/15		350	PM	CHARLESTON	SC	803	577					SC	803 577	LAUREL BAY SC 803 846-4835 D 7.0 0.
1/15		352	PM	CHARLESTON	SC	803	577					SC	803 577	BEAUFORT SC 803 525-0089 D 5.0 1.
1/15		416	PM	CHARLESTON	SC	803	577					SC	803 577	COLUMBIA SC 803 772-7050 D 2.0 0.
1/15		419	PM	CHARLESTON	SC	803	577					SC	803 577	COLUMBIA SC 803 256-4251 D 1.0 0.
1/15		423	PM	CHARLESTON	SC	803	577					SC	803 577	DARLINGTON SC 803 395-2235 D 3.0 1.
1/15		439	PM	CHARLESTON	SC	803	577					SC	803 577	VIRGINIBCH VA 804 523-1988 D 2.0 0.
1/15		454	PM	CHARLESTON	SC	803	577					SC	803 577	MEMPHIS TN 901 683-2355 D 2.0 0.
1/15		512	PM	CHARLESTON	SC	803	577					SC	803 577	RIDGELAND SC 803 726-5733 E 3.0 0.
1/15		516	PM	CHARLESTON	SC	803	577					SC	803 577	BLUFFTON SC 803 757-3800 E 4.0 0.
1/15		522	PM	CHARLESTON	SC	803	577					SC	803 577	BEAUFORT SC 803 524-8771 E 2.0 0.

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DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUN
1/15	527 PM	CHARLESTON	SC 803 577	COLLINSCRK	SC 803 650-5769	E	3.0	0.
1/15	531 PM	CHARLESTON	SC 803 577	BENNETTSVL	SC 803 479-4020	E	2.0	0.
1/15	536 PM	CHARLESTON	SC 803 577	HAMPTON	SC 803 943-5695	E	1.0	0.
1/15	544 PM	CHARLESTON	SC 803 577	MULLINS	SC 803 464-5843	E	1.0	0.
1/15	557 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 667-8463	E	6.0	1.
1/15	605 PM	CHARLESTON	SC 803 577	MURELSINLT	SC 803 651-7164	E	1.0	0.
1/17	419 PM	CHARLESTON	SC 803 577	MURELSINLT	SC 803 651-7164	N	1.0	0.
1/17	421 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 669-3579	N	16.0	2.
1/17	442 PM	CHARLESTON	SC 803 577	MULLINS	SC 803 464-6843	N	20.0	3.
1/17	502 PM	CHARLESTON	SC 803 577	MARION	SC 803 423-7597	E	4.0	1.
1/17	520 PM	CHARLESTON	SC 803 577	MULLINS	SC 803 464-6474	E	2.0	0.
1/17	736 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 667-8463	E	18.0	4.
1/18	937 AM	CHARLESTON	SC 803 577	DARLINGTON	SC 803 395-2235	D	7.0	2.
1/18	950 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.
1/18	951 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.

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DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUN
1/18	954 AM	CHARLESTON	SC 803 577	MYRTLE BCH	SC 803 238-0570	D	12.0	3.
1/18	1009 AM	CHARLESTON	SC 803 577	DILLON	SC 803 774-7162	D	6.0	1.
1/18	1026 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	3.0	1.
1/18	1127 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1998	D	4.0	1.
1/18	1153 AM	CHARLESTON	SC 803 577	BLUFFTON	SC 803 757-3800	D	3.0	0.
1/18	1156 AM	CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-8771	D	1.0	0.
1/18	1201 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3328	D	1.0	0.
1/18	1203 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3932	D	3.0	1.
1/18	1217 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 667-8463	D	14.0	4.
1/18	1227 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 665-9500	D	3.0	1.
1/18	1241 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 667-8463	D	2.0	0.
1/18	1251 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 776-2100	D	5.0	1.
1/18	325 PM	CHARLESTON	SC 803 577	DARLINGTON	SC 803 395-2235	D	4.0	1.
1/18	333 PM	CHARLESTON	SC 803 577	MEMPHIS	TN 901 685-2355	D	2.0	0.
1/18	403 PM	CHARLESTON	SC 803 577	BLACKVILLE	SC 803 284-2922	D	7.0	2.

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	744-1887	D	1.0	0.
[illegible]	[illegible]	[illegible]	[illegible]	803	577	COTTAGEVL	SC	803	835-2479	D	5.0	1.
[illegible]	[illegible] AM	CHARLESTON	SC	803	577	DARLINGTON	SC	803	395-2235	D	5.0	1.
/14	959 AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-8463	D	11.0	3.
/14	1011 AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	662-0486	D	1.0	0.
/14	1014 AM	CHARLESTON	SC	803	577	MULLINS	SC	803	464-6843	D	4.0	1.
/14	1019 AM	CHARLESTON	SC	803	577	BENNETTSVL	SC	803	479-4020	D	1.0	0.
/14	1023 AM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-4005	D	9.0	2.
/14	1033 AM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-4005	D	2.0	0.
/14	1044 AM	CHARLESTON	SC	803	577	HILTONHEAD	SC	803	842-2895	D	1.0	0.
/14	1103 AM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-6794	D	5.0	1.
/14	1129 AM	CHARLESTON	SC	803	577	W ANDREWS	SC	803	221-7528	D	1.0	0.
/14	1132 AM	CHARLESTON	SC	803	577	BENNETTSVL	SC	803	479-4020	D	7.0	2.
/14	1140 AM	CHARLESTON	SC	803	577	DILLON	SC	803	774-7162	D	4.0	1.
/14	1151 AM	CHARLESTON	SC	803	577	HAMPTON	SC	803	943-3551	D	1.0	0.

DATE	TIME	---FROM--- PLACE		AREA-NUMBER		TO PLACE		TO AREA-NUMBER		#	MIN	AMOU
/14	201 PM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	744-1887	D	1.0	0.
/14	202 PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	1.0	0.
/14	206 PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-0089	D	7.0	1.
/14	214 PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-0287	D	3.0	0.
/14	219 PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-9721	D	1.0	0.
/14	222 PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-3858	D	1.0	0.
/14	224 PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	1.0	0.
/14	325 PM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	744-1897	D	1.0	0.
/14	326 PM	CHARLESTON	SC	803	577	LAUREL BAY	SC	803	846-4835	D	1.0	0.
/14	342 PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	662-0486	D	4.0	1.
/14	402 PM	CHARLESTON	SC	803	577	TUSCALOOSA	AL	205	348-6063	D	1.0	0.
/14	403 PM	CHARLESTON	SC	803	577	TUSCALOOSA	AL	205	348-6010	D	6.0	1.
/14	411 PM	CHARLESTON	SC	803	577	MEMPHIS	TN	901	454-4582	D	4.0	1.
/14	421 PM	CHARLESTON	SC	803	577	MULLINS	SC	803	464-6843	D	2.0	0.
/14	443 PM	CHARLESTON	SC	803	577	LAUREL BAY	SC	803	846-4835	D	2.0	0.

DATE	TIME	---FROM--- PLACE		AREA-NUMBER		TO PLACE		TO AREA-NUMBER		#	MIN	AMOU
1/14	431 PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	4.0	1.
1/14	455 PM	CHARLESTON	SC	803	577	HILTONHEAD	SC	803	671-3618	D	2.0	0
1/15	927 AM	CHARLESTON	SC	803	577	MEMPHIS	TN	901	454-2062	D	13.0	3
1/15	941 AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	424-7000	D	5.0	1
1/15	1002 AM	CHARLESTON	SC	803	577	DIR ASST	NJ	609	555-1212	D	1.0	0
1/15	1003 AM	CHARLESTON	SC	803	577	PRINCETON	NJ	609	921-9000	D	2.0	0
1/15	1016 AM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	D	6.0	1
1/15	1023 AM	CHARLESTON	SC	803	577	BENNETTSVL	SC	803	479-4020	D	6.0	1
1/15	1033 AM	CHARLESTON	SC	803	577	RIDGELAND	SC	803	726-5733	D	9.0	2
1/15	1043 AM	CHARLESTON	SC	803	577	COLLINSCRK	SC	803	650-5769	D	4.0	1
1/15	1119 AM	CHARLESTON	SC	803	577	COTTAGEVL	SC	803	835-2479	D	7.0	1
1/15	1127 AM	CHARLESTON	SC	803	577	DILLON	SC	803	774-7162	D	5.0	1
1/15	1132 AM	CHARLESTON	SC	803	577	MULLINS	SC	803	464-6843	D	2.0	0
1/15	1146 AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	1.0	0
1/15	1228 PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-9400	D	1.0	0

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										PM	703	255-1210	D	8.0	2.3
						803	577		WALTERBORO	SC	803	549-1003	D	5.0	1.2
1/08	1207	PM	CHARLESTON	SC	803	577			ST STEPHEN	SC	803	567-2778	D	20.0	4.5
1/08	100	PM	CHARLESTON	SC	803	577			MONCKS COR	SC	803	899-6505	D	4.0	0.8
1/08	242	PM	CHARLESTON	SC	803	577			HUGER	SC	803	336-3808	D	7.0	1.4
1/09	307	PM	CHARLESTON	SC	803	577			DIP ASST	NC	704	555-1212	D	1.0	0.6
1/08	309	PM	CHARLESTON	SC	803	577			BOONE	NC	704	264-3630	D	2.0	0.5
1/08	311	PM	CHARLESTON	SC	803	577			ST STEPHEN	SC	803	567-3243	D	11.0	2.5
1/08	414	PM	CHARLESTON	SC	803	577			MONCKS COR	SC	803	761-8400	D	1.0	0.2
1/08	417	PM	CHARLESTON	SC	803	577			RIDGELAND	SC	803	726-3952	D	2.0	0.6
1/11	1035	AM	CHARLESTON	SC	803	577			WALTERBURL	SC	803	993-2852	D	3.0	0.8
1/11	441	PM	CHARLESTON	SC	803	577			COLUMBIA	SC	803	776-5642	D	20.0	5.9
1/11	504	PM	CHARLESTON	SC	803	577			COLUMBIA	SC	803	776-2100	E	3.0	0.8
1/11	550	PM	CHARLESTON	SC	803	577			RALEIGH	NC	919	947-8740	E	21.0	3.2
1/11	601	PM	CHARLESTON	SC	803	577			RIDGELAND	SC	803	726-5733	E	1.0	0.3

SOUTHERNNET

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUNT
1/11	603	PM CHARLESTON	SC 803 577	BLUFFTON	SC 803 757-3800	E	13.0	2.94
1/11	618	PM CHARLESTON	SC 803 577	HILTONHEAD	SC 803 681-2290	E	23.0	4.55
1/11	646	PM CHARLESTON	SC 803 577	BEAUFORT	SC 803 525-0564	F	3.0	0.65
1/11	655	PM CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-1723	E	5.0	1.00
1/11	703	PM CHARLESTON	SC 803 577	RIDGELAND	SC 803 726-5733	E	6.0	1.36
1/11	1033	PM CHARLESTON	SC 803 577	HAMPTON	SC 803 943-5695	E	7.0	1.58
1/12	642	AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	2.0	0.54
1/12	1216	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	1.0	0.41
1/12	236	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	8.0	2.49
1/12	259	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 899-6505	D	3.0	0.66
1/12	307	PM CHARLESTON	SC 803 577	DARLINGTON	SC 803 395-2235	D	10.0	3.09
1/12	312	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-8400	D	4.0	0.86
1/12	334	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	2.0	0.80
1/12	347	PM CHARLESTON	SC 803 577	ST STEPHEN	SC 803 567-3655	D	6.0	1.47
1/12	355	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	1.0	0.41

SOUTHERNNET

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUNT
1/12	357	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 733-7477	D	15.0	4.57
1/12	413	PM CHARLESTON	SC 803 577	AUSTIN	TX 512 480-8961	D	2.0	0.62
1/12	419	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 899-6505	D	1.0	0.26
1/12	604	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 254-3222	E	10.0	2.46
1/12	616	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 254-3222	E	5.0	1.28
1/13	926	AM CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-2319	D	1.0	0.26
1/13	927	AM CHARLESTON	SC 803 577	HUGER	SC 803 336-3336	D	2.0	0.46
1/13	104	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3753	D	1.0	0.26
1/13	235	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
1/13	238	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	2.0	0.70
1/13	322	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 771-3812	D	1.0	0.41
1/13	328	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 771-3812	D	7.0	2.19
1/14	513	AM CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-8771	D	1.0	0.37
1/14	519	AM CHARLESTON	SC 803 577	HAMPTON	SC 803 943-3551	D	1.0	0.39
1/14	938	AM CHARLESTON	SC 803 577	BLUFFTON	SC 803 757-3800	D	4.0	1.19

			CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	8.0		2.
1/06	900	PM	CHARLESTON	SC	803	577	MURELSINLT	SC	803	651-7164	E	32.0		7.
1/06	925	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-3567	E	16.0		3.
1/06	951	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	662-6341	E	1.0		0.
1/06	953	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	669-3251	E	1.0		0.
1/06	1007	PM	CHARLESTON	SC	803	577	LITTLEROCK	AR	501	771-1683	E	10.0		1.
1/06	1052	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	E	44.0		7.
1/07	851	AM	CHARLESTON	SC	803	577	HUGER	SC	803	336-3808	D	8.0		1.
1/07	855	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0		0.
1/07	900	AM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3832	D	2.0		0.
1/07	903	AM	CHARLESTON	SC	803	577	MACEDONIA	SC	803	565-3804	D	1.0		0.
1/07	913	AM	CHARLESTON	SC	803	577	BONNEAU	SC	803	825-6246	D	3.0		0.
1/07	916	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	13.0		3.

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			⊕	MIN	AMOU
1/07	917	AM	CHARLESTON	SC	803	577	BONNEAU	SC	803	825-4243	D	1.0	0.
1/07	928	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8300	D	5.0	1.
1/07	931	AM	CHARLESTON	SC	803	577	DILLON	SC	803	774-7162	D	3.0	1.
1/07	946	AM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3655	D	1.0	0.
1/07	1004	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	662-0486	D	2.0	0.
1/07	1031	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-9277	D	1.0	0.
1/07	1032	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-8453	D	10.0	3.
1/07	1033	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8400	D	12.0	2.
1/07	1056	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-6397	D	6.0	1.
1/07	1105	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8400	D	2.0	0.
1/07	1224	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	3.0	1.
1/07	103	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3840	D	2.0	0.
1/07	121	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8400	D	2.0	0.
1/07	139	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	14.0	2.
1/07	142	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-6505	D	10.0	2.

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SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			⊕	MIN	AMOU
1/07	154	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-3655	D	6.0	1.
1/07	201	PM	CHARLESTON	SC	803	577	ST STEPHEN	SC	803	567-4744	D	3.0	0.
1/07	225	PM	CHARLESTON	SC	803	577	LAUREL BAY	SC	803	846-6522	D	8.0	1.
1/07	233	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-0085	D	2.0	0.
1/07	235	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-1859	D	19.0	4.
1/07	257	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	1.0	0.
1/07	339	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	1.0	0.
1/07	340	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-6397	D	3.0	0.
1/07	436	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-0085	D	3.0	0.
1/07	459	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-0955	D	33.0	6.
1/07	545	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-8222	E	2.0	0.
1/07	652	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-6978	E	59.0	14.
1/08	1100	AM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	1.0	0.
1/08	1101	AM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	525-0085	D	1.0	0.
1/08	1102	AM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	6.0	1.

														2
										SC	803	794-5682	N	5.0	0
									NO SUMTER	SC	803	469-4777	E	2.0	0
	344	PM	CHARLESTON	SC	803	577	POCALLA	SC	803	481-9080	E	14.0	3	
1/24	435	PM	CHARLESTON	SC	803	577	POCALLA	SC	803	481-9080	E	1.0	0	
1/25	909	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	16.0	4	
1/25	1021	AM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	1.0	0	
1/25	1023	AM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	D	7.0	1	
1/25	1044	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	9.0	2	
1/25	1137	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	9.0	2	
1/25	1152	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	2.0	0.	
1/25	1212	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	7.0	2.	
1/25	1219	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	D	14.0	4.	
1/25	1245	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.	
1/25	1256	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	3.0	0.	

SOUTHERNNET

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOU
/25	102	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	1.0	0.
/25	138	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.
/25	201	PM CHARLESTON	SC 803 577	EULESS	TX 817 267-3313	D	4.0	1.
/25	216	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 796-5300	D	1.0	0.
/25	219	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	7.0	1.
/25	242	PM CHARLESTON	SC 803 577	NC SUMTER	SC 803 469-4777	D	1.0	0.
/25	243	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 765-0632	D	1.0	0.
/25	308	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	4.0	1.
/25	353	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	20.0	6.
/25	420	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	D	1.0	0.
/25	436	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 738-3653	D	10.0	3.
/25	508	PM CHARLESTON	SC 803 577	BEVERLYHLS	CA 213 552-0960	E	1.0	0.
/25	512	PM CHARLESTON	SC 803 577	HENDERSNVL	TN 615 822-7200	E	2.0	0.
/25	514	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	6.0	0.
/25	629	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-7182	E	1.0	0.

SOUTHERNNET

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUN
/25	723	PM CHARLESTON	SC 803 577	AMSNDAM	SC 803 928-3205	E	1.0	0.2
/25	729	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 899-3092	E	1.0	0.2
/25	729	PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 899-6094	E	1.0	0.2
/26	110	PM CHARLESTON	SC 803 577	SPARTANBG	SC 803 582-4511	D	1.0	0.4
/28	1133	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.4
/28	1134	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	D	18.0	5.4
/28	518	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	E	5.0	1.2

70 TOTAL CALLS FOR 68504 Roberts 1222.0 320.0

														0.3
										VIRGINIBCH	VA	804	523-1988	E 2.0	0.3
			CHARLESTON	SC	803	577				COLUMBIA	SC	803	799-8638	E 9.0	2.2
1/20	616	PM	CHARLESTON	SC	803	577				VIRGINIBCH	VA	804	523-1988	E 16.0	2.6
1/20	632	PM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	799-8638	E 11.0	2.7
1/20	652	PM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	799-8638	E 6.0	1.5
1/20	713	PM	CHARLESTON	SC	803	577				VIRGINIBCH	VA	804	523-1988	E 7.0	1.1[illegible]
1/20	722	PM	CHARLESTON	SC	803	577				COLUMBIA	SC	803	799-8638	E 1.0	0.3[illegible]
1/20	732	PM	CHARLESTON	SC	803	577				RALEIGH	NC	919	847-5542	E 2.0	0.3[illegible]
1/20	735	PM	CHARLESTON	SC	803	577				RALEIGH	NC	919	781-1010	E 42.0	6.47
1/20	818	PM	CHARLESTON	SC	803	577				LEBANON	SC	803	689-4452	E 4.0	1.14
1/21	346	PM	CHARLESTON	SC	803	577				VIRGINIBCH	VA	804	523-1988	D 13.0	3.37
1/21	359	PM	CHARLESTON	SC	803	577				GREENVILLE	SC	803	297-4000	D 59.0	18.99
1/21	505	PM	CHARLESTON	SC	803	577				MONCKS COR	SC	803	859-7985	E 1.0	0.21
1/21	610	PM	CHARLESTON	SC	803	577				VIRGINIBCH	VA	804	523-1988	E 7.0	1.15

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER		MIN	AMOUNT
1/21	617	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	16.0	2.61
1/21	650	PM	CHARLESTON	SC 803 577	ORLANDO	FL 305 855-1456	E	6.0	0.99
1/22	1054	AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	6.0	1.89
1/22	1120	AM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3696	D	1.0	0.26
1/22	1122	AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	5.0	1.31
1/22	1129	AM	CHARLESTON	SC 803 577	NC SUMTER	SC 803 469-4777	D	13.0	3.97
1/22	1146	AM	CHARLESTON	SC 803 577	OKASSC	OK 918 272-1373	D	13.0	3.78
1/22	1159	AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	4.0	1.05
1/22	1203	PM	CHARLESTON	SC 803 577	HOUSTON	TX 713 650-1300	D	1.0	0.33
1/22	152	PM	CHARLESTON	SC 803 577	OKASSC	OK 918 272-1373	D	12.0	3.49
1/22	204	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	4.0	1.05
1/22	220	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	9.0	2.78
1/22	231	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	6.0	1.57
1/22	243	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	4.0	1.30
1/22	317	PM	CHARLESTON	SC 803 577	AUSTIN	TX 512 480-8961	D	3.0	2.90

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER		MIN	AMOUNT
1/22	330	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	32.0	9.61
1/22	410	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
1/22	415	PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-1305	E	2.0	0.73
1/22	418	PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-9996	D	4.0	1.34
1/22	520	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	4.0	0.66
1/22	539	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-7638	E	1.0	0.33
1/22	540	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	14.0	3.41
1/22	554	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 787-6378	E	4.0	1.04
1/22	612	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	2.0	0.34
1/22	615	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	8.0	1.31
1/22	632	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	5.0	0.83
1/22	644	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 796-5483	[illegible]	[illegible]	[illegible]
1/22	653	PM	CHARLESTON	SC [illegible]	[illegible]				

												0	2.0	0.5
										NC	704	864-4387	D	26.0	6.2
		PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	2.0	0.7
1/18	321	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	8.0	2.4
1/18	337	PM	CHARLESTON	SC	803	577	PENDLETON	SC	803	646-9081	D	11.0	3.6
1/18	413	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	736-5477	D	1.0	0.4
1/18	432	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	3.0	1.0
1/18	434	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	256-4251	D	8.0	2.4
1/18	444	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	8.0	2.0
1/18	452	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	2.0	0.
1/18	503	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	16.0	2.
1/18	546	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	3.0	0.
1/19	920	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	252-0325	D	1.0	0.
1/19	921	AM	CHARLESTON	SC	803	577	SMYRNA	GA	404	953-1424	D	3.0	0.
1/19	924	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	10.0	3.

SOUTHERNNET

		----------FROM----------													
DATE	TIME		PLACE	AREA-NUMBER			TO PLACE	TO	AREA-NUMBER			#	MIN	AMOU
1/19	935	AM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961		D	15.0	4.
1/19	950	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-1610		D	7.0	2.
1/19	1002	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	5.0	1.
1/19	1008	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	5.0	1.
1/19	1013	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	2.0	0.
1/19	1015	AM	CHARLESTON	SC	803	577	NC SUMTER	SC	803	469-4777		D	1.0	0.
1/19	1016	AM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006		D	11.0	3.
1/19	1117	AM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961		D	3.0	0.
1/19	1123	AM	CHARLESTON	SC	803	577	AUSTIN	TX	512	480-8961		D	1.0	0.
1/19	1130	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638		D	15.0	4.
1/19	1146	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	4.0	1
1/19	1149	AM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006		D	6.0	1
1/19	1156	AM	CHARLESTON	SC	803	577	NC SUMTER	SC	803	469-4777		D	1.0	0
1/19	1158	AM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	5.0	1
1/19	1204	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638		D	5.0	1

SOUTHERNNET

		----------FROM----------													
DATE	TIME		PLACE	AREA-NUMBER			TO PLACE	TO	AREA-NUMBER			#	MIN	AMO
1/19	1211	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050		D	10.0	3
1/19	1221	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638		D	4.0	1
1/19	215	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	1.0	0
1/19	231	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638		D	25.0	[illegible]
1/19	257	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	5.0	[illegible]
1/19	309	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050		D	4.0	[illegible]
1/19	314	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050		D	1.0	[illegible]
1/19	315	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		D	2.0	[illegible]
1/19	317	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638		D	2.0	[illegible]
1/19	321	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638		D	2.0	[illegible]
1/20	533	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		E	10.0	[illegible]
1/20	543	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050		E	1.0	[illegible]
1/20	545	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006		E	1.0	[illegible]
1/20	546	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050		E	2.0	[illegible]
1/20	550	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988		E	2.0	[illegible]

			[illegible]	SC	803	577	GEORGETOWN	SC	803	546-8651	E	23.0		4.9
1/06	933	PM	CHARLESTON	SC	803	577	GREATBDG	VA	804	436-2458	E	26.0		4.2
1/06	1001	PM	CHARLESTON	SC	803	577	NORFOLK	VA	804	479-2977	E	16.0		2.6
1/06	1018	PM	CHARLESTON	SC	803	577	NC SUMTER	SC	803	469-4777	E	14.0		3.41
1/06	1053	PM	CHARLESTON	SC	803	577	IOWA CITY	IA	319	337-4058	E	1.0		0.20
1/15	152	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	20.0		6.05
1/15	219	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	21.0		6.35
1/15	249	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	24.0		7.24
1/15	320	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	583-7243	D	3.0		1.03
1/15	320	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0		0.41
1/15	346	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	2.0		0.70
1/15	402	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	2.0		0.54
1/15	427	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	5.0		1.60

-0016372-0 2-10-88 PAGE 7

SOUTHERNNET

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUNT
1/15	436	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.28
1/15	440	PM CHARLESTON	SC 803 577	ANDERSON	SC 803 225-4573	D	1.0	0.42
1/15	446	PM CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-5006	D	7.0	2.27
1/15	516	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	3.0	0.50
1/15	520	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	5.0	1.28
1/15	525	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	5.0	0.83
1/15	546	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 765-0632	E	1.0	0.33
1/15	550	PM CHARLESTON	SC 803 577	EDGEFIELD	SC 803 637-6009	E	12.0	3.04
1/15	603	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8636	E	1.0	0.33
1/15	604	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8636	E	9.0	2.23
1/15	613	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 787-6978	E	65.0	15.53
1/18	939	AM CHARLESTON	SC 803 577	AIKEN	SC 803 648-6729	D	2.0	0.70
1/18	952	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
1/18	1112	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	14.0	4.27
1/18	1128	AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	2.0	0.54

-0016372-0 2-10-88 PAGE 8

SOUTHERNNET

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUNT
1/18	1130	AM CHARLESTON	SC 803 577	SMYRNA	GA 404 953-1424	D	13.0	3.15
1/18	1143	AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	4.0	1.05
1/18	1148	AM CHARLESTON	SC 803 577	EULESS	TX 817 267-3313	D	2.0	0.62
1/18	1209	PM CHARLESTON	SC 803 577	EULESS	TX 817 267-3313	D	14.0	4.06
1/18	1224	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.26
1/18	1225	PM CHARLESTON	SC 803 577	NC SUMTER	SC 803 469-4777	D	26.0	7.83
1/18	101	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
1/18	129	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	3.0	1.00
1/18	150	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	2.0	0.54
1/18	154	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	15.0	3.89
1/18	212	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
1/18	213	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
1/18	214	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.28
1/18	216	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	7.0	2.19
1/18	224	PM CHARLESTON	SC 803 577	GAFFNEY	SC 803 [illegible]			

DATE CALLS FOR AUTH CO... 71314

		TO PLACE	TO AREA-NUMBER	#	MIN	AMOUNT
LESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	1.0	0.40
RLESTON	SC 803 577	COLUMBIA	SC 803 252-3321	D	3.0	1.00
ARLESTON	SC 803 577	TOLEDO	OH 419 247-5851	E	1.0	0.20
HARLESTON	SC 803 577	TOLEDO	OH 419 247-5851	D	8.0	2.31
1/18 910 CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	1.0	0.40
CHARLESTON	SC 803 577	COLUMBIA	SC 803 254-3791	D	4.0	1.30
4 CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	2.0	0.40
AM CHARLESTON	SC 803 577	HILTONHEAD	SC 803 785-3250	D	1.0	0.39
PM CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	2.0	0.40
7 AM CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	1.0	0.40
45 AM CHARLESTON	SC 803 577	NC CONWAY	SC 803 365-5001	D	3.0	1.00
149 AM CHARLESTON	SC 803 577	GEORGETOWN	SC 803 546-4650	D	2.0	0.65
227 PM CHARLESTON	SC 803 577	TOLEDO	OH 419 247-5851	D	1.0	0.31

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	#	MIN	AMOUNT
2/03	1130 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 737-1097	D	5.0	1.60
2/04	241 PM	CHARLESTON SC	803 577	VIRGINIATECH	VA 804 523-1988	D	4.0	1.05

9 TOTAL CALLS FOR 71314 AFK 39.0 11.81

600 TOTAL CALLS COMBS AGENCY INC 3093.0 834.92

AMERICANS FOR ROBERTSON, INC.
P.O. BOX 21732
COLUMBIA, SC 29221

431

2-27 1988

67-7206
2650

PAY TO THE ORDER OF Spoleto Const. & Supply Inc. $ 3990.00

Three - Thousand - Nine - Hundred - Ninety and 00/100 DOLLARS

Standard Federal
COLUMBIA, S.C. 29201

Reimbursement Insty Prints

Roberta Cortes

⑆253972066⑆ 504900832⑈ 0431

CONSTRUCTION & SUPPLY, INC.
8730 NORTHPARK BLVD 803-797-5700
CHARLESTON, SC 29418

SOUTH CAROLINA NATIONAL BANK
CHARLESTON, SC

011123

CHECK NUMBER

67-1
532

DATE 2-27-88

Three - Thousand - Nine - Hundred - Ninety and 00/100 $ 3990.00

Insty Prints

NON-NEGOTIABLE
AUTHORIZED SIGNATURE

⑈011123⑈ ⑆053200019⑆ 100335298⑈

9604375 2425

9 6 0 4 3 / 5 2 4 2 6

AMERICANS FOR ROBERTSON
2127 SMITH AVENUE
CHESAPEAKE, VA 23320

COMMERCE BANK
CHESAPEAKE, VA 23320
68-426-614 - 30

2835

10/21/88

PAY TO THE ORDER OF Spoletto Construction $***3,606.56

Three Thousand Six Hundred Six and 56/100********** DOLLARS

Spoletto Construction
8730 Northpark Blvd
Charleston, SC 29418

Invoice 3/15/88

MEMO QER

⑈0000 2836⑈ ⑆051404260⑆ 3080246095⑈01

Paid 10-26-88

SPOLETO CONSTRUCTION AND SUPPLY, INC.
8730 Northpark Boulevard
Charleston (Otranto)
South Carolina 29418

Office Phone
(803) 797-5700

Construction Phone
(803) 553-7086

March 15, 1988

Jon Johnson
AFR - National
2127 Smith Avenue
Cheasapeake, VA 23320

Dear Jon:

Please make check payable to Spoleto Contruction & Supply, Inc. (See attached receipts.)

Federal Express	$ 74.00
S. C. Electric & Gas Co. Electricity for Camille Maxey, Paul Bonnicelli, GeorgeVinnett per Dave Walter.	99.85
MISCELLANEOUS BILL FROM AUGUST, 1987:	2,932.45
SouthernNet-Line One: Long Distance Calls	410.26
BALANCE DUE:	$ 3,606.56

Sincerely,

Roberta Combs

RC:cg
Enclosures

...ST & SUPPLY INC
...HPARK BLVD
...TON, SC 29418

SENDER ACTIVITY SUMMARY

PAGE 1 OF
DATE 03/07
INVOICE NO. 6-394-10502 ACCOUNT NO. 1186-335

	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGE
...52 ...276455 1	JACKIE MCKNIGHT SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 1ST ATTEMPT 02/10/88 08:25 08 SHIPPED 02/09/88	TIM SETZER ORESTE LORD [illegible] N BROAD GASTONIA, NC 28052 AA DELIVERED 02/10/88 13:50 SIGNED: T.SETZER	1/ 1	OVRNIGHT ENV ADDRESS CORR	20.25 5.00	25.
5994496023 3863422 1	JOHNNY WILLIAMS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 02/24/88	YVONNE TO STANLEY BOOTS 5607 ELPASO DRIVE EL PASO, TX 79905 AA DELIVERED 02/25/88 08:08 SIGNED: P.BRAZEAL	1/ 4	PRIORITY 1	28.50	28.
	Johnny Williams Bus Drive					
		SENDER SUBTOTAL	53.75	CONTINUED NEXT PAGE		

FEC-44-148 8/84

FEDERAL EXPRESS

BILL TO: SPOLETO CONST & SUPPLY INC
8730 NORTHPARK BLVD
CHARLESTON, SC 29418

THIRD PARTY ACTIVITY SUMMARY

PAGE 2 OF
DATE 03/07
INVOICE NO. 6-394-10502 ACCOUNT NO. 1186-335

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGE
5660379804 4157724 1	DAVE KEELER EXECUTIVE SERVICES PARK PLZ P104 GREENWOOD, SC 29646 SHIPPED 02/25/88	ATTN AFR ROBERTA COMBS COMBS AGENCY 8730 N PARK BLVD CHARLESTON, SC 29418 AA DELIVERED 02/26/88 09:49 SIGNED: C.GREINER	1/ 1	OVRNIGHT ENV	20.25	20
	Greenwood Ct. Coordinator					
		THIRD PARTY SUBTOTAL	20.25	PAY THIS AMOUNT		74

FEC-44-148 8/84

FEDERAL EXPRESS

REMITTANCE ADVICE

PAYMENT DUE IN 15 D

ACCOUNT NUMBER	INVOICE NUMBER	DATE	AMOUNT DUE	AIRBILLS
1186-3352-0	6-394-10502	03/07/88	74.00	3

1186335263941050242000740051

DO NOT STAPLE OR PAPER CLIP

TO INSURE PROPER CREDIT, PLEASE RETURN THIS DOCUMENT WITH YOUR REMITTANCE

10037********** 5-DIGIT 29418

SPOLETO CONST & SUPPLY INC
8730 NORTHPARK BLVD
CHARLESTON, SC 29418-9220

MAIL PAYMENT TO
FEDERAL EXPRESS CORP
PO BOX 1140 DEPT A
MEMPHIS, TN 38101-1140

FEC-44-148 8/84

South Carolina Electric & Gas

A SCANA Company

MAILING ADDRESS
OKN16 91 4745 5073 4
SPOLETO CONST CO
8730 NORTHPARK BLV
SUITE-C4
CHAS SC 29418

SERVICE ADDRESS
2185 SPOLETO LN
CHARLESTON SC 29418

IF YOU HAVE QUESTIONS, YOUR SCE&G OFFICE IS LOCATED AT
141 MEETING ST.
CHARLESTON, S.C. 29402
TELEPHONE # 554-7234

Camille Maxey
Paul Bonnoulli

IMPORTANT NOTICE

ACCOUNT NUMBER	SERVICE ADDRESS	NOTICE DATE	SERVICE TO	PAST DUE AMOUNT
16 91 4745 5073 4	2185 SPOLETO LN CHARLESTON SC 29418	03 09 88	02 24 88	$79.50

YOUR ACCOUNT HAS A PAST DUE AMOUNT OF $79.50 . OUR RECORDS SHOW THAT THE LAST PAYMENT WE RECEIVED WAS $85.54 ON 02-19-88.

UNLESS PAYMENT IN FULL IS RECEIVED IN OUR BUSINESS OFFICE BY 5 P.M. ON 03-18-88 , YOUR SERVICE MAY BE DISCONTINUED. IF IT IS DISCONTINUED, A RECONNECTION FEE OF $5.00 MUST BE PAID BEFORE SERVICE IS RESTORED. AN ADDITIONAL DEPOSIT MAY ALSO BE REQUIRED.

IF THIS STATEMENT DOES NOT AGREE WITH YOUR RECORDS, OR IF YOU REQUIRE ASSISTANCE, PLEASE CONTACT OUR BUSINESS OFFICE IMMEDIATELY.

BEFORE YOUR UTILITY SERVICE IS DISCONNECTED

Your electric and/or natural gas service has been scheduled for disconnection because of nonpayment. Under the rules and policies of South Carolina Electric and Gas Company, you have certain rights in this situation.

1) Prior to disconnection, you may talk to an SCE&G credit representative who may accept your payment or assist you in making other arrangements.

2) A Deferred Payment Plan is available for all SCE&G residential customers.

3) During the months of December through March, SCE&G will not disconnect any residential customer who can produce a SCE&G health certificate that has been signed by a licensed physician. This certificate states that it would be hazardous to the health of the customer or his household if service was disconnected. Certificates are available at SCE&G local offices.

4) SCE&G's Customer Assistance Department works with elderly, handicapped, and other special need customers who require help from local agencies.

5) In any unresolved dispute between SCE&G and a customer, the S.C. Public Service Commission is available to investigate. Dial toll-free 1-800-922-1531

IF YOU HAVE ANY QUESTIONS OR ARE INTERESTED IN ANY OF THE PROGRAMS DESCRIBED, CONTACT YOUR LOCAL SCE&G OFFICE LISTED ABOVE AND ASK FOR THE CREDIT REPRESENTATIVE.

IMPORTANT: PLEASE RETURN THIS PORTION WITH YOUR PAYMENT SO THAT THE ADDRESS ON THE REVERSE SIDE SHOWS IN THE ENVELOPE WINDOW

SERVICE ADDRESS

SPOLETO CONST CO
2185 SPOLETO LN
CHARLESTON SC 29418

ACCOUNT NUMBER

16 91 4745 5073 4

PLEASE MAKE CHECKS PAYABLE TO SCE&G.

DUE DATE	PLEASE PAY
03-18-88	$79.50

1691474550734020000000855402240000007950

AMERICANS FOR ROBERTSON
2127 SMITH AVENUE
VA 22320

South Carolina Electric & Gas

A SCANA Company

MAILING ADDRESS
KN 16 91 4745 9600 4
SPOLETO CONST CO
8730 NORTH PARK BLV
CHAS SC 29418

SERVICE ADDRESS
2189 SPOLETO LN
CHAS HGTS SC 29405

IF YOU HAVE QUESTIONS, YOUR SCE&G OFFICE IS LOCATED AT
I-26 AND AVIATION BLVD.
N CHAS, S. C. 29405
TELEPHONE # 554-7234
ACCOUNT # 16 91 4745 9600 4

STATEMENT DATE
March 7, 1988

METER READING
Electric: 03/02/88
Time not available

RATE CODE
Res. Electric: 08

ELECTRIC

Meter #	Billing Period	Days	Meter Reading	Constant	KWH used
137021	FEB 24-MAR 02	06	6489 to 6489	1	0

Basic facilities charge	$ 1.20
0 KWH	.00
Subdivision street lighting	.42
Franchise fee - 3.00%	.05
TOTAL ELECTRIC CHARGES	1.67

Paid: _____
CC #: _____
JOB: Chery Perrett AR
Ac.: _____
Acv.: _____

ACCOUNT STATUS

Current month electric charges		$ 1.67
SUBTOTAL		$ 1.67
Previous bill	$ 18.68	
Balance brought forward		$ 18.68

10380 FB

FINAL BILL AMOUNT DUE ON 03/28/88 $ 20.35

SPECIAL MESSAGE IT WAS A PLEASURE HAVING YOU AS A CUSTOMER, AND WE HOPE THAT WE MAY HAVE THE OPPORTUNITY TO SERVE YOU AGAIN IN THE FUTURE.

IMPORTANT: PLEASE RETURN THIS PORTION WITH YOUR PAYMENT SO THAT THE ADDRESS ON THE REVERSE SIDE SHOWS IN THE ENVELOPE WINDOW

SERVICE ADDRESS
SPOLETO CONST CO
2189 SPOLETO LN
CHAS HGTS SC 29405

ACCOUNT NUMBER
16 91 4745 9600 4

FINAL BILL

PLEASE MAKE CHECKS PAYABLE TO SCE&G. A LATE PAYMENT CHARGE OF 1-1/2% WILL BE ADDED TO ANY BALANCE REMAINING AFTER THE DUE DATE.

DUE DATE	PLEASE PAY
03/28/88	$ 20.35

1691474596004090000000186803880000002035

AFK items paid by Spoleto Thru 11/01/81

		Invoice Amt	Totals Per Vendor
Mary Allen	- Phone Bank	6800	68-
Rosemary Baker	- ✓ ✓	13200	132-
Roseann Bishop	- ✓ ✓	15100	151-
Dillard Paper Co.	- Envelopes	3935	3935
Federal Express		1400	
✓ ✓		3900	
✓ ✓		2000	
✓ ✓		1400	
✓ ✓		4200	
✓ ✓		1400	143-
Lion Graphics	- Tee Shirts (Stump Roller)	45200	452-
Line-One	- long distance calls	23276	
✓ ✓	✓	36180	
✓ ✓	✓	14999	74455
BJ McCain	- Phone Bank	7900	7900
Sign it Quick	- Banners	22785	
✓ ✓	✓	45570	68355
Postage	- (2000 Invitations @ .22)	44000	44000
	Total to Date		293245

CHECK REQUEST FORM

COMPANY: Spoleto Construction

Date: Aug 10-87

Vendor/Subcontractor: Mary Allen

Job: _____ Cost Code: _____

Description: phone survey for Robinson

Total Amount Requested: 8.00 Check #: _____

Requested by: _____

Approved by: _____

9604375242

CHECK REQUEST FORM

COMPANY: Spoleto Construction

Date: Aug 10-87

Vendor/Subcontractor: Rosemary Baker

Job: _____ Cost Code: _____

Description: phone survey for Robinson

Total Amount Requested: $32.00 Check #: _____

Requested by: _____

Approved by: _____

CHECK REQUEST FORM

COMPANY: Villeto Construction

Date: Aug 10, 87

Vendor/Subcontractor: Ron Bishop

Job: _____

Description: Phone [illegible] _____ Cost Code: _____

Total Amount Requested: $[illegible].00

Requested by: _____ Check #: _____

Approved by: _____

9604375524 4

Dillard PAPER COMPANY

CUSTOMER COPY

Paid ck# 010597 9-4-87 MHN

FREIGHT COST	FREIGHT CHARGE	FREIGHT COST	FREIGHT CHARGE
CUT COST	CUT CHARGE	CUT COST	CUT CHARGE

FOR WAREHOUSE USE ONLY

FILLED BY

CHECKED BY

PARTIAL ☐ COMPLETE ☐

THE MERCHANDISE BELOW RECEIVED IN GOOD ORDER.

☒ [illegible]

DATE

COMMENTS

MDSE TOTAL [illegible]

TAX [illegible]

SUB TOTAL 31.35

31.35

NO CLAIMS WILL BE ALLOWED AFTER PAPER HAS BEEN CUT OR PRINTED

DISCOUNT

SHIP TO
SPOLETO CONST CO.

ACCT NO 000100 390000000 040

DATE 09/04/87 MKR COSNOC

TERMS N

OUR ORDER 12827542 CALL FOR

SPECIAL INSTRUCTIONS

FOR FREIGHT USE ONLY

QUANTITY	ITEM	WEIGHT
	BUNDLES	
	ROLLS	
	CARTONS	
	OTHER	

1

NO	ITEM CODE	ORDERED UNIT	ITEM DESCRIPTION	PRICE PER	WEIGHT	SHIPPED	DC	TA
[illegible]	6232A	[illegible]	[illegible]	[illegible]		[illegible]	5	
9/04/87	1256		****** CASH SALE ******					

Printed on MEAD TRANSLITE from Dillard

PAGE 1 OF 1
DATE 11/02/87

SENDER ACTIVITY SUMMARY

INVOICE NO. 6-292-43335 ACCOUNT NO. 1186-3352-0

	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
	ROBERTA COMBS SCOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418	CHERYL ORPIN AMERICANS FOR ROBERTSON 2127 SOUTH AVENUE CHESAPEAKE, VA 23320 AA DELIVERED 10/28/87 10:34 SIGNED: S.MERNER	1/ NA	OVRNIGHT LTR	14.00	14.00
1	SHIPPED 10/19/87					
		SENDER SUBTOTAL	14.00	PAY THIS AMOUNT		14.00

received 11-4-87

Paid:
CC #:
JOB: AFR
Acct: 148
Apv.: Chu

PAGE 1 OF 1
DATE 10/12/87

SENDER ACTIVITY SUMMARY

INVOICE NO. 6-275-26007 ACCOUNT NO. 1186-3352-0

ALL TO: SCOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418

PACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
723895354 AFR Inclusive 291040	ROBERTA COMBS SCOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 DROP OFF 09/24/87	T MITCHELL LANGDON C/O INVESTMENT RECOVERY SERVI RT 1 HWY 52 N CHESAPEAKE, SC 29520 AA DELIVERED 09/25/87 11:00 SIGNED: B YOUNG	1/ NA	OVRNIGHT LTR DISCOUNT	14.00 -3.00	11.00
723895345 AFR 701208	ROBERTA COMBS SCOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 09/24/87	CHERYL ORPIN AMERICANS FOR ROBERTSON 2127 SOUTH AVE CHESAPEAKE, VA 23320 AA DELIVERED 09/28/87 SIGNED: B FAIRCLOTH	1/ NA	OVRNIGHT LTR	14.00	14.00
723895376 AFR 6363971	ROBERTA COMBS SCOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 09/30/87	CHERYL ORPIN AMERICANS FOR ROBERTSON 2127 SOUTH AVE CHESAPEAKE, VA 23320 AA DELIVERED 10/01/87 09:21 SIGNED: TAYLOR	1/ NA	OVRNIGHT LTR	14.00	14.00
		SENDER SUBTOTAL	39.00	PAY THIS AMOUNT		39.00

Paid:
CC #:
Acct:
Apv.:

received 10-15-87

V#0602

V# 0615

RECIPIENT ACTIVITY SUMMARY

PAGE 1 OF 5
DATE 09/08/87

...PARK BLVD
...SC 29418

INVOICE ... 6-257-62026 ACCOUNT NO. 1079-0968-0

SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
BENNIE SCOTT 229 HADSWORTH DR ATLANTA, GA 30318 1 DROP OFF 08/28/87	ROBERTS COBBS COBBS AGENCY 8730 NORTHPARK BLVD CHARLESTON, SC 29418 AA SIGNED: R.COBBS	1/ NA	OVRNIGHT LTR DISCOUNT SAT SERVICE	14.00 -4.00 10.00	
19768 BILL STEBERT THE PECHIN GROUP 201 1111 N SPRINGCREEK PLANO, TX 75023 699161 1 DROP OFF 09/02/87	ANDY COBBS COBBS AGENCY 8730 NORTHPARK BLVD CHARLESTON, SC 29418 AA SIGNED: J RIVERS	1/ NA	OVRNIGHT LTR DISCOUNT	14.00 -4.00	10.00
	RECIPIENT SUBTOTAL	30.00	PAY THIS AMOUNT		30.00

Paid: ____
CC #: ____
JOB: ____
Acct: ____
Apv.: ____

FEDERAL EXPRESS

BILL TO: COBBS AGENCY
8730 NORTHPARK BLVD
CHARLESTON, SC 29418

SENDER ACTIVITY SUMMARY

PAGE 1 OF 1
DATE 09/08/87

INVOICE NO. 6-246-72165 ACCOUNT NO. 1079-0968-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
107721165 716899 1	COBBS AGENCY 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 08/24/87	MANELLA GRAVES 44 SPRINGHILL RD HILTON HEAD ISLA, SC 29938 AM DELIVERED 08/25/87 11:00 SIGNED: B. REEVE	1/ NA	OVRNIGHT LTR	14.00	14.00
	Paid: ____ CC #: ____					
V#602	JOB: AFR Acct: 14%					
	Apv.: ____	SENDER SUBTOTAL	14.00	PAY THIS AMOUNT		14.00

Dunn

FEDERAL EXPRESS

BILL TO: SPOLETO CONST & SUPPLY INC
8730 NORTHPARK BLVD
CHARLESTON, SC 29418

SENDER ACTIVITY SUMMARY

PAGE 1 OF 5
DATE 10/12/87

INVOICE NO. 6-281-09395 ACCOUNT NO. 1186-3352-0

TRACKING NOS REFERENCE	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
723895380 AFR 490984 1	ROBERTA COBBS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 04 SHIPPED 10/02/87	CHERYL ORPIN AMERICANS FOR ROBERTSON 2137 SMITH AVE CHESAPEAKE, VA 23320 AA DELIVERED 10/03/87 11:49 SIGNED: E AHELEN	1/ NA	OVRNIGHT LTR	14.00	14.00
723895391 AFR 465473 1	ROBERTA COBBS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 10/07/87	CHERYL ORPIN AMERICANS FOR ROBERTSON 2137 SMITH AVE CHESAPEAKE, VA 23320 AA DELIVERED 10/08/87 08:53 SIGNED: FAIRCLOTH	1/ NA	OVRNIGHT LTR	14.00	14.00
723895402 AFR 804942 1	ROBERTA COBBS SPOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418 SHIPPED 10/09/87	CHERYL ORPIN AMERICANS FOR ROBERTSON 2137 SMITH AVE CHESAPEAKE, VA 23320 AA DELIVERED 10/12/87 08:41 SIGNED: VANDRIESEN	1/ NA	OVRNIGHT LTR	14.00	14.00
	SENDER SUBTOTAL		42.00	PAY THIS AMOUNT		42.00

O.K.
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CONST & SUPPLY
NORTHPARK BLVD
STON, SC 29418

SENDER ACTIVITY SUMMARY

PAGE 1 OF
DATE 11/
INVOICE NO. 6-298-36592 ACCOUNT NO. 1186-3

	SENDER'S NAME AND ACCOUNT ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARG
	ROBERTA COMBS ECOLETO CONST & SUPPLY INC 8730 NORTHPARK BLVD CHARLESTON, SC 29418	CHERYL ORPIN AMERICAN FOR ROBERTSON 1717 SOUTH AVE CHESAPEAKE, VA 23320 AA DELIVERED 10/29/87 09:33 SIGNED: [illegible]	1/ NA	OVRNIGHT LTR	14.00	
1	SHIPPED 10/28/87					1
	received 11-12-87			Fwd:		
				Ck #:		
				JOB: AFR		
				Acct: 148		
				Apv.:		
		SENDER SUBTOTAL	14.00	PAY THIS AMOUNT		

SC-M-148 6/84

9 6 0 4 3 7 5 2 4 3 8

CHECK REQUEST FORM

COMPANY: Spoleto Construction

Date: 9-30-87

Vendor/Subcontractor: Lias Graphics

Job: _____ Cost Code: #14

Description: AFR Tee-Shirts

Total Amount Requested: $452.00 Check #: _____

Requested by: Roberto

Approved by: _____

9 3 0 4 3 7 5 2 4 3 9

FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
13 AM CHARLESTON	SC 803 577	GEORGETOWN	SC 803 546-8651	D	18.0	4.8
209 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	1.0	0.4
335 PM CHARLESTON	SC 803 577	DARLINGTON	SC 803 395-2235	D	3.0	1.0
355 PM CHARLESTON	SC 803 577	NEW YORK	NY 212 349-0730	D	5.0	1.4
431 PM CHARLESTON	SC 803 577	AIKEN	SC 803 649-3409	D	15.0	4.5
505 PM CHARLESTON	SC 803 577	AIKEN	SC 803 649-3409	E	2.0	0.5
9/01 511 PM CHARLESTON	SC 803 577	NO SUMTER	SC 803 469-4777	E	8.0	1.9
9/01 520 PM CHARLESTON	SC 803 577	FLORENCE	SC 803 665-8567	E	7.0	1.7
9/01 528 PM CHARLESTON	SC 803 577	AIKEN	SC 803 649-3409	E	2.0	0.5
9/01 532 PM CHARLESTON	SC 803 577	ROCK HILL	SC 803 329-9727	E	1.0	0.3
9/02 310 PM CHARLESTON	SC 803 577	NO SUMTER	SC 803 469-4777	D	6.0	1.8
9/02 801 PM CHARLESTON	SC 803 577	SPARTANBG	SC 803 576-3393	E	1.0	0.3
9/02 804 PM CHARLESTON	SC 803 577	GREENVILLE	SC 803 244-2986	E	5.0	1.4
9/02 809 PM CHARLESTON	SC 803 577	DARLINGTON	SC 803 395-2235	E	1.0	0.3
9/02 845 PM CHARLESTON	SC 803 577	CHERAW	SC 803 537-9358	E	15.0	3.7

SOUTHERNNET · LINEONE

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUN
9/03	159 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	1.0	0.4
9/03	251 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	8.0	2.5
9/03	305 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	29.0	8.7
9/03	343 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 796-1987	D	1.0	0.4
9/03	345 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	15.0	4.5
9/03	400 PM	CHARLESTON	SC 803 577	WASHINGTON	DC 202 223-9400	D	1.0	0.3
9/03	401 PM	CHARLESTON	SC 803 577	ARLINGTON	VA 703 247-1988	D	1.0	0.3
9/03	403 PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.3
9/03	424 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	1.0	0.4
9/03	425 PM	CHARLESTON	SC 803 577	WASHINGTON	DC 202 223-9400	D	1.0	0.3
9/03	427 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-4499	D	2.0	0.
9/03	428 PM	CHARLESTON	SC 803 577	ARLINGTON	VA 703 247-1930	D	4.0	1.
9/03	500 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	E	7.0	1.
9/03	558 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 351-2145	E	6.0	0.
9/04	1113 AM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 233-6391	D	2.0	0.

SOUTHERNNET · LINEONE

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOU
9/04	207 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	2.0	0.
9/04	211 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	2.0	0.
9/04	330 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	6.0	1.
9/04	359 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3409	D	4.0	1.
9/04	404 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-6095	D	1.0	0.
9/04	445 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 648-4590	D	12.0	3.
9/04	502 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	E	9.0	2.
9/04	718 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 521-0000	E	1.0	0.

141 TOTAL CALLS FOR 68504 890.0 232.

$232.76

FROM DATE	TIME		PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN
	104	PM	CHARLESTON	SC	803 577	HERNDON	VA	703	435-2490	D	1.0
	451	PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	D	3.0
	910	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	787-6978	E	16.0
/25	821	AM	CHARLESTON	SC	803 577	HERNDON	VA	703	435-2490	D	1.0
/25	215	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-1610	D	9.0
8/25	247	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	D	1.0
8/25	314	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	798-3374	D	16.0
8/25	338	PM	CHARLESTON	SC	803 577	SO CONWAY	SC	803	397-6300	D	1.0
8/25	339	PM	CHARLESTON	SC	803 577	NO CONWAY	SC	803	365-6418	D	2.0
8/25	341	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-4499	D	1.0
8/26	1044	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-1610	D	1.0
8/26	1049	AM	CHARLESTON	SC	803 577	MONCKS COR	SC	803	761-3759	D	1.0
8/26	1108	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-4499	D	1.0
8/26	1144	AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	796-1987	D	28.0
8/26	414	PM	CHARLESTON	SC	803 577	NEW YORK	NY	212	349-0730	D	3.0

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SOUTHERNNET · LINEONE

DATE	TIME		PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	A
8/26	443	PM	CHARLESTON	SC	803 577	NEW YORK	NY	212	349-0730	D	15.0	
8/26	528	PM	CHARLESTON	SC	803 577	TEMPE	AZ	602	839-2723	E	4.0	
8/27	922	AM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	424-1155	D	7.0	
8/27	1248	PM	CHARLESTON	SC	803 577	ATLANTA	GA	404	351-2145	D	6.0	
8/27	207	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	D	53.0	
8/27	339	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	574-6233	D	1.0	
8/27	841	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	794-5682	E	1.0	
8/27	843	PM	CHARLESTON	SC	803 577	HERNDON	VA	703	435-2490	E	11.0	
8/27	854	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	781-4451	E	1.0	
8/27	903	PM	CHARLESTON	SC	803 577	NEWBERRY	SC	803	276-7408	E	6.0	
8/28	341	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	794-5682	D	1.0	
8/28	342	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-1422	D	7.0	
8/28	356	PM	CHARLESTON	SC	803 577	NEWBERRY	SC	803	276-7408	D	1.0	
8/28	407	PM	CHARLESTON	SC	803 577	MOUNTVILLE	SC	803	994-3939	D	8.0	
8/28	417	PM	CHARLESTON	SC	803 577	GEORGETOWN	SC	803	546-8651	D	8.0	

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SOUTHERNNET · LINEONE

DATE	TIME		PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AM
8/28	458	PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	574-6233	D	9.0	
8/28	529	PM	CHARLESTON	SC	803 577	MOUNTVILLE	SC	803	994-3939	E	7.0	
8/28	537	PM	CHARLESTON	SC	803 577	DILLON	SC	803	774-7197	E	6.0	
8/28	824	PM	CHARLESTON	SC	803 577	BLACKVILLE	SC	803	284-2922	E	8.0	
8/28	833	PM	CHARLESTON	SC	803 577	WINNSBORO	SC	803	635-6677	E	8.0	
8/28	841	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	787-6978	E	1.0	
8/28	842	PM	CHARLESTON	SC	803 577	NO SUMTER	SC	803	469-4777	E	1.0	
8/28	922	PM	CHARLESTON	SC	803 577	ATLANTA	GA	404	351-2145	E	6.0	
8/29	811	PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	781-4451	N	19.0	
8/29	929	PM	CHARLESTON	SC	803 577	ORANGEBURG	SC	803	536-3603	N	1.0	
8/29	930	PM	CHARLESTON	SC	803 577	ORANGEBURG	SC	803	536-3603	N	1.0	
8/29	931	PM	CHARLESTON	SC	803 577	ORANGEBURG	SC	803	536-3603	N	1.0	
8/29	1035	PM	CHARLESTON	SC	803 577	MOUNTVILLE	SC	803	994-3939	N	25.0	
8/30	415	PM	CHARLESTON	SC	803 577	MONCKS COR	SC	803	761-3759	N	10.0	
8/31	241	PM	CHARLESTON	SC	803 577	HERNDON	VA	703	435-2490	D	3.0	

	FROM				TO						
	TIME		PLACE	AREA-NUMBER	PLACE	TO	AREA-NUMBER		*	MIN	AM
	1226	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	734-9818	D	2.0	
	1256	PM	CHARLESTON	SC 803 577	HARDEEVL	SC	803	784-3192	D	1.0	
	1239	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	734-9818	D	2.0	
/13	1241	PM	CHARLESTON	SC 803 577	WASHINGTON	DC	202	653-7583	D	8.0	
/13	103	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	798-2897	D	2.0	
8/13	125	PM	CHARLESTON	SC 803 577	SPARTANBG	SC	803	574-2422	D	1.0	
8/13	128	PM	CHARLESTON	SC 803 577	MONCKS COR	SC	803	761-7322	D	2.0	
8/14	1019	AM	CHARLESTON	SC 803 577	HERNDON	VA	703	435-2490	D	4.0	
8/14	421	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	734-9818	D	1.0	
8/17	442	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	799-1610	D	2.0	
8/19	1119	AM	CHARLESTON	SC 803 577	MONCKS COR	SC	803	761-3759	D	11.0	
8/19	453	PM	CHARLESTON	SC 803 577	FLORENCE	SC	803	665-1748	D	1.0	
8/19	455	PM	CHARLESTON	SC 803 577	WASHINGTON	DC	202	653-7583	D	4.0	
8/19	517	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	799-4499	E	6.0	
8/19	528	PM	CHARLESTON	SC 803 577	HERNDON	VA	703	435-2490	E	1.0	

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SOUTHERNNET-LINEONE

	FROM				TO						
DATE	TIME		PLACE	AREA-NUMBER	PLACE	TO	AREA-NUMBER		*	MIN	AMOU
8/19	529	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA	804	424-1155	E	2.0	0.
8/19	532	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	787-6978	E	1.0	0.
8/19	536	PM	CHARLESTON	SC 803 577	SPARTANBG	SC	803	574-6733	E	1.0	0.
8/19	538	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	787-6978	E	2.0	0.
8/20	1044	AM	CHARLESTON	SC 803 577	ANDERSON	SC	803	261-8194	D	4.0	1.
8/20	1048	AM	CHARLESTON	SC 803 577	ANDERSON	SC	803	226-4551	D	4.0	1.
8/20	119	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	772-7050	D	2.0	0.
8/20	122	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	772-7050	D	32.0	8.
8/20	308	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	787-3814	D	3.0	0.
8/20	322	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	796-1987	D	1.0	0.
8/20	438	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	776-9510	D	3.0	0.
8/20	448	PM	CHARLESTON	SC 803 577	GREENVILLE	SC	803	235-3469	D	8.0	2.
8/21	922	AM	CHARLESTON	SC 803 577	MONCKS COR	SC	803	761-3759	D	15.0	2.
8/21	1131	AM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	772-7050	D	1.0	0.
8/21	1133	AM	CHARLESTON	SC 803 577	SPARTANBG	SC	803	574-2422	D	1.0	0.

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SOUTHERNNET-LINEONE

	FROM				TO						
DATE	TIME		PLACE	AREA-NUMBER	PLACE	TO	AREA-NUMBER		*	MIN	AMOU
8/21	1135	AM	CHARLESTON	SC 803 577	BEECH IS	SC	803	725-3104	D	5.0	1.
8/21	1141	AM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	794-5682	D	14.0	3.
8/21	1257	PM	CHARLESTON	SC 803 577	ANDERSON	SC	803	226-4551	D	4.0	1.
8/21	102	PM	CHARLESTON	SC 803 577	HERNDON	VA	703	435-2490	D	1.0	0.
8/21	317	PM	CHARLESTON	SC 803 577	SPARTANBG	SC	803	574-2422	D	2.0	0.
8/21	329	PM	CHARLESTON	SC 803 577	BEAUFORT	SC	803	525-0287	D	1.0	0.
8/21	330	PM	CHARLESTON	SC 803 577	BEAUFORT	SC	803	525-0564	D	2.0	0.
8/21	340	PM	CHARLESTON	SC 803 577	SPARTANBG	SC	803	574-6233	D	2.0	0.
8/21	408	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	772-7050	D	3.0	0.
8/21	509	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	772-7050	E	14.0	3.
8/21	525	PM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	772-7050	E	1.0	0
8/24	1155	AM	CHARLESTON	SC 803 577	COLUMBIA	SC	803	799-4499	D	10.0	2
8/24	1205	PM	CHARLESTON	SC 803 577	SPARTANBG	SC	803	574-6233	D	9.0	2
8/24	1224	PM	CHARLESTON	SC 803 577	MONCKS COR	SC	803	761-3759	D	5.0	0
8/24	1246	PM	CHARLESTON	SC 803 577	COLUMBIA						

			PLACE		AREA-NUMBER		TO PLACE		AREA-NUMBER		*	MIN	AMOUNT
		OR AUTH CODE	68504 Roberta										
	1035	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-4499	D	3.0	0.91
	1039	AM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-6233	D	7.0	2.06
9	626	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-6978	E	6.0	1.02
/10	941	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-6978	D	1.0	0.37
8/10	942	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	35.0	9.55
8/10	220	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-2166	D	27.0	6.06
8/11	1222	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	796-1987	D	9.0	2.53
8/12	1043	AM	CHARLESTON	SC	803	577	HILTONHEAD	SC	803	842-2895	D	1.0	0.3
8/12	1058	AM	CHARLESTON	SC	803	577	HERNDON	VA	703	435-2490	D	49.0	14.2
8/13	1021	AM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8053	D	2.0	0.4
8/13	1053	AM	CHARLESTON	SC	803	577	DIR ASST	SC	803	555-1212	D	1.0	0.4
8/13	1053	AM	CHARLESTON	SC	803	577	BEECH IS	SC	803	725-3104	D	1.0	0.3
8/13	1054	AM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	576-8170	D	3.0	0.9

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SOUTHERNNET LINEONE

FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
0 PM CHARLESTON	SC 803 577	DILLON	SC 803 774-7197	N	8.0	1.37
27 AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	20.0	5.17
949 AM CHARLESTON	SC 803 577	SPARTANBG	SC 803 576-8962	D	6.0	1.96
1007 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	6.0	1.89
9 1013 AM CHARLESTON	SC 803 577	WILMINGTON	DE 302 594-3000	D	6.0	1.74
29 1025 AM CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-8693	D	1.0	0.37
29 1027 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 738-3653	D	4.0	1.30
29 630 PM CHARLESTON	SC 803 577	LEXINGTON	SC 803 356-1593	E	2.0	0.56
29 717 PM CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3759	E	24.0	3.85
29 835 PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	13.0	2.12
29 905 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	E	1.0	0.33
29 906 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	1.0	0.33
29 911 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 782-6913	E	1.0	0.33
29 918 PM CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-8693	E	18.0	3.29
29 950 PM CHARLESTON	SC 803 577	GEORGETOWN	SC 803 527-2379	E	4.0	0.94

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
29	956 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	16.0	3.89
01	914 AM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3787	D	2.0	0.46
01	139 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	15.0	4.57
01	202 PM	CHARLESTON	SC 803 577	ARLINGTON	VA 703 247-1988	D	1.0	0.31
01	423 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 779-5037	D	1.0	0.41
01	539 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 787-6978	E	12.0	2.94
01	743 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 787-6978	E	3.0	0.80
02	1033 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
02	1114 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	30.0	9.02
05	1040 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	6.0	1.57
05	1104 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
05	1105 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	D	2.0	0.70
05	1106 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	32.0	9.61
05	1139 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
05	1140 AM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	8.0	2.57

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
05	1148 AM	CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	D	16.0	4.60
05	203 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
05	231 PM	CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	D	1.0	0.3
05	255 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.4
05	258 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.4
05	300 PM	CHARLESTON	SC 803 577	HERNDON	VA 703 435-2490	D	1.0	0.3
05	308 PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.2
05	316 PM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 235-3469	D	5.0	1.7
05	401 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.4
05	408 PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	22.0	5.6
05	438 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	18.0	5.4
05	618 PM	CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	E	1.0	0.2
220 TOTAL CALLS FOR 68504							1388.0	361.1

#361.80

SOUTHERNNET LINEONE

		PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUN
0	PM	CHARLESTON	SC 803 577	DILLON	SC 803 774-7197	N	8.0	1.3
27	AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	20.0	5.1
949	AM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 576-8962	D	6.0	1.9
1087	AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	6.0	1.8
1013	AM	CHARLESTON	SC 803 577	WILMINGTON	DE 302 594-3000	D	6.0	1.7
29 1025	AM	CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-8693	D	1.0	0.3
29 1027	AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 738-3653	D	4.0	1.3
29 630	PM	CHARLESTON	SC 803 577	LEXINGTON	SC 803 356-1593	E	2.0	0.5
29 717	PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3759	E	24.0	3.8
29 835	PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	13.0	2.1
29 905	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	E	1.0	0.3
29 906	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	1.0	0.3
29 911	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 782-6913	E	1.0	0.3
29 918	PM	CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-8693	E	18.0	3.25
29 950	PM	CHARLESTON	SC 803 577	GEORGETOWN	SC 803 527-2379	E	4.0	0.94

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SOUTHERNNET LINEONE

ATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
29	956	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	16.0	3.89
01	914	AM CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-3787	D	2.0	0.46
01	139	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	15.0	4.57
01	202	PM CHARLESTON	SC 803 577	ARLINGTON	VA 703 247-1988	D	1.0	0.31
01	423	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 779-5037	D	1.0	0.41
01	539	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 787-6978	E	12.0	2.94
01	743	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 787-6978	E	3.0	0.80
02	1033	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
02	1114	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	30.0	9.02
05	1040	AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	6.0	1.57
05	1104	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
05	1105	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	D	2.0	0.70
05	1106	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	32.0	9.61
05	1139	AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
05	1140	AM CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	8.0	2.57

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SOUTHERNNET LINEONE

ATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
05	1148	AM CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	D	16.0	4.60
05	203	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
05	231	PM CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	D	1.0	0.3
05	255	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.4
05	258	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.4
05	300	PM CHARLESTON	SC 803 577	HERNDON	VA 703 435-2490	D	1.0	0.3
05	308	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.2
05	316	PM CHARLESTON	SC 803 577	GREENVILLE	SC 803 235-3469	D	5.0	1.7
05	401	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.4
05	408	PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	22.0	5.6
05	438	PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	18.0	5.4
05	618	PM CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	E	1.0	0.2

220 TOTAL CALLS FOR 68504 $361.80 1388.0 361.8

	FROM				TO					
	ME	PLACE	AREA-NUMBER		PLACE	TO	AREA-NUMBER	*	MIN	AM
	143 PM	CHARLESTON	SC 803	577	HERNDON	VA	703 435-2490	N	1.0	
	144 PM	CHARLESTON	SC 803	577	OVERLAND	MO	314 426-5500	N	2.0	
	220 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 736-5477	N	1.0	
/21	928 AM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 736-5477	D	1.0	
/21	1054 AM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	D	4.0	
9/21	1109 AM	CHARLESTON	SC 803	577	BEAUFORT	SC	803 525-0287	D	3.0	
9/21	1119 AM	CHARLESTON	SC 803	577	SPARTANBG	SC	803 574-6233	D	1.0	
9/21	1122 AM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 424-1155	D	1.0	
9/21	1124 AM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 523-1988	D	1.0	
9/21	1125 AM	CHARLESTON	SC 803	577	OVERLAND	MO	314 426-5500	D	1.0	
9/21	1202 PM	CHARLESTON	SC 803	577	BEAUFORT	SC	803 524-3171	D	2.0	
9/21	1204 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 779-0383	D	1.0	
9/21	1221 PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 424-1155	D	1.0	
9/21	1223 PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 523-1988	D	1.0	
9/21	1227 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 796-5300	D	15.0	

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SOUTHERNNET · LINEONE

	FROM				TO					
DATE	TIME	PLACE	AREA-NUMBER		PLACE	TO	AREA-NUMBER	*	MIN	AM
9/21	210 PM	CHARLESTON	SC 803	577	CHERAW	SC	803 537-5356	D	5.0	
9/21	228 PM	CHARLESTON	SC 803	577	SPARTANBG	SC	803 574-6233	D	1.0	
9/21	239 PM	CHARLESTON	SC 803	577	BEAUFORT	SC	803 524-8771	D	1.0	
9/21	241 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 798-3374	D	6.0	
9/21	247 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 799-1422	D	1.0	
9/21	302 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 799-1422	D	1.0	
9/21	306 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	D	7.0	
9/21	313 PM	CHARLESTON	SC 803	577	MOUNTVILLE	SC	803 994-3939	D	6.0	
9/21	354 PM	CHARLESTON	SC 803	577	SPARTANBG	SC	803 574-6233	D	7.0	
9/21	402 PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 523-1988	D	2.0	
9/21	407 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	D	11.0	
9/21	418 PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 523-1988	D	1.0	
9/21	434 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	D	1.0	
9/21	500 PM	CHARLESTON	SC 803	577	DILLON	SC	803 774-7161	E	1.0	
9/21	502 PM	CHARLESTON	SC 803	577	DILLON	SC	803 774-7197	E	2.0	

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SOUTHERNNET · LINEONE

	FROM				TO					
DATE	TIME	PLACE	AREA-NUMBER		PLACE	TO	AREA-NUMBER	*	MIN	AM
9/21	505 PM	CHARLESTON	SC 803	577	GASTONIA	NC	704 864-4387	E	3.0	
9/21	508 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	E	1.0	
9/21	509 PM	CHARLESTON	SC 803	577	AIKEN	SC	803 648-4590	E	5.0	
9/21	543 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 781-4451	E	18.0	
9/21	617 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	E	16.0	
9/21	746 PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 781-3131	E	7.0	
9/22	904 AM	CHARLESTON	SC 803	577	SUMTER	SC	803 773-2700	D	5.0	
9/22	958 AM	CHARLESTON	SC 803	577	COLUMBIA	SC	803 772-7050	D	9.0	
9/22	1016 AM	CHARLESTON	SC 803	577	SPARTANBG	SC	803 574-6233	D	6.0	
9/22	1022 AM	CHARLESTON	SC 803	577	HERNDON	VA	703 689-9600	D	13.0	
9/22	1040 AM	CHARLESTON	SC 803	577	GREENVILLE	SC	803 288-4289	D	4.0	
9/22	1047 AM	CHARLESTON	SC 803	577	AIKEN	SC	803 648-4590	D	4.0	
9/22	417 PM	CHARLESTON	SC 803	577	GREENVILLE	SC	803 269-1461	D	4.0	
9/22	425 PM	CHARLESTON	SC 803	577	UNION	SC	803 427-7994	D	1.0	
9/22	511 PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804 523-1988	E	1.0	

SOUTHERNNET · LINEONE

FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
14 AM CHARLESTON	SC 803 577	AIKEN	SC 803 649-3471	D	6.0	1.85
1134 AM CHARLESTON	SC 803 577	CHERAW	SC 803 537-9341	D	8.0	2.57
1142 AM CHARLESTON	SC 803 577	FORT HILL	SC 803 548-2434	D	1.0	0.42
1147 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	D	1.0	0.41
6 528 PM CHARLESTON	SC 803 577	FORT WORTH	TX 817 738-6525	E	21.0	3.89
/16 549 PM CHARLESTON	SC 803 577	WILTON	CT 203 834-1619	E	6.0	1.11
9/16 641 PM CHARLESTON	SC 803 577	LEXINGTON	SC 803 356-1593	E	1.0	0.33
9/16 643 PM CHARLESTON	SC 803 577	LEBANON	SC 803 688-4452	E	6.0	1.14
9/16 702 PM CHARLESTON	SC 803 577	FORT HILL	SC 803 548-2434	E	1.0	0.33
9/16 703 PM CHARLESTON	SC 803 577	FORT HILL	SC 803 548-7800	E	5.0	1.32
9/16 734 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	1.0	0.33
9/16 736 PM CHARLESTON	SC 803 577	HERNDON	VA 703 435-2490	E	2.0	0.38
9/16 744 PM CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	E	45.0	11.18
9/17 828 AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-0123	D	1.0	0.28
9/17 832 AM CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	1.0	0.42

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SOUTHERNNET · LINEONE

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
9/17	837 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 424-1155	D	1.0	0.28
9/17	900 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4880	D	1.0	0.41
9/17	1013 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 779-5363	D	1.0	0.41
9/17	1014 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4880	D	3.0	1.00
9/17	1037 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4880	D	1.0	0.41
9/17	1107 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	3.0	1.00
9/17	312 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 736-5477	D	6.0	1.89
9/17	325 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-4499	D	1.0	0.41
9/17	352 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-2422	D	3.0	1.03
9/17	359 PM	CHARLESTON	SC 803 577	HERNDON	VA 703 435-2490	D	22.0	6.32
9/17	427 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	1.0	0.42
9/18	825 AM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	8.0	2.57
9/18	1010 AM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3471	D	1.0	0.41
9/18	1118 AM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3471	D	6.0	1.89
9/18	1129 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	D	2.0	0.70

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SOUTHERNNET · LINEONE

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
9/18	1130 AM	CHARLESTON	SC 803 577	CONWAY	SC 803 248-3214	D	1.0	0.41
9/18	1131 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	11.0	2.86
9/18	338 PM	CHARLESTON	SC 803 577	BEAUFORT	SC 803 525-0287	D	3.0	0.81
9/18	342 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 794-5682	D	14.0	4.27
9/18	446 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-4499	D	25.0	6.88
9/18	809 PM	CHARLESTON	SC 803 577	MOUNTVILLE	SC 803 994-3939	E	1.0	0.33
9/18	811 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 798-3374	E	14.0	3.41
9/18	825 PM	CHARLESTON	SC 803 577	DILLON	SC 803 774-7197	E	1.0	0.33
9/18	827 PM	CHARLESTON	SC 803 577	NEWBERRY	SC 803 276-7408	E	3.0	0.83
9/18	834 PM	CHARLESTON	SC 803 577	NEWBERRY	SC 803 276-7408	E	14.0	3.54
9/18	848 PM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 244-2986	E	2.0	0.60
9/18	858 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	1.0	0.33
9/18	1030 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	15.0	3.65
9/18	1045 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	16.0	3.82
9/18	1103 PM	CHARLESTON	SC 803 577	UNION	SC 803 427-7308	N	30.0	5.14

		PLACE	AREA-NUMBER	TO PLACE	AREA-NUMBER	*	MIN	AMOU
		AUTH CODE 68504						
	912 PM	CHARLESTON SC	803 577	DARLINGTON	SC 803 395-2235	E	2.0	0.
	324 PM	CHARLESTON SC	803 577	HERNDON	VA 703 435-2490	D	1.0	0.
	411 PM	CHARLESTON SC	803 577	HERNDON	VA 703 435-2490	D	1.0	0.
/08	418 PM	CHARLESTON SC	803 577	GREENVILLE	SC 803 268-6127	D	1.0	0.
/08	422 PM	CHARLESTON SC	803 577	MONCKS COR	SC 803 761-8000	D	3.0	0.
/08	446 PM	CHARLESTON SC	803 577	MONCKS COR	SC 803 761-8000	D	3.0	0.
9/08	459 PM	CHARLESTON SC	803 577	SPARTANBG	SC 803 582-1120	D	1.0	0.
9/08	500 PM	CHARLESTON SC	803 577	HERNDON	VA 703 435-2490	E	2.0	0.
9/08	519 PM	CHARLESTON SC	803 577	HERNDON	VA 703 435-2490	E	18.0	3.
9/09	1108 AM	CHARLESTON SC	803 577	GREENVILLE	SC 803 268-6127	D	3.0	1.
9/09	1115 AM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	D	7.0	2.
9/09	1242 PM	CHARLESTON SC	803 577	GREENVILLE	SC 803 235-3469	D	12.0	4.
9/09	249 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 424-1155	D	6.0	1.

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SOUTHERNNET LINEONE

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOU
9/09	622 PM	CHARLESTON SC	803 577	LEBANON	SC 803 688-4452	E	1.0	0.
9/10	1155 AM	CHARLESTON SC	803 577	FLORENCE	SC 803 665-8567	D	4.0	1.
9/10	1209 PM	CHARLESTON SC	803 577	GREENVILLE	SC 803 271-0516	D	2.0	0.
9/10	321 PM	CHARLESTON SC	803 577	MOUNTVILLE	SC 803 994-3939	D	6.0	1.
9/10	415 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 799-1610	D	1.0	0.
9/10	422 PM	CHARLESTON SC	803 577	PAWLEYS IS	SC 803 237-8757	D	8.0	2.
9/10	513 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	E	3.0	0.
9/11	925 AM	CHARLESTON SC	803 577	NO SUMTER	SC 803 469-4777	D	4.0	1.
9/11	943 AM	CHARLESTON SC	803 577	HERNDON	VA 703 435-2490	D	1.0	0.
9/14	1120 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	32.0	9.
9/14	1154 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	13.0	3.
9/14	318 PM	CHARLESTON SC	803 577	COLUMBIA	SC 803 796-5300	D	2.0	0.
9/14	324 PM	CHARLESTON SC	803 577	BEAUFORT	SC 803 524-2166	D	24.0	5.
9/14	406 PM	CHARLESTON SC	803 577	WASHINGTON	DC 202 224-5972	D	6.0	1.
9/14	906 PM	CHARLESTON SC	803 577	HERNDON	VA 703 435-2490	E	1.0	0.

-0010372-0 10-06-87 PAGE

SOUTHERNNET LINEONE

DATE	TIME	FROM PLACE	FROM AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOU
9/14	908 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 523-0123	E	1.0	0.
9/14	934 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 523-0123	E	35.0	5.
9/14	1010 PM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	E	16.0	4.
9/15	919 AM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 424-1155	D	1.0	0.
9/15	1023 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.
9/15	1024 AM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	D	5.0	1.
9/15	1113 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 772-7050	D	8.0	2.
9/15	1124 AM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 424-1155	D	3.0	0.
9/15	1129 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 796-5300	D	1.0	0.
9/15	1130 AM	CHARLESTON SC	803 577	COLUMBIA	SC 803 796-5300	D	16.0	4.
9/15	1147 AM	CHARLESTON SC	803 577	CHARLESTON	SC 803 764-1840	D	5.0	0.
9/15	307 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 424-1155	D	2.0	0.
9/15	309 PM	CHARLESTON SC	803 577	VIRGINIBCH	VA 804 523-1988	D	4.0	1.
9/15	531 PM	CHARLESTON SC	803 577	SPARTANBG	SC 803 574-6233	E	13.0	3.
9/16	912 AM	CHARLESTON SC	803 577	AIKEN	SC 803 649-3471	D	1.0	0.

FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
0 PM CHARLESTON	SC 803 577	AIKEN	SC 803 648-5624	E	1.0	0.33
632 PM CHARLESTON	SC 803 577	NO AUGUSTA	SC 803 278-1110	E	4.0	1.07
648 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	3.0	0.80
651 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	7.0	1.75
2 658 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-4451	E	1.0	0.33
02 708 PM CHARLESTON	SC 803 577	LANSING	MI 517 351-8587	E	29.0	5.33
94 TOTAL CALLS FOR 68504					530.0	149.99

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APL

			PLACE	AREA-NUMBER			PLACE						
		PM	CHARLESTON	SC [illegible]	[illegible]	577	VIRGINIBCH	VA	804	424-1155	D	5.0	1.31
	[illegible]	PM	CHARLESTON	SC [illegible]	[illegible]	577	COLUMBIA	SC	803	[illegible]99-8638	D	6.0	1.89
	230	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	80[illegible]	[illegible]9-8638	D	1.0	0.41
	233	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.41
	516	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-6233	E	1.0	0.33
/14	516	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	1.0	0.33
/14	522	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	899-7985	E	5.0	0.84
/14	526	PM	CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	15.0	2.43
/14	541	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	2.0	0.56
/15	1134	AM	CHARLESTON	SC	803	577	HOUSTON	TX	713	796-6586	D	1.0	0.33
/15	1135	AM	CHARLESTON	SC	803	577	HOUSTON	TX	713	790-0790	D	3.0	0.90
/15	1138	AM	CHARLESTON	SC	803	577	TUCKER	GA	404	496-6700	D	2.0	0.51
/17	844	AM	CHARLESTON	SC	803	577	GREENVILLE	SC	803	268-9940	N	4.0	0.76
/18	514	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	1.0	0.33
/18	515	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	1.0	0.33

SOUTHERNNET · LINEONE

ATE	TIME	----------FROM---------- PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
/19	528	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	E	6.0	1.51
/19	533	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	1.0	0.33
/19	554	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	1.0	0.33
/19	750	PM CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	1.0	0.21
/19	751	PM CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-3696	E	2.0	0.37
/19	807	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E	1.0	0.33
/20	1025	AM CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	5.0	1.60
/20	1033	AM CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8000	D	1.0	0.26
/20	1035	AM CHARLESTON	SC	803	577	TUCKER	GA	404	496-6781	D	1.0	0.27
/20	1045	AM CHARLESTON	SC	803	577	MONCKS COR	SC	803	761-8000	D	9.0	1.85
/20	1110	AM CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-6233	D	5.0	1.65
/20	1115	AM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.41
/20	1214	PM CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.28
/20	1218	PM CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.28
/20	1221	PM CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.28

SOUTHERNNET · LINEONE

ATE	TIME	----------FROM---------- PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
/20	1222	PM CHARLESTON	SC	803	577	SOUTHFIELD	MI	313	358-1988	D	8.0	2.3
/20	1230	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	3.0	1.0
/20	145	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	0.4
/20	244	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	22.0	6.6
/20	306	PM CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.2
/20	553	PM CHARLESTON	SC	803	577	LANSING	MI	517	484-1405	E	1.0	0.2
/02	900	AM CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.2
/02	958	AM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	5.0	1.6
/02	1033	AM CHARLESTON	SC	803	577	LANSING	MI	517	484-1405	D	2.0	0.6
/02	1035	AM CHARLESTON	SC	803	577	LANSING	MI	517	351-8587	D	16.0	4.[illegible]
/02	1051	AM CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	D	1.0	0.[illegible]
/02	1053	AM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	D	1.0	0.[illegible]
/02	1105	AM CHARLESTON	SC	803	577	LANSING	MI	517	351-8587	D	2.0	0.[illegible]
/02	1107	AM CHARLESTON	SC	803	577	WASHINGTON	DC	202	653-7583	D	1.0	0.[illegible]
/02	532	PM CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E	20.0	4.[illegible]

SOUTHERNNET · LINEONE

FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
OR AUTH CODE 68504						
901 AM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	15.0	3.88
931 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	5.0	1.60
1007 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	48.0	14.37
119 PM CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	D	17.0	4.89
439 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.41
442 PM CHARLESTON	SC 803 577	NEW YORK	NY 212 533-3227	D	26.0	6.64
927 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	D	1.0	0.41
939 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-4499	D	1.0	0.41
940 AM CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	D	19.0	5.75
1104 AM CHARLESTON	SC 803 577	FTLAUDERDL	FL 305 473-7617	D	2.0	0.60
1200 PM CHARLESTON	SC 803 577	ST GEORGE	SC 803 563-3548	D	1.0	0.37
217 PM CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-4499	D	1.0	0.41
219 PM CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	3.0	0.80

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
1/07	227 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 648-4590	D	1.0	0.41
1/07	233 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 781-3131	D	1.0	0.41
1/07	234 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 796-5300	D	12.0	3.67
1/07	255 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	4.0	1.34
1/07	307 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	13.0	4.11
1/07	501 PM	CHARLESTON	SC 803 577	NO AUGUSTA	SC 803 278-1110	E	1.0	0.33
1/07	503 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 738-3653	E	1.0	0.33
1/08	953 AM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3471	D	18.0	5.46
1/08	238 PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	4.0	1.05
1/08	304 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	1.0	0.41
1/08	306 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	24.0	7.50
1/08	354 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-6233	D	1.0	0.42
1/08	425 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-4499	D	18.0	5.46
1/09	1126 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	10.0	3.01
1/09	305 PM	CHARLESTON	SC 803 577	NEW YORK	NY 212 533-3227	D	1.0	0.31

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
1/12	113 PM	CHARLESTON	SC 803 577	NASHVILLE	TN 615 297-0291	D	14.0	4.0
1/13	1039 AM	CHARLESTON	SC 803 577	WASHINGTON	DC 202 653-7583	D	1.0	0.3
1/13	1047 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	2.0	0.7
1/13	1052 AM	CHARLESTON	SC 803 577	HILTONHEAD	SC 803 842-2895	D	3.0	0.9
1/13	1137 AM	CHARLESTON	SC 803 577	AIKEN	SC 803 649-3471	D	3.0	1.0
1/13	1147 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.2
1/13	1148 AM	CHARLESTON	SC 803 577	TAMPA	FL 813 874-7726	D	2.0	0.5
1/13	1152 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 424-1155	D	6.0	1.5
1/13	1201 PM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 235-3469	D	1.0	0.4
1/13	1202 PM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 268-9940	D	2.0	0.7
1/13	424 PM	CHARLESTON	SC 803 577	TEMPE	AZ 602 839-2723	D	17.0	4.9
1/13	445 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	0.4
1/13	447 PM	CHARLESTON	SC 803 577	MCLEAN	VA 703 356-3010	D	2.0	0.6
1/13	450 PM	CHARLESTON	SC 803 577	MCLEAN	VA 703 356-3010	D	1.0	0.3
1/14	1111 AM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 235-3469	D	8.0	2.6

CHECK REQUEST FORM

COMPANY: Spoleto Construction

Date: Aug. 10-87

Vendor/Subcontractor: B.J. McCain

Job: _____ Cost Code: _____

Description: answering phones for Robinson

Total Amount Requested: $79.00 Check #: _____

Requested by: _____

Approved by: _____

Promised Date 3/OCT/87

Telephone # 797-3085

Customer Contact MICHELLE

Quoted by

Multi

☐ ACRYLIC
☐ STYREME
PAINT ? F B
THICKNESS

BANNER/PAPER
☒ BANNER/VINYL
FOAM BOARD
MAGNETIC
☐ METAL
☐ FRAME?
☐ POSTER
☐ SANDBLAST
☐ STENCIL?
TAG
☐ TRUCK/VAN
☐ SEMI
WINDOW
☐ WOOD G15/G25
☒ PRE-SPACED VINYL
POLICE PATTERN
CUSTOM LOGOS / ART WORK
FOAM LETTERS
PLASTIC LETTERS
STORE APPLIED

10:30 AM

553-5878

BLUE

ROBERT

RED

180.00
15.00 XTRA COLOR
22.00 DIGITIZE LOGO
217.00

SPECIFICATIO

TYPEFACE:
☐ CLARENDON
☐ FRANKLIN
☐ HELVETICA
☒ OPTIMA
☐ SCRIPT

COLOR:
A: Red
B: Blue
C:
D:
E:
F:

SUB TOTAL
SC TAX
TAX NO
SHIPPING
TOTAL 227.85
50% DEPOSIT
CHECK#
BALANCE DUE
P.O./CHECK#

THANK YOU!

Design approved

PROOF

Inspected by

Merchandise received by

8510 RIVERS AVENUE
(803) 797-2277

SIGN IT QUICK
ONE DAY SERVICE

CHARLESTON, SC 29418
(803) 797-2277

7 5 2 4 4

Order Date: 21 OCT 87

Promised Date: 3 OCT 1 am ☐ pm ☐

IP | COMPLT | DELIVD | P.O.

Telephone #: 797-3085

Customer Contact: Michelle

Quoted by:

Multiorder

☐ ACRYLIC
☐ STYREME
PAINT: F R
THICKNESS
BANNER/PAPER
X BANNER/VINYL
FOAM BOARD
MAGNETIC
☐ METAL
☐ FRAME
POSTER
☐ SANDBLAST
☐ STENCIL
TAG
☐ TRUCK/VAN
☐ SEMI
WINDOW
☐ WOOD-G1S/G2S
X PRE-SPACED VINYL
POUNCE PATTERN
CUSTOM LOGOS / ART WORK
FOAM LETTERS
PLASTIC

Robert Son

Phone ORDER
2 EA
$227.85 EACH

SPECIFICATIONS

TYPEFACE:
☐ CLARENDON
☐ FRANKLIN
☐ HELVETICA
X OPTIMA
☐ SCRIPT

COLOR:
A:
B:
C:
D:
E:
F:

SUB TOTAL	[illegible]
SC TAX	434.00
TAX NO.	2170
SHIPPING	[illegible]
TOTAL	455.70
50% DEPOSIT	
CHECK#	
BALANCE DUE	
P.O./CHECK#	

Design approved by

PROOF

Inspected by

Merchandise received by

SIGN IT

CHARLESTON, SC 29418

THANK YOU!

SOUTHERNNET

FOR AUTH CODE 71277

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
/8	1158	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
/08	137	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	1.0	0.4
2/08	246	PM	CHARLESTON	SC	803	577	WALTEBRURL	SC	803	893-2852	D	1.0	0.3
2/08	247	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	0.4
2/08	307	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	0.4
2/08	417	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	734-0420	D	7.0	2.1
2/09	329	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	0.4
2/09	405	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
2/09	406	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	667-8934	D	1.0	0.4
2/10	914	AM	CHARLESTON	SC	803	577	WALTEBRURL	SC	803	893-2852	D	1.0	0.3
2/10	923	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
2/10	934	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	20.0	6.0
2/10	507	PM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	571-5914	E	1.0	0.1

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
2/11	526	PM	CHARLESTON	SC	803	577	RALEIGH	NC	919	847-8740	E	6.0	0.9
2/15	956	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	0.4
2/15	1059	AM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	571-5914	D	7.0	0.8
2/15	1230	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
2/17	922	AM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	2.0	0.7
2/17	940	AM	CHARLESTON	SC	803	577	MMYRTLEBCH	SC	803	249-5144	D	1.0	0.4
2/17	1059	AM	CHARLESTON	SC	803	577	WALTEBRURL	SC	803	893-2852	D	1.0	0.3
2/17	1108	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
2/17	1146	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
2/17	1148	AM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	D	1.0	0.4
2/17	342	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-2100	D	1.0	0.4
2/17	418	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	734-0420	D	2.0	0.7
2/17	419	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	734-0420	D	2.0	0.7
2/17	429	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	734-0420	D	1.0	0.4
2/17	528	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	665-6122	E	6.0	1.5

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER			TO PLACE	TO AREA-NUMBER			*	MIN	AMOUN
2/17	628	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	E	2.0	0.5
2/17	633	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	2.0	0.3
2/17	703	PM	CHARLESTON	SC	803	577	SNBLCPTVIS	FL	813	472-6188	E	1.0	0.2
2/17	810	PM	CHARLESTON	SC	803	577	SNBLCPTVIS	FL	813	472-9198	E	2.0	0.3
2/17	813	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E	3.0	0.5
2/17	817	PM	CHARLESTON	SC	803	577	WASHINGTON	DC	202	872-1680	E	34.0	6.2
2/17	913	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	E	5.0	1.3
2/17	918	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	425-5887	E	1.0	0.1
2/17	923	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5005	E	14.0	3.5
2/18	422	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	1.0	0.4
2/18	445	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	776-5642	D	1.0	0.4
2/18	449	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	254-8222	D	6.0	1.8
2/18	542	PM	CHARLESTON	SC	803	577	GAINESVL	FL	904	335-4179	E	3.0	0.4
2/18	555	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	E	1.0	0.3
2/18	612	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	E	2.0	0.5

SOUTHERNNET

	FROM				TO						
	TIME	PLACE	AREA-NUMBER		TO PLACE		AREA-NUMBER		*	MIN	AMOUNT
/	615 PM	CHARLESTON	SC 803 577		SPARTANBG	SC	803 583-7243		E	22.0	5.51
.8	729 PM	CHARLESTON	SC 803 577		WASHINGTON	DC	202 872-1680		E	1.0	0.20
/18	808 PM	CHARLESTON	SC 803 577		VIRGINIBCH	VA	804 523-1988		E	2.0	0.34
2/18	811 PM	CHARLESTON	SC 803 577		LITTLETON	CO	303 795-1900		E	15.0	2.78
2/18	828 PM	CHARLESTON	SC 803 577		SPARTANBG	SC	803 574-5005		E	60.0	14.87
2/18	902 PM	CHARLESTON	SC 803 577		FLORENCE	SC	803 665-6122		E	1.0	0.33
2/18	922 PM	CHARLESTON	SC 803 577		FLORENCE	SC	803 662-5042		E	32.0	7.69
2/18	951 PM	CHARLESTON	SC 803 577		VIRGINIBCH	VA	804 523-1988		E	1.0	0.18
2/18	954 PM	CHARLESTON	SC 803 577		NORFOLK	VA	804 479-2977		E	56.0	9.09
2/18	1013 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 798-3222		E	2.0	0.56
2/19	859 AM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 776-2100		D	2.0	0.70
2/19	908 AM	CHARLESTON	SC 803 577		FLORENCE	SC	803 662-5042		D	6.0	1.89
2/20	1025 AM	CHARLESTON	SC 803 577		DENVER	CO	303 355-0664		N	1.0	0.16
2/20	1027 AM	CHARLESTON	SC 803 577		NEWTON	BC	604 596-8060		E	4.0	1.98
2/20	1051 AM	CHARLESTON	SC 803 577		EASLEY	SC	803 859-1388		N	1.0	0.24

SOUTHERNNET

	FROM				TO						
DATE	TIME	PLACE	AREA-NUMBER		TO PLACE		AREA-NUMBER		*	MIN	AMOUNT
2/20	1052 AM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 765-2404		N	2.0	0.39
2/20	1128 AM	CHARLESTON	SC 803 577		DENVERSWST	CO	303 985-9168		N	8.0	1.12
2/22	919 AM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 776-5642		D	11.0	3.38
2/22	1221 PM	CHARLESTON	SC 803 577		FLORENCE	SC	803 665-6122		D	1.0	0.41
2/22	331 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 776-2100		D	2.0	0.70
2/22	517 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 253-9747		E	1.0	0.3
2/22	518 PM	CHARLESTON	SC 803 577		VIRGINIBCH	VA	804 523-1988		E	7.0	1.1
2/22	529 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 799-8638		E	4.0	1.0
2/22	541 PM	CHARLESTON	SC 803 577		VIRGINIBCH	VA	804 523-1988		E	2.0	0.3
2/22	544 PM	CHARLESTON	SC 803 577		GREENVILLE	SC	803 292-6040		E	1.0	0.3
2/22	611 PM	CHARLESTON	SC 803 577		DENVER	CO	303 722-9620		E	2.0	0.3
2/23	1014 AM	CHARLESTON	SC 803 577		AIKEN	SC	803 649-3471		D	4.0	1.3
2/23	523 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 777-8953		E	1.0	0.3
2/23	530 PM	CHARLESTON	SC 803 577		VIRGINIBCH	VA	804 523-1988		E	2.0	0.3
2/23	551 PM	CHARLESTON	SC 803 577		LOSANGELES	CA	213 748-9672		E	3.0	0.5

SOUTHERNNET

	FROM				TO						
DATE	TIME	PLACE	AREA-NUMBER		TO PLACE		AREA-NUMBER		*	MIN	AMOU
2/23	556 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 772-7050		E	4.0	1.
2/24	523 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 776-5642		E	1.0	0.
2/25	1113 AM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 799-8638		D	3.0	1.
2/25	1154 AM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 799-8638		D	10.0	3.
2/25	434 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 799-8658		D	1.0	0.
2/25	435 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 776-5642		D	31.0	8.
2/25	552 PM	CHARLESTON	SC 803 577		MANNING	SC	803 435-4273		E	2.0	0.
2/25	555 PM	CHARLESTON	SC 803 577		DARLINGTON	SC	803 395-2235		E	2.0	0.
2/25	557 PM	CHARLESTON	SC 803 577		FLORENCE	SC	803 665-8567		E	6.0	1.
2/25	611 PM	CHARLESTON	SC 803 577		KINGSTREE	SC	803 354-7953		E	3.0	0.
2/25	615 PM	CHARLESTON	SC 803 577		OLANTA	SC	803 396-4585		E	1.0	0.
2/25	615 PM	CHARLESTON	SC 803 577		FLORENCE	SC	803 667-6250		E	3.0	0.
2/25	618 PM	CHARLESTON	SC 803 577		JOHNSONVL	SC	803 386-3152		E	5.0	1.
2/25	620 PM	CHARLESTON	SC 803 577		FLORENCE	SC	803 662-0194		E	3.0	0.
2/25	630 PM	CHARLESTON	SC 803 577		COLUMBIA	SC	803 782-6913		E	2.0	0.

SOUTHERNNET

	TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AM
	632 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1610	E	1.0	
	645 PM	CHARLESTON	SC 803 577	FLORENCE	SC 803 662-5042	E	4.0	
/25	656 PM	CHARLESTON	SC 803 577	MOSUMMERTN	SC 803 478-2148	E	2.0	
2/25	750 PM	CHARLESTON	SC 803 577	WINTERPARK	FL 305 629-0707	E	14.0	
2/25	835 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	12.0	
2/25	910 PM	CHARLESTON	SC 803 577	DIR ASST	GA 912 555-1212	E	1.0	
2/25	920 PM	CHARLESTON	SC 803 577	SAVANNAH	GA 912 238-1234	E	4.0	
2/25	927 PM	CHARLESTON	SC 803 577	SAVANNAH	GA 912 354-7878	E	2.0	
2/25	931 PM	CHARLESTON	SC 803 577	SAVANNAH	GA 912 238-1234	E	1.0	
2/25	934 PM	CHARLESTON	SC 803 577	SAVANNAH	GA 912 897-1612	E	1.0	
2/26	634 PM	CHARLESTON	SC 803 577	MANNING	SC 803 435-4273	E	2.0	
2/29	1109 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	2.0	
2/29	232 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 777-8953	D	1.0	
2/29	245 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 776-5642	D	1.0	
2/29	318 PM	CHARLESTON	SC 803 577	BOSTON	MA 617 536-9000	D	5.0	

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SOUTHERNNET

DATE	TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AM
2/29	318 PM	CHARLESTON	SC 803 577	DIR ASST	MA 617 555-1212	D	1.0	
2/29	339 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	7.0	
2/29	346 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 776-5642	D	1.0	
2/29	347 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 254-8222	D	14.0	
3/01	932 AM	CHARLESTON	SC 803 577	BOSTON	MA 617 236-5800	D	2.0	
3/01	423 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 776-5642	D	7.0	
3/01	446 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	2.0	
3/01	601 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	1.0	
3/01	603 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	35.0	
3/02	356 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	1.0	
3/03	919 AM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-8155	D	11.0	
3/03	1040 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	
3/03	1051 AM	CHARLESTON	SC 803 577	AUGUSTA	GA 404 860-9529	D	3.0	
3/03	1157 AM	CHARLESTON	SC 803 577	AUGUSTA	GA 404 860-9529	D	1.0	
3/03	1227 PM	CHARLESTON	SC 803 577	AUGUSTA	GA 404 860-9529	D	1.0	

SOUTHERNNET

FROM TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
1234 PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-8155	D	7.0	1.45
317 PM	CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	1.0	0.40
318 PM	CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	1.0	0.40
320 PM	CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	1.0	0.40
3/03 321 PM	CHARLESTON	SC 803 577	DIR ASST	SC 803 555-1212	D	3.0	0.40
3/03 408 PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-2691	D	3.0	0.66
3/03 423 PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-2691	D	3.0	0.66
3/03 434 PM	CHARLESTON	SC 803 577	AUGUSTA	GA 404 860-9529	D	2.0	0.51
3/03 652 PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-2691	E	1.0	0.21
3/04 1101 AM	CHARLESTON	SC 803 577	ADRIAN	MI 517 263-5301	D	1.0	0.31
3/04 1131 AM	CHARLESTON	SC 803 577	MACEDONIA	SC 803 565-3028	D	11.0	2.53
3/04 1142 AM	CHARLESTON	SC 803 577	HUGER	SC 803 336-3250	D	2.0	0.46
3/04 1203 PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 761-8155	D	8.0	1.65
3/04 1213 PM	CHARLESTON	SC 803 577	MONCKS COR	SC 803 899-7985	D	1.0	0.26
3/04 1215 PM	CHARLESTON	SC 803 577	ST STEPHEN	SC 803 567-3655	D	6.0	1.47

SOUTHERNNET

DATE	TIME	FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
3/04	1230 PM	CHARLESTON	SC 803 577	ST STEPHEN	SC 803 567-2602	D	2.0	0.59
3/04	537 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	E	5.0	1.28
3/04	556 PM	CHARLESTON	SC 803 577	MOUNTVILLE	SC 803 994-3939	E	2.0	0.58
3/05	224 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	N	9.0	1.53
137 TOTAL CALLS FOR 71277							694.0	171.55

SOUTHERNNET

	TIME		PLACE	AREA-NUMBER		TO PLACE.		AREA-NUMBER		*	MIN	AMOUN
	FOR AUTH CODE 67230 Agc											
08	936	AM	CHARLESTON	SC 803	577	A NEWORLEANS	LA	504	586-0200	D	7.0	2.0
2/10	331	PM	CHARLESTON	SC 803	577	AIKEN	SC	803	648-6729	D	2.0	0.7
2/10	333	PM	CHARLESTON	SC 803	577	AIKEN	SC	803	648-7400	D	2.0	0.7
2/10	501	PM	CHARLESTON	SC 803	577	EASLEY	SC	803	859-1388	E	3.0	0.8
2/11	1032	AM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804	523-1988	D	3.0	0.8
2/11	1035	AM	CHARLESTON	SC 803	577	COLUMBIA	SC	803	799-1610	D	9.0	2.7
2/11	1101	AM	CHARLESTON	SC 803	577	COLUMBIA	SC	803	796-6689	D	3.0	1.0
2/11	515	PM	CHARLESTON	SC 803	577	A COLUMBIA	SC	803	765-2424	E	2.0	0.5
2/11	535	PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803	772-7050	E	2.0	0.5
2/12	853	AM	CHARLESTON	SC 803	577	DARLINGTON	SC	803	393-3611	D	1.0	0.4
2/12	854	AM	CHARLESTON	SC 803	577	FLORENCE	SC	803	669-5001	D	2.0	0.7
2/12	1129	AM	CHARLESTON	SC 803	577	DARLINGTON	SC	803	393-3611	D	4.0	1.3
2/15	116	PM	CHARLESTON	SC 803	577	A COLUMBIA	SC	803	765-2424	D	1.0	0.4

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SOUTHERNNET

DATE	TIME		PLACE	AREA-NUMBER		TO PLACE		TO AREA-NUMBER		*	MIN	AMOUN
2/15	210	PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804	523-1988	D	6.0	1.5
2/16	147	PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804	523-1988	D	2.0	0.5
2/16	149	PM	CHARLESTON	SC 803	577	VIRGINIBCH	VA	804	523-1988	D	1.0	0.2
2/17	248	PM	CHARLESTON	SC 803	577	MILLEDGEVL	GA	912	452-4531	D	8.0	1.9
2/17	449	PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803	734-2896	D	8.0	2.4
2/22	1201	PM	CHARLESTON	SC 803	577	A TOLEDO	OH	419	247-5848	D	2.0	0.6
2/22	250	PM	CHARLESTON	SC 803	577	SALUDA	SC	803	445-3303	D	1.0	0.4
2/23	912	AM	CHARLESTON	SC 803	577	MYRTLE BCH	SC	803	497-0044	D	3.0	1.0
2/23	1013	AM	CHARLESTON	SC 803	577	A MONCKS COR	SC	803	761-8111	D	4.0	0.8
2/23	1036	AM	CHARLESTON	SC 803	577	DIR ASST	NC	919	555-1212	D	1.0	0.6
2/23	1038	AM	CHARLESTON	SC 803	577	RALEIGH	NC	919	828-7214	D	22.0	5.3
2/26	345	PM	CHARLESTON	SC 803	577	TOLEDO	OH	419	247-5848	D	1.0	0.3
2/29	1134	AM	CHARLESTON	SC 803	577	TOLEDO	OH	419	247-5848	D	1.0	0.3
3/01	1232	PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803	772-7050	D	1.0	0.4
3/01	134	PM	CHARLESTON	SC 803	577	COLUMBIA	SC	803	772-7050	D	2.0	0.7

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SOUTHERNNET

DATE	TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUN
28	TOTAL CALLS FOR 67230						104.0	30.1

AFK - 19.80
Andy - 10.36

9604375 2459

	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AMOUNT
,LS FOR AUTH CODE 68504 ARC											
2/15	539	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 254-3660	E	2.0	0.56
2/15	542	PM	CHARLESTON SC	803	577	VIRGINIBCH	VA	804 523-1988	E	2.0	0.34
2/15	545	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 771-6829	E	7.0	1.75
2/15	552	PM	CHARLESTON SC	803	577	VIRGINIBCH	VA	804 424-0966	E	5.0	0.83
2/15	626	PM	CHARLESTON SC	803	577	SPARTANBG	SC	803 574-5006	E	8.0	2.06
2/15	627	PM	CHARLESTON SC	803	577	VIRGINIBCH	VA	804 523-1988	E	14.0	2.29
2/15	655	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 772-7050	E	3.0	0.8C
2/15	713	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8060	E	2.0	0.5
2/15	915	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8060	E	2.0	0.5
2/15	918	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8060	E	1.0	0.3
2/15	944	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 772-7050	E	2.0	0.5
2/15	1010	PM	CHARLESTON SC	803	577	MERRIMACK	NH	603 424-6181	E	1.0	0.2
2/16	540	PM	CHARLESTON SC	803	577	HILTONHEAD	SC	803 681-2290	E	1.0	0.3

SOUTHERNNET

DATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AMOUN
2/16	613	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 772-7050	E	2.0	0.5
2/16	620	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 772-7050	E	1.0	0.3
2/16	659	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8638	E	32.0	7.6
2/16	732	PM	CHARLESTON SC	803	577	VIRGINIBCH	VA	804 523-1988	E	2.0	0.3
2/16	734	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 779-8638	E	1.0	0.3
2/16	735	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8638	E	4.0	1.0
2/16	741	PM	CHARLESTON SC	803	577	SPARTANBG	SC	803 574-5006	E	22.0	5.5
2/17	512	PM	CHARLESTON SC	803	577	AIKEN	SC	803 648-6729	E	4.0	1.0
2/17	611	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8638	E	1.0	0.3
2/17	612	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8638	E	23.0	5.5
2/17	650	PM	CHARLESTON SC	803	577	NORFOLK	VA	804 431-9644	E	1.0	0.1
2/17	651	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 765-0632	E	11.0	2.7
2/17	751	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8638	E	4.0	1.0
2/17	811	PM	CHARLESTON SC	803	577	MIAMI	FL	305 358-1234	E	1.0	0.2
2/17	813	PM	CHARLESTON SC	803	577	NORFOLK	VA	804 446-1355	E	1.0	0.1

SOUTHERNNET

#	DATE	TIME		FROM PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER		*	MIN	AMOU
1	2/17	855	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 772-7050	E	4.0	1.
2	2/17	859	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 799-8638	E	2.0	0.
3	2/17	902	PM	CHARLESTON SC	803	577	VIRGINIBCH	VA	804 523-1988	E	1.0	0.
4	2/17	903	PM	CHARLESTON SC	803	577	VIRGINIBCH	VA	804 425-5887	E	5.0	0.
5	2/17	908	PM	CHARLESTON SC	803	577	COLUMBIA	SC	803 772-7050	E	2.0	0.
6	2/17	925	PM	CHARLESTON SC	803	577	GREENVILLE	SC	803 242-4209	E	9.0	2.
7	2/17	939	PM	CHARLESTON SC	803	577	MIAMI	FL	305 358-1234	E	3.0	0.
8	2/17	941	PM	CHARLESTON SC	803	577	MIAMI	FL	305 358-1234	E	2.0	0.
9	2/18	432	PM	CHARLESTON SC	803	577	GREENVILLE	SC	803 246-9777	D	6.0	2.
10	2/18	520	PM	CHARLESTON SC	803	577	HILTONHEAD	SC	803 842-2895	E	1.0	0.
11	2/18	522	PM	CHARLESTON SC	803	577	HILTONHEAD	SC	803 681-2290	E	1.0	0
12	2/20	1121	AM	CHARLESTON SC	803	577	SPARTANBG	SC	803 576-5220	N	2.0	0
13	2/20	1135	AM	CHARLESTON SC	803	577	SPARTANBG	SC	803 576-5220	N	1.0	0
14	2/20	1136	AM	CHARLESTON SC	803	577	MIAMI	FL	305 361-5775	N	1.0	0
15	2/20	1145	AM	CHARLESTON SC	803	577	SPARTANBG	SC	803 576-5220	N	1.0	0

CONSTRUCTION AND SUPPLY

SOUTHERNNET

	FROM						TO							
	TIME	PLACE	AREA-NUMBER				PLACE	TO AREA-NUMBER				*	MIN	
	229	PM	CHARLESTON	SC	803	577	PENDLETON	SC	803	646-9081	N		2.0	
0	238	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	576-5220	N		1.0	
20	239	PM	CHARLESTON	SC	803	577	AIKEN	SC	803	648-6729	N		7.0	
2/20	251	PM	CHARLESTON	SC	803	577	GREENVILLE	SC	803	292-6040	N		2.0	
2/20	316	PM	CHARLESTON	SC	803	577	GREENVILLE	SC	803	246-9777	N		2.0	
2/20	344	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	576-5220	N		2.0	
2/20	346	PM	CHARLESTON	SC	803	577	MYRTLEBCH	SC	803	272-1528	N		1.0	
2/20	348	PM	CHARLESTON	SC	803	577	BEAUFORT	SC	803	524-8771	N		8.0	
2/20	400	PM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	797-7347	N		1.0	
2/20	406	PM	CHARLESTON	SC	803	577	SUMMERVL	SC	803	873-4314	N		8.0	
2/20	414	PM	CHARLESTON	SC	803	577	HAMPTON	SC	803	943-3551	N		1.0	
2/20	417	PM	CHARLESTON	SC	803	577	HAMPTON	SC	803	943-5685	N		1.0	
2/20	418	PM	CHARLESTON	SC	803	577	HAMPTON	SC	803	943-5259	N		9.0	
2/20	429	PM	CHARLESTON	SC	803	577	BLUFFTON	SC	803	757-3800	N		2.0	
2/20	433	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	576-5220	N		1.0	

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SOUTHERNNET

DATE	FROM TIME	PLACE	AREA-NUMBER				TO PLACE	TO AREA-NUMBER				*	MIN	AM
2/20	434	PM	CHARLESTON	SC	803	577	AUGUSTA	GA	404	860-6052	N		1.0	
2/20	438	PM	CHARLESTON	SC	803	577	MINNEAPOLS	MN	612	788-4356	N		6.0	
2/20	811	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	N		14.0	
2/22	441	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D		1.0	
2/22	451	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	D		4.0	
2/22	456	PM	CHARLESTON	SC	803	577	JEFFERSON	SC	803	658-3005	D		1.0	
2/22	458	PM	CHARLESTON	SC	803	577	CLOVER	SC	803	222-9944	D		4.0	
2/22	506	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E		12.0	
2/23	423	PM	CHARLESTON	SC	803	577	WASHINGTON	DC	202	785-9430	D		1.0	
2/23	433	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	D		26.0	
2/23	504	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E		2.0	
2/23	518	PM	CHARLESTON	SC	803	577	FLORENCE	SC	803	662-0486	E		1.0	
2/23	535	PM	CHARLESTON	SC	803	577	ROCK HILL	SC	803	329-2100	E		3.0	
2/23	537	PM	CHARLESTON	SC	803	577	ROCK HILL	SC	803	329-2100	E		6.0	
2/23	557	PM	CHARLESTON	SC	803	577	ROCK HILL	SC	803	329-2100	E		5.0	

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SOUTHERNNET

DATE	FROM TIME	PLACE	AREA-NUMBER				TO PLACE	TO AREA-NUMBER				*	MIN	AMO
2/23	602	PM	CHARLESTON	SC	803	577	ROCKVILLE	MD	301	251-8600	E		2.0	0
2/23	630	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E		12.0	1
2/23	642	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	772-7050	E		45.0	10
2/23	740	PM	CHARLESTON	SC	803	577	VIRGINIBCH	VA	804	523-1988	E		5.0	0
2/23	751	PM	CHARLESTON	SC	803	577	AIKEN	SC	803	649-3328	E		6.0	1
2/23	805	PM	CHARLESTON	SC	803	577	SPARTANBG	SC	803	574-5006	E		2.0	0
2/23	926	PM	CHARLESTON	SC	803	577	CHARLESTON	SC	803	747-1900	E		2.0	0
2/23	937	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	799-8638	E		15.0	3.
2/23	1002	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	787-6978	E		3.0	0.
2/23	1006	PM	CHARLESTON	SC	803	577	ROCK HILL	SC	803	329-2100	E		1.0	0.
2/23	1010	PM	CHARLESTON	SC	803	577	COLUMBIA	SC	803	732-2542	E		2.0	0.
2/23	1013	PM	CHARLESTON	SC	803	577	NORFOLK	VA	804	479-0533	E		3.0	0.
2/23	1017	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	E		1.0	0.
2/23	1018	PM	CHARLESTON	SC	803	577	MYRTLE BCH	SC	803	238-0570	E		10.0	2.
2/24	334	PM	CHARLESTON	SC	803	577	COLUMBIA	[illegible]	[illegible]	[illegible]				

SOUTHERNNET

TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
528 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	20.0	3.09
535 PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	12.0	1.96
603 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 648-6729	E	23.0	5.55
615 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-1010	E	1.0	0.33
627 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	1.0	0.18
631 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	E	1.0	0.33
748 PM	CHARLESTON	SC 803 577	HAMPTON	SC 803 943-5685	E	1.0	0.31
753 PM	CHARLESTON	SC 803 577	PENDLETON	SC 803 646-9081	E	5.0	1.37
806 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.33
808 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.33
813 PM	CHARLESTON	SC 803 577	GAFFNEY	SC 803 489-6834	E	3.0	0.83
832 PM	CHARLESTON	SC 803 577	MINNEAPOLS	MN 612 788-4356	E	6.0	1.13
903 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.33
905 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	1.0	0.18
1015 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.33

SOUTHERNNET

DATE	TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
2/24	1017 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	6.0	1.51
2/24	1025 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-5006	E	25.0	6.25
2/24	1054 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	1.0	0.18
2/24	1055 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.33
2/24	1057 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.33
2/24	1059 PM	CHARLESTON	SC 803 577	ATLANTA	GA 404 659-0400	E	2.0	0.29
2/25	442 PM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 271-9131	D	5.0	1.71
2/25	604 PM	CHARLESTON	SC 803 577	WPALMBEACH	FL 305 833-1234	E	2.0	0.34
2/25	617 PM	CHARLESTON	SC 803 577	WPALMBEACH	FL 305 833-1234	E	6.0	0.99
2/26	625 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	E	4.0	1.04
2/26	646 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	E	2.0	0.56
2/26	716 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	E	4.0	1.04
2/26	742 PM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	E	15.0	2.45
2/26	859 PM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-5005	E	17.0	4.28
2/27	1129 AM	CHARLESTON	SC 803 577	SPARTANBG	SC 803 574-5005	N	1.0	0.23

SOUTHERNNET

DATE	TIME	PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN	AMOUNT
2/27	213 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	N	15.0	2.51
3/01	1210 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 799-8638	D	2.0	0.70
3/01	1247 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	D	6.0	1.89
3/02	1229 AM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 732-2542	N	19.0	3.17
3/02	1023 AM	CHARLESTON	SC 803 577	RALEIGH	NC 919 781-1010	D	18.0	4.35
3/02	1042 AM	CHARLESTON	SC 803 577	TULSA	OK 918 742-7453	D	3.0	0.90
3/02	1132 AM	CHARLESTON	SC 803 577	VIRGINIBCH	VA 804 523-1988	D	1.0	0.28
3/03	1207 PM	CHARLESTON	SC 803 577	WABBEVILLE	SC 803 446-3116	D	17.0	5.35
3/03	148 PM	CHARLESTON	SC 803 577	GREENWOOD	SC 803 229-8310	D	1.0	0.4
3/03	149 PM	CHARLESTON	SC 803 577	GREENWOOD	SC 803 229-1812	D	2.0	0.7
3/03	150 PM	CHARLESTON	SC 803 577	GREENWOOD	SC 803 229-3164	D	1.0	0.4
3/03	153 PM	CHARLESTON	SC 803 577	SENECA	SC 803 882-7675	D	2.0	0.7
3/03	219 PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 765-0632	D	1.0	0.4
3/03	223 PM	CHARLESTON	SC 803 577	PENDLETON	SC 803 646-9081	D	2.0	0.7
3/03	226 PM	CHARLESTON	SC 803 577	AIKEN	SC 803 648-6729	D	2.0	0.7

	FROM				TO						
	TIME	PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
/04	232 PM	CHARLESTON	SC	803 577	GAFFNEY	SC	803	487-2337	D	1.0	0.42
/04	156 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	D	3.0	1.00
/04	223 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	D	5.0	1.60
3/04	236 PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	235-1234	D	12.0	3.95
3/04	500 PM	CHARLESTON	SC	803 577	LEXINGTON	SC	803	356-2009	E	1.0	0.33
3/04	522 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	10.0	2.46
3/04	532 PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	235-1234	E	4.0	1.11
3/04	541 PM	CHARLESTON	SC	803 577	BLACKVILLE	SC	803	284-2922	E	3.0	0.80
3/04	553 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	3.0	0.80
3/04	556 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	1.0	0.33
3/04	601 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	3.0	0.80
3/04	608 PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	235-1234	E	4.0	1.11
3/04	625 PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	277-3734	E	1.0	0.34
3/04	648 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	799-8638	E	4.0	1.04
3/04	724 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	1.0	0.33

SOUTHERNNET

	FROM				TO						
DATE	TIME	PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
3/04	819 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	11.0	2.70
3/04	830 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	6.0	1.51
3/04	840 PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	574-5006	E	10.0	2.55
3/04	850 PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	574-2422	E	2.0	0.58
3/04	852 PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	E	12.0	1.96
3/04	911 PM	CHARLESTON	SC	803 577	SARASOTA	FL	813	388-3941	E	2.0	0.34
3/04	912 PM	CHARLESTON	SC	803 577	BRUNSWICK	GA	912	264-6540	E	1.0	0.18
3/04	913 PM	CHARLESTON	SC	803 577	VIRGINIBCH	VA	804	523-1988	E	3.0	0.50
3/04	928 PM	CHARLESTON	SC	803 577	GREENVILLE	SC	803	235-1234	E	4.0	1.11
3/04	932 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	7.0	1.75
3/04	939 PM	CHARLESTON	SC	803 577	DIR ASST	SC	803	555-1212	E	2.0	0.40
3/04	941 PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	576-7777	E	3.0	0.83
3/04	944 PM	CHARLESTON	SC	803 577	BRUNSWICK	GA	912	264-6540	E	3.0	0.48
3/04	946 PM	CHARLESTON	SC	803 577	SARASOTA	FL	813	388-3941	E	1.0	0.18
3/04	947 PM	CHARLESTON	SC	803 577	MONCKS COR	SC	803	761-5562	E	3.0	0.53

SOUTHERNNET

	FROM				TO						
DATE	TIME	PLACE	AREA-NUMBER		TO PLACE	TO AREA-NUMBER			*	MIN	AMOUNT
3/04	952 PM	CHARLESTON	SC	803 577	SPARTANBG	SC	803	574-2422	E	1.0	0.33
3/04	954 PM	CHARLESTON	SC	803 577	JAMESTOWN	SC	803	257-2497	E	8.0	1.53
3/04	1007 PM	CHARLESTON	SC	803 577	LEBANON	SC	803	688-4452	E	3.0	0.62
3/04	1011 PM	CHARLESTON	SC	803 577	MACEDONIA	SC	803	565-3236	E	2.0	0.44
3/04	1015 PM	CHARLESTON	SC	803 577	MONCKS COR	SC	803	899-6505	E	8.0	1.32
3/04	1032 PM	CHARLESTON	SC	803 577	BRUNSWICK	GA	912	264-6540	E	2.0	0.33
3/04	1033 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	E	7.0	1.75
3/04	1046 PM	CHARLESTON	SC	803 577	SARASOTA	FL	813	388-3941	E	36.0	5.00
3/04	1122 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	732-2542	N	1.0	0.2
3/04	1123 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	765-0632	N	3.0	0.5
3/04	1127 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	772-7050	N	2.0	0.3
3/04	1131 PM	CHARLESTON	SC	803 577	DIR ASST	SC	803	555-1212	N	1.0	0.4
3/04	1132 PM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	252-8700	N	1.0	0.2
3/05	955 AM	CHARLESTON	SC	803 577	COLUMBIA	SC	803	787-3814	N	2.0	0.3
3/05	1003 AM	CHARLESTON	SC	803 577	EASLEY	SC	803	859-8413	N	1.0	0.2

SOUTHERN/NET

	TIME		FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MIN
5	1005	AM	CHARLESTON	SC 803 577	MURELSINLT	SC 803 651-7164	N	1.0
05	1010	AM	CHARLESTON	SC 803 577	DARLINGTON	SC 803 393-5069	N	1.0
3/05	1037	AM	CHARLESTON	SC 803 577	LAKEWOOD	SC 803 293-6418	N	1.0
3/05	1041	AM	CHARLESTON	SC 803 577	HEMINGWAY	SC 803 558-3493	N	2.0
3/05	1042	AM	CHARLESTON	SC 803 577	MURELSINLT	SC 803 651-7164	N	1.0
3/05	1059	AM	CHARLESTON	SC 803 577	DARLINGTON	SC 803 393-5069	N	2.0
3/05	1102	AM	CHARLESTON	SC 803 577	DILLON	SC 803 774-7162	N	2.0
3/05	1113	AM	CHARLESTON	SC 803 577	LAURENS	SC 803 984-2217	N	2.0
3/05	1119	AM	CHARLESTON	SC 803 577	MURELSINLT	SC 803 651-7164	N	1.0
3/05	1124	AM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 244-2420	N	2.0
3/05	1249	PM	CHARLESTON	SC 803 577	MANNING	SC 803 435-4273	N	1.0
3/05	117	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	N	6.0
3/05	159	PM	CHARLESTON	SC 803 577	GREENVILLE	SC 803 244-2420	N	2.0
3/05	204	PM	CHARLESTON	SC 803 577	BEAUFORT	SC 803 524-4663	N	2.0
3/05	214	PM	CHARLESTON	SC 803 577	CENTERLINE	MI 313 755-4071	N	2.0

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SOUTHERN/NET

DATE	TIME		FROM PLACE	AREA-NUMBER	TO PLACE	TO AREA-NUMBER	*	MI
3/05	220	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	N	14.
3/05	428	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 798-3222	N	1.
3/05	429	PM	CHARLESTON	SC 803 577	COLUMBIA	SC 803 772-7050	N	1.

196 TOTAL CALLS FOR 68504 967.

FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

JUNE 1, 1993

Jan W. Baran, Esq.
Wiley, Rein & Fielding
1776 K Street, N.W.
Washington, D.C. 20006

RE: MUR 3485

Dear Mr. Baran:

This is set forth my understanding of your representaions at our meeting of Tuesday, May 24, 1993, regarding the extent to which your clients intend to comply with the Subpoenas and Orders issued by the Federal Election Commission in the above-captioned matter.

With respect to the Subpoena and Order to the Christian Broadcasting Network, Inc. ("CBN"), in response to the first interrogatory, instead of answers relative to the period January 1, 1985 through December 31, 1986, answers will be provided for the time period July 15, 1986 through December 31, 1986. (Actually, I recall you saying production would be made through May 31, 1988. However, the Subpoena and Order only calls for responses through December 31, 1986, and I have assumed that you will abide by this time limit). The response to the first interrogatory will be limited to payments by CBN which were related to business between the named entities and George Border.

With respect to the second and third interrogatories, you object to these questions, but your client will respond to them. With respect to the fourth interrogatory, you requested a list of the officers of the various entities, so that your client would be able to identify those that were its employees. As we explained, the Instructions and Definitions portions of the Subpoena and Order explain the efforts your client is obliged to undertake to produce responses. As long as your client undertakes these efforts, its response will be sufficient.

With respect to the first document request to CBN, your client will only produce financial documents relating to the named entities and George Border, and for the period July 15, 1986 through December 31, 1986. You will construe the term "financial documents" to mean the same as it did when CBN responded to the Commission's Subpoena and Order during the audit of Americans for Robertson, Inc. With respect to the second document request to CBN, your client will respond.

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With respect to the Subpoena and Order to CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.), document production will be responsive for the period July 15, 1986 through May 31, 1988. With respect to the questions, answers will be provided covering the time frame specified in the Subpoena and Order.

With respect to the Subpoena and Order to Airplanes, Inc., documents will be produced for the period July 15, 1986 through May 31, 1988. With respect to questions, answers will be provided for the entire time frame of the Subpoena and Order.

With respect to the Subpoenas and Orders to Barbara Johnson, B. James Reid and Gordon Robertson, your clients will comply in full.

As we explained, because your objections essentially undermine the bases upon which the Commission found reason to believe against your clients, it is unlikely the Commission will be satisfied with your planned production. You requested that this Office inform you of any such dissatisfaction after the June 17 production date. We represented that this Office would be willing to discuss further production after considering your clients' initial response, and that the Commission would not initiate any subpoena enforcement action prior to the June 17th extended response date. We did note, however, that the Commission may authorize such subpoena enforcement by the June 17 extended response date, requiring resolution of the issues surrounding your clients' subpoena compliance soon thereafter.

You indicated that you would confer with your clients and advise them of our stance. You stated that you might consider producing information prior to July 15, 1986, but you had to research whether such production would effectively waive your objections. Of course, responses beyond the strictures articulated by you at our meeting would narrow any areas of disagreement, and may obviate the need to resort to litigation.

If you think I have incorrectly stated anything in this letter regarding the scope of compliance, or any other matter, please let me know at your earliest convenience.

Sincerely,

Tony Buckley
Attorney

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OGC 9022

WILEY, REIN & FIELDING

1776 K STREET, N.W.
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JAN WITOLD BARAN
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(202) 429-7000
TELEX 248349 WYRN UR

June 9, 1993

93 JUN -9 PM 5:00

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ATTN: Tony Buckley, Esq.

Re: MUR 3485 (The Christian Broadcasting Network, Inc., CBN Continental Broadcasting Network, Inc., now KXTX, Inc., and Airplanes, Inc.)

Dear Mr. Noble:

This letter is written in response to Mr. Tony Buckley's letter dated June 1, 1993, in which he informs The Christian Broadcasting Network, Inc., CBN Continental Broadcasting Network, Inc., now KXTX, Inc., and Airplanes, Inc. (collectively "Respondents") that the Commission may authorize subpoena enforcement against Respondents.

As you know 2 U.S.C. § 437g(a)(12)(A) states: "Any . . . investigation made under this section shall not be made public by the Commission or by any person without the written consent of . . . the person with respect to whom such investigation is made." This section also provides sanctions against any member or employee of the Commission of up to $5,000 for knowing and willful violations of this confidentiality provision. See § 437g(a)(12)(B). Please be advised that Respondents do not consent to making this investigation public.

In light of Mr. Buckley's statement that a subpoena enforcement action is being considered, Respondents request assurances that any action filed against them and all pleadings in United States district court will be filed under seal and without identifying Respondents in the caption of that action. In our view, this is necessary to avoid public

disclosure of the existence of the investigation and to fully protect Respondents' statutory right to confidentiality. For the purposes of any proposed action Respondents agree to be referred to as "Respondents In a Confidential Investigation (MUR 3485)."

Please provide written confirmation that any enforcement action will be brought under seal and will not identify Respondents in the caption or in any other public document.

Please be further advised that undersigned counsel is authorized to accept service of process in the event of civil action.

Thank you for your prompt attention to this matter.

Sincerely,

Jan Witold Baran

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WILEY, REIN & FIELDING

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June 9, 1993

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ATTN: Tony Buckley, Esq.

Re: MUR 3485 (Christian Broadcasting Network, Inc., CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.), Airplanes, Inc.

Dear Mr. Noble:

Enclosed please find three copies of a Motion to Modify Subpoenas and Supporting Memorandum filed on behalf of Christian Broadcasting Network, Inc., CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.), and Airplanes, Inc. In addition, please find a letter regarding the confidentiality of these proceedings. These materials constitute our response to Mr. Buckley's June 1, 1993 letter.

Sincerely,

Jan Witold Baran

Encls.

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
The Christian Broadcasting Network, Inc.	)	
CBN Continental Broadcasting Network, Inc.	)	MUR 3485
(now KXTX, Inc.),	)	
Airplanes, Inc.	)	

MOTION TO MODIFY SUBPOENAS AND SUPPORTING MEMORANDUM

The Christian Broadcasting Network, Inc. ("CBN"), CBN Continental Broadcasting Network, Inc. (now KXTX Inc.), and Airplanes, Inc. ("Respondents") hereby move in the alternative that the Federal Election Commission ("FEC" or "Commission") either (i) modify the subpoenas of April 12, 1993, issued by the Commission to Respondents, or (ii) instruct its counsel that they are authorized to negotiate responsible modification of the subpoenas.

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BACKGROUND

Respondents are willing to make extensive production in response to the subpoenas, but believe that they are overbroad and otherwise unreasonable in several respects. Through the attached June 1, 1993, letter (Attachment 1) and two meetings and several conversations with the General Counsel's office, Respondents have informally attempted to narrow the scope of the subpoenas. To our surprise, and contrary to our previous experience, the Office of the General Counsel has orally represented that it is not authorized to modify the subpoenas, asserting that its job is

to obtain all of the documents that the Commission specified in the subpoena. Accordingly, it has refused to consider our proposals or to identify what further production it seeks short of full enforcement of the subpoenas. The most we have been told is that "it is unlikely the Commission will be satisfied with [Respondents'] planned production." See Letter of June 1, 1993, Attachment 1. See also Letters of May 19, May 20, and May 21 (Attachment 2).

In our experience, subpoenas often are drafted in broad terms and usually are focused and tailored by responsible discussions -- and frank negotiation -- between counsel. Moreover, given that the Commission's subpoenas often probe into areas of core First Amendment protection, we believe a flexible and informed tailoring process is essential. If the Commission wishes to be directly involved in that process, we ask that it consider our position as set out below. Alternatively, the Commission should authorize the Office of the General Counsel to conduct good faith discussions and to agree to appropriate modification.[1]

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[1] The Commission issued subpoenas to these very same entities three years ago. Through a process of informal negotiation with the Office of General Counsel, Respondents and FEC staff were able to reach a mutually agreeable understanding as to the scope of that production. Being unable to come to a similar understanding in the current proceeding, Respondents are left with no option but to formally request that the Commission modify the subpoenas.

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STANDARD OF REVIEW

As a general proposition, an agency subpoena is enforceable only "if (1) the inquiry is within the authority of the agency and is for a proper purpose; (2) the matter requested is reasonably relevant to the inquiry; and (3) the demand is not unreasonably burdensome or broad." United States v. Newport News Shipbuilding and Dry Dock Co., 837 F.2d 162, 165 (4th Cir. 1988) ("Newport News Shipbuilding") (citing United States v. Powell, 379 U.S. 48, 57-58 (1964). See also Doyle v. U.S. Postal Service, 771 F.Supp. 138, 139 (E.D.Va. 1991). Applying these standards to the subpoenas issued by the Commission, the subpoenas must be modified. The Commission has made no effort either to narrow the scope of its inquiries to information relevant to its findings as identified in its Legal and Factual Analyses, or to narrow the time frame of the inquiries which, in one case spans a nine year time frame from 1984 through the present, a time span which cannot be relevant to the Commission's findings and is simply beyond the Commission's jurisdiction. Further, the subpoenas are overbroad and unduly burdensome.

THE FEC'S SUBPOENA TO CBN SHOULD BE MODIFIED BECAUSE: (1) IT SEEKS IRRELEVANT MATERIALS; (2) IS OVERLY BROAD AS TO SUBJECT MATTER; AND, (3) THE TIME FRAME FOR THE REQUEST IS IMPROPERLY BROAD.

The subpoena issued to CBN requests CBN to

> [p]roduce all documents which relate in any way to the Freedom Council, the Freedom Council Foundation, The

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National Legal Foundation or the National Perspective Institute

from January 1, 1985 to December 31, 1986 (emphasis added). The subpoena is improper because it seeks irrelevant materials, is overly broad as to subject matter, and the time frame for the request is improperly broad.

Despite CBN's objections to this subpoena, CBN has offered to produce all financial documents between July 15, 1986 and the requested ending date, December 31, 1986, concerning transactions between George Border Computer Services, Inc. ("GBCSI") and the Freedom Council, the Freedom Council Foundation, The National Legal Foundation or the National Perspective Institute which CBN has in its possession. This production fully meets the Commission's needs for several reasons. First, the Factual and Legal Analysis issued to CBN addresses only transactions between these entities and GBCSI. Second, the Commission and CBN previously agreed to a restriction of the time frame for which documents need be produced in connection with subpoenas issued three years ago. Because the Commission's audit of Americans for Robertson ("AFR") started on July 15, 1986, this was the earliest time that AFR could have been in existence. No contribution to AFR could have been made prior to this time. Moreover, the Commission has publicly held that Pat Robertson did not become a candidate until September 17, 1986. See Conciliation Agreement in Matter Under Review

2262 (Attachment 3). Third, the Commission's findings in this matter address a computer transaction between GBCSI and AFR. Any findings of alleged corporate contributions to AFR relate solely to the value of the computer when sold to AFR, not to activity which took place before AFR came into existence.

These issues are further addressed below.

The Subpoena Seeks Irrelevant Materials.

On its face, this subpoena for documents is unenforceable. In order for an agency subpoena to be proper, the requested materials must be "reasonably relevant" to the agency's investigation. See United States v. Morton Salt, 338 U.S. 632, 652 (1950); FEC v. Lance, 617 F.2d 365, 369 (5th Cir. 1980). In applying this standard, federal courts have repeatedly modified FEC subpoenas that demanded the production of irrelevant information. For example, in FEC v. LaRouche Campaign, 644 F.Supp. 120, 123-24 (S.D.N.Y. 1986), the court invalidated those portions of an FEC subpoena that "[did] not appear to be relevant to the purpose of the FEC's investigation." Additionally, in FEC v. Los Angeles Labor Committee, No. CV 86-0994 PAR (C.D. Cal. 1986) (unpublished opinion at 15) ("LALC"), the court ordered the FEC to modify its subpoena on the explicit ground that the materials sought were not relevant.

Furthermore, a stricter standard of relevance applies to subpoenas issued by the FEC since it regulates constitutionally-

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protected political activity. See FEC v. Machinists Non-Partisan Political League, 655 F.2d 380, 387 (D.C. Cir. 1981) (stating that the "highly deferential attitude [that] courts usually apply" to commercial subpoena enforcement actions should not apply to FEC subpoena matters); LALC, supra, at 14 (In determining the relevance of information requested in an FEC subpoena, "a court must be sensitive to the First Amendment interests involved and scrutinize carefully the request for information.") In fact, some courts have held that when an agency's subpoena threatens to compromise First Amendment associational rights, the agency has the burden of establishing a "need for the material sought beyond its mere relevance to a proper investigation." FEC v. LaRouche, 817 F.2d 233, 234-35 (2nd Cir. 1987).

Applying this relevancy standard to this subpoena, it is clear that much of the material sought is irrelevant. First, the Commission seeks, without limitation and without explanation, every document in CBN's possession over a two-year period in any way related to the Freedom Council and other named entities. Second, the subpoena makes no attempt to limit the information sought to the alleged events and transactions forming the basis of the Commission's Factual and Legal Analysis, such as records concerning transactions with George Border Computer Services, Inc. ("GBCSI"). The finding against CBN relates solely to the value of a computer sold in January, 1987, by GBCSI to Americans for Robertson, a

computer never owned, possessed, or operated by CBN. Unless modified, the subpoena as now written would require the production of documents and/or information that does not relate to or touch the matter under investigation. NLRB v. North American Van Lines, Inc., 611 F.Supp. 760 (D. C. Ind. 1985) ("NLRB").

Even If The Subpoena Served On CBN Would Elicit Relevant Materials, The FEC's Subpoena Is Overly Broad.

The FEC's subpoena to CBN is overly broad. Federal courts have consistently held that even if an agency's subpoena seeks relevant information, the subpoena will not be enforced if it is "too indefinite or broad." Peters v. United States, 853 F.2d 692, 699 (9th Cir. 1988). Thus, an administrative subpoena must not be so broad as to be a "fishing expedition," id. at 700, which is undoubtedly the case here. Moreover, in applying the foregoing standard, district courts have held agency subpoenas to be overly broad that contained almost the exact language as the subpoena served on CBN. Robbins v. Camden City Bd. of Educ., 105 F.R.D. 49, 60 (D. N.J. 1985) ("Robbins") (invalidating a subpoena seeking the production of all documents that "refer to or relate to" plaintiff.) Like the subpoena quashed in Robbins, the subpoena served upon CBN seeks all documents that relate to a particular entity with no attempt made to limit production to particular subjects or transactions.

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In addition, federal courts have invalidated subpoenas on the ground that their overly broad nature unduly burdens the party to which the subpoenas are directed. Oklahoma Press Publishing Company v. Walling, 327 U.S. 186, 217 (1946) (holding that a subpoena should not be enforced if it is "overbroad or unduly burdensome") (emphasis added); Newport News Shipbuilding, supra, at 165. In fact, the district court in Robbins invalidated the subpoena containing nearly identical language as the subpoena served on CBN because the subpoena, among other things, imposed "an undue burden" on the producing party. Robbins, supra, at 60. Like the subpoena quashed in Robbins, the FEC's subpoena to CBN is unduly burdensome because it is impossible for CBN to determine what documents the FEC is seeking.

As a result, the FEC's subpoena to CBN is overbroad. The language used in the subpoena is almost identical to the subpoena invalidated in Robbins. As currently written, and without modification by the Commission, unless CBN produces literally every document in its possession for a two-year period concerning the Freedom Council, the Freedom Council Foundation, and the National Perspectives Institute, it is impossible for CBN to determine what documents the FEC is seeking. Therefore, even assuming that the FEC's subpoena to CBN would elicit relevant information, the subpoena is unreasonably broad. Peters v. United States, supra, at 699.

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The FEC's Subpoena Is Improperly Broad With Respect To The Time Period Which It Covers.

In addition, the Commission's subpoena to CBN is improperly broad with respect to the time frame which it covers. The Commission's discovery request to CBN is for the time period between January 1, 1985 to December 31, 1986. However, Mr. Robertson did not become a candidate for the Presidency of the United States until September 17, 1986. The FEC entered into a conciliation agreement in which the FEC agreed that Mr. Robertson became a candidate for the Presidency on that date. Conciliation Agreement between FEC and Americans for Robertson ("AFR") in Matter Under Review 2262 approved by the Commission on December 7, 1988 (Attachment 3). As the FEC has subject matter jurisdiction only over the behavior of individuals and groups insofar as they act, speak, and associate for narrowly specified political purposes, Federal Election Campaign Act of 1971, as amended, 2 U.S.C. §§ 431-455, any FEC subject matter jurisdiction over CBN does not commence until the date Mr. Robertson became a candidate for President.[2]

In FEC v. Florida for Kennedy Comm., 681 F.2d 1281, 1287 (11th Cir. 1982), the Court of Appeals held that the Florida for Kennedy Committee ("FKC") "can be subject to the FEC's

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[2] Respondents note for the record, however, that they have informed the General Counsel's Office that they are willing to provide documents dating from the start of the Commission's audit of Americans for Robertson, July 15, 1986.

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jurisdiction only if Senator Kennedy was a candidate during the period of FKC's activities." Given that the Court found that the FEC had conceded that Senator Kennedy was not a candidate for the Presidency during the period of FKC's activities, the Court held that the FEC lacked subject matter jurisdiction over FKC. Id. Likewise, any FEC jurisdiction over CBN does not commence until the date Mr. Robertson became a candidate for the Presidency.

In LALC, the United States District Court for the Central District of California likewise held that the FEC lacked subject matter jurisdiction over a group until that group actively supported a candidate. In LALC, the FEC issued a subpoena to the LALC in an effort to obtain information to determine if the "LALC may have spent or raised funds to influence a federal election." Id. at 16. (In that case, LALC supported the candidacy of Lyndon LaRouche.) The Court held, however, that the FEC's subject matter jurisdiction over LALC did not commence until Lyndon LaRouche announced his candidacy in September 1983. Accordingly, the Court "restrict[ed] the reach of the subpoena for the period prior to Sept[ember] 1983."

We reiterate, however, that based on its objections to this subpoena, CBN has offered to produce financial documents within the scope of this inquiry which relate to George Border from July 15, 1986 through the requested ending date,

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December 31, 1986. CBN requests that the Commission modify the subpoena accordingly.

THE FEC'S SUBPOENA TO CBN CONTINENTAL SHOULD BE MODIFIED BECAUSE: (1) IT SEEKS IRRELEVANT MATERIALS; (2) IS OVERLY BROAD AS TO SUBJECT MATTER; AND, (3) THE TIME FRAME FOR THE REQUEST IS IMPROPERLY BROAD.

The Commission is seeking to compel production of CBN Continental materials generated between January 1, 1984 to the present, including documents relating to the purchase or lease of all aircraft by CBN Continental and its subsidiaries, not exclusively the aircraft used by AFR; documents relating to the lease, maintenance, reconfiguration, and sale of all aircraft by CBN Continental and its subsidiaries; information regarding the make, model year, seating capacity and cruising speed of all aircraft owned or leased by CBN. In addition, the FEC demands all CBN Continental documents that establish and/or in any way reflect the value of all such aircraft. The subpoena is improper because it seeks irrelevant materials, is overly broad as to subject matter, and the time frame for the request is improperly broad.

As in the case of CBN, despite its objections to the subpoena, CBN Continental has offered to produce documents requested by the Commission between July 15, 1986 and May 13, 1988, the date upon which the Commission determined that Pat Robertson was no longer a candidate. This production is well

beyond the scope of the Commission's Factual and Legal Analysis in that the analysis addresses only the usage of a BAC 1-11 by AFR. Other planes owned or leased by CBN Continental are beyond the scope of the FEC's findings. Moreover, CBN Continental's ownership of planes in 1984 or today cannot possibly be relevant to the FEC's findings of alleged contributions to AFR. Thus, our objections in no way "undermine the bases upon which the Commission found reason to believe," contrary to the assertions by the Office of General Counsel. Letter to Jan W. Baran from Tony Buckley, June 1, 1993. (Attachment 1)

The FEC Seeks Irrelevant Materials From CBN Continental.

As discussed above, many of the materials sought from CBN Continental are patently irrelevant. For example, the FEC seeks all CBN Continental documents that in any way relate to the purchase price and value of any aircraft owned by CBN Continental or any of its subsidiaries between January 1, 1984 to the present. Yet, it is inexplicable how such information could possibly be relevant to the FEC's investigation. In fact, the Factual and Legal Analysis issued to CBN Continental makes no mention of any other aircraft. Moreover, the FEC finding against CBN Continental relates solely to the amount of money AFR was charged for the usage of the aircraft and whether CBN received proper payments. In addition, the FEC fails to explain how

documents relating to the maintenance of aircraft owned by CBN Continental are relevant to its investigation. Again, this information can in no way be connected to the alleged bases upon which the Commission found reason to believe against CBN Continental.

Given the exacting standard of relevance that has been applied by the Courts to past FEC requests for documents, and given that the FEC's subpoena to CBN Continental asks for patently irrelevant information, the materials sought are not reasonably relevant to the agency's investigation. FEC v. Lance, supra, at 369. Furthermore, the subpoena as now written would require the production of documents and/or information that does not relate to or touch the matter under investigation. NLRB, supra, at 760.

Even If The Subpoena Served On CBN Continental Would Elicit Relevant Materials, The Commission's Subpoena Is Overly Broad.

For the reasons set forth above, the FEC's subpoena to CBN Continental is overly broad in addition to seeking irrelevant information. Therefore, even assuming that the Commission's subpoena to CBN Continental would elicit relevant information, the subpoena is unreasonably broad. Peters v. United States, supra, at 699. In addition, the subpoena as now written would require the production of documents and/or information that does not relate to or touch the matter under investigation. NLRB, supra, at 760.

The FEC's Subpoena Is Improperly Broad With Respect To The Time Period Which It Covers.

The time period covered by the FEC's subpoena to CBN Continental is even more improperly broad than is the time period covered by the FEC's subpoena to CBN. The FEC's discovery request to CBN Continental refers to the time span from January 1, 1984 to the present. For the reasons set forth previously, the FEC's subpoena should be narrowed to the period during which Mr. Robertson was a candidate for the Presidency of the United States, the period from September 17, 1986 to May 13, 1988. CBN Continental could not have made a "contribution," as defined by the Act, to Mr. Robertson prior to the time he became a candidate.[3]

THE FEC'S SUBPOENA TO AIRPLANES, INC. SHOULD BE MODIFIED BECAUSE THE TIME FRAME FOR THE REQUEST IS IMPROPERLY BROAD.

The Commission is seeking to compel production of all Airplanes, Inc. documents generated between January 1, 1985 to May 31, 1988 which concern and/or in any way relate to the provision of aircraft to AFR. The subpoena should be modified because the time frame for the request is improperly broad. Airplanes, Inc. has offered to produce documents from July 15, 1986 through May 13, 1988.

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[3] Again, Respondents note for the record that they have informed the Commission that they will provide documents commencing July 15, 1986 through May 13, 1988.

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The Commission's Subpoena To Airplanes Is Improperly Broad With Respect To The Time Period Which It Covers.

The time period covered by the FEC's subpoena to Airplanes, Inc. is improperly broad with respect to the time period which it covers. The FEC's discovery request to Airplanes, Inc. refers to the time span of January 1, 1985 to May 31, 1988. Again, however, the Factual and Legal Analysis issued to Airplanes, Inc. refers to the existence of a second aircraft used by Americans For Robertson. Thus, the Commission's subpoena should be narrowed to the time period during which Mr. Robertson was a candidate for the Presidency of the United States -- September 17, 1986 to May 13, 1988.

CONCLUSION

The Subpoenas issued by the Commission do not correlate to the specific findings made against the Respondents in this matter nor to the parameters of either the Act or the regulations which the Commission is enforcing. Respondents seek modifications of the subpoenas so that they seek information which is relevant to the Commission's findings, which is not overbroad, and which is within the appropriate time frame for an inquiry of nonpolitical entities.

Accordingly, Respondent's request that the Commission modify the subpoenas and orders at issue in this matter, or in the alternative, instruct its counsel to negotiate responsible modifications. Respondents request that the

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return date of the subpoenas be tolled until one week from the date of receipt of the Commission's notification as to its disposition of this motion.

Sincerely,

Jan Witold Baran
Carol A. Laham

Counsel for The Christian Broadcasting Network, Inc., CBN Continental Broadcasting Network, Inc., (now KXTX, Inc.,) and Airplanes, Inc.

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

JUNE 1, 1993

Jan W. Baran, Esq.
Wiley, Rein & Fielding
1776 K Street, N.W.
Washington, D.C. 20006

RE: MUR 3485

Dear Mr. Baran:

This is set forth my understanding of your representaions at our meeting of Tuesday, May 24, 1993, regarding the extent to which your clients intend to comply with the Subpoenas and Orders issued by the Federal Election Commission in the above-captioned matter.

With respect to the Subpoena and Order to the Christian Broadcasting Network, Inc. ("CBN"), in response to the first interrogatory, instead of answers relative to the period January 1, 1985 through December 31, 1986, answers will be provided for the time period July 15, 1986 through December 31, 1986. (Actually, I recall you saying production would be made through May 31, 1988. However, the Subpoena and Order only calls for responses through December 31, 1986, and I have assumed that you will abide by this time limit). The response to the first interrogatory will be limited to payments by CBN which were related to business between the named entities and George Border.

With respect to the second and third interrogatories, you object to these questions, but your client will respond to them. With respect to the fourth interrogatory, you requested a list of the officers of the various entities, so that your client would be able to identify those that were its employees. As we explained, the Instructions and Definitions portions of the Subpoena and Order explain the efforts your client is obliged to undertake to produce responses. As long as your client undertakes these efforts, its response will be sufficient.

With respect to the first document request to CBN, your client will only produce financial documents relating to the named entities and George Border, and for the period July 15, 1986 through December 31, 1986. You will construe the term "financial documents" to mean the same as it did when CBN responded to the Commission's Subpoena and Order during the audit of Americans for Robertson, Inc. With respect to the second document request to CBN, your client will respond.

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With respect to the Subpoena and Order to CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.), document production will be responsive for the period July 15, 1986 through May 31, 1988. With respect to the questions, answers will be provided covering the time frame specified in the Subpoena and Order.

With respect to the Subpoena and Order to Airplanes, Inc., documents will be produced for the period July 15, 1986 through May 31, 1988. With respect to questions, answers will be provided for the entire time frame of the Subpoena and Order.

With respect to the Subpoenas and Orders to Barbara Johnson, B. James Reid and Gordon Robertson, your clients will comply in full.

As we explained, because your objections essentially undermine the bases upon which the Commission found reason to believe against your clients, it is unlikely the Commission will be satisfied with your planned production. You requested that this Office inform you of any such dissatisfaction after the June 17 production date. We represented that this Office would be willing to discuss further production after considering your clients' initial response, and that the Commission would not initiate any subpoena enforcement action prior to the June 17th extended response date. We did note, however, that the Commission may authorize such subpoena enforcement by the June 17 extended response date, requiring resolution of the issues surrounding your clients' subpoena compliance soon thereafter.

You indicated that you would confer with your clients and advise them of our stance. You stated that you might consider producing information prior to July 15, 1986, but you had to research whether such production would effectively waive your objections. Of course, responses beyond the strictures articulated by you at our meeting would narrow any areas of disagreement, and may obviate the need to resort to litigation.

If you think I have incorrectly stated anything in this letter regarding the scope of compliance, or any other matter please let me know at your earliest convenience.

Sincerely,

Tony Buckley
Attorney

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

May 19, 1993

BY FACSIMILE AND FIRST CLASS MAIL

Jan W. Baran, Esq.
Wiley, Rein & Fielding
1776 K Street, N.W.
Washington, D.C. 20006

RE: MUR 3485
Christian Broadcasting Network, Inc.; CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.); Airplanes, Inc.; Barbara Johnson; B. James Reid; Gordon Robertson

Dear Mr. Baran:

This is to clarify this Office's position with respect to the outstanding Subpoenas and Orders issued by the Federal Election Commission to your clients in the above-captioned matter. I fear I may have been inaccurate in what I told you in our telephone conversation yesterday, and I do not want you to be operating under any misconceptions.

This Office has previously granted all of your clients, with the exception of Gordon Robertson, thirty day extensions of time to respond to the Commission's Subpoenas and Orders in this matter. These extensions were granted in response to your May 12, 1993 letter, which requested the extensions "to respond to the Commission's Orders and Subpoenas." That letter also confirmed our May 14, 1993 meeting.

At our meeting, you first broached the fact that you held certain objections to the scope of the Subpoenas and Orders, both as to the time periods involved and the kind of information requested. Your statements suggested that your clients would be unwilling to comply with certain aspects of the Subpoenas and Orders.

At this stage, with extensions of time having already been granted, this Office must have specific representations from you as to which particular questions and which particular requests for documents your clients will comply with. Once this Office is assured that your clients will substantially comply with the

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Commission's Subpoenas and Orders, we will consider your objections to the remaining areas. As I explained in our telephone conversation, while this Office will consider your arguments in good faith, we will not agree to limit the scope of the Commission's Subpoenas and Orders if doing so will mean that relevant information will not be discovered.

This Office does not consider certain of your objections to warrant scaling back the Subpoenas and Orders. Specifically, this Office disagrees with your stand that the commencement date for Pat Robertson's candidacy has been previously established by the Commission and that any information regarding activities prior to that date are irrelevant.

With respect to the Subpoena and Order to Gordon Robertson, for which you have an outstanding extension of time request and which we have not discussed in detail, please be advised that this Office is willing to grant a reasonable extension of time in which to respond. Such extension of time is contingent upon receiving a representation from you that your client will fully comply with the terms of the Subpoena and Order.

Again, I apologize for any confusion resulting from our May 18, 1993 telephone conversation. If you have any questions, please contact me at 219-3690.

Sincerely,

Tony Buckley
Attorney

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May 20, 1993

BY HAND AND
BY FACSIMILE (W/O ATTACHMENTS)

Tony Buckley, Esq.
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: MUR 3485 (Christian Broadcasting Network, Inc., CBN Continental Broadcasting Inc. (now KXTX, Inc.), and Airplanes, Inc.)

Dear Mr. Buckley:

This is in response to your letter of May 19, 1993, regarding the above-captioned clients. (A separate response pertaining to another client, Mr. Gordon Robertson, was sent to you yesterday.)

On May 7, 1993, I contacted you to notify you of our representation of the above clients. I also requested a meeting the following week to 1) present executed Designation of Counsel forms, and 2) discuss our concerns about the scope of the subpoenas. Due to scheduling difficulties on both our parts, a meeting could not be held before May 14. In the interim period, I submitted our appearances and a request for an extension.

It is inaccurate to state as you do in your letter of May 19 that the scope of the Subpoenas and Orders was "first broached" on May 14. I raised this concern on May 7. If we didn't have concerns about the scope of the Subpoenas, what was the purpose of my request for a meeting? Moreover, our concerns are essentially identical to those stated by us to the Office of General Counsel in meetings and correspondence dated March 16, March 23, and April 17, 1990, (copies attached) when our clients responded to subpoenas issued by the Federal Election Commission three years ago.

As I stated to you at our lengthy meeting of May 14, 1993, our clients are interested in cooperating with the Federal Election Commission ("FEC"). They will respond to questions and produce documents. However, our clients have a right to question FEC

subpoenas that are burdensome, irrelevant, outside the agency's jurisdiction, or overly broad as to subject matter and time frame.

In that regard, I noted in our meeting (as I did three years ago) that the FEC and Americans for Robertson ("AFR") in 1988 entered into a Conciliation Agreement in MUR 2262 which stipulates in part that Dr. Robertson was a "candidate" for purposes of the Federal Election Campaign Act "during the period September 17, 1986 - May 13, 1988." I also noted that the FEC's audit of AFR covers a period commencing July 15, 1986 (AFR came into existence on July 21, 1986). In light of the fact that the Subpoenas and Orders seek information prior to July 15, 1986 (in one instance going back to January 1, 1984), I asked you what evidence the FEC had that Dr. Robertson was a candidate before September 17, 1986. You stated there wasn't any and that there was "no evidence to show that he wasn't." You reconfirmed this position to me in a telephone conversation on May 19, 1993. Since you are unable to point to any evidence that Dr. Robertson was a candidate prior to September 17, 1986, and AFR did not exist prior to July 15, 1986, and the FEC has issued no statement or finding to the contrary (which, if made, would be vigorously disputed) I cannot discern any jurisdictional basis for the FEC's demands for pre-July 15, 1986 documents.

Furthermore, the Subpoenas are at times overly broad as to subject matter. For example, the Subpoena to CBN requests "all documents which related in any way to the Freedom Council, the Freedom Council Foundation, the National Legal Foundation or the National Perspectives Institute." In addition to the fact that the request seeks documents going back to January 1, 1985, the request is grossly over broad. There is no reasonable particularity in a request which seeks "all" documents which relate in "any" way to the named organizations (none of which is a political committee generally subject to the FEC's jurisdiction). In the absence of particularity, this request is so broad as to be a metaphorical "fishing expedition."

As I stated in our meeting, we raise no objections to questions or document requests that relate to AFR or Dr. Robertson as a candidate during the time he was a candidate. But, many of the questions and requests go beyond these mileposts of relevance. We also do not raise objections with respect to reasonable burdens (although we have yet to discuss the FEC's payment of production costs, such as photocopying). On the other hand, the FEC is issuing overly broad subpoenas, seeking irrelevant information over a span of almost a decade from entities that employ over 1500

people. The burdens created by these subpoenas are exceptionally onerous and unwarranted.

Our particular objections to every document request and interrogatory were made to you in person and in detail on May 14. The purpose of this letter is not to repeat them. I hope that we can continue our discussions in order to find mutually acceptable grounds for the FEC's demands. I hope this can be accomplished by the return date of June 17, 1993. If not, our clients intend to respond as best they can with specific answers, documents and objections.

I trust that we can meet again soon to resolve, or at least narrow, our differences.

Sincerely,

Jan Witold Baran

Attachments

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FEDERAL ELECTION COMMISSION
WASHINGTON D.C. 20463

May 21, 1993

BY FACSIMILE AND FIRST CLASS MAIL

Jan W. Baran, Esq.
Wiley, Rein & Fielding
1776 K Street, N.W.
Washington, D.C. 20006

RE: MUR 3485
Christian Broadcasting Network, Inc.; CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.); and Airplanes, Inc.

Dear Mr. Baran:

This is in response to your May 20, 1993 letter regarding the Federal Election Commission's Subpoenas and Orders to the above-captioned respondents. We were pleased to learn that your clients will provide information pertaining to the time period July 15, 1986 through May 13, 1988, and we look forward to your submission of these materials by the close of business on the appropriate due dates.

I wish to clear up the apparent confusion with respect to the statement in my May 19, 1993 letter regarding when your concern over the scope of the Subpoenas and Orders was first broached. While it is true you mentioned a concern in our May 7, 1993 telephone conversation, I understood your comment to be in relation to the amount of time afforded your clients in which to comply with the Commission's Subpoenas and Orders. Your challenge to the Commission's jurisdiction over much of the information sought, and the possibility that your clients would not comply with certain portions of the Commission's Subpoenas and Orders, were not made known until our May 14 meeting.

I do not share your recollection that I told you there is no evidence that Pat Robertson was a candidate prior to September 17, 1986. On the contrary, I have stated several times, as you acknowledge, that there is no evidence to show that Pat Robertson was not a candidate before September 17, 1986. Furthermore, while I have declined to discuss with you what evidence the Commission may have regarding the issue, this is not the same as denying the existence of such evidence. Moreover, I have consistently told you that this Office disagrees with your interpretation of the

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effect of the conciliation agreement in MUR 2262, and I have informed you that the question of when Mr. Robertson achieved "candidate" status is one of the subjects of this investigation.

With these things in mind, while we understand the nature of your concerns regarding the scope of the Commission's Subpoenas and Orders, we cannot agree that the information requested is irrelevant to our investigation, or that certain time periods fall outside of the Commission's jurisdiction. Nevertheless, this Office believes it would be productive to meet with you again to discuss specific ways to limit the areas of disagreement. It would be helpful to us if you would be prepared to tell us the specific interrogatories and document requests with which your clients will comply. Knowing what you will produce will reduce the number of areas in dispute. Also, aside from the time frame, if you can articulate why specific requests are overbroad and burdensome, we can work to narrow them.

While there may be areas where we cannot agree, we believe it would be in everyone's best interests to try. I look forward to meeting again to find common areas of understanding.

Sincerely,

Tony Buckley
Attorney

9604/52494

(3)

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of

M. G. (PAT) ROBERTSON
AMERICANS FOR ROBERTSON
CBN CONTINENTAL
BROADCASTING NETWORK, INC.
VICTORY COMMUNICATIONS
INTERNATIONAL, INC.

MUR 2262

88 NOV 28 A11:38

FEDERAL ELECTION COMMISSION

CONCILIATION AGREEMENT

This matter was initiated by a signed, sworn and notarized complaint by Mr. Harvey Furgatch. The Federal Election Commission ("Commission") investigated and found probable cause to believe that M. G. (Pat) Robertson ("Mr. Robertson") violated 2 USC §432(e)(1) and that Americans For Robertson, Inc. ("AFR") and its Treasurer violated 2 USC §§433 and 434.

NOW, THEREFORE, the Commission and Respondents, having entered into conciliation pursuant to 2 USC §437g(a)(4)(A)(i), hereby agree as follows:

I. The Commission has jurisdiction over Respondents and the subject matter.

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II. Respondents have had an opportunity to demonstrate that no action should be taken in this matter.

III. Respondents voluntarily enter this Agreement.

IV. The pertinent facts are as follows:

1. Respondent Mr. Robertson was a candidate during the period September 17, 1986--May 13, 1988 within the meaning of 2 USC §431(2).

2. Respondent AFR is a political committee within the meaning of 2 USC §431(4) and is the authorized committee of Mr. Robertson.

3. Mr. Edward J. Whelan was Treasurer of AFR all times material and until November 6, 1982.

4. Respondent Frederick H. Shafer presently is Treasuer of AFR.

5. On October 15, 1987 Mr. Robertson filed a Statement of Candidacy.

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6. On October 15, 1987 AFR filed its Statement of Organization and its first report of financial activity, the latter covering the period July 21, 1986 to September 30, 1987.

7. 2 USC §432(e)(1) requires that a candidate for federal office designate a political campaign committee within fifteen days of becoming a candidate.

8. 2 USC §431(2) defines "candidate" to mean an individual who is seeking nomination for election, or election, to federal office. 2 USC §431(2)(A) and (B) define "seek[ing] nomination" to mean that an individual has received contributions in excess of $5,000.00 or made expenditures in excess of $5,000.00 or has given consent to another to receive contributions or to make expenditures in excess of $5,000.00 together with the receipt or the making of such contributions or expenditures.

9. 2 USC §433 requires each authorized campaign committee to file a statement of organization no later than ten days after designation by the candidate pursuant to 2 USC §432(e)(1).

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10. 2 USC §434 requires the principal campaign committee of a candidate for the Office of President to file reports of financial activity with the Commission in a timely manner.

11. 11 CFR §100.7(b) and 11 CFR §100.8(b) exclude from the definitions of "contribution" and "expenditure" funds which are received and expended solely to determine whether an individual should become a candidate. These exemptions expressly do not apply to funds received or expended for activities indicating an individual has decided to become a candidate or for campaign activities.

12. On September 17, 1986, at Constitution Hall, Washington, D.C., AFR sponsored a teleconference broadcast which was transmitted by satellite to 215 additional locations throughout the United States. Approximately 150,000 persons were present at the 216 locations.

13. AFR made expenditures in excess of $4 million in connection with the September 17, 1986 broadcast.

14. Said broadcast consisted, among other things, of numerous individuals declaring support for the candidacy of

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Mr. Robertson for President and a thirty-minute speech by Mr. Robertson. In his speech Mr. Robertson stated that if by September 17, 1987 three million registered voters had signed petitions on his behalf and otherwise demonstrated their support, he would become a candidate.

15. In conjunction with the September 17, 1986 broadcast, AFR caused to be mailed two fundraising letters and an invitation/thank you letter package which were sent to a total of 1.6 million recipients.

16. The fundraising letter sent after the broadcast stated that a contributor could claim a tax credit for a contribution of $50.00 to a candidate against the contributor's 1986 federal income tax bill.

17. AFR reported receipt of more than $2.3 million as a result of the September 17, 1986 event and the related direct mail program.

V. The context and content of the September 17, 1986 broadcast and of the related direct mail program went beyond the testing of the feasibility of a campaign and therefore

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exceed the scope of the exemptions established at 11 CFR §100.7(b) and §100.8(b).

VI. In that AFR made expenditures in excess of $5,000 in connection with the September 17, 1986 broadcast and related direct mail program, Mr. Robertson become a candidate for the Office of President approximately one year earlier than the date on which he filed his Statement of Candidacy.

VII. Mr. Robertson failed to file a Statement of Candidacy in a timely fashion in violation of 2 USC §432(e)(1).

VIII. AFR was required to file a Statement of Organization approximately one year earlier than the date upon which AFR filed such a statement.

IX. AFR and Edward J. Whelan, then Treasurer, failed to file a Statement of Organization in a timely fashion in violation of 2 USC §433.

X. AFR was required to file reports of financial activity beginning at least with the 1986 Year End Report.

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XI. AFR and Edward J. Whelan, then Treasurer, failed to file reports in a timely fashion in violation of 2 USC §434.

XII. Respondents will pay a civil penalty to the Commission in the amount of Twenty-Five Thousand Dollars, pursuant to 2 USC §437g(a)(5)(A), as follows:

1. One initial payment of $4,166.70 due by January 1, 1989;

2. Thereafter, beginning February 1, 1989, five consecutive monthly installment payments of $4,166.66 each;

3. Each such installment shall be paid on the first day of the month in which it becomes due.

4. In the event that any installment payment is not received by the Commission by the fifth day of the month in which it becomes due, the Commission may, at its discretion, accelerate the remaining payments and cause the entire amount to become due upon ten days written notice to Respondents. Failure by the Commission to accelerate the payments with regard to any overdue installment shall not be construed as a

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waiver of its right to do so with regard to future overdue installments.

XIII. The Commission, upon request of anyone filing a complaint under 2 USC §437g(a)(1) concerning the matters at issue herein or upon its own motion, may review compliance with this Agreement. If the Commission believes that this Agreement or any requirement thereof has been violated, it may institute a civil action for relief in the United States District Court for the District of Columbia.

XIV. This Agreement shall become effective as of the date that the parties have executed, and the Commission has approved, the Agreement.

XV. This Agreement constitutes the entire agreement between the parties on the matters raised herein, and no other statement, promise or agreement, either written or oral, made by either party or by agents of either party, that is not contained in this Agreement shall be enforceable.

FOR THE COMMISSION:

LAWRENCE M. NOBLE
General Counsel

12/12/88
Date

FOR RESPONDENTS:

MARION EDWYN HARRISON
Counsel for AFR and Frederick H. Shafer, as Treasurer, AFR

11/22/88
Date

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of)
)
)
) MUR 3485

SWORN ANSWERS TO INTERROGATORIES

93 JUN 10 PM 2:40

TO: Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

I, Benjamin S. Waldman, being duly sworn, hereby answer the questions posed in the Commission's Order of April 9, 1993 to the best of my knowledge and belief (paragraph numbers refer to question numbers):

1 To the best of my recollection, I began providing consulting services to Americans for Robertson ("AFR") during or after August, 1986. Various services were provided, including, but not limited to: political advice; press relations; event organization; computer systems analysis; public speaking; fundraising; precinct caucus training; parliamentary activities; and, travel with Mr. Robertson.

At some point during 1987, I joined the staff as a full-time employee. I continued to perform the various functions listed above. From time-to-time my job titles included: Western Political Director; Deputy Press Secretary; Director of Special Projects.

2 All known and available expense records were previously forwarded to the Commission by counsel. Any records which become available will be similarly provided. Other than as contained in these records, I have no recollection of specific expenses charged.

3 First American Bank of Virginia
Diner's Club
American Express
Master Card

Other accounts and numbers, if any, will be provided if they become available.

4 Other than as contained in the records already provided, I have no recollection of specific repayments made. In the event additional financial records are located, further information shall be provided.

5 AFR generally paid all authorized expenses incurred within two weeks of receipt of an expense report. In or about February, 1988, when the amounts incurred increased, I sought additional assurances from my supervisor, Connie Snapp, that funds would be available to repay amounts charged in accordance with past practice, especially those charged to my American Express and Diner's Club accounts which require payment upon receipt of a monthly statement. I was assured that AFR would pay me before payment was due, from the proceeds of FEC matching funds. All amounts incurred were authorized in advance as part of approved written budgets.

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6. Numerous attempts were made at collection of all outstanding amounts owed, as more fully set forth in my contemporaneous notes made for the purpose of documenting the financial claim supplied to counsel. These attempts can be classified as oral and written demands for immediate payment in full, providing additional information to document amounts claimed, stipulations as to amounts due, acceptance of partial payments on account, acceptance of repayment schedules (many of which were dishonored by AFR), seeking advice and assistance of legal counsel, authorization of legal demands by counsel, and authorizing counsel to initiate litigation.

7. Prior to March 18, 1988, discussions were had with Marc Nuttle and Connie Snapp. Thereafter, repayment discussions and correspondence occurred by and between myself and: Alan Southerland; Debbie Darnell; Col. Patterson; George Hilliker; John Johnson; Richard Pinsky; Dick Weinhold; Fred Shaffer; David Brabahn; Pat Robertson; and, Dave Zachem, all as more fully set forth in my contemporaneous notes made for the purpose of documenting the financial claim supplied to counsel.

8. None.

9. A $25,000 line of credit, secured by a second mortgage on my residence, was approved by First American Bank of Virginia on or about August 26, 1988. An appraisal was paid for on or about June 20, 1988 in connection with obtaining this line of credit. The proceeds of the line of credit were applied to outstanding personal and household debts, including debts to credit and charge card companies.

10. None.

Benjamin S. Waldman

STATE OF NEW YORK)
) ss:
COUNTY OF NEW YORK)

Signed, subscribed and sworn before me on this 9th day of June, 1993, before me, the subscriber, a Notary Public, of the State of New York, in and for the County of New York, by Benjamin S. Waldman, known to me to be the person whose name is subscribed to the within instrument, appeared personally and acknowledged that he executed the same for the purposes therein contained.

Notary Public

My Commission Expires: _____

JOHN F. MCGLOIN
Notary Public, State of New York
Registration Number - 2617525
Qualified in Dutchess County
Term Expires April 30, 1995

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RECEIVED
FEDERAL ELECTION COMMISSION

JUN 14 11 06 AM '93

GEORGE F. BORDER
517 FORDSMERE ROAD
CHESAPEAKE, VIRTGINIA 23320

June 10, 1993

MUR 3485

Tony Buckley, Esquire
Federal Election Commission
999 E Stret, Northwest, Room 819
Washington, D. C. 20004

Dear Mr. Buckley

The following are a few brief comments to some of the statements made in the Factual and Legal Analysis submitted by the Federal Elections Commission.

Re: page 2, mid paragraph
George Border was only Treasurer of the Committee for Freedom a short period of time in May and June 1985. He completed the required reports to the Federal Elections Committee in July of 1985, however he was no longer assoicated with the committee. There were no meetings or activity while Border was treasurer of the Committee for Freedom.

Re: page 5, 1st paragragh
Lease rates were "below fair market value" This may or may not be true but GBCSI did not try to pay higher prices for anything.

Re: page 5, 2nd, paragraph
GBCSI was given a 30 day notice that the Freedom Council was going out of business.

Re: page 6, 2nd paragraph
No policy making personnel worked for Americans for Robertson.

Re: page 6, 3rd paragraph
Book value overstated the market value by approximately two for one. The value of the computer system was established by two National Publications at approximately 50% of cost at time of the sale. The value of the mail equipment was also considered at 50% of cost because the manufacturer was not producing the units any longer. The Americans for Robertson bought the assets and liabilities, and it should also be noted that this was a "fire sale" because of the lack of forewarning.

Re: page 6, 3rd paragraph
GBCSI was termed by George Border to be a profit making concern. The agreements recorded show that GBCSI was in that posture. If the Freedom Council had stayed in business through the terms of the contract, GBCSI would still be a thriving business. Because the Freedom Council terminated its operations, GBCSI was forced into the fire sale. Mr. Buckley

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negotiated terms that provided a small profit to GBCSI. The only alternative that GBCSI had with the exception of selling the assets and liabilities to Americans for Robertson was to go into bankruptcy. The reason the Freedom Council contracted with GBCSI was because they were unhappy with the services they were receiving. At least, that was what I was told.

Re: page 8, 3rd paragraph
George Border was not an employee of CBN just prior to the formation of GBCSI.

Re: page 9, 1st paragraph
Steve Davis did not become the controller of the Freedom Council.

GENERAL COMMENTS

I, George Border, have not made any contributions to Americans for Robertson. I did see however, a business opportunity and went for it. The original opportunity did not provide the rewards expected because of decisions made by others without discussion with me.

I, George Border, catagorically deny any of the allegations.

Sincerely,

George Border

George F. Border

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SUE-ANN NESS
1900 CASTLEVIEW DRIVE
TURLOCK, CA 95380
209 668-2587

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June 9, 1993

Jose Rodriguez
Attorney
Office of the General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

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Dear Mr. Rodriquez,

I am writing this letter to answer the interrogatories listed in the subpeona and order sent to me regarding the Commission's investigation of Americans for Robertson, MUR 3485.

The answer to interrogatory #1 is: Travelling Press Coordinator from Feruary 1, 1988 through March 15, 1988.

Interrogatory #2: The only aircraft I knew about, was the BAC 111.

Interrogatory #3: I was not involved in AFR'S billing of the media.

Interrogatory #4: The only people I know that were involved in the provision of air-travel to the media were, Connie Snapp DeBord, National Director of Communications, Barbara Gattullo, Assistant Director of Communications, and Melissa McLellan, Travelling Press Coordinator.

For #1 under the production of documents: I have no invoices in my possession, and I never had any in my possession.

I hope this information provides the answers you need.

Sincerely,

Sue-Ann Ness

STATE OF CALIFORNIA
COUNTY OF STANISLAUS
Subscribed & sworn (or affirmed) to before me this 11 day of June, 1993

Victoria B. Shea
Notary Public

VICTORIA B. SHEA
COMM. #915436
NOTARY PUBLIC - CALIFORNIA
STANISLAUS COUNTY
My Comm. Expires Mar. 31, 1995

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BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 3485
Americans for Robertson, Inc. and	)	
Frederick H. Shafer, as treasurer,	)	
et al.	)	

GENERAL COUNSEL'S REPORT

I. INTRODUCTION

On January 12, 1993, the Commission, inter alia, found reason to believe that the Christian Broadcasting Network, Inc. ("CBN") knowingly and willfully violated 2 U.S.C. § 441b(a); that CBN Continental Broadcasting Network, Inc. ("CBN Continental" or "KXTX, Inc.")[1] knowingly and willfully violated 2 U.S.C. § 441b(a); and that Airplanes, Inc. violated 2 U.S.C. § 441b(a). On March 23, 1993, the Commission approved the appropriate subpoenas and orders to be issued to each respondent.[2] Because counsel for these respondents has indicated that their clients will not immediately comply in full with the Commission's Subpoenas and Orders, this Office is seeking authority to file a civil suit to enforce the Subpoenas and Orders. This report also considers the latest submission by counsel for Respondents.

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1. Counsel has informed this Office that CBN Continental has changed its name to KXTX, Inc.

2. The Subpoena and Order to CBN Continental was attached to the General Counsel's Report dated March 3, 1993, which outlined the initial discovery in this matter. The Subpoenas and Orders to CBN and Airplanes, Inc. were described at pages 5, 6 and 11 of that report, and are Attachments 1 and 2, respectively, to this report.

II. BACKGROUND

On May 12, 1993, this Office received a request from common counsel for CBN, CBN Continental and Airplanes, Inc., for extensions of time "in order to respond" to these, and other, Subpoenas and Orders.[3] Counsel represented that the extensions were needed to enable them "to confer with [their] clients with respect to matters which are several years old." These extensions were granted, extending the due date for the three corporate respondents to June 17, 1993.

On May 14, 1993, staff of this Office met with counsel for these respondents. At that time, counsel stated certain objections to the three Subpoenas and Orders at issue.[4] Generally, counsel claimed that the issue as to when Pat Robertson became a candidate had been determined through the conciliation agreement in MUR 2262 and that, as a result, any activity outside of this period was outside the Commission's jurisdiction. More specifically, counsel stated that they did not understand how certain questions in the Subpoenas and Orders were relevant to the investigation in this matter.

With respect to questions and document requests to CBN, counsel stated that, despite the factual and legal analysis, the

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3. In addition to representing these respondents, counsel also represents Marion G. "Pat" Robertson, Gordon Robertson, Barbara Johnson, and B. James Reid, the last three of whom also received Subpoenas and Orders. Counsel has represented that these three individuals will each comply in full with the Subpoenas and Orders. Accordingly, this Office is not seeking civil suit authority with respect to these persons.

4. At this time, counsel also requested an extension of time to respond to the Subpoena and Order issued to Gordon Robertson.

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only relevant question with respect to the computer is its fair market value. Counsel stated that any concerns as to whether GB Computer Services, Inc. ("GBCSI"), The Freedom Council, the Freedom Council Foundation or the National Perspectives Institute were used to transfer a working computer and mailing operation to Americans for Robertson, Inc. ("AFR") are irrelevant. Counsel specifically objected to questions designed to uncover payments and reasons for payments by CBN to the Freedom Council, the Freedom Council Foundation, and the National Perspectives Institute.

With respect to the Subpoena and Order to CBN Continental, counsel objected to the information requested regarding other aircraft owned by that entity. Similar objections were raised with respect to the Subpoena and Order to Airplanes, Inc.

With respect to their general objections, this Office informed counsel that we did not share their opinion as to the significance of the conciliation agreement in MUR 2262, and that the question of when Mr. Robertson achieved "candidate" status is one of the subjects of this investigation. Thus, the time frames in that conciliation agreement did not limit the period for which discovery could be conducted.[5]

With respect to the Subpoena and Order to CBN, this Office noted that the factual and legal analysis described a number of

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5. This issue was similarly raised by respondents Arthur L. Williams and Management Financial Systems, Inc. in their attempt to modify and/or quash the Commission's Subpoena and Order to them. See MUR 3485, General Counsel's Report dated May 7, 1993 at 6-7.

activities which appeared to have as their purpose the provision of a fully operational computer and mailing operation to the AFR at a very low cost. It was further pointed out that the information required in the Subpoena and Order went directly to this question.

With respect to the Subpoenas and Orders to CBN Continental and Airplanes, Inc., this Office stated that the information requested was relevant for comparison purposes, to determine whether the billing methods employed for AFR were those normally used in providing aircraft. This Office further noted that there is some question as to whether the BAC 1-11 was acquired for the sole purpose of being provided to AFR, and that the discovery was relevant to that question as well.

On May 19, 1993, this Office telefaxed a letter to counsel regarding the May 14 meeting and in response to the extension of time request on behalf of Gordon Robertson. Attachment 3. On May 19, 1993, counsel responded in part to our letter of earlier that day, regarding the requested extension of time for Gordon Robertson. Attachment 4. On May 20, 1993, this Office granted the requested extension of time to Gordon Robertson. Attachment 5.

On May 20, 1993, counsel responded to the issues of the subpoenas to the corporate clients. Attachment 6. On May 21, 1993, this Office responded to counsel's May 20 letter, requesting

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that counsel inform us of the specific areas of the Subpoenas and Orders and proposing a second meeting. Attachment 7.

On May 24, 1993, staff of this Office met again with counsel for these respondents. Counsel indicated that CBN will partially comply with the interrogatories. In response to the first interrogatory, instead of answers relative to the period January 1, 1985 through December 31, 1986, answers will be only provided for the time period July 15, 1986 through December 31, 1986. Moreover, the response to the first interrogatory will be limited to payments by CBN which were related to business between The Freedom Council, the Freedom Council Foundation, and the National Perspectives Institute, and George Border, rather than all payments by CBN to these organizations.

With respect to the first document request, CBN will only produce financial documents relating to The Freedom Council, the Freedom Council Foundation, and the National Perspectives Institute, and George Border, and for the period July 15, 1986 through December 31, 1986.

With respect to the Subpoena and Order to CBN Continental, counsel stated that document production will be responsive for the period July 15, 1986 through May 31, 1988, instead of the period January 1, 1984 through the present. With respect to the questions, answers will be provided covering the time frame specified in the Subpoena and Order.

With respect to the Subpoena and Order to Airplanes, Inc., documents will be produced for the period July 15, 1986 through

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May 31, 1988, instead of the period January 1, 1985 through May 31, 1988. With respect to questions, answers will be provided covering the time frame specified in the Subpoena and Order.

Counsel noted that they would like to arrive at a global settlement of this matter as soon as possible, but that CBN would not sign an agreement wherein it admitted that it made a corporate contribution.

III. SUIT AUTHORIZATION

This Office confirmed counsel's representations in a letter dated June 1, 1993. Attachment 8. That letter also informed counsel that, as we had explained at the May 24 meeting, this Office did not believe that their planned production would be satisfactory. This Office represented that we would be willing to discuss further production after considering their clients' initial response, and that no subpoena enforcement action would be initiated prior to the June 17th extended response date. We did note, however, that the Commission may authorize such subpoena enforcement by the June 17 extended response date, requiring resolution of the issues surrounding the subpoena compliance soon thereafter.

As we have noted to counsel, this Office believes that their clients' planned production is inadequate, and ignores many of the bases for the reason to believe findings, and other potential violations. For example, the Subpoena and Order to CBN requested information and documentation regarding all payments made to The

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Freedom Council, the Freedom Council Foundation and the National Perspectives Institute, and requested information regarding any employment by CBN of persons associated with GBCSI, and persons who served as officers of the three organizations. This information was requested because, not only is there evidence that these three organizations were used to establish GBCSI to provide a working computer and mailing operation to Pat Robertson, but the possibility exists that they were otherwise used in the furtherance of Pat Robertson's candidacy. By limiting the time period from the two years specified in the subpoena to only six months, and by restricting the substance of the information to relate only to financial transactions between the three organizations with George Border, Respondents have eliminated any information relating to the establishment of GBCSI or to other potential violations.

Indeed, evidence has been obtained in the meantime which supports the broad scope of this Subpoena and Order. For example, initial information from Chase Bank of Arizona shows that The Freedom Council paid over $95,000 to Victory Communications International, Inc. ("VCI") in June 1986, over $30,000 in August 1986, and $17,000 in September 1986. The reasons for these payments are unknown, but they may have resulted in money from CBN being used to subsidize the September 17, 1986 event at Constitution Hall. Evidence regarding payments by CBN to The

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Freedom Council for these payments to VCI will not be provided under CBN's planned response.

As noted above, counsel has already stated that CBN will not admit to any corporate contribution in conciliation. As CBN is a non-profit corporation with tax-exempt status, an inference to be drawn from counsel's statement is that the acknowledgment that a corporate contribution occurred might endanger that status. Thus, CBN would have a strong incentive to limit the kind of information provided to the Commission.

With respect to the Subpoenas and Orders to CBN Continental and Airplanes, Inc., not only were they intended to discover more information regarding billing procedures, but also to look at the corporations' practices with respect to owning and leasing aircraft. As this Office noted in the First General Counsel's Report dated November 27, 1992 at 99, and in the appropriate factual and legal analyses, it appears that the BAC 1-11 aircraft may have been obtained by CBN Continental for the Committee's benefit. Suggestions from the investigation thus far point in this direction.[6]

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6. For example, Tracinda Corporation, the entity which sold the BAC 1-11 to CBN Continental in February 1985, has noted that Jim Whelan was one of the passengers on demonstration flights prior to the sale. To this Office's belief, Mr. Whelan's only connection to Pat Robertson is that he served as the first treasurer of AFR, and his presence on that demonstration flight implies that at least one of the reasons the BAC 1-11 was acquired was to advance Pat Robertson's candidacy. Also, an internal CBN Continental memorandum, acquired from non-respondent witness Kevin Steacy, demonstrates that, shortly before Pat Robertson announced his withdrawal from the primary race, the termination of Airplanes, Inc. and the sale of the BAC 1-11 were being planned.

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Information regarding the usual practice, if any, of CBN Continental in purchasing and leasing aircraft is relevant to both of these issues, as already illustrated by evidence received from non-respondent witnesses. Consequently, it is important that Respondents, who would be the most complete sources of information, should be compelled to provide this information to the Commission.

While this Office has noted that it will discuss further production with Respondents once we review their initial production, we believe that the existence of authorization to seek judicial enforcement of the subpoenas would focus any areas of disagreement and persuade counsel that their refusal to provide the information voluntarily will result in subpoena enforcement litigation. Accordingly, this Office recommends that the Commission authorize this Office to file a civil suit to compel compliance with the Subpoenas and Orders issued to CBN, KXTX, Inc. and Airplanes, Inc., should respondents fail to comply voluntarily.

IV. UNTIMELY SUBMISSION OF MOTION TO MODIFY

Late in the day on June 9, 1993, a week before the extended response date and approximately two months after their receipt of the Subpoenas and Orders, Respondents filed a motion to modify the subpoenas.[7] Attachment 9. This motion is plainly far out of time under 11 C.F.R. § 111.15(a). (A motion to modify a subpoena must

7. The notifications containing the Subpoenas and Orders were sent by certified mail. The return receipts show the date of delivery to each of the Respondents was April 15, 1993.

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be made no more than five days after the receipt of the subpoena). Therefore, this Office recommends that the Commission deny Respondents' Motion to Modify as untimely filed.

This Office wishes to make several observations and to respond to several points in the submission. First, counsel implies that this Office has been unwilling to make reasonable modifications. This is not true. This Office has noted that we are unwilling to suggest that the Commission accept modifications which would undermine the investigation, but we are willing to listen to and consider suggestions from counsel as to areas of concern, keeping in mind the purpose of the investigation. Counsel has yet to put forward any such suggestions.

With respect to the objection based on the question of Pat Robertson's candidacy, see Attachment 9 at 6-7, 11, 13, 16 and 17, please see the discussion supra at 3. This same argument has been previously put forward by other respondents in this matter, was fully analyzed by this Office, and was disposed of by the Commission. See MUR 3485, General Counsel's Report dated May 7, 1993 at 6-7.

With respect to the subpoena and order to CBN, counsel argues that certain requested materials are irrelevant. See Attachment 9 at 7-9. Contrary to their narrow reading of the Commission's finding, the factual and legal analysis suggests that an entire corporation was set up to create a working mailing and computer operation. Documents which would appear to be relevant to this issue would go beyond the time strictures and kinds of information suggested by counsel. Moreover, as previously noted, see supra at

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7, the relationship between CBN and these entities, and other possible efforts on behalf of Pat Robertson's candidacy, are put at issue by this investigation.

Counsel also objects to the subpoena and order as "overbroad" and creating an "undue burden," relying on Robbins v. Camden City Bd. of Educ., 105 F.R.D. 49, 60 (D. N.J. 1985), for this proposition. See Attachment 9 at 9-10. Their reliance on this case is misplaced. Unlike the Robbins subpoena, the subpoena to CBN gives a narrow time frame (two years) during which information is sought.[8] Also, whereas the Robbins court found that the subpoena at issue could be construed to request every document in the Board of Education's possession, as CBN has continually distanced itself from the Freedom Council and the other organizations, the universe of documents relevant to this subpoena should be much smaller and easily discernible.[9] Should counsel genuinely be unsure of the areas of informaton required, this Office will clarify any misconceptions.

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8. Additionally, Robbins involved a subpoena on behalf of an individual in furtherance of her civil suit, not a subpoena issued by a federal agency, as suggested by counsel. See Attachment 9 at 10.

9. Respondent appears to characterize its relationship to the three entities to fit a desired result, and it is important in this matter to understand the relationship among the various entities, and not just these particular respondents. CBN is a corporation whose Chairman of the Board and Chief Executive Officer is Pat Robertson. The audit which took place and resulted in the referral of these matters at issue was of Pat Robertson's principal campaign committee, Americans for Robertson, Inc. AFR has previously represented, by its counsel, Gordon Robertson, a respondent also represented by counsel for CBN, that the three entities "are, or were, separate legal entities from CBN." See Response to FAR at 23-24.

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With respect to the undue burden argument, counsel has not demonstrated how the Commission's inquiry is burdensome to CBN's operation, or suggested that to produce what has been requested will result in an enormous amount of documents. Should anything specific be raised, this Office is willing to discuss the ramifications with counsel. The previous representations to the Commission that the three organizations are separate legal entities from CBN also suggest that an undue burden would not result.

CBN also appears to argue that because an agreement was reached as to the scope of production in the audit process, any discovery now should fall within those strictures. See Attachment 9 at 6. However, as this Office noted in the General Counsel's Report which discussed this subpoena, the discovery in this matter is intended to expand on that done during the audit process. See MUR 3485, General Counsel's Report dated March 9, 1993 at 2. The purpose here, as with any enforcement matter arising out of an audit referral, is to obtain additional information not previously provided to the Commission.

Counsel also argues that the scope of this Subpoena infringes CBN's First Amendment associational rights. Attachment 9 at 8. However, counsel to date has made no representation as to how such rights would be infringed by responding to the subpoena.

With respect to CBN Continental's objections, see Attachment 9 at 13-16, counsel has been apprised that we are conducting further examinations of billing policies, lease arrangements, and other aspects of CBN Continental's use of

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aircraft, including the BAC 1-11. An understanding of these business dealings are necessary to clarify the conflicting information regarding billing policies previously provided, and to better understand the arrangement which resulted in an aircraft being leased to AFR. To agree to Respondent's narrow belief as to what information would be required would eliminate any information relevant to this inquiry. See pages 8-9, supra.

At the end of the motion, see Attachment 9 at 17-18, counsel requests that the return date of the subpoenas be tolled until one week from the date of receipt of the Commission's notification as to its disposition of this motion, in spite of the fact that extensions of time have already been granted and counsel has represented that partial production will be made by June 17. This Office recommends that the Commission deny this request.[10]

V. RECOMMENDATIONS[11]

1. Deny the Motion to Modify of the Christian Broadcasting Network, Inc., KXTX, Inc. and Airplanes, Inc., as it applies to the Christian Broadcasting Network, Inc.

2. Deny the Motion to Modify of the Christian Broadcasting Network, Inc., KXTX, Inc. and Airplanes, Inc., as it applies to KXTX, Inc. and Airplanes, Inc.

3. Deny the request of the Christian Broadcasting Network, Inc. to toll the return date of the Subpoena and Order issued to it.

---

10. Counsel has requested that this Office provide assurances that "any action filed against [Respondents] and all pleadings in the United States district court will be filed under seal and without identifying Respondents in the caption of the action." Attachment 9 at 1-2. The Commission's long-standing practice, however, is that subpoena enforcement cases are not filed under seal.

11. Recommendations marked with an asterisk involve entities which provided aircraft to AFR.

* 4. Deny the request of KXTX, Inc. and Airplanes, Inc. to toll the return date of the Subpoenas and Orders issued to them.

5. Authorize the Office of the General Counsel to file a civil suit against the Christian Broadcasting Network, Inc. to ensure compliance with the Commission's Subpoena to Produce Documents and Order to Submit Written Answers.

* 6. Authorize the Office of the General Counsel to file a civil suit against KXTX, Inc. and Airplanes, Inc. to ensure compliance with the Commission's Subpoenas to Produce Documents and Orders to Submit Written Answers.

6/11/93
Date

Lawrence M. Noble
General Counsel

Attachments
1. Subpoena and Order to CBN
2. Subpoena and Order to Airplanes, Inc.
3. May 19, 1993 Letter to Counsel
4. May 19, 1993 Letter from Counsel
5. May 20, 1993 Letter Granting Extension of Time
6. May 20, 1993 Letter from Counsel
7. May 21, 1993 Letter to Counsel
8. June 1, 1993 Letter to Counsel
9. June 9, 1993 Submission

Staff Assigned: Tony Buckley

9604375522

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	MUR 3485
Americans for Robertson, Inc. and	)	
Frederick H. Shafer, as treasurer,	)	
et al.		

CERTIFICATION

I, Marjorie W. Emmons, recording secretary for the Federal Election Commission executive session on June 15, 1993, do hereby certify that the Commission took the following actions in MUR 3485:

1. Decided by a vote of 6-0 to deny the Motion to Modify of the Christian Broadcasting Network, Inc., KXTX, Inc. and Airplanes, Inc., as it applies to the Christian Broadcasting Network, Inc.

   Commissioners Aikens, Elliott, McDonald, McGarry, Potter, and Thomas voted affirmatively for the decision.

2. Decided by a vote of 5-0 to deny the Motion to Modify of the Christian Broadcasting Network, Inc., KXTX, Inc. and Airplanes, Inc., as it applies to KXTX, Inc. and Airplanes, Inc.

   Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision; Commissioner Potter recused himself with respect to this issue and did not vote.

(continued)

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3. Decided by a vote of 6-0 to deny the request of the Christian Broadcasting Network, Inc. to toll the return date of the Subpoena and Order issued to it to the extent it pertains to the material they agreed to produce by June 17, 1993, but grant their request to toll the return date until close of business on June 25, 1993 to the extent it pertains to the other materials.

   Commissioners Aikens, Elliott, McDonald, McGarry, Potter, and Thomas voted affirmatively for the decision.

4. Decided by a vote of 5-0 to deny the request of KXTX, Inc. and Airplanes, Inc. to toll the return date of the Subpoenas and Orders issued to them to the extent it pertains to the materials they agreed to produce by June 17, 1993, but to grant their request to toll the return date until close of business on June 25, 1993, to the extent it pertains to other materials.

   Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision; Commissioner Potter recused himself from consideration of this issue and did not vote.

(continued)

9604375524

5. Decided by a vote of 6-0 to authorize the Office of the General Counsel to file a civil suit against the Christian Broadcasting Network, Inc. to ensure compliance with the Commission's Subpoena to Produce Documents and Order to Submit Written Answers.

Commissioners Aikens, Elliott, McDonald, McGarry, Potter, and Thomas voted affirmatively for the decision.

6. Decided by a vote of 5-0 to authorize the Office of the General Counsel to file a civil suit against KXTX, Inc. and Airplanes, Inc. to ensure compliance with the Commission's Subpoenas to Produce Documents and Orders to Submit Written Answers.

Commissioners Aikens, Elliott, McDonald, McGarry, and Thomas voted affirmatively for the decision; Commissioner Potter recused himself from consideration of this issue and did not vote.

(continued)

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7. Decided by a vote of 6-0 to direct the Office of General Counsel to send appropriate letters pursuant to the actions noted above.

Commissioners Aikens, Elliott, McDonald, McGarry, Potter, and Thomas voted affirmatively for the decision.

Attest:

6-15-93
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

9604372526

FEDERAL ELECTION COMMISSION

WASHINGTON, D.C. 20463

JUNE 15, 1993

HAND DELIVERED

Jan W. Baran, Esq.
Wiley, Rein & Fielding
1776 K Street, N.W.
Washington, D.C. 20006

RE: MUR 3485
Christian Broadcasting Network, Inc.; CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.); and Airplanes, Inc.

Dear Mr. Baran:

On June 15, 1993, the Federal Election Commission considered the Motion to Modify certain subpoenas and orders filed by you on behalf of your clients, the Christian Broadcasting Network, Inc., CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.), and Airplanes, Inc., in the above-captioned matter. The Commission has denied your motion.

Also on June 15, 1993, the Commission considered your request to toll the return date of the subpoenas. The Commission denied your request as it applies to responsive material which you have previously represented will be produced by the close of business on June 17, 1993, and which was outlined by Tony Buckley of this Office in his June 1, 1993 letter to you. The Commission tolled the response date until the close of business on June 25, 1993, for all other responsive material.

Further, the Commission has authorized this Office to file a subpoena enforcement action to obtain any responsive information not provided by its respective due date. Please be advised that the Commission will follow its customary practices in the filing of any such action and all pleadings.

As previously agreed, staff of this Office will meet with you after receipt of the materials due on June 17, to attempt to resolve the subpoena compliance issue so that the filing of any such action is unnecessary. Given the premium both sides have

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placed on resolving this issue, and given the time limit the Commission has placed on arriving at such a resolution, any such meeting must occur soon. Please contact Tony Buckley of this Office at 219-3690 if you wish to set up a meeting.

Sincerely,

Lawrence M. Noble
General Counsel

9604375528

OGC 9200

LEWIS, D'AMATO, BRISBOIS & BISGAARD

A PARTNERSHIP INCLUDING PROFESSIONAL CORPORATIONS

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SUITE 1200
221 NORTH FIGUEROA STREET
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TELEX: 194508

FACSIMILES:
LOS ANGELES: (213) 250-7900
SAN DIEGO: (619) 233-8627
SAN FRANCISCO: (415) 434-0882
ORANGE COUNTY: (714) 650-1030
SAN BERNARDINO: (909) 387-1138

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CENTER TOWER BUILDING
COSTA MESA, CALIFORNIA 92626
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SAN FRANCISCO OFFICE
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TELEPHONE (415) 362-2580

INLAND EMPIRE OFFICE
TRI-CITY CORPORATE CENTRE
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650 EAST HOSPITALITY LANE
SAN BERNARDINO, CALIFORNIA 92408
TELEPHONE (909) 387-1130

DENNIS R. KASPER
DIRECT DIAL (213) 680-5185

June 16, 1993

File No. 12298-004 (FEC)

Holly Baker, Esq.
FEDERAL ELECTION COMMISSION
Office of the General Counsel
999 E Street, N.W.
Washington, D.C. 20463

Via Telefacsimile & U.S. Mail
(202) 219-3923

Re: MUR 3485 - Campus Crusade for Christ

Dear Ms. Baker:

I am writing to follow-up the telephone conversation which I had with you earlier today. I have requested that the Commission grant Campus Crusade a brief additional extension to complete its response to the subpoena from the Commission. This request is for an additional two weeks which would mean that Campus Crusade's response would be due on or before July 1, 1993. This will be Campus Crusade's last request for an extension.

As I had told you on the phone, responding to the Commission's subpoena has been complicated. Campus Crusade has offices all over the United States. We circulated a survey to the major offices of Campus Crusade around the country. Those offices have each been required to search their records and respond. Those responses have come in over the last several weeks, the last of which was received today. In addition, it was necessary for me to travel to Orlando, Florida to review the documents at Campus Crusade's headquarters. I believe that all of the offices have now responded to our survey and I completed my visit to Campus Crusade's headquarters last week.

I have now assembled a number of documents and believe that I have all of the documents which may be responsive the Commission's request. However, I have not yet had an opportunity to review those documents and to put them in order for a response to the subpoena itself. In addition, as you know, you and I have had several conversations regarding my First Amendment concerns. We have reached some general agreement along those lines and it will be necessary for me to review the documents to determine whether or not any portions of them need to be redacted in order to preserve First Amendment privileges.

As I indicated in my opening paragraph, and as we discussed on the phone, I do not anticipate that it will take me more than two weeks to complete these steps. I have no reason to believe that Campus Crusade will request any additional extensions of time to respond to the subpoena.

Thank you for your cooperation in allowing us sufficient time to fully and adequately respond to the Commission's subpoena. Should you have any questions regarding the contents of this letter, please feel free to give me a call.

Very truly yours,

Dennis R. Kasper, of
LEWIS, D'AMATO, BRISBOIS & BISGAARD

DRK:mef

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RECEIVED
F.E.C.
SECRETARIAT

93 JUN 17 PM 12: 24

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

MEMORANDUM

June 17, 1993

TO: The Commission

FROM: Lawrence M. Noble
General Counsel

BY: Lois G. Lerner
Associate General Counsel

SUBJECT: MUR 3485 (Americans for Robertson, Inc.)
Campus Crusade for Christ
Request for Extension of Time

By letter faxed on June 16, 1993, Campus Crusade for Christ, a nonrespondent witness in the above-captioned case, requested an additional extension of 14 days in which to respond to the Commission's Subpoena and Order. (Attachment 1.) A first extension of 30 days was previously granted with a due date of today, June 17, 1993. The letter explains that an additional brief extension is necessary in order for counsel to assemble the documents responsive to the Subpoena. Further, the letter describes the extensive search for documents that counsel has undertaken and explains that this process has taken longer to complete than initially anticipated.

Phone conversations between staff of this Office and counsel for Campus Crusade lead us to believe that Campus Crusade will be in substantial compliance by the requested extension date of July 1, 1993 and that we will be able to resolve specific points relating to First Amendment concerns that counsel may raise. Our notification letter will specifically indicate that the Commission expects compliance by close of business of July 1, 1993.

The Office of the General Counsel recommends that the Commission grant the requested extension.

RECOMMENDATIONS

1. Grant an extension of 14 days, until July 1, 1993, to Campus Crusade for Christ.

2. Approve the appropriate letter.

Attachment
1. Request for Extension

Staff Assigned: Holly Baker

BEFORE THE FEDERAL ELECTION COMMISSION

In the Matter of	)	
	)	
Americans for Robertson, Inc.;	)	MUR 3485
Campus Crusade for Christ.	)	

CERTIFICATION

I, Marjorie W. Emmons, Secretary of the Federal Election Commission, do hereby certify that on June 18, 1993, the Commission decided by a vote of 5-0 to take the following actions in MUR 3485:

1. Grant an extension of 14 days, until July 1, 1993, to Campus Crusade for Christ.

2. Approve the appropriate letter, as recommended in the General Counsel's Report dated June 17, 1993.

Commissioners Aikens, Elliott, McGarry, Potter, and Thomas voted affirmatively for the decision; Commissioner McDonald did not cast a vote.

Attest:

6-18-93
Date

Marjorie W. Emmons
Marjorie W. Emmons
Secretary of the Commission

Received in the Secretariat: Thurs., June 17, 1993 12:23 p.m.
Circulated to the Commission: Thurs., June 17, 1993 4:00 p.m.
Deadline for vote: Fri., June 18, 1993 4:00 p.m.

bjr

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FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

June 18, 1993

BY FACSIMILE

Dennis R. Kasper, Esq.
Lewis, D'Amato, Bisbois & Bisgaard
Suite 1200
221 North Figueroa Street
Los Angeles, CA 90012

RE: MUR 3485
Campus Crusade for Christ

Dear Mr. Kasper:

This is in response to your letter dated June 16, 1993, which we received on that date, requesting an extension of 14 days until July 1, 1993 to respond to the Subpoena and Order in the above-captioned case. After considering the circumstances presented in your letter, the Federal Election Commission has granted the requested extension. Accordingly, your response is due by the close of business on July 1, 1993. It is our understanding in granting this additional extension that we will be able to resolve any issues of concern that you may raise and that the Commission will have substantial compliance by July 1, 1993.

If you have any questions, please contact me at (202) 219-3400.

Sincerely,

Holly Baker

Holly Baker
Attorney

9604475253

FEDERAL ELECTION COMMISSION
WASHINGTON, D.C. 20463

JUNE 17, 1993

Theo W. Pinson, Esq.
Pinson & Bussey, P.C.
Two Houston Center
909 Fannin, Suite 1650
Houston, TX 77010

RE: MUR 3485
James D. Higgins

Dear Mr. Pinson:

This is in response to our telephone conversations of June 2 and 7, 1993, and our discussions of the response of James D. Higgins to the Subpoena and Order issued to him by the Federal Election Commission in the above-captioned matter. I appreciate your taking the time to review Mr. Higgins' response with me and to discuss what further information we may require. I also apologize for the delay in getting this letter to you.

As I mentioned in our conversations, Mr. Higgins states in his response that JDH Enterprises, Inc. ("JDH"), a corporation which he owned, purchased a mailing list from Americans for Robertson, Inc. ("AFR") for $200,000. However, we have seen an unsigned agreement between AFR and JDH which places the cost of the list at $100,000.00. As you requested, I am forwarding to you a copy of that agreement.

Mr. Higgins also mentions a contribution of $20,000 made in 1986. We would appreciate knowing the date of the contribution and the identity of anyone with whom Mr. Higgins discussed the making of that contribution. A copy of the check by which the contribution was made should be produced pursuant to the second document request to Mr. Higgins. If Mr. Higgins made any other payment which was intended to be used in connection with Pat Robertson's presidential efforts, all relevant documents should also be produced pursuant to this request. With respect to Mr. Higgins' statement regarding the payments for upkeep of the mailing list, we would appreciate knowing the identity of the person or entity which performed the upkeep on the mailing list.

As I also explained to you, the separate Subpoena and Order issued to Mr. Higgins and JDH requires a response by Mr. Higgins individually. This Office will not construe any response by Mr. Higgins to this Subpoena and Order to be an admission on his part that he is currently the president of JDH.

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If you have any questions regarding any portion of this letter, please contact me at (202) 219-3690. Again, I appreciate your cooperation in this matter.

Sincerely,

Tony Buckley
Attorney

Enclosure
Mailing List Agreement

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AGREEMENT

This Agreement is made this ____ day of October 1988 by and between Americans for Robertson, Inc., Box 1988, Chesapeake, Virginia 23320, a corporation organized and existing under the laws of the Commonwealth of Virginia ("AFR") and JDH Enterprises, Inc., 6161 Savoy, Suite 1212, Houston, Texas 77036 ("JDH").

I. Recitations

1.1 AFR List. AFR owns a mailing list ("List") estimated, but not guaranteed, to contain in excess of three million names and addresses, together with an unquantified quantity of telephone numbers, of individuals who manifested support for the 1988 Pat Robertson presidential campaign. AFR desires to liquidate all existing debt, so as to close down its activity in compliance with applicable federal election law, and in pursuit thereof wishes to earn revenue from the List.

1.2 JDH Business. JDH is the business of diversified investments. JDH is desirous of utilizing the list for nonpolitical commercial purposes.

II. Agreement

2.1 Transfer of List. AFR hereby makes available the list to JDH for such nonpolitical commercial purposes as JDH may elect, subject to the limitations set forth in ¶¶2.2-2.7, below.

2.2 JDH Use. During the period commencing with the execution of this Agreement and continuing through March 31, 1989, JDH may utilize the List or any portion thereof for any lawful nonpolitical commercial purpose. Thereafter, for a period of two years, running from April 1, 1989 until March 31, 1991, JDH may use the List or any portion thereof for any lawful purpose, whether political or commercial.

2.3 Rights Reserved by AFR. At any time commencing April 1, 1989 and concluding March 31, 1991, AFR, upon payment to JDH of the sum of $200,000.00, may acquire full right, title and interest in the List and thereby terminate this Agreement. During the period commencing with the date of execution of this Agreement and concluding March 31, 1989, AFR may utilize the List or any portion thereof solely for the purpose of making one AFR debt reduction mailing. During the period April 1, 1989-March 31, 1991, AFR may use the List or

any portion thereof for any number of AFR debt reduction mailings, until such time as AFR fully has liquidated its debt. In addition, during the period April 1, 1989-March 31, 1991, AFR may authorize any political action committee of which Pat Robertson is a sponsor, officer or director to mail the List or any portion thereof.

2.4 Cleanup. JDH, at JDH's expense, will clean the List, prior to the first mailing of the List or any portion thereof, so that, to the extent feasible, the List may be run off by state or congressional districts and will contain the maximum feasible number of telephone numbers. Should AFR exercise the option to purchase the List set forth in ¶2.3, above, JDH will turn over to AFR the List as cleaned. All costs of cleanup of the List shall be paid [illegible] These costs variously are estimated at from $37,000.00 to $65,000.00. However, AFR makes no representation as to the quantum of these costs.

2.5 Donor List. AFR and JDH understand that AFR possesses a separate list ("Donor List") of some 187,000 names, each name of which is on the List, of persons who contributed to the Pat Robertson campaign. Notwithstanding any provision in this Agreement, AFR, for the purpose of AFR debt reduction

or for the purpose of assisting any PAC described in ¶2.3, above, may mail the Donor List, or any portion thereof.

2.6 RNC Rights. AFR and JDH understand that, by Agreement dated June 22, 1988, the Republican National Committee ("RNC") has certain rights to the List. This Agreement does not affect those rights.

2.7 Ultimate Title to List. Upon the expiration of this Agreement on March 31, 1991, unless AFR shall have exercised its option as provided by §2.3, above, all right, title and interest to the List (but not to the Donor List) shall vest in JDH and AFR shall have no further right with respect to the List or any portion thereof.

2.8 Payment. AFR acknowledges receipt from JDH of the sum of $100,000.00 in full and complete payment for JDH's use of the List as defined in this Agreement.

III. Administrative Provisions

3.1 Use of Tense and Person. The present indicative or other tense and the singular or plural shall be employed as appropriate in this Agreement.

3.2 Applicability of Law. This Agreement is to be construed pursuant to the laws of the District of Columbia.

3.3 Representations, Warranties and Hold Harmless. AFR and JDH represent and warrant that each has the right and authority to enter into this Agreement and has no contractual or other obligation inconsistent with, or contrary to, this Agreement. AFR shall hold JDH harmless and JDH shall hold AFR harmless from any claim or other obligation which may arise from any existing claim or agreement.

3.4 Full Understanding. This Agreement constitutes the full understanding of AFR and JDH.

AMERICANS FOR ROBERTSON, INC.

By ALLAN S. SUTHERLIN
President

JDH ENTERPRISES, INC.

By JASOON PARK
Authorized Signatory

afr10

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OGC 9148

THOMAS F. CARRETTA

ATTORNEY AT LAW

2675 PATTON ROAD
ST. PAUL, MINNESOTA 55113
(612) 631-7840
FAX 612 631 7802

JUN 17 12 04 PM '93

June 15, 1993

93 JUN 17 PM 3:56

Mr. Tony Buckley
FEDERAL ELECTION COMMISSION
Washington, DC 20463

RE: MUR 3485

Dear Mr. Buckley:

I represent Mr. Robert B. Beale in connection with the above referenced matter. Enclosed please find an executed original Statement of Designation of Counsel.

Please note that the letter by Mr. Thomas and enclosures were misdirected for some time and that the above documents were not delivered to Mr. Beale until May 27, 1993 via Federal Express. Mr. Beale will respond to the document request and interrogatories on or before June 27, 1993.

Should you have any immediate questions, please contact me at the address noted above.

Very truly yours,

Thomas F. Carretta

Enclosure

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STATEMENT OF DESIGNATION OF COUNSEL

93 JUN 17 PM 3:56

MUR 3485

NAME OF COUNSEL: Thomas F. Carretta

ADDRESS: 2675 Patton Rd.

Roseville, MN 55113

TELEPHONE: 612-631-7840

The above-named individual is hereby designated as my counsel and is authorized to receive any notifications and other communications from the Commission and to act on my behalf before the Commission.

6/10/93
Date

R. B. Beale
Signature
Robert B. Beale

RESPONDENT'S NAME: Robert B. Beale

ADDRESS: 8 Ironwood Lane

North Oaks, MN 55127

HOME PHONE: Unlisted

BUSINESS PHONE: Contact Through Attorney

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OGC 9172

RECEIVED
FEDERAL ELECTION COMMISSION

93 JUN 17 PM 5:00

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006
(202) 429-7000

FACSIMILE
(202) 429-7049
TELEX 248348 WYRN UR

WRITER'S DIRECT DIAL NUMBER

(202) 429-7301

June 17, 1993

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

Re: Matter Under Review 3485

Dear Mr. Noble:

This office is in receipt of your letter of June 15, 1993 relating to MUR 3485.

On June 9, 1993, this office informed you in writing that our clients, who are Respondents in MUR 3485, do not consent to the making of this investigation public and asked for written confirmation that any enforcement action would be brought under seal and without identifying Respondents in the caption or in any other public document. Your letter of June 15, 1993 states that the Commission has authorized the filing of a subpoena enforcement action and that "the Commission will follow its customary practice in the filing of any such action and all pleadings." We understand this to mean that the Commission has rejected our position that 2 U.S.C. § 437g(a)(12) mandates confidentiality in subpoena enforcement proceedings. We have confirmed our understanding of this letter with Tony Buckley of your office who informed us that the Commission does not read the statute to require it to file subpoena enforcement actions under seal and without identifying the respondents. Thus, the position of the Commission is that, if we exercise our right to judicial scrutiny of the subpoena, our clients must forfeit their statutory right of confidentiality.

A meeting with your staff is set for Monday, June 21, 1993, and we will have to make important decisions in light of the Commission's position. Accordingly, please advise us

immediately if we have misunderstood the June 15 letter in any way.

Thank you for your prompt attention to this matter.

Sincerely,

Carol A. Laham

Carol A. Laham

cc: Jan W. Baran

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RECEIVED
FEDERAL ELECTION COMMISSION
93 JUN 17 PM 5:09

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006
(202) 429-7000

FACSIMILE
(202) 429-7049
TELEX 248349 WYRN UR

WRITER'S DIRECT DIAL NUMBER

(202) 429-7301

June 17, 1993

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ATTN: Tony Buckley, Esq.

Re: MUR 3485 (Airplanes, Inc.)

Dear Mr. Noble:

Enclosed please find the Response of Airplanes, Inc. to the Federal Election Commission's Subpoena to Produce Documents and Order to Submit Written Answers.

Sincerely,

Carol A. Laham

Carol A. Laham

Encls.

RESPONSE OF AIRPLANES, INC.
TO THE INTERROGATORIES OF
THE FEDERAL ELECTION COMMISSION IN MUR 3485

Question 1

List all aircraft owned or leased by you. For each aircraft listed state its make and model number, year, seating capacity, cruising speed, and engine configuration.

Response

Airplanes, Inc. objects to this request on the grounds that it is overbroad in time period and scope and seeks irrelevant information.

Notwithstanding these objections and without waiving its objections, Airplanes, Inc. owned a BAC 1-11, Model 201 ZAC, Serial Number 005. The plane had two Rolls Royce Engines 506-14A and a seating capacity of 25 when bought. Airplanes, Inc. is unable to provide the cruising speed of this aircraft at this time.

Question 2

State if any of the aircraft listed in response to question one were chartered to, and/or otherwise provided to, AFR, either by you or by any other person or entity.

Response

None of the aircraft listed in response to Question No. 1 above were chartered to, and/or otherwise provided to, Americans for Robertson by Airplanes, Inc. Airplanes, Inc. has no records pertaining to the use of this aircraft by other entities.

9604375256

Question 3

Identify all persons at AFR involved in the transactions for use of aircraft.

Response

As stated above, there were no transactions between Airplanes, Inc. and Americans for Robertson.

PRODUCTION OF DOCUMENTS

1. Produce all documents concerning and/or in any way relating to the provision of aircraft to AFR.

Response

Airplanes, Inc. objects to this request on the grounds that it is overbroad in time period and scope. Airplanes, Inc. also objects to this request on the grounds that it seeks documents which are subject to the attorney-client privilege.

Notwithstanding these objections and without waiving its objections, Airplanes, Inc. has no documents concerning and/or in any way relating to the provision of aircraft to Americans for Robertson.

96043752547

I, Larry C. Brown, Vice President of Airplanes, Inc., hereby state that the above information is true and correct to the best of my knowledge, information, and belief.

Larry C. Brown

Larry C. Brown
Vice President

Virginia Beach, Virginia

Subscribed to and sworn before me this 17th day of June 1993.

Margaret E. Loark

Notary Public

My Commission Expires 9-30-96

96043752548

RECEIVED
FEDERAL ELECTION COMMISSION
93 JUN 17 PM 5:10

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006
(202) 429-7000

FACSIMILE
(202) 429-7049
TELEX 248340 WYRN UR

WRITER'S DIRECT DIAL NUMBER
(202) 429-7301

June 17, 1993

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ATTN: Tony Buckley, Esq.

Re: MUR 3485 (CBN Continental, Broadcasting Network, Inc., now KXTX, Inc.)

Dear Mr. Noble:

Enclosed please find the Response of CBN Continental Broadcasting Network, Inc. (now KXTX, Inc.) to the Federal Election Commission's Subpoena to Produce Documents and Order to Submit Written Answers.

Sincerely,

Carol A. Laham

Carol A. Laham

Encls.

7044025549

RESPONSE OF CBN CONTINENTAL BROADCASTING NETWORK, INC.
(NOW KXTX, INC.)
TO THE INTERROGATORIES OF
THE FEDERAL ELECTION COMMISSION IN MUR 3485

Question 1

List all aircraft owned or leased by you or your subsidiaries, including but not limited to Airplanes, Inc. For each aircraft listed:

- state its make, model, year, seating capacity, cruising speed, and engine configuration;

- state the price for which, and the date on which, you purchased it; identify the person and/or entity who sold you the aircraft and produce all documents concerning and/or in any way relating to the purchase.

- state the price for which, and the date on which, you sold it; identify the person and/or entity who purchased the aircraft from you and produce all documents concerning and/or in any way relating to the sale.

- if still owned by you, state the current value; and produce all documents establishing and/or in any way reflecting the value of the aircraft.

Response

CBN Continental objects to this inquiry on the grounds that it is overbroad in time period and scope and seeks documents that are not relevant to the issues in this matter. CBN Continental also objects to this request on the grounds that it is unduly burdensome and oppressive. CBN Continental also objects to this request on the grounds that it seeks documents which are subject to the attorney-client privilege.

Notwithstanding these objections and without waiving its objections, CBN Continental both owned and leased a 1963 BAC 1-11, Model 201 ZAC, Serial No. 005. The plane had two Rolls Royce Engines 506-14A, numbers 5012 and 5015, and a passenger seating

9004455250

capacity of 25 when bought. CBN Continental is unable to provide the cruising speed of this aircraft at this time.

CBN Continental paid $900,000 for the aircraft in February, 1985. The plane was purchased from the Tracinda Corporation. There are no documents between July 15, 1986 and May 13, 1988 relating to the purchase of the aircraft.

After purchasing the BAC 1-11, CBN Continental transferred ownership of the aircraft to Airplanes, Inc.

Airplanes, Inc. sold the BAC 1-11 to Calcutta Aircraft Leasing, Inc. on September 5, 1988 for $1,300,000. There are no documents between July 15, 1986 and May 13, 1988 relating to the sale of the aircraft.

Prior to the purchase of the BAC 1-11, CBN Continental leased a Learjet 35. Within the time parameters of these interrogatories beginning on January 1, 1984, this lease was in effect through October 1984. After that time, CBN Continental entered into a "power by the hour" arrangement making the plane available on an as-needed basis. This arrangement was in effect until CBN Continental's purchase of the BAC 1-11 as described above.

After the sale of the BAC 1-11, CBN Continental or Airplanes, Inc. leased or chartered several aircraft.

Question 2

Identify all organizations chatering or otherwise using the aircraft listed in response to question one and describe the billing method for their use. As concerns the billing method, note if billings are based on costs, including but not limited to

the costs of owning, maintaining, and operating the aircraft. List the costs used for the billings and the method for calculating the billable costs.

Response

CBN Continental objects to this inquiry on the grounds that it is overbroad in time period and scope and seeks information that is not relevant to the issues in this matter.

Notwithstanding these objections and without waiving its objections, the BAC 1-11 was used during the time period July 15, 1986 through May 13, 1988 by several entities as identified in invoices previously provided the Commission or in the attached invoices.

An affidavit provided by Kevin Steacy, former Business Manager of CBN Continental, provided to the Commission in the course of its Audit of the Americans for Robertson Committee describes the billing method for the Bac 1-11 to organizations such as Americans for Robertson. A copy of that affidavit is attached hereto.

Question 3

Produce all documents, including invoices and bills, concerning and/or in any way relating to these charters and/or the billings for these charters, including invoices issued and bills issued, not previously provided to the Commission.

Response

CBN Continental objects to this request on the grounds that it is overbroad in time period and scope and seeks documents not relevant to the issues in this matter. CBN Continental also

9604/5252

objects to this request on the grounds that it is unduly burdensome and oppressive. CBN Continental also objects to this request on the grounds that it seeks documents which are subject to the attorney-client privilege.

Notwithstanding these objections and without waiving its objections, CBN Continental herein provides invoices and bills drafted or prepared by CBN Continental regarding the use of the plane between July 15, 1986 and May 13, 1988 not previously provided to the Commission.

9604/5253

Question 4

As concerns the BAC 1-11 purchased by you in February 1985 and later transferred to your subsidiary, Airplanes, Inc.

- state the purchase price and sale price, and provide all documents concerning and/or in any way relating to these transactions not previously provided to the Commission.

- list all maintenance performed on the aircraft, including costs, and produce all documents concerning and/or in any way relating to the aircraft's maintenance not previously provided to the Commission.

- state if you reconfigured the interior of the aircraft. If so, state when the reconfiguration took place and the costs, and provide all documents, including invoices and bills, concerning and/or in any way relating to the reconfiguration;

- identify all entities chartering and/or otherwise using the aircraft.

Response

CBN Continental objects to this request on the grounds that it is overbroad in time period and scope and seeks documents not relevant to the issues in this matter. CBN Continental also objects to this request on the grounds that it is unduly

burdensome and oppressive. CBN Continental also objects to this request on the grounds that it seeks documents which are subject to the attorney-client privilege.

Notwithstanding these objections and without waiving its objections, the purchase price and sale price of the BAC 1-11, as well as all relevant documentation, are found in response to Interrogatory No. 1 above. The BAC 1-11 at time of purchase was already in an executive jet configuration.

Maintenance for the plane between July 15, 1986 and May 13, 1988 is as found in the attached invoices.

All entities using the BAC 1-11 during the time period July 15, 1986 through May 13, 1988 can be found in response to Interrogatory No. 2 above.

9 6 0 4 1 / 5 2 5 5 4

Question 5

Identify all persons involved in the charters to Americans for Robertson, Inc. ("AFR") and/or other entities for all aircraft listed above, including but not limited to persons involved in the scheduling of flights, and accounting costs for billings.

Response

CBN Continental objects to this request on the grounds that it is overbroad in time period and scope and seeks documents not relevant to the issues in this matter.

Notwithstanding these objections and without waiving its objections, Kevin Steacy was responsible for billings for the BAC 1-11 after mid-1986. Don Miracle, as the BAC 1-11's pilot, was responsible for scheduling its flights.

Question 6

Identify the source of the $130,000 charge for fuel noted in the Settlement Agreement between you, Airplanes Inc. and AFR dated August 25, 1989. Provide a copy of the fuel bill and/or any other documentation, including but not limited to invoices, concerning the fuel charge.

Response

CBN Continental received an invoice dated March 11, 1988 in the amount of $130,181.11 from D&M Fuel Company for 169,066.38 gallons of Jet A fuel at an additional fuel service charge of $.77 per gallon. A copy of the invoice is attached.

Question 7

State the number of mailings made by you from the mailing list provided to you by AFR in settlement of the $260,000 outstanding bill. Provide all documentation concerning the mailings, including a copy of each mailing.

Response

CBN Continental transferred its right to use the list to CBN. CBN Continental has no information regarding the use of the list by CBN.

0 6 0 4 3 / 5 2 5 5 5

I, Larry C. Brown, Vice President of KXTX, Inc., hereby state that the above information is true and correct to the best of my knowledge, information, and belief.

Larry C. Brown

Larry C. Brown

Virginia Beach, Virginia

Subscribed to and sworn before me this 17th day of June 1993.

Margaret E. Loark

Notary Public

My Commission Expires 9-30-96

9 6 0 4 4 / 5 2 5 5 6

BEFORE THE FEDERAL ELECTION COMMISSION

CITY OF VIRGINIA BEACH)
)
COMMONWEALTH OF VIRGINIA)

AFFIDAVIT OF KEVIN STEACY

KEVIN STEACY, being first duly sworn, deposes and says:

1. I am Kevin Steacy. I am currently employed by CBN Continental Broadcasting Network, Inc. ("Continental") as its Business Manager. I have held this position since December 21, 1987. Prior to that time I was a staff accountant at Continental.

2. I am familiar with the billing procedures employed by Continental with respect to the BAC 1-11 airplane owned by Airplanes, Inc., and leased by Continental. Continental was responsible for all costs, fixed and direct, associated with usage of the aircraft owned by Airplanes, Inc., a wholly owned subsidiary of Continental, pursuant to this leasing contract. Continental in turn billed each user of the aircraft in accordance with the fee structures described below. Beginning in the last quarter of 1986, I was responsible for all billing involving the aircraft.

3. Throughout 1986, a three-tier system of payment was in place for usage of the aircraft. This system, implemented on the advice of Continental's accountants, is most easily described as follows: the fixed costs of the aircraft which included depreciation, insurance, interest, property tax, salaries, and employee benefits were divided into two tiers with each tier

CC0001

9 0 0 4 0 7 5 2 5 5 7

accounting for fifty percent of the total fixed cost. The first tier was a user fee which was divided among the four primary users of the aircraft based on their priority usage of the aircraft. As an example, The Christian Broadcasting Network, Inc. was billed forty percent of these Tier 1 fixed costs, while Continental was responsible for twenty percent of these fixed costs.

The Tier 2 costs, which consisted of the remaining 50 percent of the fixed costs outlined above, were allocated between all users of the aircraft based on hourly usage of the aircraft.

Finally, Tier 3 costs consisted of the direct expenses of the aircraft such as maintenance, travel and auto, fuel, airport services, and other miscellaneous expenses based on actual usage. These Tier 3 direct costs were also allocated between all users of the aircraft based on hourly usage of the aircraft.

Based on this three-tier system of fees, all hourly usage of the aircraft was billed at a rate of $1,462 per hour from July 15, 1986 through October 31, 1986. All outside users were charged Tier 2 and 3 costs.

In October 1986, an analysis was prepared based on actual usage of the aircraft, and it was determined that the hourly rate for usage of the aircraft had to be increased to $2,712 per hour. Thus, all users in November and December 1986 were billed at $2,712 per hour for usage of the aircraft.

4. In January 1987, it was determined that because "outside" entities such as Americans for Robertson were likely to use the aircraft for more than ten percent of the time, a new fee structure

would have to be implemented for usage of the aircraft.

5. It is my understanding that the Federal Aviation Administration ("FAA") was consulted regarding its requirement for a lease arrangement between Continental and Americans for Robertson, and that Continental was informed by the FAA not to enter into a lease, but rather to strictly comply with the requirements found in its regulations at U.S. FAR 91-33, Subpart D. These regulations define the appropriate fees to be charged for an aircraft being operated subject to Section 91 of the FAA regulations as was the aircraft owned by Airplanes, Inc. and leased by Continental.

6. Pursuant to these instructions by the FAA, and in order to comply with the Federal Election Commission's requirements for advance payment for any usage of the aircraft by candidates or their committees, Continental adopted the following policy for aircraft billing with respect to these entities starting in January, 1987:

Flight times were to be estimated by the aircraft's pilot and forwarded to me so that I could prepare an invoice which was to be paid before flight time. After each flight, the aircraft's pilot gave me the flight logs and all receipts for actual expenses incurred on the flght. Once I had the actual costs of a particular flight, I prepared a flight costs analysis based on the actual flight time and the following 10 items as dictated in the FAA regulation:

1. Fuel, oil, lubricants, and other additives;

CC0003

9 3 0 4 0 7 5 2 5 9

2. Travel expenses of the crew, including food, lodging, and ground transportation;

3. Hangar and tie-down costs away from the aircraft's base operatons;

4. Insurance obtained for the specific flight;

5. Landing fees, airport taxes and similar assessments;

6. Customs, foreign permit and similar fees directly related to the flight;

7. In-flight food and beverages;

8. Passenger ground transportation;

9. Flight planning and weather contract services;

10. An additional charge equal to 100 percent of the expenses listed in item 1 above. This item could be billed at Continental's option.

Finally, I compared the actual costs with the invoice. If the actual costs were greater than the amount received, I prepared another invoice for the difference. If the actual costs were less than the amount received, I prepared another invoice for a credit.

7. The aircraft was billed in accordance with the 10-part formula until it was sold in September of 1988 with one exception. During the month of January, 1987, while Continental was making the transition from the three-tier system to the 10-part formula described above, an interim billing system was implemented. This interim system consisted of a flat fee of $4,000 per hour for usage of the aircraft.

8. However, once the 10-part formula was implemented, new

9604375250

invoices were issued for each of the flights taken during this interim period using the 10-part formula.

9. Finally, several invoices were reissued when it was determined that the wrong party had been charged or was going to be charged.

10. The invoices which are responsive to the Federal Election Commission's subpoena for production of documents along with Continental's records of receipts for usage of the aircraft are attached.

Kevin Steacy
Kevin Steacy

Virginia Beach, Virginia

Subscribed to and sworn before me this 11th day of April, 1990.

Loretta S. Hunch
Notary Public

My Commission Expires: Nov. 24, 1991

9 6 0 4 3 7 5 2 5 6 1

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: January 29, 1987

INVOICE NO: 1002

TO: Michigan Committee For Freedom
ATTN: David Walters
300 S. Washington Square Suite 456
Lansing, MI. 48933

To invoice for flight from Palm Springs, CA. to Detroit, MI.
on 2/06/87.

97.02 3.20 hours @ 4,000.00 per hour $12,800.00

This invoice must be paid by February 5, 1987.

96043752562

3.20 x 1978.75 = 6332.00

CR 6,468.00

INV. 1061 015 4,678.40

REFUND 1,789.60

[illegible] # 1300

CC0006

Y

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 9, 1987

INVOICE NO: 1003

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for round trip from Norfolk to Knoxville, Tn. and return.

TRIP #		TOTAL
87-06	100	$9,000.00
		$9,000.00

This ... ary 11, 1987.

CC0007

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 15, 1987

INVOICE NO: 1004

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for flights from 2/16/87 to 2/20/87

TRIP #	DATE	HOURS	TOTAL
87-07	2-16-87	3.25	$5,333.77
87-08	2-17-[illegible]	[illegible]	$820.58
87-09	2-17-		$820.58
87-10	2-18-	VOID	4,923.48
87-11	2-19-		7,106.22
87-12	2-20-		1,083.17
			).087.80

This invoice must l

CC0008

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 9, 1987

INVOICE NO: 1004

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Pay Remit from 6A

To invoice for flights from 2/16/87 to 2/20/87.

TRIP #		DATE	HOURS	TOTAL
87-07	AFR	2-16-87	3.25	$13,000.00
87-08	AFR	2-17-87	~~.33~~ .50	$1,320.00
87-09	AFR	2-17-87	~~.33~~ .50	$1,320.00
87-10	CBN	2-18-87	3.00	$12,000.00
87-11	CBN	2-19-87	4.33	$17,320.00
87-12	AFR	2-20-87	.66	$2,640.00
			~~11.50~~ 12.24	$47,600.00

AFR 4.57 x 4,000 = 18,280.00

This invoice must be paid by February 12, 1987.

15716.
6066.67

22,229

CC0009

1979

9 6 0 4 3 7 5 2 5 0 5

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: March 4, 1987

INVOICE NO: 1010

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for round trip flight to Newark, N.J. on 3/10/87.

TRIP #	DATE	HOURS	TOTAL
87-26	3-10-87	2.00	$3,957.50

This 1: 1987.

VOID

CC0010

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: August 22, 1986

INVOICE NO: 1033

TO: Michael Clifford
Victory Communications Int.
6617 N. Scottsdale Rd., Suite 203
Scottsdale, AZ 85253

To invoice for a flight from Norfolk, Virginia to Indianapolis, Indiana on August 26, 1986.

4 hours @ $1,462.00 per hour	$5,848.00

This invoice must be paid by August 25, 1986.

CC0011

9604375257

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: October 21, 1986

INVOICE NO: 1049

TO: Americans for Robertson
300 N. Washington St.
Suite B0105
Alexandria, VA 22314

To invoice for a round trip flight from Norfolk to Washington, DC on November 19, 1986.

1 hour @ $1,462.00 per hour $1,462.00

This invoice must be paid by November 18, 1986.

VOID

CC0012

96043752568

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: November 24, 1986

INVOICE NO: 1055

TO: Committee for Freedom
717 2nd St. NE
Suite 311
Washington, DC 20002

To invoice for use of aircraft.

TRIP #	DATE	HOURS	TOTAL
86-92	7-24-86	1.1 1063	$1,608.20 AFR
86-93	7-31-86	3.2 1061	$4,678.40 MJ Com
86-115	9-23-86	1.4 1063	$2,046.80 AFR
86-116	9-26-86	.15 } 1062	$219.30
86-117	9-27-86	.2 }	$292.40 Comm FR
			$8,845.10

Net 30 days.

CC0013

9604375259

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: December 3, 1986 INVOICE NO: 1058

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake, VA 23320

To invoice for flight to Greenville. SC on December 5, 1986.

1/4 hour @ $2,712.00 per hour $678.00

This invoice must be paid by December 4, 1986.

9604375250

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 25, 1987

INVOICE NO: 1067

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for flight from 12/11/86 through 12/14/86.

TRIP #	DATE	HOURS	TOTAL
86-141	12-11-86	0.70	$1,898.40
86-142	12-13-86	1.30	$3,525.60
86-143	12-14-86	0.40	$1,084.80
		2.40	$6,508.80
Less credit Invoice #1001.			$4,547.81
			$1,960.99

12-11 Norf → Atlantic CBN trip w/ stop-off in Dallas for AFR

12-13 Dallas - Austin - Dallas - AFR events

12-14 One AFR person on flight Dallas → Norfolk - Dave West (1/6 x 2.3 hrs.)

Paid $1960.99
#929
3/18/87

CC0015

P 2/26

9604375251

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: May 22, 1987

INVOICE NO: 1069

TO: FREEDOM COUNCIL
ATTN: Bob Slosser
CBN Center
Virginia Beach, Va. 23463

To invoice for flights in March 1986.

TRIP #	DATE	HOURS		TOTAL
144	3-19-86	1.50	NWK/FNT	$2,193.00
145	3-20-86	.20	FNT/MBS	$292.40
146	3-20-86	1.40	MBS/ORF	$2,046.80
147	3-26-86	.50	BDR/MHT	$731.00
148	3-29-86	1.30	MHT/DCA	$1,900.60
149	3-29-86	.50	DCA/ORF	$731.00
		5.40		$7,894.80

CC0016

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: March 18, 1987

INVOICE NO: 87-1012

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for flights from 3-19-87 - 3-21-87.

TRIP #	DATE	HOURS		TOTAL
87-33	3-19-87	1.00	ORF/BFD	$1,978.75
87-34	3-19-87	.75	BFD/FNT	$1,484.06
87-35	3-20-87	~~.88~~ .35	FNT/BTL	$652.99
87-36	3-20-87	~~.98~~ .42	BTL/DTW	$831.08
87-37	3-21-87	~~1.42~~	~~DTW/ORF~~ DTW/BTL	$2,809.82
		3.92	BTL/ORF	$7,756.70

This invoice must be paid by March 18, 1987.

[illegible] .7
[illegible] 1.4

[illegible] 3/19 [illegible]
[illegible] 3/19 [illegible]
[illegible] .40 [illegible]
[illegible] [illegible]
[illegible] [illegible]
[illegible] 1.40 — 277[illegible]
[illegible] 3/21 [illegible]

4.35

CC0017

9 6 0 4 3 / 5 2 5 / 3

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: September 8, 1987

INVOICE NO: 87-1037

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights on 9-11,9-12,9-13-87.

TRIP #	DATE	HOURS		TOTAL
87-112	9-11-87	1.70	ORF/GRR	$2,550.00 CBN
87-113	9-12-87	1.20	GRR/DSM	$1,800.00 AFR
87-114	9-13-87	1.20	DSM/GRR	$1,800.00 AFR
87-115	9-13-87	1.70	GRR/ORF	$2,550.00 CBN
		5.80		$8,700.00

This invoice must be paid by 9-10-87.

CC0018

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: September 15, 1987

INVOICE NO: 87-1039

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights on 9-18/20-87.

TRIP #	DATE	HOURS		TOTAL
87-114	9-18-87	1.70	ORF/MHT	$3,230.00
87-115	9-19-87	.30	MHT/LEB	$570.00
87-116	9-19-87	1.50	LEB/PLN	$2,850.00
87-117	9-19-87	2.80	PLN/MCO	$5,320.00
87-118	9-20-87	1.50	MCO/ORF	$2,850.00
		7.80		$14,820.00

This invoice must be paid by 9-17-87.

CC0019

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: September 24, 1987

INVOICE NO: CREDIT

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Credit for flights from 9-18/9-22-87.

TRIP #	DATE	HOURS		TOTAL
87-114	9-18-87	1.20	ORF/MHT	$994.50
87-115	9-19-87	1.60	MHT/PLN	($419.09)
87-117	9-19-87	2.80	PLN/MCO	$1,774.74
87-118	9-20-87	1.50	MCO/ORF	($470.92)
87-119	9-21-87	2.20	ORF/STL	($155.10)
87-120	9-22-87	.70	STL/MEM	($239.60)
87-121	9-22-87	.60	MEM/BHM	($232.78)
87-122	9-22-87	1.20	BHM/ORF	$891.74
		11.80		$2,143.49

CC0020

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: September 17, 1987

INVOICE NO: 87-1040

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights on 9-21/22-87.

TRIP #	DATE	HOURS		TOTAL
87-119	9-21-87	1.80	ORF/STL	$3,420.00
87-120	9-22-87	.70	STL/MEM	$1,330.00
87-121	9-22-87	.50	MEM/BHM	$950.00
87-122	9-22-87	1.60	BHM/ORF	$3,040.00
		4.60		$8,740.00
				5,475.74

This invoice must be paid by 9-20-87.

CC0021

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: September 17, 1987

INVOICE NO: 87-1041

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flight ON 9-24-87.

TRIP #	DATE	HOURS		TOTAL
87-123	9-24-87	1.70	ORF/PNS	$3,230.00
87-124	9-24-87	.60	PNS/ATL	$1,140.00
87-125	9-24-87	1.20	ATL/ORF	$2,280.00
		3.50		$6,650.00
				6541.37
				108.63

This invoice must be paid by 9-23-87.

CC0022

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 9, 1987

INVOICE NO: 87-1043

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For additional costs for flights from 9-24/10-03-87.

TRIP #	DATE	HOURS		TOTAL
87-123	9-24-87	1.80	ORF/PNS	$4.53
87-124	9-24-87	.70	PNS/ATL	$209.96
87-125	9-26-87	1.20	ATL/ORF	($323.12)
87-126	10-01-87	.80	ORF/JFK	$716.60
87-127	10-01-87	.60	JFK/MHT	$325.24
87-128	10-02-87	1.30	MHT/RIC	$811.40
87-129	10-02-87	2.30	RIC/DSM	($705.26)
87-130	10-03-87	1.60	DSM/SPA	$698.11
87-131	10-03-87	.50	SPA/CHS	$131.50
87-132	10-03-87	2.30	CHS/DFW	$330.99
87-133	10-03-87	2.40	DFW/ORF	$118.38
		15.50		$2,318.33

CC0023

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 9, 1987

INVOICE NO: 87-1043

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For additional costs for flights from 9-24/10-03-87.

TRIP #	DATE	HOURS		TOTAL
~~87-123~~	~~9-24-87~~	~~1.80~~	~~ORF/PNS~~	~~$4.53~~
87-124	9-24-87	.70	PNS/ATL	$209.96
~~87-125~~	~~9-26-87~~	~~1.20~~	~~ATL/ORF~~	~~($323.12)~~
87-126	10-01-87	.80	ORF/JFK	$716.60
87-127	10-01-87	.60	JFK/MHT	$325.24
87-128	10-02-87	1.30	MHT/RIC	$811.40
87-129	10-02-87	2.30	RIC/DSM	($705.26)
87-130	10-03-87	1.60	DSM/SPA	$698.11
87-131	10-03-87	.50	SPA/CHS	$131.50
87-132	10-03-87	2.30	CHS/DFW	$330.99
87-133	10-03-87	2.40	DFW/ORF	$118.38
		15.50		$2,318.33

CC0024

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: September 11, 1986 INVOICE NO: 1037

TO: Michael Clifford
Victory Communications Int.
6617 N. Scottsdale Rd., Suite 203
Scottsdale, AZ 85253

To invoice for a flight from Norfolk to Washington and return trip to Norfolk on September 16 and 17, 1986.

1 hour @ $1,462.00 $1,462.00

This invvoice must be paid by September 15, 1986.

CC0025

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYAB
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: September 4, 1986 INVOICE NO: 1035

TO: Steven Baer
United Republican Fund of Illinois
320 North Michigan Ave.
Chicago, IL 60601

To invoice for a flight from Norfolk, Virginia to Chicago, Illinois on September 13, 1986.

$932.00

This invoice must be paid by September 12, 1986.

CC0026

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 13, 1987

INVOICE NO: 87-1044

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 10-12/18-87.

TRIP #	DATE	HOURS		TOTAL
87-134	10-12/18-87	~~1.30~~ 1.60	ORF/31J	$2,470.00+163.06 = 2,633.06
87-135	10-12/18-87	.40	31J/68J	$760.00-176.16 = 583.84
87-136	10-12/18-87	~~.40~~ .30	68J/PFN	$760.00-149.46 = 610.54
87-137	10-12/18-87	~~.30~~ .20	PFN/MAI	$570.00-91.18 = 478.82
87-138	10-12/18-87	.30	MAI/81J	$570.00-12.86 = 557.14
87-139	10-12/18-87	.80	81J/DAB	$1,520.00+59.51 = 1579.51
87-140	10-12/18-87	1.20	DAB/GPT	$2,280.00+333.16 = 2,613.16
87-141	10-12/18-87	~~.40~~ .50	GPT/JAN	$760.00+283.84 = 1043.84
87-142	10-12/18-87	~~.60~~ .60	JAN/LIT	$950.00+357.50 = 1,307.50
87-143	10-12/18-87	~~2.80~~ 2.70	LIT/SDL	$5,320.00-972.42 = 4,347.58
87-144	10-12/18-87	.50	SDL/TUS	$950.00+683.74 = 1,633.74
87-145	10-12/18-87	~~.70~~ 1.20	TUS/~~L45~~	$1,330.00+1,109.84 = 2,439.84
87-146	10-12/18-87	~~2.10~~ 1.70	~~L45~~/~~SFF~~	$3,990.00-799.97 = 3,190.03
87-147	10-12/18-87	~~.70~~ .60	~~SFF~~/BFI	$1,330.00-69.72 = 1260.28
87-148	10-12/18-87	~~.30~~ .40	BFI/~~HIO~~ PDX	$570.00+587.21 = 1,157.21
87-149	10-12/18-87	~~9.00~~ 9.00	~~HIO~~/ORF	$9,500.00-1,577.73 = 7,922.27
		17.70		$33,630.00

CC0027

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH. VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 29, 1987

INVOICE NO: CREDIT

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For credit on flights from 10-12/18-87.

( ) = CREDIT

TRIP #	DATE	HOURS		TOTAL
87-134	10-12-87	1.60	ORF/31J	$162.06
87-135	10-12-87	.30	31J/TLH	($176.16)
87-136	10-13-87	.30	TLH/PFN	($149.46)
87-137	10-13-87	.20	PFN/MAI	($91.18)
87-138	10-13-87	.30	MAI/81J	($12.86)
87-139	10-13-86	.80	81J/DAB	$59.51
87-140	10-14-87	1.20	DAB/GPT	$333.16
87-141	10-14-87	.50	GPT/JAN	$283.24
87-142	10-14-87	.60	JAN/LIT	$357.50
87-143	10-14-87	2.70	LIT/SDL	($992.42)
87-144	10-15-87	.50	SDL/TUS	$683.74
87-145	10-15-87	1.20	TUS/BFL	$1,109.88
87-146	10-16-87	1.70	BFL/GEG	($799.97)
87-147	10-16-87	.60	GEG/BFI	($69.72)
87-148	10-17-87	.40	BFI/PDX	$587.21
87-149	10-18-87	4.60	PDX/ORF	($1,577.73)
		17.50		($293.20)

CC0028

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 23, 1987

INVOICE NO: 87-1046

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 10-27/11-03-87.

TRIP #	DATE	HOURS		TOTAL		
87-152	10-27-87	3.17	ORF/HOU	$6,023.00		
87-153	10-29-87	1.42	HOU/TUL	$2,698.00		
87-154	10-29-87	.83	TUL/MKC	$1,577.00		
87-155	10-30-87	1.17	MKC/CMI	$2,223.00		
87-156	10-30-87	.75	CMI/RFB	$1,425.00		
87-157	10-30-87	1.50	RFB/TYS	$2,850.00		
87-158	10-31-87	1.33	TYS/CPS	$2,527.00		
87-159	10-31-87	.92	CPS/DSM	$1,748.00		
87-160	11-01-87	~~.67~~ .50	DSM/SOX	$1,273.00	(500.38)	1,773.38
87-161	11-02-87	1.~~42~~ .40	SOX/~~TVC~~ DSM	$2,698.00	1741.70	956.30
87-162	11-02-87	~~.67~~ 1.20	DSM ~~TVC~~/FNT	$1,273.00	(1617.09)	2,890.09
87-163	11-02-87	~~.42~~ .20	FNT/MBS	$798.00	103.26	694.74
87-164	11-02-87	~~.42~~ .20	MBS/LAN	$798.00	44.50	753.50
87-165	11-03-87	~~.42~~ .20	LAN/AZO	$798.00	97.16	700.84
87-166	11-03-87	~~.42~~ .20	AZO/GRR	$798.00	294.30	503.70
87-167	11-03-87	~~1.40~~ 1.50	GRR/ORF	$1,273.00	(1301.04)	2,574.04
		16.20		$30,780.00		

CC0029

9 6 0 4 3 7 5 2 5 5

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 23, 1987

INVOICE NO: 87-1046

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 10-27/11-03-87.

( )

CR 11/5/87

TRIP #	DATE	HOURS		TOTAL	
87-152	10-27-87	~~3.17~~ 2.17	ORF/HOU	$6,023.00	(998.40) = 5024.60
87-153	10-29-87	~~1.42~~ 1.00	HOU/TUL	$2,698.00	(633.99) 2,064.01
87-154	10-29-87	~~.83~~ .70	TUL/MKC	$1,577.00	11.28 1,586.28
87-155	10-30-87	~~1.17~~ .80	MKC/CMI	$2,223.00	(394.06) 1,828.94
87-156	10-30-87	~~.75~~ .50	CMI/RFB	$1,425.00	(430.28) 994.72
87-157	10-30-87	~~1.50~~ 1.10	RFB/TYS	$2,850.00	(542.20) 2,307.80
87-158	10-31-87	1.33 1.00	TYS/GPS ALN	$2,527.00	(470.48) 2,056.52
87-159	10-31-87	~~.92~~ .70	ALN GPS/DSM	$1,748.00	(358.06) 1,389.94
87-160	11-01-87	.67	DSM/SOX	$1,273.00	
87-161	11-02-87	1.42	SOX/TVC	$2,698.00	
87-162	11-02-87	.67	TVC/FNT	$1,273.00	
87-163	11-02-87	.42	FNT/MBS	$798.00	
87-164	11-02-87	.42	MBS/LAN	$798.00	
87-165	11-03-87	.42	LAN/AZO	$798.00	
87-166	11-03-87	.42	AZO/GRR	$798.00	
87-167	11-03-87	1.40	GRR/ORF	$1,273.00	
		16.20		$30,780.00	

CC0030

9 6 0 4 0 7 5 2 5 2 6

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: November 5, 1987.

INVOICE NO: CREDIT

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Credit For flights from 10-27/11-03-87.

( ) = underpayment

TRIP #	DATE	HOURS		TOTAL
87-152	10-27-87	2.19	ORF/HOU	$998.40
87-153	10-29-87	1.10	HOU/TUL	$633.99
87-154	10-29-87	.70	TUL/MKC	($11.28)
87-155	10-30-87	.80	MKC/CMI	$394.06
87-156	10-30-87	.50	CMI/RFB	$430.28
87-157	10-30-87	1.10	RFB/TYS	$542.20
87-158	10-31-87	1.00	TYS/ALN	$470.48
87-159	10-31-87	.70	ALM/DSM	$358.06
~~87-160~~	~~11-01-87~~	~~.50~~	~~DSM/SOX~~	~~($500.38)~~
87-161	11-01-87	.40	SOX/DSM	$1,741.70
87-162	11-02-87	1.20	DSM/FNT	($1,617.09)
87-163	11-02-87	.20	FNT/MBS	$103.26
87-164	11-02-87	.20	MBS/LAN	$44.50
87-165	11-03-87	.20	LAN/AZO	$97.16
87-166	11-03-87	.20	AZO/GRR	$294.30
~~87-167~~	~~11-03-87~~	~~1.50~~	~~GRR/ORF~~	~~($1,301.04)~~
		12.49		$2,677.80

CC0031

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: November 4, 1987

INVOICE NO: 87-1047

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 11-06/11-08-87.

TRIP #	DATE	HOURS		TOTAL	1048	
87-168	11-06-87	~~1.25~~ .60	ORF/GNV	$2,375.00	317.00	2,692.00
87-169	11-06-87	~~.33~~ .30	GNV/JAX	$627.00	627.24	1,254.24
87-170	11-06-87	~~4.504~~ .20	JAX/SDL	$8,550.00	(1,322.73)	7,227.27
87-171	11-07-87	~~1.50~~ .20	SDL/DAL	$2,850.00	2,036.44	5886.44
87-172	11-08-86	~~1.33~~ 1.00	DAL/MEM	$2,527.00	167.38	2,694.38
87-173	11-08-87	~~1.67~~ 1.70	MEM/ORF	$3,173.00	(164.17)	3008.83
		10.58		$20,102.00		
Less credit 87-1044/87-1046				$2,971.00		
				$17,131.00		

CC0032

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: November 12, 1987

INVOICE NO: 87-1049

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 11-16/11-18-87.

TRIP #	DATE	HOURS		TOTAL	
87-174	11-16-87	~~2.10~~ 2.10	ORF/SGF	$3,990.00	(25.28) ~~4,015.28~~ 3964.7
87-175	11-16-87	~~1.30~~ 1.20	SGF/MSP	$2,470.00	796.80 ~~3,266.80~~
87-176	11-17-87	~~1.40~~ 2.00	MSP/LBE	$2,660.00	(1,494.55) ~~4,154.55~~
87-177	11-18-87	~~.70~~ .60	LBE/CMH	$1,330.00	(213.52) 1,543.52
87-178	11-18-87	~~1.00~~ .80	CMH/GSO	$1,900.00	193.60 1,796.40
87-179	11-18-87	~~.80~~ .50	GSO/ORF	$1,520.00	460.54 1,059.06
		7.30		$13,870.00	

CC0033

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: November 18, 1987

INVOICE NO: 87-1050

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 11-19/21-18-87.

TRIP #	DATE	HOURS		TOTAL
87-180	11-19-87	2.10	ORF/MHT	$0.00
87-181	11-21-87	1.30	MHT/PQT	$0.00
87-182	11-21-87	1.40	PQT/BGR	$0.00
87-183	11-21-87	.70	BGR/PWM	$0.00
87-184	11-21-87	1.00	PWM/ORF	$0.00
		7.30		$0.00

This invoice must be paid by 11-19-87.

CC0034

0 6 0 4 3 / 5 2 5 9 0

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: November 19, 1987

INVOICE NO: 87-1050

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 11-19/21-18-87.

( ) = UNDERPAYMENT

TRIP #	DATE	HOURS		TOTAL		
87-180	11-19-87	~~1.40~~ 1.10	ORF/MHT	$2,660.00	(95.33)	2,755.33
87-181	11-21-87	~~.90~~ .50	MHT/~~PQT~~ BGR	$1,710.00	123.09	1,586.91
87-182	11-21-87	.40	BGR ~~PQT~~/BGR Pwm	$760.00	(183.16)	1,146.84
87-183	11-21-87	.30	BGR/PWM	$570.00		
87-184	11-21-87	~~1.60~~ 1.20	PWM/ORF	$3,040.00	1,206.06	1,833.94
		4.60		$8,740.00		

This invoice must be paid by 11-19-87.

CC0035

96043752591

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: November 27, 1987

INVOICE NO: 87-1051

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 12-01/05-87.

TRIP #	DATE	HOURS		TOTAL		
87-185	12-01-87	.60	ORF/DCA	$1,140.00	456.21	683.79
87-186	12-02-87	1.00	DCA/CON	$1,900.00	637.83	1,262.17
87-187	12-02-87	1.30	CON/ORF	$2,470.00	(451.48)	2921.48
87-188	12-02-87	2.~~50~~ .70	ORF/DSM	$4,750.00	(1561.02)	6,311.02
87-189	12-03-87	.50	DSM/MKC	$900.00	53.66	846.44
87-190	12-03-87	1.50	MKC/RAP	$2,850.00	997.62	1852.38
87-191	12-03-87	1.10	RAF/DSM	$2,090.00	85.38	2004.62
87-192	12-05-87	1.~~80~~ 1.60	DSM/SHD	$3,420.00	556.82	2,863.18
87-193	12-05-87	.~~80~~ .5	SHD/ORF	$1,520.00	(475.64)	1995.64 / 044.36
		11.10		$21,040.00		

CC0036

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: December 7, 1987

INVOICE NO: 87-1052

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 12-08/11-87.

( ) = UNDERPAYMENT

TRIP #	DATE	HOURS		TOTAL		
87-194	12-08-87	2.50	ORF/DSM	$4,750.00	865.50	3,884.50
87-195	12-10-87	~~1.42~~ 1.20	DSM/DTW	$2,698.00	(58.92)	2,756.92
87-196	12-11-87	~~1.50~~ 1.20	DTW/ORF	$2,850.00	825.56	2,024.44
		5.42		$10,298.00		

Credit from Invoice #87-1049/50. $763.24

$9,534.76

This invoice must be paid by 12-07-87.

CC0037

9 6 0 4 3 7 5 2 5 9 3

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: September 4, 1986

INVOICE NO: 1035

TO: Steven Baer
United Republican Fund of Illinois
320 North Michigan Ave.
Chicago, IL 60601

To invoice for a flight from Norfolk, Virginia to Chicago, Illinois on September 13, 1986.

$932.00

This invoice must be paid by September 12, 1986.

CC0038

9 6 0 4 3 7 5 2 5 9 4

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: December 12, 1987

INVOICE NO: 87-1053

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Additional cost for flights from 12-01/05-87. ( ) = UNDERPAYMENT

TRIP #	DATE	HOURS		TOTAL
87-185	12-01-87	.60	ORF/DCA	$456.21
87-186	12-02-87	1.00	DCA/CON	$637.83
87-187	12-02-87	1.30	CON/ORF	($451.48)
87-188	12-02-87	2.40	ORF/DSM	($1,561.02)
87-189	12-03-87	.50	DSM/MKC	$53.66
87-190	12-03-87	1.50	MKC/RAP	$997.62
87-191	12-03-87	1.10	RAP/DSM	$85.38
87-192	12-05-87	1.60	DSM/SHD	$556.82
87-193	12-05-87	.50	SHD/ORF	($475.64)
		10.50		$299.38

CC0039

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: December 12, 1987

INVOICE NO: 87-1054

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 12-13/14-87.

TRIP #	DATE	HOURS		TOTAL	
87-1947	12-13-87	~~1.30~~	ORF/BOS	$2,470.00 (41.63)	2511.63
87-1958	12-13-87	~~.60~~ 20	BOS/MHT	$1,140.00 395.64	794.36
87-1967	12-14-87	.40 30	MHT/EEN	$760.00 (628.51)	1388.51
87-~~197~~	12-14-87	1.~~60~~ 20	EEN/ORF	$3,040.00 434.20	2605.80
		3.90		$7,410.00	

CC0040

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: December 31, 1987

INVOICE NO: 88-1001

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 1-02/09/88.

TRIP #	DATE	HOURS		TOTAL	
88-100	1/02/88	~~3.00~~ 2.30	DAL/SRQ	$5,700.00 (563.09)	5136.51
88-101	1/02/88	~~3.00~~ 2.30	SRQ/DAL	$5,700.00 (1,617.24)	4,082.26
88-102	1/04/88	~~3.42~~ 2.60	DAL/MHT	$6,498.00 (1,262.39)	5,235.61
88-103	1/06/88	~~2.67~~ 3.10	MHT/MLI	$5,073.00 1,103.16	6,176.16
88-104	1/07/87	~~.67~~ .60	MLI/DSM	$1,273.00 59.14	1,332.14
88-105	1/09/87	~~.75~~ .50	DSM/CWI	$1,425.00 (248.56)	1,176.44
88-106	1/09/87	~~2.00~~ 1.70	CWI/DAL	$3,800.00 (678.46)	3,121.54
88-107	1/09/87	~~2.75~~ 2.20	DAL/ORF	$5,225.00 661.41	5,886.41
		18.26		$34,694.00	

This invoice must be paid by 1/01/88.

CC0041

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: January 11, 1988

INVOICE NO: 88-1003

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 1-14/16/88.

TRIP #	DATE	HOURS		TOTAL		
88-115	1-14-88	~~.58~~ .60	ORF/DCA	$1,102.00	663.38	1765.38
88-116	1-14-88	~~1.25~~ .20	DCA/MHT	$2,375.00	(807.28)	567.72
88-117	1-16-88	~~.50~~ .20	MHT/LEB	$950.00	122.32	1072.32
88-118	1-16-88	1.50	LEB/ORF	$2,850.00		
		3.83		$7,277.00		

This invoice must be paid by 1/13/88.

CC0042

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: August 22, 1986

INVOICE NO: 1033

TO: Michael Clifford
Victory Communications Int.
6617 N. Scottsdale Rd., Suite 203
Scottsdale, AZ 85253

To invoice for a flight from Norfolk, Virginia to Indianapolis, Indiana on August 26, 1986.

4 hours @ $1,462.00 per hour $5,848.00

This invoice must be paid by August 25, 1986.

CC0043

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: January, 15, 1987

INVOICE NO: CREDIT ~~88-1001~~

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Credit for flights from 1-02/09/88.

TRIP #	DATE	HOURS		TOTAL
88-100	1/02/88	2.30	DAL/TLH/SRQ	($563.49)
88-101	1/02/88	2.30	SRQ/DAL	($1,617.74)
88-102	1/04/88	2.60	DAL/MHT	($1,262.39)
88-103	1/06/88	3.10	MHT/CID/MLI	$1,103.16
88-104	1/07/87	.60	MLI/DSM	$59.14
88-105	1/09/87	.50	DSM/CWI	($248.56)
88-106	1/09/87	1.70	CWI/DAL	($678.46)
88-107	1/09/87	2.20	DAL/ORF	$661.41
		15.30		($2,546.93)

APPLY TO:	87-1034	$248.40
	87-1038	$39.23
	87-1043	$2,259.30
		$2,546.93
BALANCE		$0.00

CC0044

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 5, 1988

INVOICE NO: 88-1008

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 1-11/29/88.

TRIP #	DATE	HOURS		TOTAL	
88-108	1-11-88	1.40	ORF/BNA	($689.34)	
88-109	1-11-88	.50	BNA/HBG	($86.74)	
88-110	1-11-88	1.10	HBG/TPF	$546.78	
88-111	1-13-88	1.10	TPF/GMU	$203.60	
88-112	1-13-88	.30	GMU/CAE	$506.84	
88-113	1-13-88	.40	CAE/CRE	$230.78	
88-114	1-13-88	.60	CRE/ORF	($628.60)	
88-115	1-14-88	.60	ORF/DCA	$663.38	
	1-14-88	1.10	DCA/LCI	$2,246.38	
88-116	1-14-88	.20	LCI/MHT	($1,807.28)	
88-117	1-16-88	.20	MHT/LEB	$122.32	
88-118	1-16-88	1.20	LEB/ORF	$831.44	
88-119	1-17-88	1.90	ORF/MLI	($873.78)	
88-120	1-17-88	.30	MLI/DBQ	$317.20	
88-121	1-19-88	.30	DBQ/MLI	($4,090.30)	
88-122	1-22-88	1.70	MLI/ORF	$1,302.82	
	1-22-88	1.00	ORF/MHT	$2,223.75	
	1-22-88	1.40	MHT/ORF	$3,633.96	
88-123	1-23-88	2.20	ORF/LIT	$405.09	
88-124	1-23-88	.90	LIT/MSY	($328.92)	
88-125	1-23-88	.90	MSY/HOU	$1,302.82	
	1-24-88	1.00	HOU/LOCAL	$2,608.00	
88-126	1-25-88	.60	HOU/SSF	$582.75	
88-127	1-25-88	.40	SSF/AUS	($151.38)	
88-128	1-25-88	.90	AUS/LLB	($312.90)	
88-129	1-25-88	.40	LLB/MAF	($156.16)	
88-130	1-25-88	2.10	MAF/MCN	($1,674.20)	
88-131	1-26-88	.40	MAC/SAV	$322.29	
88-132	1-26-88	.30	SAV/CHS	($124.54)	CC0045

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: September 4, 1986

INVOICE NO: 1034

TO: Nancy Watson
Loop Crisis Pregnancy Center
185 N. Wabash, Suite 1618
Chicago, IL 60601

To invoice for a flight from Norfolk, Virginia to Chicago, Illinois on September 13, 1986.

$1,000.00
==========

This invoice must be paid by September 12, 1986.

CC0046

96043752602

88-133	1-26-88	.30	CHS/SMS	($87.02)
88-134	1-26-88	.20	SMS/CAE	($149.30)
88-135	1-27-88	1.00	CAE/DCA	$182.01
88-136	1-27-88	2.20	DCA/MIA	($300.88)
88-137	1-28-88	1.00	MIA/BQK	$484.02
88-138	1-29-88	.80	BQK/AVL	$199.54
88-139	1-29-88	.70	AVL/ISO	($111.84)
88-140	1-29-88	.50	ISO/ORF	($249.50)
		---		---
		32.10		$7,093.09

96047/52603

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: 2-15-88

INVOICE NO: 88-1011

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 2-17/21-88.

TRIP #	DATE	HOURS		TOTAL
88-163	2-17-88	2.20	MHT/GMU	$4,180.00
88-164	2-17-88	1.30	GMU/ORL	$2,470.00
88-165	2-17-88	.40	ORL/MIA	$760.00
88-166	2-19-88	3.50	MIA/DFW	$6,650.00
88-167	2-20-88	1.10	DFW/CRP	$2,090.00
88-168	2-20-88	.60	CRP/BRO	$1,140.00
88-169	2-20-88	.40	BRO/MFE	$760.00
88-170	2-20-88	.80	MFE/VCT	$1,520.00
88-171	2-20-88	.80	VCT/TYR	$1,520.00
88-172	2-20-88	.40	TYR/DFW	$760.00
88-173	2-21-88	2.10	DFR/SPA	$3,990.00
		13.60		$25,840.00

This invoice must be paid by 2-17-88.

CC0048

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: 2-19-88

INVOICE NO: 88-1012

TO: Americans for Robertson
ATTN: Col. Jim Patterson
2133 Smith Avenue
Chesapeake, Va. 23320

Cost for flights from 2-22/27-88.

TRIP #	DATE	HOURS		TOTAL
88-174	2-22-88	.40	SPA/29J	$760.00
88-175	2-24-88	.50	29J/AGS	$950.00
88-176	2-24-88	.67	AGS/CSG	$1,273.00
88-177	2-24-88	.40	CSG/ATL	$760.00
88-178	2-25-88	1.00	ATL/SDF	$1,900.00
88-179	2-25-88	.70	SDF/TRI	$1,330.00
88-180	2-25-88	1.20	TRI/BHM	$2,280.00
88-181	2-25-88	.40	BHM/GTR	$760.00
88-182	2-25-88	1.00	GTR/SGF	$1,900.00
88-183	2-25-88	.60	SGF/MKC	$1,140.00
88-184	2-25-88	.80	MKC/TUL	$1,520.00
88-185	2-25-88	.50	TUL/PWA	$950.00
88-186	2-25-88	.90	PWA/DAL	$1,710.00
88-187	2-26-88	.40	DAL/F39	$760.00
88-188	2-26-88	.40	F39/DAL	$760.00
88-189	2-27-88	.60	DAL/TXK	$1,140.00
88-190	2-27-88	.50	TXK/GGG	$950.00
88-191	2-27-88	.40	GGG/ASL	$760.00
88-192	2-27-88	.50	ASL/LFK	$950.00
88-193	2-27-88	.50	LFK/HOU	$950.00
88-194	2-27-88	1.80	HOU/ATL	$3,420.00
		14.17		$26,923.00

CC0049

This invoice must be paid by 2-19-88.

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: 2-24-88

INVOICE NO: 88-1014

TO: Americans for Robertson
ATTN: Col. Jim Patterson
2133 Smith Avenue
Chesapeake, Va. 23320

Cost for flights from 2-28/3-01-88.

TRIP #	DATE	HOURS		TOTAL
88-195	2-28-88	.90	ATL/JAX	$1,710.00
88-196	2-28-88	.50	JAX/DAB	$950.00
88-197	2-29-88	.80	DAB/MIA	$1,520.00
88-198	2-29-88	.40	MIA/FXE	$760.00
88-199	3-01-88	.70	FXE/SRQ	$1,330.00
88-200	3-01-88	.60	SRQ/TIX	$1,140.00
88-201	3-01-88	.60	TIX/GNV	$1,140.00
88-202	3-01-88	.50	GNV/MCO	$950.00
88-203	3-01-88	1.20	MCO/CAE	$2,280.00
		6.20		$11,780.00

This invoice must be paid by 2-26-88.

CC0050

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYAB
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: September 4, 1986

INVOICE NO: 1034

TO: Nancy Watson
Loop Crisis Pregnancy Center
185 N. Wabash, Suite 1618
Chicago, IL 60601

To invoice for a flight from Norfolk, Virginia to Chicago, Illinois on September 13, 1986.

$1,000.00

This invoice must be paid by September 12, 1986.

CC0051

9604375260 7

FROM:
[illegible] CONTINENTAL
[illegible] CENTER [illegible]
VIRGINIA BEACH, VA [illegible]
[illegible] EXT. [illegible]

SEMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
[illegible] CENTER [illegible]
VIRGINIA BEACH, VA [illegible]
[illegible] EXT. [illegible]

C B N C O N T I N E N T A L, I N C.

DATE: [illegible] 24, 1986

INVOICE NO: [illegible]

TO: Michael Clifford
Victory Communications Int.
8617 N. Scottsdale Rd., Suite 203
Scottsdale, AZ 85253

To invoice for three flights:
August 1st to Dallas
August 2nd from Dallas to California
August 3rd from California to Virginia Beach

12 hours @ $1,462.00 per hour $17,544.00

This invoice must be paid by July 30, 1986.

CC0052

9 6 0 4 3 7 5 2 6 0 8

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: 3-09-88

INVOICE NO: 88-1021

TO: Americans for Robertson
ATTN: Col. Jim Patterson
2133 Smith Avenue
Chesapeake, Va. 23320

For flights from 3-10/13-88.

TRIP #	DATE	HOURS		TOTAL
88-219	3-10-88	1.75	ORF/ORD	$4,375.00
88-220	3-13-88	1.75	ORD/ORF	$4,375.00
		3.50		$8,750.00

This invoice must be paid by 3-09-88.

VOID

CC0053

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: 3-09-88

INVOICE NO: 88-1021

TO: Americans for Robertson
ATTN: Col. Jim Patterson
2133 Smith Avenue
Chesapeake, Va. 23320

For flights from 3-10/13-88.

TRIP #	DATE	HOURS		TOTAL
88-219	3-10-88	1.75	ORF/ORD	$4,375.00
88-220	3-13-88	1.75	ORD/ORF	$4,375.00
		3.50		$8,750.00

This invoice must be paid by 3-09-88.

CC0054

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: 3-18-88

INVOICE NO: 88-1023

TO: Americans for Robertson
ATTN: Col. Jim Patterson
2133 Smith Avenue
Chesapeake, Va. 23320

Additional cost for flights from 3-3/3-9-87.

TRIP #	DATE	HOURS		TOTAL
88-204	3-03-88	.50	DAL/ABI	$2,290.34
88-205	3-03-88	.50	FLO/GSP	$140.84
88-206	3-04-88	.80	GSP/BQK	$938.26
88-207	3-05-88	.20	BQK/AYS	($54.63)
88-208	3-05-88	.30	AYS/VLD	($721.46)
	3-05-88	.40	VLD/MCN	$1,334.70
	3-05-88	.50	MCN/CAE	$1,847.26
88-209	3-05-88	2.50	CAE/DAL	$771.08
88-210	3-07-88	.60	DAL/ABI	$954.12
88-211	3-07-88	.50	ABI/SPS	$124.10
88-212	3-07-88	.70	SPS/SHV	$1,108.24
88-213	3-07-88	1.60	SHV/CLT	$3,118.30
88-214	3-07-88	.40	CLT/RDU	($1,165.30)
88-215	3-07-88	.50	RDU/ORF	($4,099.54)
88-216	3-07-88	.67	RDU/ORF	($1,675.00)
88-217	3-08-88	.40	ORF/ATL	$636.30
88-218	3-09-88	1.10	ATL/ORF	$182.80
		12.17		$5,730.41

CC0055

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: January 15, 1988

INVOICE NO: 88-1004

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 1-17/22/88.

TRIP #	DATE	HOURS		TOTAL
88-119	1-17-88	2.25	ORF/MLI	$4,275.00
88-120	1-17-88	.50	MLI/DBQ	$950.00
88-121	1-19-88	2.50	DBQ/MHT	$4,750.00
88-122	1-22-88	1.50	MHT/ORF	$2,850.00
		6.75		$12,825.00

This invoice must be paid by 1-16-88.

CC0056

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: January, 15, 1987

INVOICE NO: CREDIT 88-1001

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Credit for flights from 1-02/09/88.

TRIP #	DATE	HOURS		TOTAL
88-100	1/02/88	2.30	DAL/TLH/SRQ	($563.49)
88-101	1/02/88	2.30	SRQ/DAL	($1,617.74)
88-102	1/04/88	2.60	DAL/MHT	($1,262.39)
88-103	1/06/88	3.10	MHT/CID/MLI	$1,103.16
88-104	1/07/87	.60	MLI/DSM	$59.14
88-105	1/09/87	.50	DSM/CWI	($248.56)
88-106	1/09/87	1.70	CWI/DAL	($678.46)
88-107	1/09/87	2.20	DAL/ORF	$661.41
		15.30		($2,546.93)

APPLY TO:	87-1034	$248.40
	87-1038	$39.23
	87-1043	$2,259.30
		$2,546.93
BALANCE		$0.00

CC0057

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: January 28, 1988

INVOICE NO: 88-1007

TO: Americans for Robertson
ATTN: Col. Jim Patterson
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

Cost for flights from 1-30/2-09-88.

TRIP #	DATE	HOURS		TOTAL
88-141	1-30-88	1.50	ORF/MHT	$2,850.00
88-142	1-30-88	1.25	MHT/DCA	$2,375.00
88-143	1-30-88	.58	DCA/ORF	$1,102.00
88-144	2-01-88	.58	ORF/DCA	$1,102.00
88-145	2-01-88	1.25	DCA/MHT	$2,375.00
88-146	2-02-88	4.00	MHT/RAP	$7,600.00
88-147	2-03-88	1.00	RAP/FSD	$1,900.00
88-148	2-03-88	1.00	FSD/DLH	$1,900.00
88-149	2-03-88	1.00	DLH/MLI	$1,900.00
88-150	2-04-88	.33	MLI/BRL	$627.00
88-151	2-07-88	.58	BRL/DSM	$1,102.00
88-152	2-07-88	.50	DSM/CID	$950.00
88-153	2-07-88	.42	CID/MLI	$798.00
88-154	2-08-88	.67	MLI/DSM	$1,273.00
88-155	2-09-88	2.67	DSM/MHT	$5,073.00
		17.33		$32,927.00

This invoice must be paid by 1-29-88.

CC0058

9 3 0 4 1 / 5 2 6 1 4

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 15, 1987

INVOICE NO: 1004

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for flights from 2/16/87 to 2/20/87

TRIP #	DATE	HOURS	TOTAL
87-07	2-16-87	3.25	$5,333.77
87-08	2-17-87	.50	$820.58
87-09	2-17-87	.50	$820.58
87-10	2-18-87	3.00	$4,923.48
87-11	2-19-87	4.33	$7,106.22
87-12	2-20-87	.66	$1,083.17
		12.24	$20,087.80

This invoice must be paid by February 15, 1987.

CC0059

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: May 5, 1987

INVOICE NO: 87-1020

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for flights from 4/24/87.

TRIP #	DATE	HOURS		TOTAL
87-59	4-24-87	.10	ORF/PHF	$630.14
87-60	4-24-87	1.00	PHF/HTS	$3,063.86
87-61	4-24-87	1.00	HTS/ORF	$1,924.86
		2.10		$5,618.86
Less credit 4-17-87.				$1,973.91
				$3,644.95

CC0060

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 13, 1987

INVOICE NO: 87-1044

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 10-12/18-87.

TRIP #	DATE	HOURS		TOTAL
87-134	10-12/18-87	1.30	ORF/31J	$2,470.00
87-135	10-12/18-87	.40	31J/68J	$760.00
87-136	10-12/18-87	.40	68J/PFN	$760.00
87-137	10-12/18-87	.30	PFN/MAI	$570.00
87-138	10-12/18-87	.30	MAI/81J	$570.00
87-139	10-12/18-87	.80	81J/DAB	$1,520.00
87-140	10-12/18-87	1.20	DAB/GPT	$2,280.00
87-141	10-12/18-87	.40	GPT/JAN	$760.00
87-142	10-12/18-87	.50	JAN/LIT	$950.00
87-143	10-12/18-87	2.80	LIT/SDL	$5,320.00
87-144	10-12/18-87	.50	SDL/TUS	$950.00
87-145	10-12/18-87	.70	TUS/L45	$1,330.00
87-146	10-12/18-87	2.10	L45/SFF	$3,990.00
87-147	10-12/18-87	.70	SFF/BFI	$1,330.00
87-148	10-12/18-87	.30	BFI/HIO	$570.00
87-149	10-12/18-87	5.00	HIO/ORF	$9,500.00
		17.70		$33,630.00

CC0061

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: July 24, 1986

INVOICE NO: 1032

TO: Michael Clifford
Victory Communications Int.
6617 N. Scottsdale Rd., Suite 203
Scottsdale, AZ 85253

To invoice for three flights:
August 1st to Dallas
August 2nd from Dallas to California
August 3rd from California to Virginia Beach

12 hours @ $1,462.00 per hour $17,544.00

This invoice must be paid by July 30, 1986.

CC0062

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 9, 1987

INVOICE NO: CREDIT

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

For flights from 10-1/10-3-87.

TRIP #	DATE	HOURS		TOTAL
87-123	9-24-87	1.80	ORF/PNS	$4.53
87-124	9-24-87	.70	PNS/ATL	$209.96
87-125	9-26-87	1.20	ATL/ORF	($323.12)
87-126	10-01-87	.80	ORF/JFK	$716.60
87-127	10-01-87	.60	JFK/MHT	$325.24
87-128	10-02-87	1.30	MHT/RIC	$811.40
87-129	10-02-87	2.30	RIC/DSM	($705.26)
87-130	10-03-87	1.60	DSM/SPA	$698.11
87-131	10-03-87	.50	SPA/CHS	$131.50
87-132	10-03-87	2.30	CHS/DFW	$330.99
87-133	10-03-87	2.40	DFW/ORF	$118.38
		15.50		$2,318.33

CC0063

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 19, 1987

INVOICE NO: 87-1045

TO: CBN
ATTN: Larry Dantzler
CBN Center
Virginia Beach, Va. 23463

To invoice for flights in September 1987.

TRIP #	DATE	HOURS		TOTAL
87-150	9-11-87	1.50	ORF/GRR	$3,100.94
87-151	9-13-87	1.60	GRR/ORF	$3,693.20
		1.20		$6,794.14

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: October 23, 1987

INVOICE NO: 87-1046

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

CC0064

For flights from 10-27/11-03-87.

TRIP #	DATE	HOURS		TOTAL
87-152	10-27-87	3.17	ORF/HOU	$6,023.00
87-153	10-29-87	1.42	HOU/TUL	$2,698.00
87-154	10-29-87	.83	TUL/MKC	$1,577.00
87-155	10-30-87	1.17	MKC/CMI	$2,223.00
87-156	10-30-87	.75	CMI/RFB	$1,425.00
87-157	10-30-87	1.50	RFB/TYS	$2,850.00
87-158	10-31-87	1.33	TYS/CPS	$2,527.00
87-159	10-31-87	.92	CPS/DSM	$1,748.00
87-160	11-01-87	.67	DSM/SOX	$1,273.00
87-161	11-02-87	1.42	SOX/TVC	$2,698.00
87-162	11-02-87	.67	TVC/FNT	$1,273.00
87-163	11-02-87	.42	FNT/MBS	$798.00
87-164	11-02-87	.42	MBS/LAN	$798.00
87-165	11-03-87	.42	LAN/AZO	$798.00
87-166	11-03-87	.42	AZO/GRR	$798.00
87-167	11-03-87	1.40	GRR/ORF	$1,273.00
		16.20		$30,780.00

CC0065

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: February 9, 1987

INVOICE NO: 1003

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To invoice for round trip from Norfolk to Knoxville, Tn. and return.

TRIP #	DATE	HOURS	TOTAL
87-06	2-12-87	2.25	$9,000.00
			$9,000.00

This invoice must be paid by February 11, 1987.

CC0066

9604375262 2

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

SEND TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: January 29, 1987 INVOICE NO: 1002

TO: Michigan Committee For Freedom
ATTN: David Walters
200 S. Washington Square Suite 435
Lansing, MI. 48933

To invoice for flight from Palm Springs, CA. to Detroit, MI.
on 2/06/87.

1,978.75 6,332.00

3.20 hours @ 4,000.00 per hour $12,800.00

This invoice must be paid by February 5, 1987.

96043752623

CC0067

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: January 29, 1987

INVOICE NO: 1001

TO: Americans for Robertson
ATTN: Tom Atwood
860 Greenbrier Circle, Suite 502
Chesapeake Va. 23320

To invoice for flights from 2/01/87 - 2/08/87.

1978 7. 4452.19

2.25 hours @ $4,000.00 per hour $9,000.00

This invoice must be paid by January 30, 1987

96043752624

CC0068

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYAB
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: September 11, 1986 INVOICE NO: 1037

TO: Michael Clifford
Victory Communications Int.
6617 N. Scottsdale Rd., Suite 203
Scottsdale, AZ 85253

To invoice for a flight from Norfolk to Washington and return trip to Norfolk on September 16 and 17, 1986.

1 hour @ $1,462.00 $1,462.00

This invvoice must be paid by September 15, 1986.

0 6 0 4 3 7 5 2 6 2 5

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

REMIT TO:
CBN CONTINENTAL ACCOUNTS PAYABLE
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2404

C B N C O N T I N E N T A L, I N C.

DATE: July 15, 1986

INVOICE NO: 1028

TO: Freedom Council
ATTN: Bob Slosser
Virginia Beach, VA 23466-0001

To invoice for 2nd quarter use of aircraft.

TRIP #	DATE	HOURS	TOTAL
44	4-3-86	2.3	$3,362.60
45	4-4-86	1.1	$1,608.20
46	4-5-86	0.4	$584.80
49	4-10-86	3.9	$5,701.80
50	4-14-86	1.3	$1,900.60
51	4-15-86	2.0	$2,924.00
56	4-22-86	1.5	$2,193.00
57	4-23-86	1.3	$1,900.60
60	5-8-86	2.6	$3,801.20
62	5-14-86	1.2	$1,754.40
82	6-19-86	0.5	$731.00
		18.1	$26,462.20

CC0070

FROM:
CBN CONTINENTAL
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

REMIT TO:
CBN CONTINENTAL ACCOUNTING
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463
(804) 424-7777 EXT. 2406

C B N C O N T I N E N T A L, I N C.

DATE: April 13, 1987

INVOICE NO: CREDIT

TO: Americans for Robertson
ATTN: Edward J. Whelan
860 Greenbrier Circle, Suite 502
Chesapeake, Va. 23320

To credit for flight ON 3-03-87. $468.92

Applied to

Credit Balance $468.92

CC0071

0 5 0 4 7 7 5 2 6 2 7

AVIALL
A Ryder System Company

DUPLICATE INVO

INVOICE NO 90227
INVOICE DATE 01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8818084

PURCHASE ORDER	N NO	ENGINE MANUFACTURER	ENGINE TYPE/SER	WORK ORDER NO	DIST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CO: CONTINENTAL BROADCASTING
NETWORK
CTN CENTER, IOC401
ATLANTA REGN, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16020-1-00

CUSTOMER NO

0001 COMPLY WITH #1 INSPECTION WORK CUSTOMER FURNISHED FORMS.
—COMPLIED WITH #1 C.A.M.P. CARD INSPECTION USING CUSTOMER'S FORMS.

68.3 HOURS @ $42.75	2,919.83
OUTSIDE CHARGES	3,117.60
PARTS (PER ATTACHED LIST)	636.75

SUBTOTAL $ 6,674.18

0002 CONFER WITH CUSTOMER REGARDING COMPLIANCE WITH A.D. 71-20-1, 76-24-6, P2 AND 83-24-10.
—COMPLIED WITH A.D. 71-20-01 PER S/B 27-A-PM-4642, FOUND TO BE WITHIN LIMITS. COMPLIED WITH A.D. 76-24-6, FOUND GOOD. COMPLIED WITH A.D. 83-24-10, FOUND MINOR CORROSION ON SKIN IN UPPER SURFACE BETWEEN F.S. 730 TO F.S. 790. AREAS WERE CLEANED, ALODINED AND PRIMED. (ALSO SEE ITEMS 0031 AND 0032).

25.6 HOURS @ $42.75	1,094.40

SUBTOTAL $ 1,094.40

0003 REPLACE CAPTAIN'S WINDSHIELD WIPER BLADE.
—REPLACED BLADE USING CUSTOMER FURNISHED PART.

.1 HOURS @ $42.75	4.29

SUBTOTAL $ 4.29

** CONTINUED ON PAGE - 02**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0072

AVIALL
A Ryder System Company

DUPLICATE INVOIC

INVOICE NO.	INVOICE DATE
90827	01-21-83

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

[illegible]
[illegible]
[illegible]
[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00

CUSTOMER NO

[illegible] ALL THREE FUEL GAUGES ARE INOPERATIVE.
—REMOVED ALL THREE FUEL QUANTITY INDICATORS AND CHECKED FOR POWER AND GROUND, FOR VALID TEST FUNCTION AND POSSIBLE SHORTS. ALL THREE PLUGS TO INDICATORS CHECKED GOOD.
INSTALLED TEST SET ON ALL INDICATORS AND INDICATORS CHECKED GOOD. CONNECTED TEST SET ON CABLES LEADING TO TANK UNITS AND FOUND THAT ALL THREE TANKS WERE SHORTED. REMOVED INBOARD COVER ON LEFT WING AND FOUND THAT THE REFERENCE PROBE WAS SHORTED DUE TO WATER. REMOVED PROBE AND CLEANED WITH ALCOHOL AND BAKED DRY. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT OUTBOARD PROBES WERE SHORTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND BAKED DRY THE PROBE. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT A SHORT STILL EXISTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND DRIED PROBE. RECONNECTED TEST SET TO REMAINING PROBES AND REMAINING PROBES CHECKED GOOD. REINSTALLED THE THREE INBOARD PROBES AND LEFT FUEL QUANTITY CHECKED GOOD. REMOVED RIGHT WING INBOARD COVER PLATE AND REMOVED REFERENCE PROBE, CLEANED AND DRIED PROBE AND PROBE CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT THE SHORT STILL EXISTED. REMOVED NEXT COVER PLATE, REMOVED, CLEANED AND DRIED PROBE, REMAINING PROBES CHECKED GOOD. REINSTALLED PROBES IN TANK AND RIGHT FUEL QUANTITY CHECKED GOOD. REMOVED PANELS, GROUND BLOWER DUCT AND BLEED AIR VALVE TO GAIN ACCESS TO CENTER TANK PROBES. DEFUELED AND SUMPED CENTER TANK. REMOVED, CLEANED AND DRIED BOTH CENTER TANK PROBES. IT WAS FOUND THAT BOTH PROBE COAXIAL

** CONTINUED ON PAGE - 03**

A-2A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0073

9 6 0 4 1 7 5 2 6 2 9

AVIALL
A Ryder System Company

DUPLICATE INVO

INVOICE NO.	INVOICE DATE
90927	01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

PURCHASE ORDER	N. NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00

CUSTOMER NO

CONNECTOR COMPARTMENTS WERE FULL OF FUEL AND WATER. IT WAS ALSO FOUND THAT WHEN PROBES WERE REMOVED FROM TANK THERE WAS EXCESSIVE AMOUNTS OF WATER IN THE CENTER TANK. REMOVED COVER, CLEANED, DRIED AND RESEALED COMPARTMENT COVER. INSTALLED NEW SEALING RINGS AND REINSTALLED BOTH PROBES. CENTER TANK FUEL QUANTITY THEN CHECKED GOOD. REMOVED OLD SEALER FROM RIGHT AND LEFT WING COVER PLATES AND MOUNTING FLANGES. TREATED REMAINING FUEL IN BOTH RIGHT AND LEFT TANKS WITH BIOBAR JF. INSTALLED RIGHT AND LEFT COVER PLATES WITH SEALER, AND AERODYNAMICALLY SEALED COVERS. REINSTALLED BLOWER DUCT, BLEED AIR VALVE AND PANELS. FUELED AIRCRAFT AND CHECKED FOR LEAKS, FUEL QUANTITY CHECKED GOOD.

36.4 HOURS ST @ $42.75	1,556.10	
15.4 HOURS OT @ $56.00	862.40	
PARTS (PER ATTACHED LIST)	65.25	
SUBTOTAL		$ 2,483.75

0005 CHECK TTC ON L/H ENGINE, TRIMS TOO SOON. —CHECKED L/H TTC AND FOUND TO BE SET O.K. 600 DEGREES, BUT NEEDS APPROXIMATELY 640 DEGREES BEFORE STARTS TO TRIM OFF. NO CORRECTIVE ACTION TAKEN.

2.5 HOURS @ $42.75	106.88	
SUBTOTAL		$ 106.88

0006 INSTALL NEW CHARGING VALVE IN R/H BRAKE

** CONTINUED ON PAGE - 04**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0074

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AVIALL
A Ryder System Company

DUPLICATE INVOIC

INVOICE NO.	INVOICE DATE
90527	01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DIST.	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

0025 L/H SIDE OF LOWER FUSELAGE, [illegible] CORROSION AND PAINT IS PEELING.
—REMOVED, CLEANED, TREATED, ALODINED AND PRIMED VISIBLE CORROSION.

5.1 HOURS @ $42.75 218.03

SUBTOTAL $ 218.03

0026 REPLACE NUT PLATES IN AUX. FUEL TANK ACCESS PANELS AS NEEDED.
—REPLACED ALL NUT PLATES ON FORWARD AND AFT ACCESS COVERS, (80) EACH.

3.2 HOURS ST @ $42.75 136.80
2.5 HOURS OT @ $56.00 140.00
PARTS (PER ATTACHED LIST) 1,041.78

SUBTOTAL $ 1,318.58

0027 WATER STANDING IN LOWER/AFT END OF RADOME.
—DRILLED (2) #40 DRAIN HOLES, PER CUSTOMER.

0028 R/H SIDE OF LOWER FUSELAGE ANGLE HAS SLIGHT CORROSION UNDER PANEL 40.
—CLEANED, ALODINED AND PRIMED.

2.7 HOURS @ $42.75 115.43

SUBTOTAL $ 115.43

0029 COMPLY WITH [illegible] 91.17[illegible].
—SEE AVIONICS, ITEM 3003.

** CONTINUED ON PAGE - 03**

A-2A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0075

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AVIALL
A Ryder System Company

DUPLICATE INVO.

INVOICE NO	INVOICE DATE
90827	01-21-83

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8619064

PURCHASE ORDER	N. NO	ENGINE SRM/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-1-00

0030 LOW PRESSURE NITROGEN BOTTLE IN NOSE DUE OVERHAUL.
—DID NOT ACCOMPLISH PER CUSTOMER.

0031 LARGE AMOUNT OF TOILET WATER AND OIL UNDER REAR BAGGAGE FLOORS.
—REMOVED OIL AND WATER FROM AREA. CLEANED AREA AND REMOVED OLD SEALER AND PRIMER WHICH HAD COME LOOSE. REALODINED SKIN, PRIMED AND INSTALLED NEW SOUNDPROOFING AS NECESSARY.

22.5 HOURS @ $42.75 961.88

SUBTOTAL $ 961.88

0032 REPAIR AFT TOILET AS NECESSARY DUE TO LEAKAGE INTO LOWER FUSELAGE SKIN.
—AREA OF DUMP CHUTE INSPECTED, AREA CLEANED AND PRIMMED. TOILET PLUNGER WAS REPAIRED BY CUSTOMER.

1.0 HOURS @ $42.75 42.75

SUBTOTAL $ 42.75

0033 VENT TUBE ATTACH POINT OF #3 AUXILIARY FUEL TANK HAS A STRIPPED OUT HELI-COIL.
—REMOVED DEFECTIVE HELI-COIL AND INSTALLED NEW, OPERATIONALLY CHECKED GOOD.

0034 L/H SIDE OF LOWER FUSELAGE FORWARD OF WING RIVET FELL OUT OF SKIN.
—INSTALLED RIVET AND SEALED.

.5 HOURS @ $42.75 21.38

** CONTINUED ON PAGE - 10**

A-3A223

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0076

96043/52632

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
90027	01-21-85

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819064

PURCHASE ORDER	N. NO.	ENGINE DIV/AIRCRAFT	ENGINE TYPE/SIN	WORK ORDER NO.	DEST.	DATE SHIPPED
	[illegible]	BAC 1-11	0005	X52690	VA	- - -

SOLD TO

[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75265

[illegible]-1-00

CUSTOMER NO

0001	COMPLY WITH [illegible] USING CUSTOMER FURNISHED PARTS. —COMPLIED WITH #1 C.A.M.P. [illegible] INSPECTION USING CUSTOMER'S FORMS.		
	68.3 HOURS @ $42.75	2,919.83	
	OUTSIDE CHARGES	3,117.60	
	PARTS (PER ATTACHED LIST)	636.75	
	SUBTOTAL		$ 6,674.18
0002	CONFER WITH CUSTOMER REGARDING COMPLIANCE WITH A.D. 71-20-1, 76-24-6, R2 AND 83-24-10. —COMPLIED WITH A.D. 71-20-01 PER S/B 27-A-[illegible]-4642, FOUND TO BE WITHIN LIMITS. COMPLIED WITH A.D. 76-24-6, FOUND GOOD. COMPLIED WITH A.D. 83-24-10, FOUND MINOR CORROSION ON SKIN IN UPPER SURFACE BETWEEN F.S. 730 TO F.S. 790. AREAS WERE CLEANED, ALODINED AND PRIMED. (ALSO SEE ITEMS 0031 AND 0032).		
	25.6 HOURS @ $42.75	1,094.40	
	SUBTOTAL		$ 1,094.40
0003	REPLACE CAPTAIN'S WINDSHIELD WIPER BLADE. —REPLACED BLADE USING CUSTOMER FURNISHED PART.		
	.1 HOURS @ $42.75	4.28	
	SUBTOTAL		$ 4.28

** CONTINUED ON PAGE - 02**

A-2A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0077

9604 / 52633

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
99827	01-21-83

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

PURCHASE ORDER	N. NO	ENGINE SR/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N8SN3	BAC 1-11	0005	352689	VA	- - -

SOLD TO

[illegible] CONTINENTAL BROADCASTING
[illegible]
[illegible] CENTER, [illegible]
VIRGINIA [illegible], VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00

CUSTOMER NO

0004 ALL THREE FUEL GAUGES ARE INOPERATIVE.
—REMOVED ALL THREE FUEL QUANTITY INDICATORS AND CHECKED FOR POWER AND GROUND, FOR VALID TEST FUNCTION AND POSSIBLE SHORTS. ALL THREE PLUGS TO INDICATORS CHECKED GOOD.
INSTALLED TEST SET ON ALL INDICATORS AND INDICATORS CHECKED GOOD. CONNECTED TEST SET ON CABLES LEADING TO TANK UNITS AND FOUND THAT ALL THREE TANKS WERE SHORTED. REMOVED INBOARD COVER ON LEFT WING AND FOUND THAT THE REFERENCE PROBE WAS SHORTED DUE TO WATER. REMOVED PROBE AND CLEANED WITH ALCOHOL AND BAKED DRY. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT OUTBOARD PROBES WERE SHORTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND BAKED DRY THE PROBE. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT A SHORT STILL EXISTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND DRIED PROBE. RECONNECTED TEST SET TO REMAINING PROBES AND REMAINING PROBES CHECKED GOOD. REINSTALLED THE THREE INBOARD PROBES AND LEFT FUEL QUANTITY CHECKED GOOD. REMOVED RIGHT WING INBOARD COVER PLATE AND REMOVED REFERENCE PROBE, CLEANED AND DRIED PROBE AND PROBE CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT THE SHORT STILL EXISTED. REMOVED NEXT COVER PLATE, REMOVED, CLEANED AND DRIED PROBE, REMAINING PROBES CHECKED GOOD. REINSTALLED PROBES IN TANK AND RIGHT FUEL QUANTITY CHECKED GOOD. REMOVED PANELS, GROUND BLOWER DUCT AND BLEED AIR VALVE TO GAIN ACCESS TO CENTER TANK PROBES. DEFUELED AND SUMPED CENTER TANK. REMOVED, CLEANED AND DRIED BOTH CENTER TANK PROBES. IT WAS FOUND THAT BOTH PROBE COAXIAL

** CONTINUED ON PAGE - 03**

A-3A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0078

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AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO	INVOICE DATE
90827	01-21-98

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

PURCHASE ORDER	N. NO	ENGINE DIV/AIRCRAFT	ENGINE TYPE/SH	WORK ORDER NO.	DEST.	DATE SHIPPED
	[illegible]	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

[illegible]
[illegible]
[illegible], [illegible]401
[illegible], VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

15[illegible]-1-00 [illegible]

CUSTOMER NO

	SUBTOTAL		$ 9,071.04
0009	INVESTIGATE REPAIR OF #2 ADF DISPLAY. —SEE AVIONICS, ITEM 3002.		
0010	CAPTAIN'S ALTIMETER READS 100' HIGH. —SEE AVIONICS, ITEM 3001.		
0011	AFT DOOR NEEDS PLACARD FOR OPEN POSITION. —ACCOMPLISHED BY VENDOR, PLACARD INSTALLED.		
	OUTSIDE CHARGES	144.79	
	SUBTOTAL		$ 144.79
0012	CHECK D.C. PUMP OPERATION FOR REAR STAIRS AND FLAPS. —CHECKED OPERATION OF D.C. PUMP FOR FLAPS, CHECKED GOOD.		
0013	CAPTAIN'S WINDSHIELD DELAMINATED. —REMOVED AND REPLACED CAPTAIN'S WINDSHIELD AS PER BAC MAINTENANCE MANUAL 56-10-0, PAGE 202-203. OPERATIONALLY TESTED GOOD.		
	6.5 HOURS @ $42.75	277.88	
	PARTS (PER ATTACHED LIST)	42.29	
	SUBTOTAL		$ 320.17
0014	AFFIX "NO SMOKING" PLACARD TO INSIDE OF FORWARD LAVATORY DOOR.		

** CONTINUED ON PAGE - 06**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0079

9 6 0 4 3 7 5 2 6 3 5

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8618084

INVOICE NO	INVOICE DATE
90027	01-21-88

PURCHASE ORDER	N. NO	ENGINE DRV/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N8BNB	BAC 1-11	0005	X52680	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75[illegible]

[illegible]

CUSTOMER NO

SWITCHES FOR PROPER OPERATION.
—FOUND AIR DRYER TUBE CRACKED, REWELDED
R/H AND L/H. CHECKED GOOD.

0020 R/H AILERON HAS DELAMINATION ON LOWER SIDE
AT INBOARD END.
—REMOVED R/H AILERON AND SENT OUT FOR REPAIR
REINSTALLED AFTER REPAIR.

6.5 HOURS ST @ $42.75	277.88
2.0 HOURS OT @ $56.00	112.00
OUTSIDE CHARGES	500.00

SUBTOTAL $ [illegible]

0021 COMPLY WITH F.A.R. 91.171.
—SEE AVIONICS, ITEM 3001.

0022 FORWARD LONG RANGE FUEL TANK HAS MANY
DAMAGED NUT PLATES ON REAR ACCESS OPENING,
ALSO REAR TANK COVER.
SEE ITEM 0026.

0023 IN COCKPIT, CENTER INSTRUMENT PANEL, CABIN
SELECTOR INDICATOR HAS BROKEN GLASS.
—NO WORK ACCOMPLISHED PER CUSTOMER.

0024 COCKPIT OXYGEN BOTTLE DUE OVERHAUL.
—REMOVED AND SENT TO VENDOR, REINSTALLED
AFTER OVERHAUL.

OUTSIDE CHARGES	30.00

SUBTOTAL $ 30.00

** CONTINUED ON PAGE - [illegible]**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0080

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AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

INVOICE NO. 90527
INVOICE DATE 01-21-89

PURCHASE ORDER	N. NO	ENGINE SIN/AIRCRAFT	ENGINE TYPE/SIN	WORK ORDER NO	DEST.	DATE SHIPPED
	N9FNB	BAC 1-11	0005	X52699	VA	- - -

SOLD TO
CH: CONTINENTAL PROPULSION
NETWORK
CHK CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-1-00

0025	L/H SIDE OF LOWER FUSELAGE, SKIN HAS MINOR CORROSION AND PAINT IS PEELING. —REMOVED, CLEANED, TREATED, ALODINED AND PRIMED VISIBLE CORROSION. 5.1 HOURS @ $42.75	218.03	
	SUBTOTAL		$ 218.03
0026	REPLACE NUT PLATES IN AUX. FUEL TANK ACCESS PANELS AS NEEDED. —REPLACED ALL NUT PLATES ON FORWARD AND AFT ACCESS COVERS, (90) EACH. 3.2 HOURS ST @ $42.75 2.5 HOURS OT @ $56.00 PARTS (PER ATTACHED LIST)	 135.80 140.00 1,041.79	
	SUBTOTAL		$ 1,319.59
0027	WATER STANDING IN LOWER/AFT END OF PANEL. —DRILLED (2) ø40 DRAIN HOLES, PER CUSTOMER.		
0028	R/H SIDE OF LOWER FUSELAGE ANGLE HAS SLIGHT CORROSION UNDER PANEL 40. —CLEANED, ALODINED AND PRIMED. 2.7 HOURS @ $42.75	115.43	
	SUBTOTAL		$ 115.43
0029	COMPLY WITH F.A.R. 91.172. —SEE NOTICE, ITEM 3003.		

** CONTINUED ON PAGE - 09**

A-1A722

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0081

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AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8619064

INVOICE NO.	INVOICE DATE
90927	01-21-89

PURCHASE ORDER	N. NO.	ENGINE SQUADRON/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52699	VA	- - -

SOLD TO

CAN CONTINENTAL [illegible]
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA [illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

10520-1-00

CUSTOMER NO

	4.5 HOURS [illegible] $46.00	207.00	
	2.7 HOURS [illegible] $60.00	162.00	
	OUTSIDE CHARGES	456.25	
	SUBTOTAL		$ 825.25
3002	#2 ADF DEFECTIVE. —NO WORK ACCOMPLISHED PER CUSTOMER.		
3003	PERFORM FAR 91.172. COLLINS TDR-90, S/N 10361 AND 10455. —BENCH CHECKED PER FAR 91.172. [illegible] PER FAR 91.172.		
	1.0 HOURS @ $46.00	46.00	
	SUBTOTAL		$ 46.00
0000-0000	MISCELLANEOUS CHARGES:		
	MISCELLANEOUS HARDWARE	139.32	
	OXYGEN SERVICE	21.60	
	FREIGHT	223.56	
	BENCH STOCK	276.81	
	MISC. AND EMP. PARTS (PER ATTACHED LIST)	61.71	
	SUBTOTAL		$ 723.00
	INVOICE TOTAL		$ 26,752.14

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0082

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AVIALL
A Ryder System Company

DUPLICATE INVOIC

INVOICE NO	INVOICE DATE
90820	01-21-88

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819064

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N88NB	BAC 1-11/200	005	X74265	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 23 3

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NC

CUSTOMER NO

0001 REPLACE RIGHT CABIN PASSENGER WINDOW FORWARD OF THE AFT T.V. SET USING CUSTOMER FURNISHED WINDOW.
—REMOVED AND INSTALLED CUSTOMER FURNISHED NEW R/H #7 CABIN WINDOW AS PER CHAPTER 56 BAC MANUAL.
5.2 OT HOURS @ $56.00 291.20

SUBTOTAL $ 291.20

0003 #2 TRANSPONDER IS INOPERATIVE.
— UNIT STARTED WORKING AFTER TESTING DIRECTLY INTO UNIT. FOUND REAR MOUNT SCREWS LOOSE. CONNECTOR SCREWS IN RACK ALSO LOOSE CAUSING CONNECTOR TO BE COCKED. REPAIRED LOOSE PARTS. SYSTEM OPERATION CHECK NORMAL.
AVIONICS 4.0 OT HOURS @ 60.00 240.00

SUBTOTAL $ 240.00

0004 REAR AIR LAVATORY WON'T DRAIN AND FORWARD LAVATORY LEAKS INTO DRAIN.
—FOUND FORWARD LAVATORY TO HAVE TRASH UNDER TOILET SEAL ALLOWING CHEMICAL TO SEEP. REAR LAVATORY WAS FOUND TO BE FROZEN SOLID, TRIED TO REMOVE ICE BUT WAS UNABLE DUE TO TIME.
4.4 OT HOURS @ 56.00 [illegible]

SUBTOTAL $ [illegible]

0000-0000 MISCELLANEOUS CHARGE
BENCH STOCK 11.56

** CONTINUED ON PAGE - 02**

A 2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0083

AVIALL
A Ryder System Company

DUPLICATE INVOICE

INVOICE NO. 90820

INVOICE DATE 01-21-98

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

PURCHASE ORDER	S.B.	ENGINE SERIAL/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	NSSNB	BAC 1-11/200	005	X74265	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 23 3

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-1-00 NC

SUBTOTAL	$	11.56
I-N-V-O-I-C-E T-O-T-A-L	$	709.13

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A-3A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0084

AVI[illegible]
A Ryder System Company

INVOICE

INVOICE NO.	INVOICE DATE
91130	03-11-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N NO	ENGINE BR/AIRCRAFT	ENGINE TYPE/SN	WORK ORDER NO.	DEST.	DATE SHIPPED
N/A	88NB	BAC 1-11	005	X52759	TX	- -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
1318 SPRATLEY ST.
PORTSMOUTH VA 23704

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-0-00 WJP

0001 TROUBLESHOOT PNEUMATIC SYSTEM SHUT-DOWN DUE TO OVERTEMP.
—TROUBLESHOT SYSTEM AND FOUND CIRCUIT BREAKER OUT. OPERATIONALLY CHECKED SYSTEM, BREAKER DIDN'T POP.

ST HOURS 3.0 @ $ 44.75 134.25

SUBTOTAL $ 134.25

0002 ORDER AND SHIP FOUR (4) EACH TIRES (GOODYEAR) AS PER INSTRUCTIONS.
—COMPLIED WITH SHIPMENT OF TIRES AS REQUESTED.

PARTS: (ONLY)
4 EACH TIRES (TLRB180) 18X55-8-860 611.94

SUBTOTAL $ 611.94

0000-0000 MISCELLANEOUS CHARGES:

BENCH STOCK 4.70

SUBTOTAL $ 4.70

I-N-V-O-I-C-E T-O-T-A-L $ 750.89

A-3A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0085

9 6 0 4 3 7 5 2 6 4 1

AVIALL
A Ryder System Company

INVOICE

INVOICE NO	INVOICE DATE
78976	04-18-88

TELEX 730601 TELEPHONE (214) 367-1811 TWX 910-8619064

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
N/A	88NB	BAC1-11	N/A	Y34110	TX	- -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
1318 SPRATLEY ST.
PORTSMOUTH VA 23704

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-0-00 NGW

3001 COPILOTS VERTICAL GYRO HANGS IN TURNS.
BENDIX 15866-2C S/N 4041130 -

REMOVED DEFECTIVE GYRO S/N 4041130 AND
INSTALLED EXCHANGE UNIT S/N 004108. SYSTEM
CHECKED OPERATION NORMAL IN AIRCRAFT.
INSTALLED EXCHANGE BENDIX 15866-3A S/N
004108.

4.0 ST HOURS @ 48.00	290.00	
(1) EACH EXCHANGE P/N: 15866-3A, S/N: 004108	4,895.55	
SUBTOTAL		$ 5,185.55

0000-0000 MISCELLANEOUS CHARGES

FREIGHT	43.42	
SALES TAX: STATE OF TEXAS		
FURNISHED PARTS $ 4,938.97 X 8.000 %	395.12	
SUBTOTAL		$ 438.54
I-N-V-O-I-C-E T-O-T-A-L		$ 5,624.09

96043752642

A-3A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0086

AVIALL

INVOICE

43932

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8619064

01-19-88

PURCHASE ORDER	N NO	ENGINE SN/AIRCRAFT	ENGINE TYPE/SN	WORK ORDER NO.	SEAL	DATE SHIPPED
-		88NB	BAC-111	-	1X	- -

SOLD TO

CONTINENTAL BROADCASTING
CBN CENTER
IOC-401
VIRGINIA BEACH VA 23463

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-1-00 SMJ

12-31 DT 146380 2460 GALS.
01-04 DT 146451 2056 GALS.
01-09 DT 146621 2596 GALS.

7112 GALS. JETA	@	$ .840	$ 5,974.08
FEDERAL AIRPORT TAX	@		
CITY TAX	@	$ .040	$ 284.48
AVIATION FEDERAL EXCISE TAX	@	$ .141	$ 1,002.79

I-N-V-O-I-C-E T-O-T-A-L $ 7,261.35

.8400
.1410
.0400

2460 × .84 = 2066.40
× .141 = 346.86
× .04 = 98.40
2,511.66

222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0087

AVIALL
A Ryder System Company

DUPLICATE INVOICE

INVOICE NO. 90327

INVOICE DATE 01-21-88

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N. NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N98NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00

CUSTOMER NO

CONNECTOR COMPARTMENTS WERE FULL OF FUEL AND WATER. IT WAS ALSO FOUND THAT WHEN PROBES WERE REMOVED FROM TANK THERE WAS EXCESSIVE AMOUNTS OF WATER IN THE CENTER TANK. REMOVED COVER, CLEANED, DRIED AND RESEALED COMPARTMENT COVER. INSTALLED NEW SEALING RINGS AND REINSTALLED BOTH PROBES. CENTER TANK FUEL QUANTITY THEN CHECKED GOOD. REMOVED OLD SEALER FROM RIGHT AND LEFT WING COVER PLATES AND MOUNTING FLANGES. TREATED REMAINING FUEL IN BOTH RIGHT AND LEFT TANKS WITH BIOBAR JF. INSTALLED RIGHT AND LEFT COVER PLATES WITH SEALER, AND AERODYNAMICALLY SEALED COVERS. REINSTALLED BLOWER DUCT, BLEED AIR VALVE AND PANELS. FUELED AIRCRAFT AND CHECKED FOR LEAKS, FUEL QUANTITY CHECKED GOOD.

36.4 HOURS ST @ $42.75	1,556.10
15.4 HOURS OT @ $56.00	862.40
PARTS (PER ATTACHED LIST)	65.25

SUBTOTAL $ 2,483.75

0005 CHECK TTC ON L/H ENGINE, TRIMS TOO SOON. —CHECKED L/H TTC AND FOUND TO BE SET O.K. 600 DEGREES, BUT NEEDS APPROXIMATELY 640 DEGREES BEFORE STARTS TO TRIM OFF. NO CORRECTIVE ACTION TAKEN.

2.5 HOURS @ $42.75 106.88

SUBTOTAL $ 106.88

0006 INSTALL NEW CHARGING VALVE IN R/H BRAKE

** CONTINUED ON PAGE - 04**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0088

96043752644

AVIALL
A Ryder System Company

DUPLICATE INVO

INVOICE NO. 90827

INVOICE DATE 01-21-38

TELEX 730601 TELEPHONE (214) 367-1811 TWX 910-8819064

PURCHASE ORDER	N NO	ENGINE DIV/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N88MB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

[illegible] CONTINENTAL BROADCASTING
[illegible]
[illegible], [illegible]401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 15520-1-00

ACCUMULATOR.
—REPLACED R/H BRAKE ACCUMULATOR CHARGING VALVE.

.5 HOURS @ $42.75	21.38	
PARTS (PER ATTACHED LIST)	184.00	
SUBTOTAL		$ 205.38

0007 CHECK NOSE STEERING FOR LEAKAGE.
—ACCOMPLISHED VISUAL INSPECTION OF NOSE STEERING UNIT, OIL APPEARS NOT TO BE SKYDROL, WASHED DOWN. CHECK AGAIN LATER.

2.0 HOURS @ $42.75	85.50	
SUBTOTAL		$ 85.50

0008 REMOVE LONG RANGE FUEL CELL BAGS AND REPAIR/REPLACE.
—REMOVED FOUR EACH BLADDER CELLS AND SENT TO VENDOR FOR REPAIR. CLEANED ALL HARDWARE, MANUFACTURERED GASKETS TO FIT. CLEANED INSIDE OF FUEL BOXES, RETAPED BOX SEAMS INSIDE DUE TO FUEL LEAKAGE. REINSTALLED FUEL CELLS, SEALED INTERCONNECT AND SUMP AREAS USING PR-1435. INSTALLED ALL HARDWARE, FLOATS, ETC. AS NEEDED IN FUEL BOXES. TOPPED OFF WITH FUEL, NO LEAKS NOTED AT THIS TIME. INSTALLED CLOSE-OUT PANELS.

65.5 HOURS ST @ $42.75	2,800.13
83.3 HOURS OT @ $56.00	4,664.80
PARTS (PER ATTACHED LIST)	158.54
OUTSIDE CHARGES	1,447.57

** CONTINUED ON PAGE - 05**

A-2A272

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0089

9 6 0 4 3 7 5 2 6 4 5

AVIALL
A Ryder System Company

DUPLICATE INVO

INVOICE NO. 90327

INVOICE DATE 01-21-83

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N. NO	ENGINE SRV/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52589	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

0025 L/H SIDE OF LOWER FUSELAGE, SKIN HAS MINOR CORROSION AND PAINT IS PEELING.
—REMOVED, CLEANED, TREATED, ALODINED AND PRIMED VISIBLE CORROSION.

5.1 HOURS @ $42.75 218.03

SUBTOTAL $ 218.03

0026 REPLACE NUT PLATES IN AUX. FUEL TANK ACCESS PANELS AS NEEDED.
—REPLACED ALL NUT PLATES ON FORWARD AND AFT ACCESS COVERS, (90) EACH.

3.2 HOURS ST @ $42.75 136.80
2.5 HOURS OT @ $56.00 140.00
PARTS (PER ATTACHED LIST) 1,041.78

SUBTOTAL $ 1,318.58

0027 WATER STANDING IN LOWER/AFT END OF RADOME.
—DRILLED (2) #40 DRAIN HOLES, PER CUSTOMER.

0028 R/H SIDE OF LOWER FUSELAGE ANGLE HAS SLIGHT CORROSION UNDER PANEL 40.
—CLEANED, ALODINED AND PRIMED.

2.7 HOURS @ $42.75 115.43

SUBTOTAL $ 115.43

0029 COMPLY WITH F.A.R. 91.172.
—SEE AVIONICS, ITEM 3003.

** CONTINUED ON PAGE - 09**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0090

9 3 0 4 3 7 5 2 6 4 6

AVIALL
A Ryder System Company

DUPLICATE INVC

INVOICE NO	INVOICE DATE
90827	01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N. NO	ENGINE ENGAGEMENT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O BOX 3279
DALLAS TEXAS 75285

[illegible]-1-00 [illegible]

CUSTOMER NO

SUBTOTAL $ 9,071.04

0009 INVESTIGATE REPAIR OF #2 ADF DISPLAY.
—SEE AVIONICS, ITEM 3002.

0010 CAPTAIN'S ALTIMETER READS 100' HIGH.
—SEE AVIONICS, ITEM 3001.

0011 AFT DOOR NEEDS PLACARD FOR OPEN POSITION.
—ACCOMPLISHED BY VENDOR, PLACARD INSTALLED.

OUTSIDE CHARGES 144.79

SUBTOTAL $ 144.79

0012 CHECK D.C. PUMP OPERATION FOR REAR STAIRS AND FLAPS.
—CHECKED OPERATION OF D.C. PUMP FOR FLAPS, CHECKED GOOD.

0013 CAPTAIN'S WINDSHIELD DELAMINATED.
—REMOVED AND REPLACED CAPTAIN'S WINDSHIELD AS PER BAC MAINTENANCE MANUAL 56-10-0, PAGE 202-203. OPERATIONALLY TESTED GOOD.

6.5 HOURS @ $42.75 277.88
PARTS (PER ATTACHED LIST) 42.29

SUBTOTAL $ [illegible]

0014 AFFIX "NO SMOKING" PLACARD TO INSIDE OF FORWARD LAVATORY DOOR.

** CONTINUED ON PAGE - 06**

A-2A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0091

96043752647

AVIALL
A Ryder System Company

DUPLICATE INVO

INVOICE NO	INVOICE DATE
90827	01-21-89

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	R. NO	BASIC AIRCRAFT	BASIC TYPE/SER	WORK ORDER NO	SHIP	DATE SHIPPED
	N8823	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBS CONTINENTAL BROADCASTING
NETWORK
CBS CENTER, 10C401
VIRGINIA BEACH, VA 23

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 15120-1-00 [illegible]

0030 [illegible]
OVERHAUL.
—DID NOT ACCOMPLISH FOR CUSTOMER.

0031 LARGE AMOUNT OF TOILET WATER AND OIL UNDER REAR BAGGAGE FLOORS.
—REMOVED OIL AND WATER FROM AREA. CLEANED AREA AND REMOVED OLD SEALER AND PRIMER WHICH HAD COME LOOSE. REALODINED SKIN, PRIMED AND INSTALLED NEW SOUNDPROOFING AS NECESSARY.

22.5 HOURS @ $42.75 961.88

SUBTOTAL $ 961.88

0032 REPAIR AFT TOILET AS NECESSARY DUE TO LEAKAGE INTO LOWER FUSELAGE SKIN.
—AREA OF DUMP CHUTE DISPOSITED, AREA CLEANED AND PRIMED. TOILET PLUNGER WAS REPAIRED BY CUSTOMER.

1.0 HOURS @ $42.75 42.75

SUBTOTAL $ 42.75

0033 VENT TUBE ATTACH POINT OF #3 AUXILIARY FUEL TANK HAS A STRIPPED OUT HELI-COIL.
—REMOVED DEFECTIVE HELI-COIL AND INSTALLED NEW, OPERATIONALLY CHECKED GOOD.

0034 L/H SIDE OF LOWER FUSELAGE FORWARD OF WING RIVET FELL OUT OF SKIN.
—INSTALLED RIVET AND SEALED.

.5 HOURS @ $42.75 21.33

** CONTINUED ON PAGE - 10**

A-2A222

TERMS. PAYABLE UPON RECEIPT OF INVOICE

CC0092

AVIALL
A Ryder System Company

DUPLICATE INVO

INVOICE NO. 90827

INVOICE DATE 01-21-88

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8819064

PURCHASE ORDER	N. NO.	ENGINE SEQUENCE	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	M88NB	EAC 1-11	0005	X52699	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16520-1-00

CUSTOMER NO

SUBTOTAL $ 21.[illegible]

0035 PER CUSTOMER, PULL LEFT AND RIGHT ENGINE FUEL FILTERS AND CHECK FOR WATER.
—TOOK FUEL SAMPLE AT LEFT AND RIGHT L.P. FUEL FILTER DRAIN COCKS. NO WATER NOTED. SHOWED SAMPLES TO CUSTOMER, NO FURTHER ACTION TAKEN.

.7 HOURS @ $42.75 29.93

SUBTOTAL $ 29.93

0036 PER CUSTOMER, REPLACE RIGHTHAND AFT COCKPIT SIDE WINDOW.
—REMOVED AND INSTALLED NEW RIGHTHAND AFT COCKPIT SIDE WINDOW, OPERATIONALLY TESTED GOOD.

10.2 HOURS @ $42.75 436.05

SUBTOTAL $ 436.05

0037 RIGHTHAND AILERON, SECOND FROM OUTBOARD ATTACH POINT HAS TWO EACH FROZEN BUSHINGS. (AILERON REMOVED DUE TO ITEM 0020).
—REPLACED TWO BUSHINGS ON SECOND FROM OUTBOARD ATTACH POINT, USING CUSTOMER FURNISHED PARTS.

0038 LEFTHAND WATER SEPARATOR, CONDENSOR ELEMENT COLISTER IS INOPERATIVE, FROZEN ON SHAFT AND SHAFT IS BROKEN.

** CONTINUED ON PAGE - 11 **

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0093

9 6 0 4 3 7 5 2 6 4 9

AVIALL
A Ryder System Company

DUPLICATE INVOICE

INVOICE NO. 90527

INVOICE DATE 01-21-85

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819064

PURCHASE ORDER	N. NO.	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N88NB	BAC I-11	0005	X52689	VA	- - -

SOLD TO

[illegible] BROADCASTING
[illegible]
[illegible], [illegible]
[illegible], VA 23[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16520-1-00

CUSTOMER NO

LEFTHAND CENTER POSITION OF REAR COUCH HAVE PINKED OXYGEN LINES TO MASKS.
—REPLACED BOTH LINES, LEAK AND OPERATIONALLY CHECKED GOOD.

.4 HOURS @ $42.75 17.10

SUBTOTAL $ 17.10

0044 RIGHTHAND REAR COUCH, FORWARD OXYGEN VALVE LEAKS.
—REMOVED OXYGEN VALVE S/N 8471 AND INSTALLED S/N 4050, OPERATIONALLY AND LEAK CHECKED GOOD.

.1 HOURS @ $42.75 4.28

SUBTOTAL $ 4.28

0045 CREW AND PASSENGER OXYGEN BOTTLES ARE LOW.
—REMOVED BOTH OXYGEN BOTTLES, SERVICED TO 1850 PSI AND REINSTALLED.

0046 RIGHTHAND QUICK DRAIN IS LEAKING.
—REMOVED DRAIN AND INSTALLED NEW SEALS, REINSTALLED DRAIN.

1.5 HOURS @ $42.75 64.13
PARTS (PER ATTACHED LIST) 6.28

SUBTOTAL $ 70.41

0047 ON LEFTHAND FLAP DRIVE ACCESS PANELS, SEVERAL SCREWS WILL NOT COME OUT.

** CONTINUED ON PAGE - 13**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0094

9604375260

AVIALL
A Ryder System Company

DUPLICATE INVOICE

INVOICE NO. 90227

INVOICE DATE 01-21-88

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8619064

PURCHASE ORDER	N NO	ENGINE ENGINEERING	ENGINE TYPE/SM	WORK ORDER NO	DEST	DATE SHIPPED
	N88MB	BAC I-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

—REMOVED AND REPLACED STRIPPED SCREWS.

.5 HOURS @ $42.75 — 21.38

SUBTOTAL $ 21.38

0048 LEFTHAND ENGINE OVERHEAT PROBE FAILED CALIBRATION CHECK.
—REMOVED PROBE S/N 6511 AND PROBE S/N 8735.

PARTS (PER ATTACHED LIST) — 210.80

SUBTOTAL $ 210.80

0049 SPOT PAINT TOP RIGHTHAND AILERON AND RADOME.
—PAINTED AS PER CUSTOMER.

1.0 HOURS @ $42.75 — 42.75

SUBTOTAL $ 42.75

0050 FUEL IS LEAKING INSIDE LONG RANGE TANK PUMP BOX.
—REMOVED COVER AND FOUND FITTING TO BE LOOSE ON FUEL LINE. TIGHTENED AND RE-SAFETIED, PRESSURE CHECKED GOOD. CLEANED BOX AND REINSTALLED FUEL PANEL.

3001 PERFORM FAR 91.171. AEROSONIC 101450-11783S, S/N C181859 (PILOT), SMITH WL/1101AM/MS/2, S/N AB1558 (CO-PILOT).
—REMOVED FOR OUTSIDE CERTIFICATION. REINSTALLED AND CHECKED OPERATION NORMAL IN AIRCRAFT PER FAR 91.171.

** CONTINUED ON PAGE - 14**

R-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0095

96043752651

AVIALL
A Ryder System Company

DUPLICATE INVOICE

INVOICE NO. 90927

INVOICE DATE 01-21-89

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N. NO	ENGINE DESIGNATION	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N88NB	BAC I-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

	4.5 HOURS ST @ $46.00	207.00	
	2.7 HOURS OT @ $60.00	162.00	
	OUTSIDE CHARGES	456.25	
	SUBTOTAL		$ 825.25
3002	#2 ADF DEFECTIVE. —NO WORK ACCOMPLISHED PER CUSTOMER.		
3003	PERFORM FAR 91.172. COLLINS TDR-90, S/N 10361 AND 10456. —BENCH CHECKED PER FAR 91.172. REINSTALLED PER FAR 91.172.		
	1.0 HOURS @ $46.00	46.00	
	SUBTOTAL		$ 46.00
0000-0000	MISCELLANEOUS CHARGES:		
	MISCELLANEOUS HARDWARE	139.32	
	OXYGEN SERVICE	21.60	
	FREIGHT	223.56	
	BENCH STOCK	276.81	
	MISC. AND EXP. PARTS (PER ATTACHED LIST)	61.71	
	SUBTOTAL		$ 723.00
	I-N-V-O-I-C-E T-O-T-A-L		$ 2[illegible],753.1[illegible]

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0096

9 6 0 4 3 7 5 2 6 5 2

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO	INVOICE DATE
90927	01-21-86

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819064

PURCHASE ORDER	N. NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N80RD	BAC 1-11	0005	X52690	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00

CUSTOMER NO

0001 COMPLY WITH #1 INSPECTION USING CUSTOMER FURNISHED FORMS.
—COMPLIED WITH #1 C.A.M.P. CARD INSPECTION USING CUSTOMER'S FORMS.

68.3 HOURS @ $42.75	2,919.83
OUTSIDE CHARGES	3,117.60
PARTS (PER ATTACHED LIST)	636.75

SUBTOTAL $ 6,674.18

0002 CONFER WITH CUSTOMER REGARDING COMPLIANCE WITH A.D. 71-20-1, 76-24-6, R2 AND 83-24-10.
—COMPLIED WITH A.D. 71-20-01 PER S/B 27-A-PM-4642, FOUND TO BE WITHIN LIMITS. COMPLIED WITH A.D. 76-24-6, FOUND GOOD. COMPLIED WITH A.D. 83-24-10, FOUND MINOR CORROSION ON SKIN IN UPPER SURFACE BETWEEN F.S. 730 TO F.S. 790. AREAS WERE CLEANED, ALODINED AND PRIMED. (ALSO SEE ITEMS 0031 AND 0032).

25.6 HOURS @ $42.75	1,094.40

SUBTOTAL $ 1,094.40

0003 REPLACE CAPTAIN'S WINDSHIELD WIPER BLADE.
—REPLACED BLADE USING CUSTOMER FURNISHED PART.

.1 HOURS @ $42.75	4.28

SUBTOTAL $ 4.28

** CONTINUED ON PAGE - 02**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0097

9604 7526 3

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
90827	01-21-88

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N. NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DIST.	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

[illegible]
[illegible]
[illegible], [illegible]
VIRGINIA BEACH, VA 23[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00

CUSTOMER NO

0004 ALL THREE FUEL GAUGES ARE INOPERATIVE.
—REMOVED ALL THREE FUEL QUANTITY INDICATORS AND CHECKED FOR POWER AND GROUND, FOR VALID TEST FUNCTION AND POSSIBLE SHORTS. ALL THREE PLUGS TO INDICATORS CHECKED GOOD.
INSTALLED TEST SET ON ALL INDICATORS AND INDICATORS CHECKED GOOD. CONNECTED TEST SET ON CABLES LEADING TO TANK UNITS AND FOUND THAT ALL THREE TANKS WERE SHORTED. REMOVED INBOARD COVER ON LEFT WING AND FOUND THAT THE REFERENCE PROBE WAS SHORTED DUE TO WATER. REMOVED PROBE AND CLEANED WITH ALCOHOL AND BAKED DRY. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT OUTBOARD PROBES WERE SHORTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND BAKED DRY THE PROBE. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT A SHORT STILL EXISTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND DRIED PROBE. RECONNECTED TEST SET TO REMAINING PROBES AND REMAINING PROBES CHECKED GOOD. REINSTALLED THE THREE INBOARD PROBES AND LEFT FUEL QUANTITY CHECKED GOOD. REMOVED RIGHT WING INBOARD COVER PLATE AND REMOVED REFERENCE PROBE, CLEANED AND DRIED PROBE AND PROBE CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT THE SHORT STILL EXISTED. REMOVED NEXT COVER PLATE, REMOVED, CLEANED AND DRIED PROBE, REMAINING PROBES CHECKED GOOD. REINSTALLED PROBES IN TANK AND RIGHT FUEL QUANTITY CHECKED GOOD. REMOVED PANELS, GROUND BLOWER DUCT AND BLEED AIR VALVE TO GAIN ACCESS TO CENTER TANK PROBES. DEFUELED AND SUMPED CENTER TANK. REMOVED, CLEANED AND DRIED BOTH CENTER TANK PROBES. IT WAS FOUND THAT BOTH PROBE COAXIAL

** CONTINUED ON PAGE - 03**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0098

9 6 0 4 3 7 5 2 6 5 4

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8819084

INVOICE NO 90727
INVOICE DATE 01-21-80

PURCHASE ORDER	R. NO	ENGINE SAN/AIRCRAFT	ENGINE TYPE/SER	WORK ORDER NO	DIST.	DATE SHIPPED
	[illegible]	FAC 1-11	0005	X52699	VA	- - -

SOLD TO
[illegible]

REMIT TO:
P O BOX 3279
DALLAS TEXAS 75285

[illegible]-1-80

CUSTOMER NO

[illegible]
—REPLACED W/O SEAL ASSEMBLY CONTROL VALVE.

.5 HOURS @ $42.75 — 21.38
PARTS (PER ATTACHED LIST) — 184.00

SUBTOTAL $ 205.38

.0007 CHECK NOSE STEERING FOR LEAKAGE.
—ACCOMPLISHED VISUAL INSPECTION OF NOSE STEERING UNIT, OIL APPEARS NOT TO BE SKYDROL, WASHED DOWN. CHECK AGAIN LATER.

2.0 HOURS @ $42.75 — 85.50

SUBTOTAL $ 85.50

0008 REMOVE LOWER PAINT FUEL CELL PANS AND REPAIR/REPLACE.
—REMOVED FOUR SMALL BLADDER CELLS AND SENT TO VENDOR FOR REPAIR. CLEANED ALL HARDWARE, MANUFACTURED GASKETS TO FIT. CLEANED INSIDE OF FUEL PANS, REPAIRED BOX SEAMS INSIDE DUE TO FUEL LEAKAGE. REINSTALLED FUEL CELLS, SEALED INTERCONNECT AND SUMP AREAS USING PR-1435. INSTALLED ALL PLUMBING, FLOATS, ETC. AS NEEDED IN FUEL PANS. TOPPED OFF WITH FUEL, NO LEAKS NOTED AT THIS TIME. INSTALLED CLOSE-OUT PANELS.

65.5 HOURS ST @ $42.75 — 2,800.13
93.3 HOURS OT @ $56.00 — 4,664.80
PARTS (PER ATTACHED LIST) — 153.34
OUTSIDE SERVICES — 1,447.57

** CONTINUED ON PAGE - 75**

A-2A272

TERMS PAYABLE UPON RECEIPT OF INVOICE CC0099

AVIALL
A Ryder System Company

TRIPLICAT.

INVOICE NO. 90827

INVOICE DATE 01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	U. NO.	ENGINE DRAWING/DRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N[illegible]	BAC 1-11	0005	X52[illegible]	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 7[illegible]

1[illegible]-1-[illegible]

CUSTOMER NO

	SUBTOTAL		$ [illegible]
0009	INVESTIGATE REPAIR OF #2 ADF DISPLAY. —SEE AVIONICS, ITEM 3002.		
0010	CAPTAIN'S ALTIMETER READS 100' HIGH. —SEE AVIONICS, ITEM 3001.		
0011	AFT DOOR NEEDS PLACARD FOR OPEN POSITION. —ACCOMPLISHED BY VENDOR, PLACARD INSTALLED.		
	OUTSIDE CHARGES	144.79	
	SUBTOTAL		$ 144.79
0012	CHECK D.C. PUMP OPERATION FOR REAR STAIRS AND FLAPS. —CHECKED OPERATION OF D.C. PUMP FOR FLAPS, CHECKED GOOD.		
0013	CAPTAIN'S WINDSHIELD DELAMINATED. —REMOVED AND REPLACED CAPTAIN'S WINDSHIELD AS PER BAC MAINTENANCE MANUAL 56-10-0, PAGE 202-203. OPERATIONALLY TESTED GOOD.		
	6.5 HOURS @ $42.75	277.[illegible]	
	PARTS (PER ATTACHED LIST)	42.29	
	SUBTOTAL		$ [illegible]
0014	AFFIX "NO SMOKING" PLACARD TO INSIDE OF FORWARD LAVATORY DOOR.		

** CONTINUED ON PAGE - [illegible]**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0100

9 6 0 4 3 / 5 2 6 5 6

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
90027	01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N8RNB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICE401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75265

16620-1-00

CUSTOMER NO

SWITCHES FOR PROPER OPERATION.
—FOUND AIR DRYER TUBE CRACKED, REWELDED
R/H AND L/H. CHECKED GOOD.

0020 R/H AILERON HAS DELAMINATION ON LOWER SIDE
AT INBOARD END.
—REMOVED R/H AILERON AND SENT OUT FOR REPAIR
REINSTALLED AFTER REPAIR.

6.5 HOURS ST @ $42.75	277.88
2.0 HOURS OT @ $56.00	112.00
OUTSIDE CHARGES	500.00

SUBTOTAL $ [illegible]

0021 COMPLY WITH F.A.R. 91.171.
—SEE AVIONICS, ITEM 3001.

0022 FORWARD LONG RANGE FUEL TANK HAS MANY
DAMAGED NUT PLATES ON REAR ACCESS OPENING,
ALSO REAR TANK COVER.
SEE ITEM 0026.

0023 IN COCKPIT, CENTER INSTRUMENT PANEL, CABIN
SELECTOR INDICATOR HAS BROKEN GLASS.
—NO WORK ACCOMPLISHED PER CUSTOMER.

0024 COCKPIT OXYGEN BOTTLE DUE OVERHAUL.
—REMOVED AND SENT TO VENDOR, REINSTALLED
AFTER OVERHAUL.

OUTSIDE CHARGES	30.00

SUBTOTAL $ 30.00

** CONTINUED ON PAGE - 09**

A-2A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0101

9 6 0 4 3 7 5 2 6 7

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
90927	01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819064

PURCHASE ORDER	N. NO	ENGINE SIN/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52699	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 23[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible]-1-[illegible] [illegible]

CUSTOMER NO

0025 L/H SIDE OF LOWER FUSELAGE, [illegible] CORROSION AND PAINT IS [illegible].
—REMOVED, CLEANED, TREATED, [illegible] AND PRIMED VISIBLE CORROSION.

5.1 HOURS @ $42.75 218.03

SUBTOTAL $ 219.03

0026 REPLACE NUT PLATES IN AUX. FUEL TANK ACCESS PANELS AS NEEDED.
—REPLACED ALL NUT PLATES ON FORWARD AND AFT ACCESS COVERS, (20) EACH.

3.2 HOURS ST @ $42.75	136.80
2.5 HOURS OT @ $56.00	140.00
PARTS (PER ATTACHED LIST)	1,041.78

SUBTOTAL $ 1,318.58

0027 WATER STANDING IN LOWER/AFT END OF RADOME.
—DRILLED (2) #40 DRAIN HOLES, PER CUSTOMER.

0028 R/H SIDE OF LOWER FUSELAGE ANGLE HAS SLIGHT CORROSION UNDER PANEL 40.
—CLEANED, ALODINED AND PRIMED.

2.7 HOURS @ $42.75 115.43

SUBTOTAL $ 115.43

0029 COMPLY WITH F.A.R. 91.17[illegible].
—SEE AVIONICS, ITEM 3[illegible].

** CONTINUED ON PAGE - 03**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0102

96043752658

[illegible] 1285 [illegible] 1288 [illegible] are [illegible] payment.

[illegible] NUMBER OF PAGES ARE NOT RECEIVED OR ARE NOT LEGIBLE, PLEASE

CONTACT [illegible] AT (214) 956-5293 FOR RE-TRANSMISSION.

FINANCIAL SERVICES

FAX NO.: (214) 956-5209

TELEX NO.: 794445

ANSWER BACK: AVIALL GAM DAL

Please call me if you have any questions

ACCOUNTING COPY

[illegible]

TELEPHONE (214) 337-1811 TWX 610-8819064

[illegible]	[illegible]	[illegible]	WORK ORDER NO	DEBT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75286

[illegible]

CUSTOMER NO 16620-0-00

[illegible] MAIN TIRES

[illegible]

15.0 ST HOURS @ 42.00 — 672.00

[illegible] ATTACHED) — 914.11

SUBTOTAL $ 1,[illegible]

[illegible] IS SHEARED.

[illegible] AIR

[illegible] A PISTON ROD

[illegible] COMPRESSOR, [illegible]

[illegible] AIR CONDITIONER

[illegible] AND NEW REC. DRYER.

[illegible] CHECKED GOOD.

8.3 ST HOURS @ 42.00 — 348.60

4.5 OT HOURS @ 56.00 — 252.00

PARTS (LISTING ATTACHED) — 416.76

SUBTOTAL $ 1,017.36

[illegible] WHEEL BEARINGS ARE WORN, #1

[illegible] AND #4 OUTBOARD

[illegible] NEW BEARINGS

1.0 ST HOUR @ 42.00 — 42.00

PARTS (LISTING ATTACHED) — 80.80

SUBTOTAL $ 122.80

CC0103

COMPLIED WITH EMERGENCY A.D. 88-04-07 PER

96043752659

AVIALL

INVOICE

78310

06-30-87

TELEX 730601 TELEPHONE (214) 367-1811 TWX 910-8619064

N/A	88NB	BAC1-11	N/A	Y33516	TX	- -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
1318 SPRATLEY ST.
PORTSMOUTH VA 23704

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75265

CUSTOMER NO 16620-0-00 WJP

3001 FLITEFONE OPERATION ERRATIC. WULFSBERG RT-18D, S/N 1425 -

ALIGNED RECEIVER AND PRESELECTOR. BENCH CHECKED NORMAL. REPLACED ANTENNA. CLEANED AND SEALED MATING SURFACE. CHECKED OPERATION NORMAL.

3002 COMPASS HAS LARGE ERRORS AT TIMES. -

TROUBLESHOT TO DEFECTIVE GYRO. CUSTOMER WILL REPAIR.

ST HOURS 4.5 @ $ 46.75 210.38

PARTS:

1 EACH ANTENNA AT-461 337.00

SUBTOTAL $ 547.38

I-N-V-O-I-C-E T-O-T-A-L $ 547.38

-BA222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0104

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8619064

INVOICE NO.	INVOICE DATE
90927	01-21-88

PURCHASE ORDER	N. NO	ENGINE DIV/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST	DATE SHIPPED
	[illegible]	BAC 1-11	0005	[illegible]	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, 100401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16520-1-00

	SUBTOTAL	$	[illegible]
0035	PER CUSTOMER, FULL LEFT AND RIGHT ENGINE FUEL FILTERS AND CHECK FOR WATER. —TOOK FUEL SAMPLE AT LEFT AND RIGHT L.P. FUEL FILTER DRAIN COCKS. NO WATER NOTED. SHOWED SAMPLES TO CUSTOMER, NO FURTHER ACTION TAKEN.		
	.7 HOURS @ $42.75	29.93	
	SUBTOTAL	$	29.93
0036	PER CUSTOMER, REPLACE RIGHTHAND AFT COCKPIT SIDE WINDOW. —REMOVED AND INSTALLED NEW RIGHTHAND AFT COCKPIT SIDE WINDOW, OPERATIONALLY TESTED GOOD.		
	10.2 HOURS @ $42.75	436.05	
	SUBTOTAL	$	436.05
0037	RIGHTHAND AILERON, SECOND FROM OUTBOARD ATTACH POINT HAS TWO EACH FROZEN BUSHINGS. (AILERON REMOVED DUE TO ITEM 0020). —REPLACED TWO BUSHINGS ON SECOND FROM OUTBOARD ATTACH POINT, USING CUSTOMER FURNISHED PARTS.		
0038	LEFTHAND WATER SEPARATOR, CONDENSOR ELEMENT COLISTER IS INOPERATIVE, FROZEN ON SHAFT AND SHAFT IS BROKEN.		

** CONTINUED ON PAGE - 11**

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0105

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
90837	01-21-88

TELEX 720801 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N. NO	ENGINE DIV/AIRCRAFT	ENGINE TYPE/DIV	WORK ORDER NO.	DEST.	DATE SHIPPED
	[illegible]	BAC 1-11	0005	[illegible]	VA	- - -

SOLD TO

[illegible]
[illegible]
[illegible], [illegible]
[illegible], VA [illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

16623-1-00 [illegible]

CUSTOMER NO

[illegible] POSITION OF REAR COUCH HAVE [illegible] LINES TO MARKS.
—REPLACED BOTH LINES, LEAK AND OPERATIONALLY CHECKED GOOD.

.4 HOURS @ $42.75 17.10

SUBTOTAL $ 17.10

0044 RIGHTHAND REAR COUCH, FORWARD OXYGEN VALVE LEAKS.
—REMOVED OXYGEN VALVE S/N 8471 AND INSTALLED S/N 4050, OPERATIONALLY AND LEAK CHECKED GOOD.

.1 HOURS @ $42.75 4.28

SUBTOTAL $ 4.28

0045 CREW AND PASSENGER OXYGEN BOTTLES ARE LOW.
—REMOVED BOTH OXYGEN BOTTLES, SERVICED TO 1850 PSI AND REINSTALLED.

0046 RIGHTHAND QUICK DRAIN IS LEAKING.
—REMOVED DRAIN AND INSTALLED NEW SEALS, REINSTALLED DRAIN.

1.5 HOURS @ $42.75 64.13
PARTS (PER ATTACHED LIST) 6.28

SUBTOTAL $ 70.41

0047 ON LEFTHAND FLAP DRIVE ACCESS PANELS, [illegible] SCREWS WILL NOT COME OUT.

** CONTINUED ON PAGE - 13**

A-2A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0106

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO.	INVOICE DATE
00327	01-21-80

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

PURCHASE ORDER	N. NO.	ENGINE SHIP/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N8SNB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

[illegible]
[illegible]
[illegible], IC[illegible]
[illegible], VA [illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 7[illegible]

[illegible]

CUSTOMER NO

—REMOVED AND REPLACED [illegible].

.5 HOURS @ $42.75 — 21.[illegible]

SUBTOTAL $ 21.[illegible]

0048 LEFTHAND ENGINE OVERHEAT PROBE FAILED CALIBRATION CHECK.
—REMOVED PROBE S/N 6511 AND PROBE S/N 8735.

PARTS (PER ATTACHED LIST) — 210.[illegible]

SUBTOTAL $ 210.[illegible]

0049 SPOT PAINT TOP RIGHTHAND AILERON AND RADOME.
—PAINTED AS PER CUSTOMER.

1.0 HOURS @ $42.75 — 42.75

SUBTOTAL $ 42.75

0050 FUEL IS LEAKING INSIDE LONG RANGE TANK PUMP BOX.
—REMOVED COVER AND FOUND FITTING TO BE LOOSE ON FUEL LINE. TIGHTENED AND RE-SAFETIED, PRESSURE CHECKED GOOD. CLEANED BOX AND REINSTALLED FUEL PANEL.

3001 PERFORM FAR 91.171. AEROSONIC 101450-11783G, S/N C181959 (PILOT), SMITH WL/1101AM/MS/2, S/N A81558 (CO-PILOT).
—REMOVED FOR OUTSIDE CERTIFICATION. REINSTALLED AND CHECKED OPERATION NORMAL IN AIRCRAFT PER FAR 91.171.

** CONTINUED ON PAGE - 14**

A-3A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0107

AVIALL
A Ryder System Company

TRIPLICATE

INVOICE NO. 90937

INVOICE DATE 01-21-89

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819064

PURCHASE ORDER	R. NO	ENGINE DESIGNATION	ENGINE TYPE/S/N	WORK ORDER NO	DEST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52690	VA	- - -

SOLD TO

[illegible] CONTINENTAL BROADCASTING
[illegible]
[illegible], ICC401
VIRGINIA BEACH, VA 234

REMIT TO:

P.O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16520-1-00

	4.5 HOURS ST @ $46.00	207.00	
	2.7 HOURS OT @ $60.00	162.00	
	OUTSIDE CHARGES	456.25	
	SUBTOTAL		$ 825.25
3002	#2 ADF DEFECTIVE. —NO WORK ACCOMPLISHED PER CUSTOMER.		
3003	PERFORM FAR 91.172. COLLINS TDR-90, S/N 10361 AND 10456. —BENCH CHECKED PER FAR 91.172. REINSTALLED PER FAR 91.172.		
	1.0 HOURS @ $46.00	46.00	
	SUBTOTAL		$ 46.00
0000-0000	MISCELLANEOUS CHARGES:		
	MISCELLANEOUS HARDWARE	130.32	
	OXYGEN SERVICE	21.60	
	FREIGHT	223.56	
	BENCH STOCK	276.81	
	MISC. AND EXP. PARTS (PER ATTACHED LIST)	61.71	
	SUBTOTAL		$ 723.00
	INVOICE TOTAL		$ 26,753.14

9604375264

A-2A222

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0108

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8618084

INVOICE NO 90920
INVOICE DATE 01-21-93

PURCHASE ORDER	B. NO	ORDER SHIPMENT	ORDER VARIANT	WORK ORDER NO	SHIP VIA	DATE SHIPPED
	18890	BAC 1-11/200	005	X74265	VA	- - -

SOLD TO
CN: CONTINENTAL BROADCASTING NETWORK
CEN CENTER, ICC401
VIRGINIA BEACH, VA 23 3

REMIT TO:
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 15622-1-20 TIC

0001	REMOVE SIDE CABIN PASSENGER WINDOW PANEL OF THE AFT T.V. SET USING CONTOUR REMOVER WINDOW. —REMOVED AND INSTALLED CUSTOMER FURNISHED NEW P/N #7 CABIN WINDOW AS PER CONTOUR 56 BAC MANUAL. 5.2 OT HOURS @ $56.00	291.20	
	SUBTOTAL		$ 291.20
0003	#2 TRANSPONDER IS INOPERATIVE. — UNIT STARTED WORKING AFTER TESTING DIRECTLY INTO UNIT. FOUND REAR MOUNT SCREWS LOOSE. CONNECTOR SCREWS IN BACK ALSO LOOSE CAUSING CONNECTOR TO BE CROSSED. REPAIRED LOOSE PARTS. SYSTEM OPERATION CHECK NORMAL. AVIONICS 4.0 OT HOURS @ 60.00	240.00	
	SUBTOTAL		$ 240.00
0004	REAR AND LAVATORY WATER DRAIN AND FORWARD LAVATORY LEAKS INTO DRAIN. —FOUND FORWARD LAVATORY TO HAVE TRACE WATER. TOILET SEAL ALLOWING CHEMICAL TO SEEP. REAR LAVATORY WAS FOUND TO BE FROZEN SOLID. TRIED TO REMOVE ICE BUT WAS UNABLE DUE TO TIME. 4.4 OT HOURS @ 56.00	246.40	
	SUBTOTAL		$ 246.40
0000-0000	MISCELLANEOUS CHARGE BENCH STOCK	11.55	

** CONTINUED ON PAGE - 02**

A-3A222

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0109

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 2463

Invoice date 7-1-86

Due date 10-28-86

Expense period 10

Net amount 252.55

Acct.# 51-805472 Amt. _____

Acct.# _____ Amt. _____

Desc. Supplies

Invoice Audited Pat

Keyed ▶ ENTERED OCT [illegible]

9604375266

CC0110

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

INVOICE

INVOICE DATE
7/01/86

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

SHIP TO CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

ORDER #	DOCUMENT #	SHIP VIA	SHIP DATE	TERMS	CUSTOMER	INVOICE
				NET 30 DAYS	CBNIN	00 02463

PART NUMBER	DESCRIPTION	UNITQTY	PRICE	NET	DISC	AMOUN
AN3-5	BOLT	EA 2	.26	.52	NET	.52
PBC-30	PLIOBOND	EA 1	4.60	4.60	NET	4.60
AN4-17A	BOLT	EA 2	.34	.68	NET	.68
500B-4	SKYDROL	QT 12	17.70	212.40	NET	212.40
327	LAMP	EA 20	1.16	23.20	NET	23.20
AN380-2-3	PIN	EA 24	.06	1.44	NET	1.44

SALES TAX 9.71
INVOICE TOTAL 252.55

RECEIVED
4 JUL 1986

Hurwich
10-7-86

* * * * * PAY FROM THIS INVOICE * * * * *

CC0111

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

- INVOICE -

INVOICE DATE
7/01/86

SHIP TO CBN
CONTINENTAL BROADCASTING

[illegible]

VIRGINIA BEACH, VA [illegible]

[illegible]	[illegible] VIA	SHIP DATE	TERMS NET 30 DAY	[illegible]	INVOICE [illegible]
[illegible]	[illegible]	UNITOTY	[illegible]	[illegible] DISC	[illegible]
[illegible]		EA 2	[illegible]	[illegible] NET	[illegible]
[illegible]	[illegible]	EA 1	4.60	[illegible] NET	4.6
[illegible]	[illegible]	EA [illegible]	[illegible]	[illegible] NET	[illegible]
[illegible]	[illegible]	[illegible] 12	[illegible]	[illegible]	[illegible]
[illegible]		EA 20	[illegible]	[illegible]	[illegible]
[illegible]		EA 24	[illegible]	[illegible] NET	[illegible]

[illegible]
INVOICE [illegible]

CC0112

[illegible] THIS INVOICE [illegible]

CBN CONTINENTAL

Mgr. Appvl. _____

Vendor # 1637

Invoice# 804

Invoice date 5-29-86

Due date 10-14-86

Expense period 10

Net amount 19.08

Acct.# 51-80 5472 Amt. _____

Acct.# _____ Amt. _____

Desc. Supplies

Invoice Audited Pat

Keyed ▶ - [illegible]

96043752669

CC0113

= I N V O I C E =

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK,VA 23502

INVOICE DATE
5/29/86

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

SHIP TO CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

ORDER #	DOCUMENT #	SHIP VIA	SHIP DATE	TERMS	CUSTOMER	INVOICE
	210711			NET 30 DAYS	CBNIN	00 00804

PART NUMBER	DESCRIPTION	UNIT	QTY	PRICE	NET	DISC	AMOUNT
491-5	S FITTING	EA	2	6.34	12.68	NET	12.68
AN910-2	S COUPLING	EA	1	5.67	5.67	NET	5.67
					SALES TAX		.73
					INVOICE TOTAL		19.08

Dr
[illegible]
10-7-86

CC0114

CBN Continen[illegible]roadcasting Network, Inc.
CBN CENTE[illegible]01 • VIRGINIA BEACH VA 23463

16340 16340 Date [illegible]-25-87

Description		Account	Amount
11 LABOR	29218-1	50518000 5466	38.00

TOTAL 38.00

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16340

Date 11-25-87

CHECK # 16340

Pay Exactly

CONTINENTAL 38.00 CCL *38.00***

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CC0115

96043752671

CBN Continental Broadcasting Network, Inc.
[illegible] LIVE OAK [illegible] SUITE 100 • CHESAPEAKE VA 23320

13[illegible]

13043

Date [illegible]-15-86

Description		Account	Amount
[illegible]	[illegible]	51-[illegible] 5666	[illegible]

Please detach check from stub before depositing

TOTAL [illegible]

CBN Continental Broadcasting Network, Inc.
808 LIVE OAK DRIVE SUITE 100 • CHESAPEAKE VA 23320

13043

No.

Date 04-15-86

CHECK # 13043

[illegible] 28[illegible]

$*********283.1[illegible]

CBN Continental Broadcasting Network, Inc.

AVIALL
P.O. BOX 3279
DALLAS
TX 75285

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

[illegible]

AUTHORIZED SIGNATURE

CBN Continental Broadcasting Network, Inc.
808 LIVE OAK DRIVE SUITE 100 • CHESAPEAKE VA 23320

9422

Date

Description		9422	05-20-86
04 CATERING	32220	51-00 5379	292.50
04 BOLDS	32220	51-00 1530	72.60

Please detach check from stub before depositing

TOTAL 365.50

CBN Continental Broadcasting Network, Inc.
808 LIVE OAK DRIVE SUITE 100 • CHESAPEAKE VA 23320

9422

No.

Date 05-20-86

CHECK #

365[illegible]

$*********365.50

CBN Continental Broadcasting Network

AVIALL
P.O. BOX 3279
DALLAS
TX 75285

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

[illegible]

AUTHORIZED SIGNATURE

CC0116

9604375267 2

MULTI SERVICE CORPORATION

MONTHLY CARD ACTIVITY

MR. DON MIRACLE
CONTINENTAL EXCEIC NETWORK
CBN CENTER ECC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 93715
MSC REFERENCE #:64893715
CUSTOMER PO #:

THROUGH: 11/28/86

CARD NUMBER: 93715 017 TAIL NUMBER: [illegible]

DESCRIPTION	QUANTITY CURR MO	QUANTITY YR-TO-DATE	QUANTITY LAST Y-T-D	AMOUNT CURR MO	AMOUNT YR-TO-DATE	AMOUNT LAST Y-T-D
FUEL (GALS)	2,743.0	29,665.0		3,121.58	44,243.31	
OIL (QTS)						
FUEL ADDITIVES						
APU						
DE-ICE						
RAMP/PARKING				87.00	1,261.50	
LANDING FEES				111.85	1,550.57	
MAINTENANCE					295.95	
HANGAR RENT						
CATERING					750.03	
FLT PLN/WEATHER						
MISC/OTHER					206.50	
FGAT				328.02	3,726.10	
AIRPORT TAXES				41.36	124.74	
OTHER TAXES				47.15	996.44	
INT'L GRD HDLG						
ACTIVITY TOTAL				3,736.96	53,155.14	

CC0117

HOME OFFICE
POST OFFICE BOX 10922
SHAWNEE MISSION, KS 66210-0922
913 451 2400 800 255 5029
TELEX 437315 MULTISVC OLPK

LONDON OFFICE
18TH FLOOR ST. ALPHAGE HOUSE
2 FORE STREET LONDON EC2Y 5DA
OFFICE TEL 44 1 588 0123
TELEX 881627 CITYSFG

[redacted] Inv 8041 [redacted] 5977

AIRCRAFT SERVICE
INTERNATIONAL
AIRCRAFT SERVICE INTL INC
ORLANDO, FL
4096542934

091987
DATE OF PURCHASE

Jet A	2832	.83056	2353	00
FET	2832	.14	396	48
FFF	2832	.04	113	28
LAV SERVICE			10	00

MULTI SERVICE CORPORATION
AVIATION SERVICES
CUSTOMER'S COPY

S. Alamina

679671 | TOTAL 2872 76

TRUCK NO. 1313 | SUPPLIER | (CIRCLE)

METER NO. | FINISH

54340505 | START 2832

Total Fuel
Jet A
(CIRCLE)

Fueled By: SS Date 9-20-87

Received:
SIGNATURE

Each			
Each			
REG/OT			
Each			
Hours			
Hours			
Hours			
Each			
Each			
Each	1	10 00	10 00
Each			

FUELING:

8200	Jet Fuel Product Sales	Gallons	2,832	.83056	2,353 00
7080	Federal Excise Tax (.14)	Gallons	2,832	.14	396 48
8300	Aviation Gasoline	Gallons			
7080	Federal Excise Tax (.03)	Gallons			
1110	Into Plane Fee	Gallons			
9800	Oil/Petroleum Products Qts ☐ Gals ☐				
7090	Sales Tax (5%)				
9999	Other				

PORT FEES AND TAXES:

9711	Landing Fees *				
9710	Fuel Flowage Fees		2,832	.04	113.28
9999	Other				

* Operating Agreement with GOAA ☐ Yes ☐ No
Exempt Certificate on File ☐ Yes ☐ No

Customer Signature | Title

TOTAL	2,872.76
PAYMENT	2,872.76
BALANCE DUE	0
TERMS: NET UPON RECEIPT OF INVOICE	

	CASH/CHECK	CREDIT CARD	ACCOUNT
PAYMENT		Multi Sde	

PLEASE REMIT TO: Aircraft Service International, Inc.
Orlando International Airport
4250 Express Street
Orlando, Florida 32812

3A

9604375 2674

CC0118

MULTI SERVICE CORPORATION

BILLING: WEEK ENDING 09/05/86

MR. DON MERACLE
CONTINENTAL HOCKEY NETWORK
CEN CENTER ICC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 95715
MSC REFERENCE #:63393715
CUSTOMER PO #:
NO. INVOICES: 1
WEEK ENDING: 09/05/86

DESCRIPTION	QUANTITY	AMOUNT	
FUEL (GALS)			
OIL (QTS)			
FUEL ADDITIVES			
APU			
DE-ICE			
RAMP/PARKING			
LANDING FEES			
MAINTENANCE		295.95	
HANGAR RENT			
CATERING		105.00	
FLT PLN/WEATHER			
MISC/OTHER		24.70	
FGAT			
AIRPORT TAXES			BILLING AND
OTHER TAXES		4.20	PAYMENT IN
INT'L GND HDLG			U S DOLLARS
LATE CHARGES		9.41	
TOTAL BILLING THIS WEEK		$ 439.26	NET 14 DAYS DUE DATE: 09/19/86

ACCOUNT SUMMARY (AS OF 09/05/86)

REFERENCE NO.	WEEK ENDING	DUE DATE	AMOUNT	LATE CHARGES
63393715	08/15/86	08/29/86	2,505.86 **	9.41
63393715	08/29/86	09/12/86	120.80	
THIS WEEK	09/05/86	09/19/86	439.26	
TOTAL DUE			3,063.92	

** As of 09/05/86 our records show this amount past due. Please disregard any amounts already paid, otherwise, remit past due billing immediately.

RETAIN THIS COPY FOR YOUR RECORDS

HOME OFFICE
POST OFFICE BOX 10922
SHAWNEE MISSION, KS 66210 (913)
[illegible] 800 255 5029
TELEX 437 [illegible] MULTISVC CORP

LONDON OFFICE
[illegible] ALPHAGE HOUSE
[illegible] STREET LONDON EC2Y 5QA
[illegible]
TELEX [illegible]

9604375267 5

CC0119

MULTI SERVICE CORPORATION

BILLING: WEEK ENDING 08/05/86
REMITTANCE COPY

MR. BOB MIRACLE
COMMERCIAL BOOKING NETWORK
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 95715
MSC REFERENCE #:63393715
CUSTOMER PO #:
NO. INVOICES: 1
WEEK ENDING: 08/05/86

ADDRESS CORRECTION REQUESTED

DESCRIPTION	QUANTITY	AMOUNT
FUEL (GALS)		
OIL (QTS)		
FUEL ADDITIVES		
APU		
DE-ICE		
RAMP/PARKING		
LANDING FEES		
MAINTENANCE		295.95
HANGAR RENT		
CATERING		105.00
FLT PLN/WEATHER		
MISC/OTHER		24.70
FGAT		
AIRPORT TAXES		
OTHER TAXES		4.20
INT'L GND HDLG		
LATE CHARGES		9.41
TOTAL BILLING THIS WEEK		$ 439.26

BILLING AND PAYMENT IN U S DOLLARS

NET 14 DATE
DUE DATE: 08/29/86

ACCOUNT SUMMARY (AS OF 08/05/86)

REFERENCE NO.	WEEK ENDING	DUE DATE	AMOUNT	LATE CHARGES
63393715	08/15/86	08/29/86	2,505.86 **	9.41
63393715	08/29/86	09/12/86	120.80	
THIS WEEK	08/05/86	09/19/86	439.26	
TOTAL DUE			3,083.92	

** As of 08/05/86 our records show this amount past due. Please disregard any amounts already paid, otherwise, remit past due billing immediately.

RETURN THIS COPY WITH YOUR PAYMENT
P O BOX 10922, SHAWNEE MISSION, KS 66210

HOME OFFICE
POST OFFICE BOX 10922
SHAWNEE MISSION, KS 66210-0922
PHONE: 800/255-5025
TELEX 42-7194 MULTISVC UW

LONDON OFFICE
14TH FLOOR, 1 ANGEL COURT
LONDON EC2R 7HJ, ENGLAND
PHONE: 44-1-588-2121
TELEX 886-8813 CPMUK G

9604375267 6

CC0120

MULTI SERVICE CORPORATION

MONTHLY CARD ACTIVITY

MR. [illegible]
CONTINENTAL HOCKING NETWORK
[illegible] ICC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 95715
MSC REFERENCE #:64095715
CUSTOMER PO #:

TERMINAL: 03/26/96

CARD NUMBER: 95715 017 TAIL NUMBER: [illegible]

DESCRIPTION	QUANTITY CURR MO	QUANTITY TR-TO-DATE	QUANTITY LAST Y-T-D	AMOUNT CURR MO	AMOUNT TR-TO-DATE	AMOUNT LAST Y-T-D
FUEL (GALS)	4,248.0	25,523.0		4,233.66	38,873.81	
OIL (QTS)						
FUEL ADDITIVES						
APU						
DE-ICE						
RAMP/PARKING				50.00	500.00	
LANDING FEES						
MAINTENANCE				295.95	2,959.50	
HANGAR RENT						
CATERING				152.55	1,525.50	
FLT PLN/WEATHER						
MISC/OTHER				24.70	247.00	
FGAT				594.72	5,947.20	
AIRPORT TAXES				82.28	822.80	
OTHER TAXES				199.84	1,998.40	
INT'L GRD HDLG						
ACTIVITY TOTAL				5,633.70	52,874.21	

CC0121

MULTI SERVICE CORPORATION

INVOICE DETAIL

MR. [illegible]
CONCESSIONAL HOUSING NETWORK
[illegible] ICC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 93715
MSC REFERENCE #:63093715
CUSTOMER PO #:
WEEK ENDING: 08/05/86

LISTING BY CARD NUMBER

INVOICE # VENDOR	DESCRIPTION	QUANTITY	DESCRIPTION	AMOUNT	TOTAL
CARD #: 93715 OL 7 TAIL #: [illegible]					
283004 08/06/86			MAINTENANCE	295.95	
DES MOINES FLYING SERV			CATERING	105.00	
DES MOINES, IA			MISC/OTHER	24.70	
515-285-4221			OTHER TAXES	4.20	429.85

PAGE 1 (TOTAL - 1 INVOICE FOR $ 429.85)

[illegible]

CC0122

CBN CONTINENTAL

Mgr.Appvl. AS

Vendor # 1379

Invoice# 93715

Invoice date 9-5-86

Due date 10-7-86

Expense period 9

Net amount 429.85

Acct.# 51-80 5376 Amt. 105.00

Acct.# 51-80 5391 Amt. 324.85

Desc. Catering / Ser. fees.

Invoice Audited Pat

Keyed

9604375 2679

88NB	4419		
PRODUCT	QTY	PRICE	AMOUNT
FUEL			
OIL			
Vanity		24	70
Catering		105	00
Shap Work 94328.1		295	95
PRICE INCLUDES APPLICABLE FEDERAL AND STATE EXCISE TAXES	SALES TAX	4	20
283004	TOTAL	429	85

MULTI SERVICE CORPORATION
AVIATION SERVICES

CUSTOMER'S COPY

CC0123

CBN Continental Broadcasting Network, Inc.
CBN CENTER, [illegible] VIRGINIA BEACH, VA 23463

15548 15548 Date 4-87

Description		Account	Amount
03 1184 GAL @ 1.52 #13527	13527	50518000 5569	59.20
03 1184 GAL @ 1.52 #13527	13527	50518000 5391	25.00
03 1184 GAL @ 1.52 #13527	13527	50518000 5649	2.00
04 OXYGEN SERVICES #28211-1	28211-1	50518000 5466	38.00
03 UPS FEB #9057	9057	50518000 5528	14.00
03 MISC PARTS FEB #9060	9060	50518000 5466	50.53

Please detach check from stub before depositing

TOTAL 6,807.94

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 - VIRGINIA BEACH VA 23463

15548

Date 04-14-87

CHECK # 15548

Pay Exactly

CONTINENTAL 6807.94 CTS 6807.94***

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. KS

Vendor # 1637

Invoice# 12758

Invoice date 3-4-87

Due date 4-14-87

Expense period March

Net amount 2072.02

Acct.# 5180-5390 Amt. 1840.72

5180-5566 170.75

Acct.# 5180-5569 Amt. 60.55

Desc. 1211 GAL @ 1.52 #12758

Invoice Audited KS

Keyed

CC0124

9604375260

MULTI SERVICE

MONTHLY CARD ACTIVITY

CUSTOMER NUMBER: 93715
MSC REFERENCE #:74893715
CUSTOMER PO #:

MR. DON MIRACLE
CONTINENTAL EXCHG NETWORK
CEN CENTER ICC 401
VIRGINIA BEACH, VA 23463

THROUGH: 11/27/87

CARD NUMBER: 93715 017 TAIL NUMBER: [illegible]

DESCRIPTION	QUANTITY CURR MO	QUANTITY YR-TO-DATE	QUANTITY LAST Y-T-D	AMOUNT CURR MO	AMOUNT YR-TO-DATE	AMOUNT LAST Y-T-D
FUEL (GALS)	3,695.0	40,396.3	29,665.0	5,524.41	48,410.36	44,243.31
FUEL ADJUSTMENT				-142.38	-142.38	
OIL (QTS)						
FUEL ADDITIVES						
APU						
DE-ICE						
RAMP/PARKING						
LANDING FEES				10.00	786.40	
MAINTENANCE				51.75	884.43	
HANGAR RENT				135.56	145.56	
CATERING						
FLT PLN/WEATHER				98.44	697.14	
MISC/OTHER						
FGAT					10.66	
AIRPORT TAXES				469.15	3,106.25	
OTHER TAXES						
INT'L GRD HDLG				189.57	1,300.40	
ACTIVITY TOTAL				6,336.50	55,198.82	44,243.31

CC0125

MULTI SERVICE

BILLING: WEEK ENDING 11/20/87

MR. DON MIRACLE
CONTINENTAL EXCSTG NETWORK
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 93715
MSC REFERENCE #: 74793715
CUSTOMER PO #:
NUMBER OF INVOICES: 6

DESCRIPTION	QUANTITY		AMOUNT
FUEL (GALS)	2,802.0		4,376.05
FUEL ADJUSTMENT			-142.38
OIL (QTS)		5390	4,233.67
FUEL ADDITIVES			
AFU			
DE-ICE			
RAMP/PARKING		5393	10.00
LANDING FEES		5394	51.75
MAINTENANCE		5466	135.56
RANGER RENT			
CATERING		5379	98.44
FLT PLN/WEATHER			
MISC/OTHER			
FGAT		5566	343.50
AIRPORT TAXES			
OTHER TAXES		5569	132.98
INT'L GRD HDLG			

BILLING AND PAYMENT IN U S DOLLARS

TOTAL BILLING THIS WEEK $ 5,005.90 NET 14 DAYS DUE DATE: 12/04/87

ACCOUNT SUMMARY (AS OF 11/20/87)

REFERENCE NO.	WEEK ENDING	DUE DATE	AMOUNT	LATE CHARGES
THIS WEEK	11/20/87	12/04/87	5,005.90	
TOTAL DUE			5,005.90	

RETAIN THIS COPY FOR YOUR RECORDS

MULTI SERVICE

INVOICE DE
WEEK ENDING: 11/A

MR. DON MIRACLE
CONTINENTAL EXC
CBN CENTER ICC
VIRGINIA BEACH,

CUSTOMER NUMBER: 93715
MSC REFERENCE #: 74793715
CUSTOMER PO #:
LISTING BY CARD NUMBER

INVOICE # VENDOR	DESCRIPTION	QUANTITY	DESCRIPTION	A
CARD NUMBER: 93715 01 7 TAIL NUMBER: NNNN				
CARD TOTALS	FUEL (GALS)	2802.0	FUEL COST	4,
			FUEL ADJUSTMENT	
			RAMP/PARKING	
			LANDING FEES	
			MAINTENANCE	
			CATERING	
			FGAT	
			OTHER TAXES	

CC0126

PAGE 2 (TOTAL 6 INVOICES FOR

MULTI SERVICE

INVOICE DETAIL
WEEK ENDING: 11/20/87

CUSTOMER NUMBER: 93715
MSC REFERENCE #:74793715
CUSTOMER PO #:
LISTING BY CARD NUMBER

MR. DON MIRACLE
CONTINENTAL EXCHG NETWORK
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463

INVOICE #
VENDOR

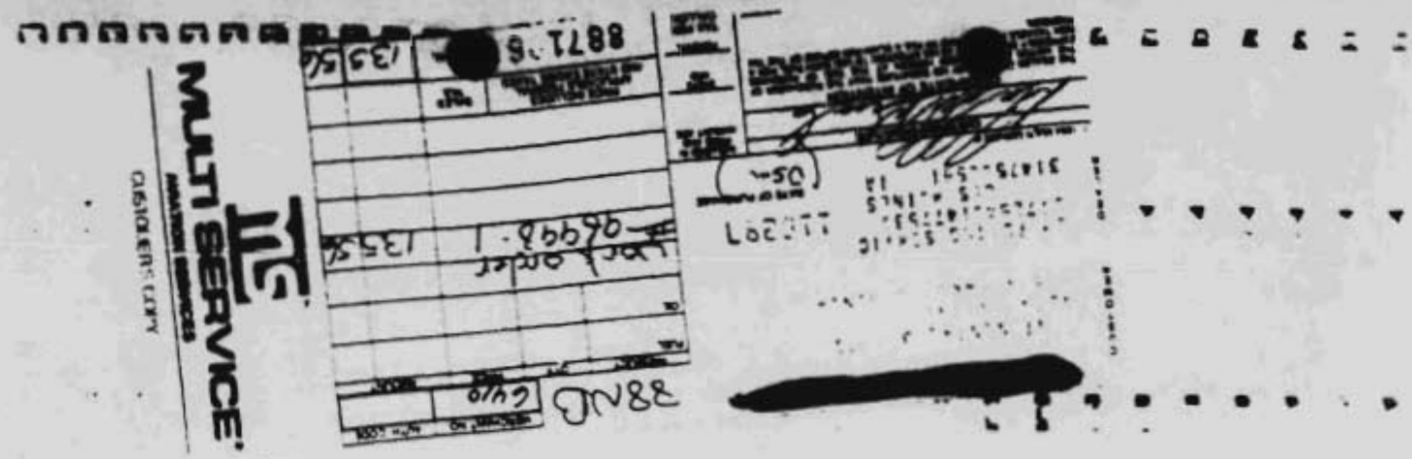
CARD NUMBER: 93715 01 7 TAIL NUMBER: [illegible]

		DESCRIPTION	QUANTITY	DESCRIPTION	AMOUNT	TOTAL
506225	11/07/87	FUEL (GALS)	1017.0	FUEL COST	1,566.18	1,544.00
	ARRO SERVICES INC			FUEL ADJUSTMENT	-142.38	
	SCOTTSDALE, AZ			RAMP/PARKING	10.00	
	602-991-0900			FGAT	143.40	1410
				OTHER TAXES	92.55	1,669.75
753363	11/06/87	FUEL (GALS)	363.0	FUEL COST	631.62	631.62
	ALPINE AIR SERVICE INC					
	FLAGSTAFF, AZ					
	602-779-5178					
740999	11/06/87	FUEL (GALS)	1019.0	FUEL COST	1,610.02	[illegible]
	AIR KAMAN OF JACKSONVILLE			CATERING	98.44	
	JACKSONVILLE, FL			FGAT	143.68	.1410
	904-757-2201			OTHER TAXES	4.92	1,857.06
830407	10/31/87	FUEL (GALS)	403.0	FUEL COST	568.23	1,410
	PRINCIPAL AIR CENTER INC.			FGAT	56.42	.1400
	EAST ALTON, IL			OTHER TAXES	35.51	660.16
	618-259-3230					
887106	11/02/87			MAINTENANCE	135.56	135.56
	VAN DUSAN AIRPORT SERVICE					
	DES MOINES, IA					
	515-285-4221					
880299	11/08/87			LANDING FEES	51.75	51.75
	MEMPHIS AERO INC					
	MEMPHIS, TN					
	901-345-4700					

PAGE 1

CC0127

9 6 0 4 3 7 5 2 6 5 3



MULTI SERVICE
AVIATION SERVICES
CUSTOMER'S COPY

8871 [redacted]

135 SC

Work order
96998-1

135 SC

88NB

[redacted]

96043752664

J Schrod

MAINT.

CC0128

MULTI SERVICE

MANAGEMENT AND BILLING REPORT

MR. DON MIRACLE
CONTINENTAL HOCKING NETWORK
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463

IMPORTANT TIPS FOR REMITTING PAYMENT

When remitting payment on your account, please remember the following:

- Return the REMITTANCE COPY of your billing when mailing your check. This will speed up posting payments made to your account, which in turn will help us keep your account as current as possible.
- Note your customer or Multi Service reference number on your check. This will also help us post payments made to your account quickly, keeping your account balance current and accurate.

We're here to help you. If you have any questions or if we can be of any assistance, call us toll-free 800-255-5029 (outside the U.S. and in Kansas dial 913-451-2400).

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MULTI SERVICE

MONTHLY CARD ACTIVITY

MR. DON MIRACLE
CONTINENTAL HOCKING NETWORK
CBN CENTER ICC 401
VIRGINIA BEACH, VA 23463

CUSTOMER NUMBER: 93715
MSC REFERENCE #: 74493715
CUSTOMER PO #:

TERMINAL: 10/30/87

CARD NUMBER: 93715 017 TAIL NUMBER: [illegible]

DESCRIPTION	QUANTITY CURR MO	QUANTITY YR-TO-DATE	QUANTITY LAST Y-T-D	AMOUNT CURR MO	AMOUNT YR-TO-DATE	AMOUNT LAST Y-T-D
FUEL (GALS)	11,228.0	36,701.3	26,922.0	11,923.43	42,885.95	41,121.73
OIL (QTS)						
FUEL ADDITIVES						
APU						
DE-ICE						
RAMP/PARKING				25.00	776.40	
LANDING FEES				75.00	832.68	
MAINTENANCE				10.00	10.00	
RANGAR RENT						
CATERING				373.70	598.70	
FLT PLN/WEATHER						
MISC/OTHER				36.26	10.66	
FGAT				933.61	2,637.10	
AIRPORT TAXES						
OTHER TAXES				265.34	1,110.83	
INT'L GND HDLG						
ACTIVITY TOTAL				13,642.34	48,862.32	41,121.73

CC0129

AVIALL

INVOICE

32220

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619064

04-14-86

PURCHASE ORDER	NO.	ENGINE/AIRCRAFT	ENGINE TYPE	WORK ORDER NO.	DEST.	DATE SHIPPED
N/A	88MB	BAC 11	-	-	TX	- -

REMIT TO: P.O. BOX 3279
DALLAS TEXAS 75295

REMIT TO
P O BOX 3279
DALLAS TEXAS 75295

SOLD TO
CBS CONTINENTAL BROADCASTING
NETWORK
1318 SPRATLEY ST.
PORTSMOUTH VA 23704

CUSTOMER NO. 16620-0-00 JUB

CATERING	292.90
BULBS	72.60
I-N-V-O-I-C-E T-O-T-A-L $	365.50

Paid
11.18.86

9 6 0 4 3 / 5 2 6 8 6

CC0130

9 6 0 4 3 7 5 2 6 3 7

ORIGINAL INVOICE

Airtech Service, Inc.

Miami International Airport

TO

AIRPLANES, INC.
CBN CENTER ICC 401
VA BEACH VA 23463-0001
Attn: Don Miracle

ET ON REC	A-2003-AL		5/08/87	NONE	4-393

TO CHARGE YOUR ACCOUNT AS FOLLOWS:

w/o B08285 12/29/86

Clear thru Customs-
Frt.- Duty etc.

Pan am-
AWB- 026-24474866

VALVE & ACTUATOR

P/N 108BM 56-1CA --------- $ 269.79

$ 269.79

5% FL. STATE RETAIL SALES TAX ----- $ N/A

T O T A L ----- $ 269.79

THANK YOU

CC0131

6

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

P O Box 6063 • Miami, Florida 33102 6063 • (305) 871 6650

a subsidiary of DYNALECTRON CORPORATION

TO

AIRPLANES, INC.
CBN CENTER ICC 401
VA BEACH VA 23463-0001
Attn: Don Miracle

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORD
NET ON REC	A-2003-AL		5/08/87	NO

TO CHARGE YOUR ACCOUNT AS FOLLOWS:

w/o B08285 12/29/86

Clear thru Customs-
Frt.- Duty etc.

Pan am-
AWB- 026-24474866

VALVE & ACTUATOR

P/N 108BM 56-1CA --------- $ 269.7

$ 269

5% FL. STATE RETAIL SALES TAX ----- $ N/

T O T A L ----- $ 269

THANK YOU

INVOICE NO. 5
CUSTOMER NO.

218468

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☐ CHARGE SALE ☑ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE 10/22/86 | CUSTOMER ORDER NUMBER WP | WORK ORDER NO./AIRCRAFT NO. | SHIP VIA | WAYBILL NUMBER | SOLD BY Tim Gentilcore

SOLD TO C.B.N.

SHIP TO CBNIN 06566

Location	QTY	QTY S/O	MFG. PART NUMBER	PITTOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			Credit - Ref Inv # 03764						
			dated 8/14/86						
			Billed for $81.25						
			Should be charged -25.00						
			(56.25)						(56.25)
			Overcharged Lav Service						

10/8/86

SALES TAX
SHIPPING CHARGES
TOTAL (56.25)

ACCOUNT DISTRIBUTION

Tax Code	Account #	Dr. Amount	Cr. Amount

Merchandise shipped according to order cannot be returned without our permission. All claims & damages should be sent to transportation.

ACCOUNTING COPY

CC0132

9 6 0 4 3 / 5 2 6 8

CBN Continental Broadcasting Network, Inc.
808 LIVE OAK DRIVE SUITE 100 • CHESAPEAKE VA 23320

12770

Date 03-25-86

Description		Account	Amount
03 MAIN SCHEDULE	60288962	51-80 5622	250.13
03 FREIGHT	60366985	51-80 5528	39.75
03 FREIGHT	60068978	51-80 5528	51.45
03 FREIGHT	60288936	51-80 5528	51.45
03 RELAY	60580070	51-80 5466	1,020.95

Please detach check from club before depositing

TOTAL 1,413.73

CBN Continental Broadcasting Network, Inc.
808 LIVE OAK DRIVE SUITE 100 • CHESAPEAKE VA 23320

12770

No.

Date 03-25-86

CHECK # 12770

CONTINENTAL 141373

Pay to the order of

$000000 1,413.73 000

CBN Continental Broadcasting Network, Inc.

BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON
DC 20041

UNITED TIDEWATER BANK BEARCARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. _____
Vendor # [illegible]
Invoice# _____
Invoice date _____
Due date _____
Expense period _____
Net amount _____
Acct.# _____ Amt. _____
Acct.# _____ Amt. _____
Desc. _____
Invoice Audited [illegible]
Keyed ENT.

CC0133

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

1474[redacted]

Description		Account	Amount
		14748	10-28-86
IC INV 61840002	6184CCC2	51-CC 1530	51.31

Please detach check from stub before depositing

TOTAL 51.31

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

14748

Date 10-28-86 CHECK # 14748

51.31

BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON
DC 20041

ORIGINAL INVOICE

British Aerospace, Inc.

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

TERMS: NET 30 DAYS
F.O.B. HERNDON, VA.

Order Number			Invoice Date	Invoice No.
005-02	4	UAC 11L 1 RUSH COLLECT FREIGHT	11/07/86	61840002

SOLD TO
CONT BROAD NET -WDSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
CONT BROAD NET--WDSC
C/O PIEDMONT AVIA
6101 BURTON STA. RD
NORFOLK, VA 23502

CASE BA9336
WAY BILL UAC 300
DATE SHIPPED 7/07/86
BATCH # NA

Description	Quantity	Unit	Unit Price	Net Unit Price	Net Extended Price	Sales Tax	Total
SCREW A844-423	1	EA	57.37 14	49.34	49.34	1.97	51.31

CORRESPONDENCE & PAYMENT TO:
BRITISH AEROSPACE, INC
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CBN CONTINENTAL

Mgr. Appvl.
Vendor #
Invoice #
Invoice date
Due date 10 28 86
Expense period
Net amount
Acct. # Amt.
Acct. # Amt.
Dept.
Invoice Audited
Verified

CC0134

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16322 16322 Date 11-25-87

Description		Account	Amount
11 AIRTECH A-464	A-464	50518000 5466	382.29

Please detach check from stub before depositing

TOTAL 382.29

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16322

Date 11-25-87 CHECK # 16322

CONTINENTAL 382.29 CTS

$********382.29***

AIRTECH SERVICE, INC.
MIAMI INTERNATIONAL AIRPORT
P. O. BOX 6063
MIAMI
FL 33102-6063

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 192
Invoice# A-464
Invoice date 10.5.87
Due date 11.24.87
Expense period NOV.
Net amount 382.29
Acct.# 5180-5466 Amt. 382.29
Acct.# Amt.
Desc. AIRTECH A-464
Invoice Audited KS
Keyed

96043752691

CC0135

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

ORIGINAL INVOICE

INVOICE

CORPORATION

NTINENTAL BROADCASTING NETWOK
NTER ICE401
IA BEACH, VA. 23463

CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
-B	WALEN/ELMORE	10/5/87	NONE	A-464

ACCOUNT AS FOLLOWS:

/87

375530-16 DISCONNECT $ 364.09

$ 364.09
TE RETAIL SALES TAX ----------$ 18.20
T O T A L ---------- $ 382.29

THANK YOU

airtech

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

d

TO CBN CONTINENTAL BROADCASTING NETWOK
CBN CENTER ICE401
VIRGINIA BEACH, VA. 23463

CC0136

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON RECPT.OF.INV	A-2002-BB	WALEN/ELMORE	10/5/87	NONE	A 464

TO CHARGE YOUR ACCOUNT AS FOLLOWS:

S/O # 35300

DATE: 9/24/87

1 EA. P/N 375530-16 DISCONNECT $ 364.09

KS 11/23/87

$ 364.09
5% FL. STATE RETAIL SALES TAX ----------$ 18.20
T O T A L ---------- $ 382.29

THANK YOU

2 5 0 4 3 7 5 2 6 9 2

AIRCRAFT MAINTENANCE – MODIFICATION – MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport
P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

ORIGINAL INVOICE

airtech

P.O. Box 6063 - Miami Int'l. Airport
Miami, FL 33102-6063
Phone (305) 871-6650

ORDER
No. 35300

A 463

CC0137

CORPORATION

ONTINENTAL BROADCASTING NETWOK
ENTER ICE401
NIA BEACH, VA. 23463

CUSTOMER'S ORDER NO. WALEN / ELmore Date 9-24-87

SHIP TO: C.B.N.

Address

City

TERMS: CASH / CHARGE

SHIP VIA: EAL Sprint
Bill: 007-9828-1142

CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
2-BB	WALEN/ELMORE	10/5/87	NONE	A-464

Qty.	PART NUMBER	ARTICLES	PRICE		AMOUNT
1 Ea	375530-16	Disconnect		0	364 09

Ship Per Customer Instructions.

Sale

R ACCOUNT AS FOLLOWS:

/87

375530-16 DISCONNECT $ 364.09

IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT TITLE TO ALL MATERIALS INCLUDED ON ABOVE SHIPPING ORDER REMAINS IN AIRTECH SERVICE INC. UNTIL FULL PAYMENT OF SAME HAS BEEN RECEIVED. INTEREST AT 1½% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE IN EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.

SALESMAN | REC'D BY

ACCOUNTING COPY

$ 364.09
'E RETAIL SALES TAX ---------- $ 18.20
T O T A L ---------- $ 382.29

THANK YOU

9 6 0 4 3 7 5 2 6 9 3

Airtech Service, Inc
Airplane & Inc
Accts Rec Statement as of 4/30/87
Payments thru 5/4/87

MO	Inv No	Amt		MO	Inv No	Amt	
Dec 85	C-012	[illegible]	Pd	Dec 86	C-293	16170	Pd
	C-141	<110422>	Pd		C-347	3057266	
	C-286	533663	Pd		C-438	7923978	
	C-281	1667929	Pd		Sub	~~[illegible]~~	
	C-282	1064022	Pd			-0-	
	Sub	~~[illegible]~~		Jan 87	1-324	~~[illegible]~~	Pd
Jan 86	1-004	1783	Pd	Feb 87	2-143	<17631>	Pd
	1-107	2645	Pd		2-144	<64000>	
	1-15[illegible]	175847	Pd		Sub	~~[illegible]~~	
	1-1[illegible]	125577	Pd				
	Sub	~~[illegible]~~		Mar 87	3-073	1033852	Pd
		-0-			3-213	58430	
Feb 86	2-188	~~[illegible]~~	Pd		Sub	~~[illegible]~~	
		-0-				-0-	
Mar 86	3-044	23627	Pd	Apr 87			
	3-085	132563	Pd		4-189	21718	
	3-205	7588	Pd		4-190	161448	
	Sub	~~[illegible]~~			4-393	26979	
		-0-			Sub	210215	
Apr 86	4-091	155100	Pd				
	4-418	44073	Pd				
	Sub	~~[illegible]~~					
		-0-					
May 86	5-086	115000	Pd				
	5-099	15[illegible]	Pd				
	5-335	5917	Pd				
	Sub	~~[illegible]~~					
		-0-					
Jul 86	7-335	56[illegible]	Pd				
Sept 86	9-317	43612	Pd				
Oct 86	A-028	15073	Pd				
	A-350	2825	Pd				
	Sub	~~[illegible]~~					
		-0-					

Tot Due $ 210215

CC0138

9 6 0 4 3 7 5 2 6 7 4

9604375269 5

		FLORIDA STATE RETAIL SALES TAX	
		TOTAL	

airtech SERVICE INC

W.O. NO: [illegible]

Airtech Service Inc.

Box [illegible] Miami International Airport, Miami, Florida 33102-[illegible]

MAINTENANCE – MODIFICATION – MANUFACTURING

FAA APPROVED REPAIR STATION – AIRFRAME RATING CLASS No. 4

ALLEGHENY, INC. — 4/11, 87

808 LIVE OAK DRIVE

CHESAPEAKE, VIRGINIA 23320

BRITISH AEROSPACE	BAC 1-11/200	N40MB	005
	NET ON RECEIPT OF INVOICE	V.L. JENSEN	DON MIRACLE

1) ACCOMPLISH CUSTOMER REQUEST ITEMS, MODIFICATIONS SERVICE BULLETINS AND AIRWORTHINESS DIRECTIVES AS AUTHORIZED BY THE CUSTOMER.

I/WE HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS ACCORDING TO THE CONDITIONS ON REVERSE SIDE.

[illegible signature]

LABOR	
MATERIALS	
TOTAL	

CC0139

[redacted] [redacted]

OVERTIME APPROVED

BY: [signature] CUSTOMER REPRESENTATIVE

FOR COMPANY: [signature]

W.O. NO: 808909 AIRCRAFT REG: N88NB

TIME: DATE:

COMMENTS:

---

airtech

AIRCRAFT MAINTENANCE · MODIFICATION · MANUFACTURING
FAA APPROVED REPAIR STATION NO. [illegible]

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

a subsidiary of DYNALECTRON CORPORATION

ORIGINAL INVOICE

TO: AIRPLANES, INC. (CBN)
808 LIVE OAK DRIVE
CHESAPEAKE, VIRGINIA 23320

CC0140

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO.	INVOICE NO.
NET ON ECPT.OF.INV.	Z-9999-ZZ	DON MIRACLE	4/23/87	808909	4-189

AIRCRAFT: BAC 1-11 MODEL: 200 REG: N88NB S/N 005

WORK PERFORMED: 4/11/87 THROUGH: 4/13/87

1.- Accomplish customer request items, modifications, Service Bulletins and Airworthiness Directives as authorized by the customer.

A) LABOR: 4.0 HRS: @$ 32.00 ----------$ 128.00

_____ HRS: @$ _____ ----------$ _____

_____ H_S: @$ _____ ----------$ _____

B) MATERIALS (per attached requisitions):-----$ _____

2.- DIRECT CHARGES:

A) 60 KVA G.P.U. 1.5 HRS @ 53.00 -----$ 79.50

B) _____ -----$ _____

C) _____ -----$ _____

$ 207.50

5% FL. STATE RETAIL SALES TAX---------- $ 10.38

T O T A L ---------- $ 217.88

THANK YOU

8 6 0 4 3 7 5 2 6 9 6

AVIALL
A Reder System Company

DUPLICATE INVOICE

TELEX 720001 TELEPHONE (214) 357-1811 TWX 910-8519884

PURCHASE ORDER						

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO.

TERMS PAYABLE UPON RECEIPT OF INVOICE

96043752697

CC0141

AVIALL
A Ryder System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8819084

PURCHASE ORDER						

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0142

AVIALL
A Ryder System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8819084

SOLD TO

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0143

DUPLICATE INVOICE

AVIALL
A Ryder System Company

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8610084

PURCHASE ORDER		SHOWN ON SHIPMENT	SHOWN FIRM/SH	WORK ORDER NO		DATE SHIPPED
		[illegible]	[illegible]	[illegible]		

SOLD TO

[illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible]

CUSTOMER NO

[illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0144

AVIALL
A Rockwell Systems Company

DUPLICATE INVOICE

TELEX 730001 TELEPHONE (214) 367-1811 TWX 910-8610084

SOLD TO

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0145

AVIALL
A Ryder System Company

DUPLICATE INVOICE

TELEX 736601 TELEPHONE (214) 357-1811 TWX 910-8516084

PURCHASE ORDER	N. NO.	SHIPPING DIVISION/AIRCRAFT	SHIPPING TYPE/SIN	WORK ORDER NO.	SHIP	DATE SHIPPED
	[illegible]	SAC I-11	0005	[illegible]		- - -

SOLD TO
CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

15020-1-00 [illegible]

CUSTOMER NO.

—REMOVED AND REPLACED STRIPPED SCREWS.

.5 HOURS @ $42.75 — 21.3[illegible]

SUBTOTAL $ 21.3[illegible]

0043 LEFTHAND [illegible] OVERHEAT [illegible] FAILED CALIBRATION CHECK.
—REMOVED [illegible] S/N 6511 AND [illegible] S/N [illegible].

[illegible] (PER ATTACHED LIST) — 21[illegible]

SUBTOTAL $ 21[illegible]

0040 [illegible] FOR RIGHTHAND AILERON AND RADOME.
—PAINTED AS PER CUSTOMER.

1.0 HOURS @ $42.75 — [illegible]

SUBTOTAL $ [illegible]

0050 FUEL IS LEAKING INSIDE LONG RANGE TANK PUMP BOX.
—REMOVED COVER AND ROUND FITTING TO BE LOOSE ON FUEL LINE. TIGHTENED AND RE-SAFETIED, PRESSURE CHECKED GOOD. CLEANED BOX AND [illegible] FUEL PANEL.

3001 PERFORM FAR 91.171. AEROSONIC 101450-11[illegible], S/N [illegible] (PILOT), [illegible], S/N [illegible] (CO-PILOT).
—REMOVED FOR [illegible] CERTIFICATION. [illegible] IN ACCORDANCE WITH FAR 91.171.

** [illegible] **

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0146

96043752702

AVIALL
A Roder System Company

DUPLICATE INVOICE

TELEX 730001 TELEPHONE (214) 367-1811 TWX 910-8619084

SOLD TO

[illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible]

CUSTOMER NO

[illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0147

9 6 0 4 3 7 5 2 7 0 3

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819084

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0148

TRIPLICATE

AVIALL
A Ryder System Company

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8618084

SOLD TO

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75265

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0149

AVIALL

A Ryder System Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8618084

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0150

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730001 TELEPHONE (214) 367-1811 TWX 910-8819084

PURCHASE ORDER	N. NO.	ENGINE ENGINEERING	ENGINE TYPE/SN	WORK ORDER NO.	DEBT	DATE SHIPPED

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO.

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0151

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8810084

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible]

[illegible]

TERMS: PAYABLE UPON RECEIPT OF INVOICE

CC0152

AVIALL
Ryder System Company

TRIPLICATE

ELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8818884

ORDER	NO	ORDER SHOWDRAFT	ORDER TYPE/SH	WORK ORDER NO	DEPT	DATE SHIPPED
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

REMIT TO:

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

[illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0153

AVIALL
A Ryder System Company

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8910054

SOLD TO

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0154

AVIALL A Ryder System Company

INVOICE

[illegible]

04-[illegible]

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8618084

N/A	[illegible]	BA[illegible]	N/A	[illegible]	[illegible]	- -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
1318 SPRATLEY ST.
PORTSMOUTH VA [illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible] NTV

CUSTOMER NO

[illegible] [illegible] VERTICAL GYRO HANGS IN TURNS.
BENDIX [illegible] S/N [illegible] -

REMOVED DEFECTIVE GYRO S/N [illegible] AND
INSTALLED EXCHANGE UNIT S/N [illegible]. SYSTEM
CHECKED OPERATION NORMAL IN AIRCRAFT.
INSTALLED EXCHANGE BENDIX [illegible] S/N
[illegible].

[illegible] HOURS @ [illegible] — [illegible]

[illegible] EXCHANGE [illegible] S/N [illegible] — [illegible]

SUBTOTAL $ [illegible]

[illegible] MISCELLANEOUS CHARGES
FREIGHT — [illegible]
SALES TAX: STATE OF TEXAS
FURNISHED PARTS $ [illegible] X [illegible] = [illegible]

SUBTOTAL $ [illegible]

TOTAL $ [illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0155

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8619064

PURCHASE ORDER	N. NO	ENGINE DRAWING/DRAFT	ENGINE TYPE/DIM	WORK ORDER NO	SHIP	DATE SHIPPED
		[illegible]				

SOLD TO

[illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

[illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0156

96043752712

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8610864

PURCHASE ORDER	N NO	SHIPPING INSTRUCTIONS	SHIPPING TYPE/CODE	MARK ORDER NO	DEPT	DATE SHIPPED
	[illegible]	[illegible]		[illegible]	[illegible]	

SOLD TO

[illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible]

CUSTOMER NO

[illegible]

[illegible] 251.[illegible]

[illegible]

[illegible] 4[illegible]

[illegible]

[illegible]

[illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

9 6 0 4 3 7 5 2 7 1 3

CC0157

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 367-1811 TWX 910-8610004

PURCHASE ORDER						

SOLD TO

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0158

AVIALL
A Rolls-Royce Company

TRIPLICATE

TELEX 73001 TELEPHONE (214) 267 1811 TWX 910-8819084

SOLD TO

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0159

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730001 TELEPHONE (214) 357-1811 TWX 910-8819084

SOLD TO

REMIT TO:
P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

17.00

4.00

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0160

AVIALL
A Ryder Systems Company

TELEX 7[illegible] TELEPHONE (214) 357-1611 TWX 910-8819084

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0161

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 736601 TELEPHONE (214) 357-1811 TWX 910-8818084

PURCHASE ORDER		ENGINE ENGINEERING	ENGINE TYPE/SIZE	WORK ORDER NO	DEPT	DATE SHIPPED

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75265

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0162

AVIALL
A Ryder Systems Company

TRIPLICATE

TELEX 730601 TELEPHONE (214) 387-1811 TWX 910-8818084

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0163

AVIALL
A Ryder System Company

TRIPLICATE

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819084

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

9604375272 0

CC0164

AVIALL
A Ryder System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8618084

PURCHASE ORDER	N. NO.	ENGINE DRAWING/CRAFT	ENGINE TYPE/SIZE	WORK ORDER NO.	SHIP	DATE SHIPPED
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SOLD TO

[illegible]

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

[illegible]

CUSTOMER NO.

[illegible]

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0165

AVIALL
A Ryder System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 367 1811 TWX 910-8619084

PURCHASE ORDER	N. NO	ENGINE S/N AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	DEBIT	DATE SHIPPED

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0166

9 6 0 4 0 7 5 2 7 2 3

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 10111
Invoice# 78310
Invoice date ~~7-13~~ 6.30.87
Due date 7-13-87
Expense period JUNE
Net amount 547.38
Acct.# 5180-5466 Amt. 547.38
Acct.# _____ Amt. _____
Desc. A/C PARTS AVIALL # 78310
Invoice Audited KS
Keyed -

CBN CONTINENTAL

ppvl. KS
r # 10111
ce# D05847
ce date 10-[illegible].87
ate 12.10.87
e period DEC.
ount 42.87
5180-5466 Amt. 42.87
_____ Amt. _____
AVIALL # D05847
e Audited _____
-

CBN CONTINENTAL

Mgr.Appvl. _____
Vendor # 192
Invoice# 7-3-87
Invoice date 8 5 87
Due date 8 [illegible] 87
Expense period AUGUST
Net amount 19,500.00
Acct.# 5180-5399 Amt. 19,500
Acct.# _____ Amt. _____
Desc. #11 AFTER # 7367
Invoice Audited KS
Keyed -

CC0167

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 192

Invoice# C-438

Invoice date 1/2/80

Due date 3-9-80

Expense period MARCH

Net amount 79,239.74

Acct.# 5180-5392 Amt. 79,239.74

Acct.# _____ Amt. _____

Desc. CORROSION INSPECTION

Invoice Audited KS

Keyed ENTERED

CC0168

9 6 0 4 3 7 5 2 7 2 5

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15996 Date 09-01-87

Description		Account	Amount
08 COLD AIR UNIT	7 263	50518000 5392	12 500.00

Please detach check from stub before depositing

TOTAL 12 500.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15996 68-34/514

No.

Date 09-01-87 CHECK # 15996

Pay exactly

CBN CONTINENTAL 12500000 500.00***

Pay to the order of

AIRTECH SERVICE, INC
MIAMI INTERNATIONAL AIRPORT
P. O. BOX 6063
MIAMI
FL 33102-6063

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CC0169

CC0170

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16396 Date 12-10-87

Description		Account	Amount
AVIALL #D05847	D05847	50518000 5460	42.87

ase detach check from stub before depositing TOTAL 42.87

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16396 68-34/514

Date 12-10-87 CHECK # 16396

CD 4287

$**********42.87***

AVIALL
P.O. BOX 3279
DALLAS
TX 75285

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Date 15850 [illegible] 07-15-87

Description		Account	Amount
07 A/C PARTS AVAIALL	7[illegible]	5251[illegible] 5466	547.[illegible]
		TOTAL	547.[illegible]

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15850 68-34/514

No

Date 07-15-87 CHECK # 15850

Pay Exactly

DEL CONTINENTAL 547.38 CTS $ 547.38***

Pay to the order of

AVIALL
P.O. BOX 3279
DALLAS
TX 75285

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

96043752727

CC0171

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

INVOICE

PLEASE PAY FROM THIS INVOICE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

INVOICE NUMBER	SAL TICKET NO
D-	

CUST ORDER NUMBER	CUST ORDER DATE	TERMS	INITIAL SHIPMENT	BACK OR S SHIPMENT	INVOICE DATE	CREDIT	TAX EXEMPT

VEN NO	SHIP VIA	DEST STATE	SCHEDULED SHIP DATE

IMPORTANT! REMIT TO
AVIALL
P.O. BOX 3279 • DALLAS, TEXAS 75285

QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	DISC	SEQ	UNIT NET PRICE	EXTENDED NET PRICE

TRIPLICATE

SUB TOTAL	CORE DEPOSIT	FED EXCISE TAX	STATE TAX	TRANSIT TAX	COUNTY TAX	CITY TAX	FREIGHT POSTAGE	TOTAL

PLEASE PAY THIS AMOUNT

NET TERMS APPLY ONLY TO SUB TOTAL BLOCK

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

CODES
1 INVOICE
2 ENGINE CORE DEPOSIT
3 WARRANTY
4 C.O.D.

CODE

$

9604/52/28

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

INVOICE

PLEASE PAY FROM THIS INVOICE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

INVOICE NUMBER	SAL TICKET NO
D-	

CUST ORDER NUMBER	CUST ORDER DATE	TERMS	INITIAL SHIPMENT	BACK OR S SHIPMENT	INVOICE DATE	CREDIT	TAX EXEMPT

VEN NO	SHIP VIA	DEST STATE	SCHEDULED SHIP DATE

IMPORTANT! REMIT TO
AVIALL
P.O. BOX 3279 • DALLAS, TEXAS 75285

QUANTITY ORDERED	QUANTITY B.O.	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	DISC	SEQ	UNIT NET PRICE	EXTENDED NET PRICE

ORIGINAL

SUB TOTAL	CORE DEPOSIT	FED EXCISE TAX	STATE TAX	TRANSIT TAX	COUNTY TAX	CITY TAX	FREIGHT POSTAGE	TOTAL

PLEASE PAY THIS AMOUNT

NET TERMS APPLY ONLY TO SUB TOTAL BLOCK

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

CODES
1 INVOICE
2 ENGINE CORE DEPOSIT
3 WARRANTY
4 C.O.D.

CODE

$

CC0172

VIALL

ORIGINAL

CREDIT MEMO

CREDIT MEMO NO	CODE
D-	

CUST ORDER DATE	ORIGINAL INVOICE NO	INVOICE DATE	CREDIT MEMO DATE	CUSTOMER NUMBER	DEST STATE

SHIP TO

				PART NUMBER	DESCRIPTION	UNIT NET PRICE	EXTENDED NET PRICE

SUB TOTAL	CORE DEPOSIT	FED EXCISE TAX	STATE TAX	TRANSIT TAX	COUNTY TAX	CITY TAX	FREIGHT POSTAGE

TOTAL AMOUNT OF CREDIT

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

CC0173

VIALL

ORIGINAL CPH **CREDIT MEMO**

CREDIT MEMO NO	CODE
D-[illegible]	[illegible]

ORDER NUMBER	CUST ORDER DATE	ORIGINAL INVOICE NO	INVOICE DATE	CREDIT MEMO DATE	CUSTOMER NUMBER	DEST STATE
[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CODES: MERCHANDISE RETURN; ENGINE EXCHANGE CREDIT; WARRANTY CREDIT; INVOICE CORRECTION; ACCESSORY CODE CREDIT

SHIP TO

[illegible] CONTINENTAL [illegible]
[illegible]
[illegible] SPRATLEY ST.

[illegible] CONTINENTAL [illegible]
[illegible]
[illegible] SPRATLEY ST.

[illegible] [illegible]

			QUANTITY CREDITED	PART NUMBER	DESCRIPTION	UNIT NET PRICE	EXTENDED NET PRICE
[illegible]			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible]RCHANDISE RETURNED
[illegible] EXPLANATION GIVEN

TOTAL	CORE DEPOSIT	FED EXCISE TAX	STATE TAX	TRANSIT TAX	COUNTY TAX	CITY TAX	FREIGHT POSTAGE
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

[illegible] CERTIFY THAT [illegible] HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF [illegible] AS AMENDED

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

TOTAL AMOUNT OF CREDIT → [illegible]

CC0174

DUPLICATE CREDIT MEMO D-

CUST ORDER DATE	ORIGINAL INVOICE NO	INVOICE DATE	CREDIT MEMO DATE	CUSTOMER NUMBER	DEST STATE

SHIP TO

				PART NUMBER	DESCRIPTION	UNIT NET PRICE	EXTENDED NET PRICE

SUB TOTAL	CORE DEPOSIT	FED EXCISE TAX	STATE TAX	TRANSIT TAX	COUNTY TAX	CITY TAX	FREIGHT POSTAGE

THIS COMPANY HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938 AS AMENDED

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE

TOTAL AMOUNT OF CREDIT →

CC0175

ALL RETURNED MERCHANDISE IS SUBJECT TO A HANDLING CHARGE.

INVOICE

PLEASE PAY FROM THIS INVOICE TO ASSURE PROPER CREDIT TO YOUR ACCOUNT

INVOICE NUMBER	DEL TICKET NO
D–	

R NUMBER	CUST ORDER DATE	TERMS	INITIAL SHIPMENT	BACK OR D SHIPMENT	INVOICE DATE	CREDIT	TAX EXEMPT

SHIP VIA	DEST STATE	SCHEDULED SHIP DATE

IMPORTANT! REMIT TO
AVIALL
P.O. BOX 3279 • DALLAS, TEXAS 75285

QUANTITY P.O.	QUANTITY SHIPPED	PART NUMBER	DESCRIPTION	UNIT PRICE	DISC	[illegible]	UNIT NET PRICE	EXTENDED NET PRICE

DUPLICATE

	CORE DEPOSIT	FED EXCISE TAX	STATE TAX	TRANSIT TAX	COUNTY TAX	CITY TAX	FREIGHT POSTAGE	TOTAL	PLEASE PAY ← THIS AMOUNT

S APPLY ONLY TO SUB TOTAL BLOCK.

THIS IS TO CERTIFY THAT AVIALL HAS COMPLIED WITH THE PROVISIONS OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED

CODES
1 INVOICE
2 ENGINE CORE DEPOSIT
3 WARRANTY
4 C.O.D.

CODE

SHIP TO

96043752732

CC0176

11457

0262

STATEMENT

AVIALL
A Rider Sestem Company

AS OF
11/30/87

REMIT TO: P.O. BOX 3277
DALLAS, TEXAS 75235

CBN CONTINENTAL BROADCASTI
NETWORK
1317 SPRATLEY ST.
PORTSMOUTH
23704

DATE	CUSTOMER NUMBER
11/30/87	2-16[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	AMOUNT
102[illegible]87	054074	[illegible]	DAVE WALLEN	INVOICE	4164
100[illegible]87	005347	[illegible]	RBNE CBN BRO	INVOICE	4287
102[illegible]87	0034-3	[illegible]		CR. MEMO 005347	4164-

TYPE	CURRENT	PAST DUE 1 – 30	31 – 60	61 – 90	OVER 90	BALANCE DUE
STANDARD		4287				4287
CORE						
WARRANTY						
						TOTAL 4287

CC0177

9504 7 5 2 7 3 3

[illegible]	AIRPLANES	B08909	N88NB	[illegible]TOMER	REQUEST	1
LINE MAINT.	4-11-87					

ITEM DESCRIPTION: AIRCRAFT GENERAL

A. Receive aircraft at AIRTECH SERVICE, INC. RAMP. Park and secure.

B. Perform PRE-ACCEPTANCE INSPECTION sufficient to ascertain that aircraft is in complete and undamaged condition.

C. Relocate aircraft to Maintenance or Parking area as required - secure.

D. Record Pilot Reports.

SCHEDULED ARRIVAL TIME: 19:00 DATE: 4-11-87

ACTUAL ARRIVAL TIME: 1800 DATE: 04/11/87

accomplished A. Ken Winston

accomplished B. Ken Winston

accomplished C. Ken Winston

D. Cont [illegible]

PARTS: ☐ REQUIRED (ATTACH REQ.) ☒ NOT REQUIRED

INSPECTION REQ. FOR OPS. CK.: ☐ YES ☒ NO

SPECIAL SERVICES | WORK COMPLETED BY [signature] | ACCEPTED BY SUPERVISOR [signature] | FINAL INSPECTION 6

LABOR HOURS: SKILLED 1.5 O.T. SKILLED ____ UN SKILLED ____ O.T. UN SKILLED ____

WHITE — PRODUCTION CONTROL, YELLOW — WORK ORDER CONTROL, WH CARD — WORK COPY-AC RECORDS

AIRTECH SERVICE, INC.	CUSTOMER: AIRPLANES	N.O. NUMBER: B08909	A/C TAIL NO.: N88NB	ORIGINATED BY: CUSTOMER	WRITTEN BY: REQUEST	ITEM NO.: 2
LINE MAINT.	4-11-87					

ITEM DESCRIPTION: AIRCRAFT GENERAL

TOWING - REF: A.T.S. S.O.P. B-3-B & B-3-B.1

A) Tow aircraft From ____ To ____

B) Park and secure.

DATE: ____

TIME OFF ATS RAMP: ____ TIME ON ATS RAMP ____

TRACTOR NO: ____ HRS. USED: ____ TOTAL HRS: ____

NOTE: FOR ADDITIONAL TOWING SUPPLEMENT THIS ITEM WITH ADDITIONAL CARDS.

NOT USED [signature]

HR.

LB DBP.

PARTS: ☐ REQUIRED (ATTACH REQ.) ☐ NOT REQUIRED

INSPECTION REQ. FOR OPS. CK.: ☐ YES ☐ NO

SPECIAL SERVICES | WORK COMPLETED BY ____ | ACCEPTED BY SUPERVISOR ____ | FINAL INSPECTION ____

LABOR HOURS: NO ATS LABOR CHARGE

SKILLED ____ O.T. SKILLED ____ UN SKILLED ____ O.T. UN SKILLED ____

WHITE — PRODUCTION CONTROL, YELLOW — WORK ORDER CONTROL, WH CARD — WORK COPY-AC RECORDS

FORM NO. ATS 4013

CC0178

AVI
A Ryder Systems Company

INVOICE

TELEX 730001 TELEPHONE (214) 367-1611 TWX 910-8610084

						91130
						03-11-88
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	- -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
[illegible] SPRATLEY ST.
PORTSMOUTH VA [illegible]

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

[illegible] MTP

CUSTOMER NO

0001 TROUBLESHOOT PNEUMATIC SYSTEM SHUT-DOWN DUE TO OVERTEMP.
--TROUBLESHOT SYSTEM AND FOUND CIRCUIT BREAKER OUT. OPERATIONALLY CHECKED SYSTEM, BREAKER DIDN'T POP.

ST HOURS 3.0 @ $ 44.75 134.25

SUBTOTAL $ 134.25

0002 ORDER AND SHIP FOUR (4) EACH TIRES (GOODYEAR) AS PER INSTRUCTIONS.
--COMPLIED WITH SHIPMENT OF TIRES AS REQUESTED.

PARTS: (ONLY)
4 EACH TIRES (TLRB180) 19X55-8-860 611.94

SUBTOTAL $ 611.94

0000-0000 MISCELLANEOUS CHARGES:

BENCH STOCK 4.70

SUBTOTAL $ 4.70

[illegible] $ 750.99

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0179

AVIALL
A Rockwell Systems Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 357 1811 TWX 910-8819084

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0180

AVIALL
A Rolair System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

PURCHASE ORDER		ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	DIST	DATE SHIPPED

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0181

AVIALL
A Wider System Company

LICATE INVOICE

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8819084

PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	DEST	DATE SHIPPED

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS: PAYABLE UPON RECEIPT OF INVOICE

96043752738

CC0182

AVIALL
A Ryder System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

PURCHASE ORDER				WORK ORDER NO	DEST	DATE SHIPPED

SOLD TO

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0183

AVIALL
A Rider System Company

DUPLICATE INVOICE

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8619094

PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	DEST	DATE SHIPPED

SOLD TO

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

TERMS PAYABLE UPON RECEIPT OF INVOICE

9 6 0 4 3 7 5 2 7 4 0

CC0184

AVIALL

78310

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8619064

06-30-87

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	DEST	DATE SHIPPED
N/A	88NB	BAC1-11	N/A	Y33516	TX	- -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
1318 SPRATLEY ST.
PORTSMOUTH VA 23704

REMIT TO

P O BOX 3279
DALLAS TEXAS 75240

CUSTOMER NO 16620-0-00 WIP

001 FLITEFONE OPERATION ERRATIC. WULFSBERG RT-18D, S/N 1425 -

ALIGNED RECEIVER AND PRESELECTOR. BENCH CHECKED NORMAL. REPLACED ANTENNA. CLEANED AND SEALED MATING SURFACE. CHECKED OPERATION NORMAL.

002 COMPASS HAS LARGE ERRORS AT TIMES. -

TROUBLESHOT TO DEFECTIVE GYRO. CUSTOMER WILL REPAIR.

ST HOURS 4.5 @ $ 46.75 210.38

PARTS:

1 EACH ANTENNA AT-461 337.00

S U B T O T A L $ 547.38

I-N-V-O-I-C-E T-O-T-A-L $ 547.38

CC0185

TERMS PAYABLE UPON RECEIPT OF INVOICE

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

#4

ORIGINAL INVOICE

Airtech Service, Inc.

Miami International Airport
P O Box 6063 • Miami Florida 33102-6063 • (305) 871-6650

d ... DYNALECTRON CORPORATION

TO CONTINENTAL BROADCASTING NETWORK
6101 BURTON STATION ROAD
NORFOLK, VA. 33502

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON RECPT.OF.INV.	Z-9999-ZZ	P.O. 6 77182	8/5/87	NONE	7-367

TO CHARGE YOUR ACCOUNT AS FOLLOWS:

S/O # 21438

DATE: 7/2/87

1 EA. 13-525350 COLD AIR UNIT $ 12,500.00
S/N 987786-2

O.H.C.

SALE $ 12,500.00
5% FL. STATE RETAIL SALES TAX ---------- $ N/A
T O T A L ---------- $ 12,500.00

Check #14

8-28-87

CC0186

THANK YOU

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241.

Airtech Service, Inc.

Miami International Airport
P O Box 6063 • Miami Florida 33102 6063 • (305) 871 6650

ORIGINAL INVOICE

d

TO

AIRPLANES. Inc.
808 Live Oak Drive
Cheesapeake, VA. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC.	Z-9999-ZZ	H. Mezick	1/02/87	92610C	C-293

TO CHARGE YOUR ACCOUNT FOR ULTRASONIC CLEANING AS FOLLOWS Inv.

WORK PERFORMED: 12/16/86 THROUGH: 12/23/86 S/O# 32374

1.- 2 ea. Filter
P/N 754-4-22054
S/N 842

S/N 841 Condemned will not pass flow test

Received for ultrasonic cleaning and certification

LABOR: 4.0 HRS: @$38.50 ----------$ 154.00

5% FL. STATE RETAIL SALES TAX ----------$ 7.70

T O T A L ---------- $ 161.70

UNIT: Received FROM: CBN
DATE: 12/16/86 REF: ATS R/R 6179
RETURN TO: CBN CONTINENTAL BROADCASTING

3-9-87

THANK YOU

CC0187

00047527 43

AVIALL
A Ryder System Company

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8619084

INVOICE

INVOICE NO.	INVOICE DATE
90820	01-21-88

PURCHASE ORDER	N NO	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO	REST	DATE SHIPPED
	NBSNB	BAC 1-11/200	005	X74265	VA	- - -

SOLD TO
CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 23 3

REMIT TO
P O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-1-00 NMC

0001	REPLACE RIGHT CABIN PASSENGER WINDOW FORWARD OF THE AFT T.V. SET USING CUSTOMER FURNISHED WINDOW. —REMOVED AND INSTALLED CUSTOMER FURNISHED NEW R/H #7 CABIN WINDOW AS PER CHAPTER 56 BAC MANUAL. 5.2 OT HOURS @ $56.00	291.20	
	SUBTOTAL		$ 291.20
0003	#2 TRANSPONDER IS INOPERATIVE. — UNIT STARTED WORKING AFTER TESTING DIRECTLY INTO UNIT. FOUND REAR MOUNT SCREWS LOOSE. CONNECTOR SCREWS IN RACK ALSO LOOSE CAUSING CONNECTOR TO BE COCKED. REPAIRED LOOSE PARTS. SYSTEM OPERATION CHECK NORMAL. AVIONICS 4.0 OT HOURS @ 60.00	240.00	
	SUBTOTAL		$ 240.00
0004	REAR AIR LAVATORY WON'T DRAIN AND FORWARD LAVATORY LEAKS INTO DRAIN. —FOUND FORWARD LAVATORY TO HAVE TRASH UNDER TOILET SEAL ALLOWING CHEMICAL TO SEEP. REAR LAVATORY WAS FOUND TO BE FROZEN SOLID. TRIED TO REMOVE ICE BUT WAS UNABLE DUE TO TIME. 4.4 OT HOURS @ 56.00	246.40	
	SUBTOTAL		$ 246.40
0000-0000	MISCELLANEOUS CHARGE BENCH STOCK	11.56	

** CONTINUED ON PAGE - 02**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0188

AVIALL
A Ryder System Company

INVOICE

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8819084

INVOICE NO. 90820
INVOICE DATE 01-21-88

PURCHASE ORDER	N. NO.	ENGINE SPECIFICATION	ENGINE TYPE S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	NBRNB	B/C 1-11/200	005	X74265	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 23 3

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO.

SUBTOTAL	$	11.56
I-N-V-O-I-C-E T-O-T-A-L	$	789.16

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0189

96043752745

CBN CONTINENTAL

Mgr. Appvl. KS

Vendor # 10111

Invoice# 90827

Invoice date 1-21-88

Due date 2-2-88

Expense period JAN

Net amount 26,753.14

Acct.# 5100-2100 Amt. 26,753.14

Acct.# _____ Amt. _____

Desc. AVIALL INSP. #90827

Invoice Audited KS

Keyed ENTERED FEB 0 [illegible] 1988

9604375274 6

CC0190

AVIALL
A Ryder System Company

INVOICE

90827

01-21-88

TELEX 730801 TELEPHONE (214) 387-1811 TWX 910-8519084

PURCHASE ORDER	N NO	ENGINE SIN/AIRCRAFT	ENGINE TYPE/SIN	WORK ORDER NO	DEST	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

0001	COMPLY WITH #1 INSPECTION USING CUSTOMER FURNISHED FORMS. —COMPLIED WITH #1 C.A.M.P. CARD INSPECTION USING CUSTOMER'S FORMS.		
	69.3 HOURS @ $42.75	2,919.83	
	OUTSIDE CHARGES	3,117.60	
	PARTS (PER ATTACHED LIST)	636.75	
	SUBTOTAL		$ 6,674.19
0002	CONFER WITH CUSTOMER REGARDING COMPLIANCE WITH A.D. 71-20-1, 76-24-6, R2 AND 83-24-10. —COMPLIED WITH A.D. 71-20-01 PER S/B 27-A-PM-4642, FOUND TO BE WITHIN LIMITS. COMPLIED WITH A.D. 76-24-6, FOUND GOOD. COMPLIED WITH A.D. 83-24-10, FOUND MINOR CORROSION ON SKIN IN UPPER SURFACE BETWEEN F.S. 730 TO F.S. 790. AREAS WERE CLEANED, ALODINED AND PRIMED. (ALSO SEE ITEMS 0031 AND 0032).		
	25.6 HOURS @ $42.75	1,094.40	
	SUBTOTAL		$ 1,094.40
0003	REPLACE CAPTAIN'S WINDSHIELD WIPER BLADE. —REPLACED BLADE USING CUSTOMER FURNISHED PART.		
	.1 HOURS @ $42.75	4.29	
	SUBTOTAL		$ 4.29

** CONTINUED ON PAGE - 02**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0191

AVIALL
A Hadar Sistem Company

INVOICE

90827

TELEX 730601 TELEPHONE (214) 357 1811 TWX 910-8818084

01-21-88

PURCHASE ORDER						
	1589N	SAC 1-11	0005	X52689	VA	- - -

TEN CONFIDENTIAL BROADCASTING
NETWORK
GEN CENTER, 107411
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NHC

CUSTOMER NO

0004 ALL THREE FUEL GAUGES ARE INOPERATIVE.
—REMOVED ALL THREE FUEL QUANTITY INDICATORS AND TESTED FOR POWER AND GROUND, FOR VALID TEST FUNCTION AND POSSIBLE SHORTS. ALL THREE PLUGS TO INDICATORS CHECKED GOOD.
INSTALLED TEST SET ON ALL INDICATORS AND INDICATORS CHECKED GOOD. CONNECTED TEST SET ON CABLES LEADING TO TANK UNITS AND FOUND THAT ALL THREE TANKS WERE SHORTED. REMOVED INBOARD COVER ON LEFT WING AND FOUND THAT THE REFERENCE PROBE WAS SHORTED DUE TO WATER. REMOVED PROBE AND CLEANED WITH ALCOHOL AND BAKED DRY. PROBE THEN CHECKED GOOD.
CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT OUTBOARD PROBES WERE SHORTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND BAKED DRY THE PROBE. PROBE THEN CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT A SHORT STILL EXISTED. REMOVED NEXT COVER PLATE AND REMOVED, CLEANED AND DRIED PROBE. RECONNECTED TEST SET TO REMAINING PROBES AND REMAINING PROBES CHECKED GOOD. REINSTALLED THE THREE INBOARD PROBES AND LEFT FUEL QUANTITY CHECKED GOOD. REMOVED RIGHT WING INBOARD COVER PLATE AND REMOVED REFERENCE PROBE. CLEANED AND DRIED PROBE AND PROBE CHECKED GOOD. CONNECTED TEST SET TO REMAINING PROBES AND FOUND THAT THE SHORT STILL EXISTED. REMOVED NEXT COVER PLATE, REMOVED, CLEANED AND DRIED PROBE, REMAINING PROBES CHECKED GOOD. REINSTALLED PROBES IN TANK AND RIGHT FUEL QUANTITY CHECKED GOOD. REMOVED PANELS, GROUND BLOWER DUCT AND BLEED AIR VALVE TO GAIN ACCESS TO CENTER TANK PROBES. DEFUELED AND SUMPED CENTER TANK. REMOVED, CLEANED AND DRIED BOTH CENTER TANK PROBES. IT WAS FOUND THAT BOTH PROBE COAXIAL

** CONTINUED ON PAGE - 03**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0192

AVIALUS
A Rider Sistem Company

INVOICE

90827

01-21-88

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8816084

PURCHASE ORDER	N. NO	ENGINE S/N AIRCRAFT	ENGINE TYPE/SN	WORK ORDER NO	DEST	DATE SHIPPED
	N98NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO:

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO.

CONNECTOR COMPARTMENTS WERE FULL OF FUEL AND WATER. IT WAS ALSO FOUND THAT WHEN PROBES WERE REMOVED FROM TANK THERE WAS EXCESSIVE AMOUNTS OF WATER IN THE CENTER TANK. REMOVED COVER, CLEANED, DRIED AND RESEALED COMPARTMENT COVER. INSTALLED NEW SEALING RINGS AND REINSTALLED BOTH PROBES. CENTER TANK FUEL QUANTITY THEN CHECKED GOOD. REMOVED OLD SEALER FROM RIGHT AND LEFT WING COVER PLATES AND MOUNTING FLANGES. TREATED REMAINING FUEL IN BOTH RIGHT AND LEFT TANKS WITH BIOBAR JF. INSTALLED RIGHT AND LEFT COVER PLATES WITH SEALER, AND AERODYNAMICALLY SEALED COVERS. REINSTALLED BLOWER DUCT, BLEED AIR VALVE AND PANELS. FUELED AIRCRAFT AND CHECKED FOR LEAKS. FUEL QUANTITY CHECKED GOOD.

36.4 HOURS ST @ $42.75	1,556.10	
15.4 HOURS OT @ $56.00	962.40	
PARTS (PER ATTACHED LIST)	65.25	
SUBTOTAL		$ 2,483.75

0005 CHECK TTC ON L/H ENGINE, TRIMS TOO SOON. —CHECKED L/H TTC AND FOUND TO BE SET O.K. 600 DEGREES, BUT NEEDS APPROXIMATELY 640 DEGREES BEFORE STARTS TO TRIM OFF. NO CORRECTIVE ACTION TAKEN.

2.5 HOURS @ $42.75	106.88	
SUBTOTAL		$ 106.88

0006 INSTALL NEW CHARGING VALVE IN R/H BRAKE

** CONTINUED ON PAGE - 04**

TERMS PAYABLE UPON RECEIPT OF INVOICE

9 5 0 4 3 7 5 2 7 4 9

CC0193

AVIALL
A Ryder System Company

INVOICE

INVOICE NO.	INVOICE DATE
90827	01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N NO	ENGINE SIN/AIRCRAFT	ENGINE TYPE/SIN	WORK ORDER NO	SHIP	DATE SHIPPED
	N58NB	BAC 1-11	0005	X52699	VA	- - -

SOLD TO:
CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO
P O BOX 3279
DALLAS TEXAS 75285

16520-1-00 NMC

CUSTOMER NO

ACCUMULATOR.
—REPLACED R/H BRAKE ACCUMUALTOR CHARGING VALVE.

.5 HOURS @ $42.75	21.38	
PARTS (PER ATTACHED LIST)	184.00	
SUBTOTAL		$ 205.38

0007 CHECK NOSE STEERING FOR LEAKAGE.
—ACCOMPLISHED VISUAL INSPECTION OF NOSE STEERING UNIT, OIL APPEARS NOT TO BE SKYDROL, WASHED DOWN. CHECK AGAIN LATER.

2.0 HOURS @ $42.75	85.50	
SUBTOTAL		$ 85.50

0008 REMOVE LONG RANGE FUEL CELL BAGS AND REPAIR/REPLACE.
—REMOVED FOUR EACH BLADDER CELLS AND SENT TO VENDOR FOR REPAIR. CLEANED ALL HARDWARE, MANUFACTURERED GASKETS TO FIT. CLEANED INSIDE OF FUEL BOXES, RETAPED BOX SEAMS INSIDE DUE TO FUEL LEAKAGE. REINSTALLED FUEL CELLS, SEALED INTERCONNECT AND SUMP AREAS USING PR-1435. INSTALLED ALL HARDWARE, FLOATS, ETC. AS NEEDED IN FUEL BOXES. TOPPED OFF WITH FUEL, NO LEAKS NOTED AT THIS TIME. INSTALLED CLOSE-OUT PANELS.

65.5 HOURS ST @ $42.75	2,800.13
83.3 HOURS OT @ $56.00	4,664.80
PARTS (PER ATTACHED LIST)	158.54
OUTSIDE CHARGES	1,447.57

** CONTINUED ON PAGE - 05**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0194

AVIALL
A Rider System Company

INVOICE

90827

01-21-88

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8819094

PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE/SIN	WORK ORDER NO	DEBT	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO
CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO
P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

SUBTOTAL $ 9,071.04

0009 INVESTIGATE REPAIR OF #2 ADF DISPLAY.
—SEE AVIONICS, ITEM 3002.

0010 CAPTAIN'S ALTIMETER READS 100' HIGH.
—SEE AVIONICS, ITEM 3001.

0011 AFT DOOR NEEDS PLACARD FOR OPEN POSITION.
—ACCOMPLISHED BY VENDOR, PLACARD INSTALLED.

OUTSIDE CHARGES 144.79

SUBTOTAL $ 144.79

0012 CHECK D.C. PUMP OPERATION FOR REAR STAIRS AND FLAPS.
—CHECKED OPERATION OF D.C. PUMP FOR FLAPS, CHECKED GOOD.

0013 CAPTAIN'S WINDSHIELD DELAMINATED.
—REMOVED AND REPLACED CAPTAIN'S WINDSHIELD AS PER BAC MAINTENANCE MANUAL 56-10-0, PAGE 202-203. OPERATIONALLY TESTED GOOD.

6.5 HOURS @ $42.75 277.88
PARTS (PER ATTACHED LIST) 42.29

SUBTOTAL $ 320.17

0014 AFFIX "NO SMOKING" PLACARD TO INSIDE OF FORWARD LAVATORY DOOR.

** CONTINUED ON PAGE - 06**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0195

AVIALL
A Rider System Company

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INVOICE NO.	90827
DATE	01-21-88

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8819084

PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	DEPT	DATE SHIPPED
	NBSNB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

—ACCOMPLISHED BY VENDOR, PLACARD INSTALLED.

OUTSIDE CHARGES 144.79

SUBTOTAL $ 144.79

0015 REINSTALL ROLLER ON BUFFET RUBBISH BIN.
—ACCOMPLISHED BY VENDOR.

OUTSIDE CHARGES 144.79

SUBTOTAL $ 144.79

0016 NEED CAP FOR REFILL CONNECTION ON FORWARD LAVATORY.
—INSTALLED CAP ON REFILL CONNECTION ON FORWARD LAVATORY. MADE RETAINING CABLE AND INSTALLED ON CAP.

PARTS (PER ATTACHED LIST) 93.38

SUBTOTAL $ 93.38

0017 CONFER WITH JEFF OSTWINKLE OR CUSTOMER: REPAIR OF GREASE FITTING, R/H REAR MAIN LANDING GEAR PITTAL WILL NOT TAKE GREASE.
—REMOVED GREASE FITTING, CLEANED FITTING AND INSERT OF DEBRIS AND REINSTALLED FITTING.

0018 REMOVE LEFT AND RIGHT TEMPERATURE SENSOR SWITCHES AND REPAIR/OVERHAUL.
—REMOVED AND REPLACED BY CUSTOMER.

0019 CHECK LEFT AND RIGHT PRESSURE DIFFUSER.

** CONTINUED ON PAGE - 07**

TERMS PAYABLE UPON RECEIPT OF INVOICE

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CC0196

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INVOICE

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TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N/C	ENGINE S/N AIRCRAFT	ENGINE TYPE-SN	WORK ORDER NO	SHIP	DATE SHIPPED
	NBBNB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, 100401
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

SWITCHES FOR PROPER OPERATION.
—FOUND AIR DRYER TUBE CRACKED, REWELDED R/H AND L/H. CHECKED GOOD.

0020 R/H AILERON HAS DELAMINATION ON LOWER SIDE AT INBOARD END.
—REMOVED R/H AILERON AND SENT OUT FOR REPAIR REINSTALLED AFTER REPAIR.

6.5 HOURS ST @ $42.75	277.88
2.0 HOURS OT @ $56.00	112.00
OUTSIDE CHARGES	500.00

SUBTOTAL $ 889.88

0021 COMPLY WITH F.A.R. 91.171.
—SEE AVIONICS, ITEM 3001.

0022 FORWARD LONG RANGE FUEL TANK HAS MANY DAMAGED NUT PLATES ON REAR ACCESS OPENING. ALSO REAR TANK COVER.
SEE ITEM 0026.

0023 IN COCKPIT, CENTER INSTRUMENT PANEL, CABIN SELECTOR INDICATOR HAS BROKEN GLASS.
—NO WORK ACCOMPLISHED PER CUSTOMER.

0024 COCKPIT OXYGEN BOTTLE DUE OVERHAUL.
—REMOVED AND SENT TO VENDOR, REINSTALLED AFTER OVERHAUL.

OUTSIDE CHARGES 30.00

SUBTOTAL $ 30.00

** CONTINUED ON PAGE - 09**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0197

AVIALL
A Ryder System Company

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TELEX 730801 TELEPHONE (214) 357 1811 TWX 910-8818884

						90827
						01-21-88
PURCHASE ORDER	N NO N88NB	ENGINE S/N AIRCRAFT BAC 1-11	ENGINE TYPE/SN 0005	WORK ORDER NO X52689	SHIP VA	DATE SHIPPED - - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

0025	L/H SIDE OF LOWER FUSELAGE, SKIN HAS MINOR CORROSION AND PAINT IS PEELING. —REMOVED, CLEANED, TREATED, ALODINED AND PRIMED VISIBLE CORROSION.		
	5.1 HOURS @ $42.75	218.03	
	SUBTOTAL		$ 218.03
0026	REPLACE NUT PLATES IN AUX. FUEL TANK ACCESS PANELS AS NEEDED. —REPLACED ALL NUT PLATES ON FORWARD AND AFT ACCESS COVERS, (80) EACH.		
	3.2 HOURS ST @ $42.75	136.80	
	2.5 HOURS OT @ $56.00	140.00	
	PARTS (PER ATTACHED LIST)	1,041.78	
	SUBTOTAL		$ 1,318.58
0027	WATER STANDING IN LOWER/AFT END OF RADOME. —DRILLED (2) #40 DRAIN HOLES, PER CUSTOMER.		
0028	R/H SIDE OF LOWER FUSELAGE ANGLE HAS SLIGHT CORROSION UNDER PANEL 40. —CLEANED, ALODINED AND PRIMED.		
	2.7 HOURS @ $42.75	115.43	
	SUBTOTAL		$ 115.43
0029	COMPLY WITH F.A.R. 91.172. —SEE AVIONICS, ITEM 3003.		

** CONTINUED ON PAGE - 09**

TERMS PAYABLE UPON RECEIPT OF INVOICE

96043752754

CC0198

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A Rider System Company

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TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8818084

						90827
						01-21-88
PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	SHIP	DATE SHIPPED
	N88[illegible]	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO
P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

0030 LOW PRESSURE NITROGEN BOTTLE IN NOSE DUE OVERHAUL.
—DID NOT ACCOMPLISH PER CUSTOMER.

0031 LARGE AMOUNT OF TOILET WATER AND OIL UNDER REAR BAGGAGE FLOORS.
—REMOVED OIL AND WATER FROM AREA. CLEANED AREA AND REMOVED OLD SEALER AND PRIMER WHICH HAD COME LOOSE. REALODINED SKIN, PRIMED AND INSTALLED NEW SOUNDPROOFING AS NECESSARY.

22.5 HOURS @ $42.75 961.88

SUBTOTAL $ 961.88

0032 REPAIR AFT TOILET AS NECESSARY DUE TO LEAKAGE INTO LOWER FUSELAGE SKIN.
—AREA OF DUMP CHUTE INSPECTED, AREA CLEANED AND PRIMMED. TOILET PLUNGER WAS REPAIRED BY CUSTOMER.

1.0 HOURS @ $42.75 42.75

SUBTOTAL $ 42.75

0033 VENT TUBE ATTACH POINT OF #3 AUXILIARY FUEL TANK HAS A STRIPPED OUT HELI-COIL.
—REMOVED DEFECTIVE HELI-COIL AND INSTALLED NEW, OPERATIONALLY CHECKED GOOD.

0034 L/H SIDE OF LOWER FUSELAGE FORWARD OF WING RIVET FELL OUT OF SKIN.
—INSTALLED RIVET AND SEALED.

.5 HOURS @ $42.75 21.38

** CONTINUED ON PAGE - 10**

TERMS PAYABLE UPON RECEIPT OF INVOICE

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CC0199

AVIALL
A Ryder System Company

INVOICE

INVOICE NO.	90827
INVOICE DATE	01-21-88

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8818084

PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	SHIP	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

	SUBTOTAL	$	21.38
0035	PER CUSTOMER, PULL LEFT AND RIGHT ENGINE FUEL FILTERS AND CHECK FOR WATER. —TOOK FUEL SAMPLE AT LEFT AND RIGHT L.P. FUEL FILTER DRAIN COCKS. NO WATER NOTED. SHOWED SAMPLES TO CUSTOMER, NO FURTHER ACTION TAKEN.		
	.7 HOURS @ $42.75	29.93	
	SUBTOTAL	$	29.93
0036	PER CUSTOMER, REPLACE RIGHTHAND AFT COCKPIT SIDE WINDOW. —REMOVED AND INSTALLED NEW RIGHTHAND AFT COCKPIT SIDE WINDOW, OPERATIONALLY TESTED GOOD.		
	10.2 HOURS @ $42.75	436.05	
	SUBTOTAL	$	436.05
0037	RIGHTHAND AILERON, SECOND FROM OUTBOARD ATTACH POINT HAS TWO EACH FROZEN BUSHINGS. (AILERON REMOVED DUE TO ITEM 0020). —REPLACED TWO BUSHINGS ON SECOND FROM OUTBOARD ATTACH POINT, USING CUSTOMER FURNISHED PARTS.		
0038	LEFTHAND WATER SEPARATOR, CONDENSOR ELEMENT COLISTER IS INOPERATIVE, FROZEN ON SHAFT AND SHAFT IS BROKEN.		

** CONTINUED ON PAGE - 11**

TERMS PAYABLE UPON RECEIPT OF INVOICE

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AVIALL
A Rudor System Company

INVOICE

90827

01-21-88

TELEX 730801 TELEPHONE (214) 357-1811 TWX 810-8616084

PURCHASE ORDER	V NO	ENGINE SIN/AIRCRAFT	ENGINE TYPE/SIN	NORM ORDER NO	SHIP	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

—NO WORK ACCOMPLISHED PER CUSTOMER.

0039 HYDRAULIC RESERVOIR HEAD PRESSURE IS LOW ON LEFTHAND AND RIGHTHAND SYSTEMS.
—OKAY AS IS, APU AIR WILL PUT HEAD PRESSURE ON RESERVOIR PER CUSTOMER.

PARTS (PER ATTACHED LIST) 2.10

SUBTOTAL $ 2.10

0040 RADIO RACK (RIGHTHAND) IS VERY DIRTY/DUSTY NEEDS CLEANING.
—VACUUMED DUST AND DEBRIS FROM RADIO RACK.

0041 A.P.U. AFT MOUNT BOLTS ARE RUSTY.
—REMOVED BOLTS, CLEANED, TREATED AND PRIMED. REINSTALLED AND SAFETIED.

3.0 HOURS @ $42.75 128.25

SUBTOTAL $ 128.25

0042 BONDING WIRE IS MISSING ON AFT NOSE WHEEL WELL DOOR.
—INSTALLED NEW BONDING WIRE ON AFT NOSE WHEEL WELL DOOR.

.5 HOURS @ $42.75 21.38
PARTS (PER ATTACHED LIST) 3.20

SUBTOTAL $ 24.58

0043 RIGHTHAND FORWARD POSITION OF REAR COUCH AND

** CONTINUED ON PAGE - 17**

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0201

96043752757

AVIALL
A Rider System Company

INVOICE

90827

01-21-88

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8819084

PURCHASE ORDER	N NO	ENGINE BRANCH/AIRCRAFT	ENGINE TYPE/SIN	WORK ORDER NO	DEPT	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO

LEFTHAND CENTER POSITION OF REAR COUCH HAVE KINKED OXYGEN LINES TO MASKS.
—REPLACED BOTH LINES, LEAK AND OPERATIONALLY CHECKED GOOD.

.4 HOURS @ $42.75 17.10

SUBTOTAL $ 17.10

0044 RIGHTHAND REAR COUCH, FORWARD OXYGEN VALVE LEAKS.
—REMOVED OXYGEN VALVE S/N 8471 AND INSTALLED S/N 4050, OPERATIONALLY AND LEAK CHECKED GOOD.

.1 HOURS @ $42.75 4.28

SUBTOTAL $ 4.28

0045 CREW AND PASSENGER OXYGEN BOTTLES ARE LOW.
—REMOVED BOTH OXYGEN BOTTLES, SERVICED TO 1850 PSI AND REINSTALLED.

0046 RIGHTHAND QUICK DRAIN IS LEAKING.
—REMOVED DRAIN AND INSTALLED NEW SEALS. REINSTALLED DRAIN.

1.5 HOURS @ $42.75 64.13
PARTS (PER ATTACHED LIST) 6.28

SUBTOTAL $ 70.41

0047 ON LEFTHAND FLAP DRIVE ACCESS PANELS, SEVERAL SCREWS WILL NOT COME OUT.

** CONTINUED ON PAGE - 13**

TERMS PAYABLE UPON RECEIPT OF INVOICE

96043752758

CC0202

AVIALL
A Ryder Company

TELEX 730601

TELEPHONE (214) 357 1811 TWX 910-8819084

INVOICE

PURCHASE ORDER	N NO	ENGINE SHIP/AIRCRAFT	ENGINE TYPE/SIZE	MODEL ORDER NO	DEST	DATE SHIPPED
	NRBNB	BAC 1-11	0005	X52689	VA	90827
						01-21-88

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 234

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO 16620-1-00 NMC

—REMOVED AND REPLACED STRIPPED SCREWS.

.5 HOURS @ $42.75

21.38

0048 LEFTHAND ENGINE OVERHEAT PROBE FAILED CALIBRATION CHECK.
—REMOVED PROBE S/N 6511 AND PROBE S/N 8735.

SUBTOTAL $ 21.38

PARTS (PER ATTACHED LIST)

210.80

0049 SPOT PAINT TOP RIGHTHAND AILERON AND RADOME.
—PAINTED AS PER CUSTOMER.

SUBTOTAL $ 210.80

1.0 HOURS @ $42.75

42.75

0050 FUEL IS LEAKING INSIDE LONG RANGE TANK PUMP BOX.
—REMOVED COVER AND FOUND FITTING TO BE LOOSE ON FUEL LINE. TIGHTENED AND RE-SAFETIED. PRESSURE CHECKED GOOD. CLEANED BOX AND REINSTALLED FUEL PANEL.

SUBTOTAL $ 42.75

3001 PERFORM FAR 91.171. AEROSONIC 101450-11783S, S/N C181959 (PILOT), SMITH WL/1101AM/MS/2, S/N AB1558 (CO-PILOT).
—REMOVED FOR OUTSIDE CERTIFICATION. REINSTALLED AND CHECKED OPERATION NORMAL IN AIRCRAFT PER FAR 91.171.

** CONTINUED ON PAGE - 14**

TERMS PAYABLE UPON RECEIPT OF INVOICE

96043752759

CC0203

AVIALL
A Ryder System Company

INVOICE

TELEX 730601 TELEPHONE (214) 357-1811 TWX 910-8818084

INVOICE NO.	INVOICE DATE
90827	01-21-88

PURCHASE ORDER	N. NO.	ENGINE S/N/AIRCRAFT	ENGINE TYPE/S/N	WORK ORDER NO.	DEST.	DATE SHIPPED
	N88NB	BAC 1-11	0005	X52689	VA	- - -

SOLD TO

CBN CONTINENTAL BROADCASTING
NETWORK
CBN CENTER, ICC401
VIRGINIA BEACH, VA 334

REMIT TO

P.O. BOX 3279
DALLAS TEXAS 75285

16620-1-00 NMC

CUSTOMER NO.

	4.5 HOURS ST @ $46.00	207.00	
	2.7 HOURS OT @ $60.00	162.00	
	OUTSIDE CHARGES	456.25	
	SUBTOTAL		$ 825.25
3002	#2 ADF DEFECTIVE. —NO WORK ACCOMPLISHED PER CUSTOMER.		
3003	PERFORM FAR 91.172. COLLINS TDR-90, S/N 10361 AND 10456. —BENCH CHECKED PER FAR 91.172. REINSTALLED PER FAR 91.172.		
	1.0 HOURS @ $46.00	46.00	
	SUBTOTAL		$ 46.00
0000-0000	MISCELLANEOUS CHARGES:		
	MISCELLANEOUS HARDWARE	139.32	
	OXYGEN SERVICE	21.60	
	FREIGHT	223.56	
	BENCH STOCK	276.81	
	MISC. AND EXP. PARTS (PER ATTACHED LIST)	61.71	
	SUBTOTAL		$ 723.00
	I-N-V-O-I-C-E T-O-T-A-L		$ 26,753.14

TERMS PAYABLE UPON RECEIPT OF INVOICE

CC0204

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 10111
Invoice# 92274
Invoice date 9-22-88
Due date 10-03-88
Expense period SEPT.
Net amount 751.56
Acct.# 5180-5466 Amt. 751.66
Acct.# _____ Amt. _____
Desc. AVIALL #92274
Invoice Audited KS
Keyed _____

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 10111
Invoice# 90820
Invoice date 1-21-88
Due date 2-2-88
Expense period JAN.
Net amount 789.16
Acct.# 5180-5466 Amt. 789.16
Acct.# _____ Amt. _____
Desc. AVIALL 190820
Invoice Audited KS
Keyed ✓ ENTERED FEB 0 ? 1988

CBN Continental Broadcasting Network, Inc.

CHECK REQUISITION

MAKE CHECK PAYABLE TO AVIALL #10111

ADDRESS _____

DATE 10-03-88

AMOUNT 8,550.91

EXPENSE CODE 5180-5466

DESCRIPTION Invoice #92255

DATE NEEDED _____ MAIL CHECK ☐ YES or RETURN TO _____

REQUESTED BY _____

APPROVED BY K. Strong

CC0205

CBN Continental Broadcasting Network, Inc. 17588

CBN CENTER, ICC 401 • VIRGINIA BEACH VA 23463

Description		17588 Account	Date 10-04-88 Amount
09 AVIALL @ 92255		50518000 5466	8,550.91
09 AVIALL @ 92274	92274	50518000 5466	751.66

Please detach check from stub before depositing

TOTAL 9,302.57

CBN Continental Broadcasting Network, Inc. 17588

CBN CENTER, ICC 401 • VIRGINIA BEACH VA 23463

Date 10-04-88 Pay Exactly CHECK # 17588

930257

Pay to the order of

$*******9,302.57***

CBN Continental Broadcasting Network, Inc.

AVIALL
P.O. BOX 920055
ATLANTA
GA 30392

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

NON-NEGOTIABLE

CC0206

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 10111
Invoice# 91670
Invoice date 6-14-88
Due date 6-27-88
Expense period June
Net amount 20,542.19
Acct.# 5180-5466 Amt. 20,542.19
Acct.# _____ Amt. _____
Desc. PAYROLL #91670
Invoice Audited KS
Keyed _____

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 10111
Invoice# 92255
Invoice date 9-19-88
Due date 9-27-88
Expense period SEP.
Net amount 4,481.44
Acct.# 5180-5465 Amt. 4,481.44
Acct.# _____ Amt. _____
Desc. PAYROLL #92255
Invoice Audited KS
Keyed _____

CC0207

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH VA 23463

17187

Description		Account	Date / Amount
06 AVIALL 091670	91670	50518000 5466	06-28-88 / 20,542.19

Please detach check from stub before depositing

TOTAL 20,542.19

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

17187

Date 06-28-88 Pay Exactly CHECK # 17187

CONTINENTAL 20542.19 CB

Pay to the order of

$*****20,542.19***

CBN Continental Broadcasting Network, Inc.

AVIALL
P.O. BOX 920055
ATLANTA
GA 30392

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

17551

Description		Account	Date / Amount
09 AVIALL 092255	92255	50518000 5466	09-27-88 / 4,481.44

Please detach check from stub before depositing

TOTAL 4,481.44

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

17551

Date 09-27-88 Pay Exactly CHECK # 17551

CONTINENTAL 4481.44 CB

Pay to the order of

$******4,481.44***

CBN Continental Broadcasting Network, Inc.

AVIALL
P.O. BOX 920055
ATLANTA
GA 30392

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CC0208

9604375274

CBN Continental Broadcasting Network, Inc. 17140

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Date 17140 Account 06-14-88 Amount

Description			
05 AVIALL #91195	91195	50518000 5466	1,288.15

Please detach check from stub before depositing

TOTAL 1,288.15

CBN Continental Broadcasting Network, Inc. 17140

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

No.

Date 06-14-88 Pay Exactly CHECK # 17140

CONTINENTAL 1288150

Pay to the order of

$******1,288.15***

CBN Continental Broadcasting Network, Inc.

AVIALL
P.O. BOX 920055
ATLANTA
GA 30392

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CBN Continental Broadcasting Network, Inc. 16600

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Date 16600 Account 02-02-88 Amount

Description			
01 AVIALL #90820	90820	50518000 5466	789.16
01 AVIALL INSP. #90827	90827	50518000 2100	26,753.14

Please detach check from stub before depositing

TOTAL 27,542.30

CBN Continental Broadcasting Network, Inc. 16600

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

No.

Date 02-02-88 Pay Exactly CHECK # 16600

CONTINENTAL 27542 30

Pay to the order of

$*****27,542.30***

CBN Continental Broadcasting Network, Inc.

AVIALL
P.O. BOX 3279
DALLAS
TX 75285

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CC0209

9604375276 5

AVIALL

TELEX 730801 TELEPHONE (214) 367-1811 TWX 910-8619064

PURCHASE ORDER	N NO	ENGINE S/N AIRCRAFT	ENGINE TYPE S/N	WORK ORDER NO	DEST	DATE SHIPPED

SOLD TO

REMIT TO

P O BOX 3279
DALLAS TEXAS 75285

CUSTOMER NO

96043752746

CC0210

AVIAL

3300 LC ...LD DRIVE DALLAS TEXAS 75235 2000
214-357-1011

DATE	PURCHASE ORDER NO.	ACCOUNT NO.	AIRCRAFT	S/N	N. NO.	WORK ORDER NO.
3/12/86		19225-0-00	BAC 1-11	005	N88NB	X73325

CUSTOMER:

C.B.N. Continental

OPENED 3/3/86 CLOSED: 3/12/86

ITEM NO.	WORK ACCOMPLISHED	
0001	Check and repair customer's main tire for leakage. Aired tire and checked for leaks. Found that blow-out plugs were leaking. Installed new customer furnished plugs and new packings. Aired tire again and found that inner rim was cracked. Removed tire from rim and reassembled rim. Advised customer of cracked rim. No further action taken. Rim and tire were put in aft baggage of aircraft as per customer.	

96043752767

CC0211

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15355

Description		Account	Amount
03 C/H BRAKE ASSEMBLY	1-324	51-EC 5466	2,497.96

Please detach check from stub before depositing

TOTAL 2,497.96

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15355

Date 03-04-87 Pay Exactly CHECK # 15354

Pay to the order of

DE
CBN WHINT. 2497 [illegible] 2497.96000

AIRTECH SERVICE, INC.
MIAMI INTERNATIONAL AIRPORT
P. O. BOX 6063
MIAMI
FL 33102-6063

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1112
Invoice# 1-324
Invoice date 1-31-87
Due date 3-4-87
Expense period FEB.
Net amount 2,497.96
Acct.# 5180-5466 Amt. 2,497.96
Acct.# Amt.
Desc. O/H BRAKE ASSEMBLY
Invoice Audited KL
Keyed

96043752768

CC0212

/ 5 2 / 9

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE – MODIFICATION – MANUFACTURING
FAA APPROVED REPAIR STATION NO 4261

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

TO: AIRPLANES, Inc.
808 Live Oak Drive
Cheesapeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	INVOICE NO.
NET ON REC.	Z-9999-ZZ	Herb Mezick	1/31/87	92607C	1-324

TO CHARGE YOUR ACCOUNT FOR OVERHAUL OF SPARE COMPONENT AS FOLLOWS:

WORK PERFORMED: 12/15/86 THROUGH: 1/20/87 S/O/# 33128

1.- BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR
MFG. PART NO. AH-52584 SERIAL: 4916

Overhaul, Test and Certify in accordance with manufacturer's specifications and procedures. Complete necessary reports and records. (See attached work item sheets)

2.- 5 each P/N AHM7250 ROTOR ASSEMBLY - DUNLOP

Overhaul Rotor Assembly including the salvaging of spiders and straps from customer's rejected rotors and the installation of new customer furnished segment assemblies.

3.- MACHINE SHOP AND OTHER COMPONENT REWORK:

LABOR: 20.0 HRS: @$38.50 ----------$ 770.00

4.- MATERIALS: In accordance with attached requisitions: $ 1,609.01

$ 2,379.01

5% FL. STATE RETAIL SALES TAX ---------- $ 118.95

T O T A L ----------$ 2,497.96

UNIT: REceived FROM: CBN
DATE: 12/15/86 REF: ATS R/R 6172
RETURNTO: CBN CONTINENTAL BROADCASTING

3/4/87

CC0213

AIRCRAFT MAINTENANCE – MODIFICATION – MANUFACTURING
FAA APPROVED REPAIR STATION NO 4261

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

a subsidiary of DYNALECTRON CORPORATION

TO: AIRPLANES, Inc.
808 Live Oak Drive
Cheesapeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	INVOICE NO.
NET ON REC.	Z-9999-ZZ	Herb Mezick	1/31/87	926[illegible]

TO CHARGE YOUR ACCOUNT FOR OVERHAUL OF SPARE COMPONENT A.

WORK PERFORMED: 12/15/86 THROUGH: 1/20/87

1.- BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR
MFG. PART NO. AH-52584 SERIAL: 4916

Overhaul, Test and Certify in accordance with manufacturer's specifications and procedures. Complete necessary reports and records. (See attached work item sheets)

2- 5 each P/N AHM7250 ROTOR ASSEMBLY - DUNLOP

Overhaul Rotor Assembly including the salvaging of spiders and straps from customer's rejected rotors and the installation of new customer furnished segment assemblies.

3.- MACHINE SHOP AND OTHER COMPONENT REWORK:

LABOR: 20.0 HRS: @$38.50 ----------

4.- MATERIALS: In accordance with attached requisitions:

5% FL. STATE RETAIL SALES TAX ----------

T O T A L ----------

UNIT: REceived FROM: CBN
DATE: 12/15/86 REF: ATS R/R 6172
RETURNTO: CBN CONTINENTAL BROADCASTING

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport
P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-8650

ORIGINAL INVOICE

A subsidiary of DYNALECTRON CORPORATION

TO AIRPLANES, Inc.
808 Live Oak Drive
Chesapeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC.	1-9999-II	Herb Mezick	1/31/87	92607C	1-324

TO CHARGE YOUR ACCOUNT FOR OVERHAUL OF SPARE COMPONENT AS FOLLOWS:

WORK PERFORMED: 12/15/86 THROUGH: 1/20/87 S/O/# 33128

1.- BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR
MFG. PART NO. AH-52584 SERIAL: 4916

Overhaul, Test and Certify in accordance with manufacturer's specifications and procedures. Complete necessary reports and records. (See attached work item sheets)

2- 5 each P/N AHM7250 ROTOR ASSEMBLY - DUNLOP

Overhaul Rotor Assembly including the salvaging of spiders and straps from customer's rejected rotors and the installation of new customer furnished segment assemblies.

3.- MACHINE SHOP AND OTHER COMPONENT REWORK:

LABOR: 20.0 HRS: @38.50 ----------$ 770.00

4.- MATERIALS: In accordance with attached requisitions: $ 1,609.01

$ 2,379.01

5% FL. STATE RETAIL SALES TAX ---------- $ 118.95

T O T A L ----------$ 2,497.96

UNIT: REceived FROM: CBN
DATE: 12/15/86 REF: ATS R/R 6172
RETURNTO: CBN CONTINENTAL BROADCASTING

CC0214

airtech SERVICE INC

MATERIAL REQUISITION

NO. 2

DEPT CODE

JOB NO 92607C P/N AH 52584 S/N 4916 DATE 12-15 19 86

CUSTOMER CBN CONTINENTAL BROADCASTING (BAC 1-11 400 SERIES) JOB NO BRAKE ASSY. O.H. DUNLOP - MLG

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	PT.	SHEFFIELD RED HOT	ENAMEL, HEAT RESISTING	14.60G1	
			ALUMINUM	1.83	1.83
				TOTAL	1.83

RECORDED ISSUED BY STORES

APPROVED BY RECEIVED BY MACHINE SHOP

airtech SERVICE INC

MATERIAL REQUISITION

NO 1

DEPT CODE

JOB NO 92607C P/N AH 52584 S/N 4916 DATE 12-15-86 19

CUSTOMER CBN CONTINENTAL BROADCASTING (BAC 1-11 400 SERIES) JOB NO BRAKE ASSY.-O.H. DUNLOP - MLG

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	PT.	2226	SOLVENT, STRIPPER (EPOXY)	4.42	4.42
1	PT.	METHYL ETHYL KETONE	SOLVENT	1.31	1.31
1	PT.	485-2	PRIMER, ZINC CHROMATE	2.56	2.56
1	PT.	463-12-1A	PRIMER, CAT-A-LAC	3.78	3.78
1	PT.	443-3-2	ENAMEL, CAT-A-LAC	4.64	4.64
1/8	CAN	SKL-NF	PENETRANT, SPOT CHECK	9.72	1.22
1/8	CAN	SKD-NF	DEVELOPER, SPOT CHECK	8.36	1.05
1/8	CAN	SKC-NF	CLEANER, SPOT CHECK	7.41	.93
				TOTAL	19.91

RECORDED ISSUED BY STORES

APPROVED BY RECEIVED BY MACHINE SHOP

CC0215

[redacted]

SHIPPING ORDER

No. 33128

airtech

P.O. Box 6863 · Miami Int'l. Airport
Miami, FL 33102-6863
Phone (305) 871-6658

a subsidiary of DYNALECTRON CORPORATION

CUSTOMER'S ORDER NO. DON / BAUMANN Date 1-21 1952

SHIP TO C.B.N. c/o PIEDMONT AVIATION

Address 6101 Burton STATION ROAD

City NORFOLK, VA. 23502

TERMS: CASH | CHARGE

SHIP VIA

Item	PART NUMBER	ARTICLES	PRICE		AMOUNT	
1	EA	AH57584	BRAKE ASSY			
			S/N 4916			
		Return to customer after overhaul [illegible] manufacturer's specifications and procedures				
	W/O	93607C				

IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT TITLE TO ALL MATERIALS INCLUDED ON ABOVE SHIPPING ORDER REMAINS IN AIRTECH SERVICE INC. UNTIL FULL PAYMENT OF SAME HAS BEEN RECEIVED. INTEREST AT 1 1/2% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY FEE IN EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.

SALESMAN [signature] DEC 8 BY

ACCOUNTING COPY

96043752772

CC0216

airtech

MATERIAL REQUISITION

48353 NO 7

DEPT CODE

JOB NO _____ PLANE NO _____ ENG NO _____ DATE _____ 19__

CUSTOMER _____ JOB NO _____

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
				TOTAL	

RECORDED _____ ISSUED BY _____

APPROVED BY _____ RECEIVED BY _____

96043752773

CC0217

airtech

MATERIAL REQUISITION

43844 NO 9

DEPT CODE

JOB NO [illegible] PLANE NO _____ ENG NO _____ DATE [illegible] 19[illegible]

CUSTOMER [illegible] JOB NO _____

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
				TOTAL	[illegible]

RECORDED _____ ISSUED BY _____

APPROVED BY _____ RECEIVED BY _____

airtech SERVICE INC

MATERIAL REQUISITION

43749 NO 6

DEPT CODE

JOB NO [illegible] PLANE NO _____ ENG NO _____ DATE [illegible] 19[illegible]

CUSTOMER [illegible] JOB NO _____

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
[illegible]	[illegible]	[illegible]	[illegible]		[illegible]
				TOTAL	[illegible]

RECORDED _____ ISSUED BY _____

APPROVED BY _____ RECEIVED BY _____

CC0218

P.O. NO.: 92607C

Airtech Service Inc.

P.O. Box 522516 Miami International Airport, Miami, Florida 33152

MAINTENANCE — MODIFICATION — MANUFACTURING

FAA APPROVED REPAIR STATION — AIRFRAME RATING CLASS No. 4 NO. 4241

NAME: CBN CONTINENTAL BROADCASTING DATE: 12-15 86

ADDRESS: CBN CENTER
ICC 401
CITY: VIRGINIA BEACH, VA 23463

MANUFACTURER	MODEL	REGISTRATION NUMBER	SERIAL NUMBER
DUNLOP	P/N AH 52584	DRAFT ASSY.	
PILOT	TERMS	SERVICE SALESMAN	CUSTOMER ORDER NUMBER
NOT APPLICABLE		D. BAUMANN	HERB MEZICK

DRAFT ASSEMBLY - DUNLOP - SEGMENTED ROTOR
MFG PART NO: AH 52584 SERIAL NO: 4916

1 OVERHAUL, TEST AND CERTIFY IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS AND PROCEDURES. Complete necessary reports and records. (See attached work item sheets).

2 5 each P/N AHM 7250 ROTOR ASSEMBLY - DUNLOP OVERHAUL ROTOR ASSEMBLY including the salvaging of spiders and straps from customer's rejected rotors and the installation of new customer furnished segment assemblies.
5 each

UNIT: RECEIVED FROM: CBN
DATE: 12-15-86 REF: ATS R/R 6172
RETURN TO: CBN CONTINENTAL BROADCASTING

I/WE HEREBY AUTHORIZE THE ABOVE REPAIR WORK TO BE DONE ALONG WITH THE NECESSARY MATERIALS ACCORDING TO THE CONDITIONS ON REVERSE SIDE.

[signature]

LABOR
MATERIALS
TOTAL

Amended April 1, 1986

FLORIDA STATE RETAIL SALES TAX
TOTAL

9604375274

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER PROVIDED	1-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AM 52584 - SERIAL NO: 4916
INCOMING INSPECTION:

A. Inspect for damage or missing parts prior to disassembly.
B. Record damage or missing parts on TEAR DOWN AND INSPECTION REPORT.

UNIT: RECEIVED FROM: CBN
DATE: 12-15-86 REF: ATS R/R 6172
REPORT TO: CONTINENTAL BROADCASTING

SERIAL NO: ON: OFF: ON: OFF:
FOREMAN'S INST: 1-324

WORK ACCOMPLISHED BY: COMPLETED BY: ACCEPTED BY SUPERVISOR: C. Brown ACCEPTED BY INSPECTOR: 7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER PROVIDED	1-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AM 52584 - SERIAL NO: 4916
DISASSEMBLY:

A. Disassembly in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5-12, Section 32-40-5, Pages 8 through 10 inclusive.
B. Tag or stamp or otherwise identify all component parts.
C. Route component parts to cleaning.

SERIAL NO: ON: OFF: ON: OFF:
FOREMAN'S INST:

WORK ACCOMPLISHED BY: COMPLETED BY: ACCEPTED BY SUPERVISOR: C. Brown ACCEPTED BY INSPECTOR: 7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER PROVIDED	1-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AM 52584 - SERIAL NO: 4916
CLEANING:

A. Clean all component parts in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5, Section 32-40-5, Page 11.
B. Strip paint from Carrier P/N AM6614, Torque Tube P/N AM42862, pressure plate P/N AM42595, Back-Up Plate P/N AM42562 and other painted parts using EPOXY STRIPPER P/N 22368.
C. Route component parts to incoming inspection.

SERIAL NO: ON: OFF: ON: OFF:
FOREMAN'S INST:

WORK ACCOMPLISHED BY: COMPLETED BY: ACCEPTED BY SUPERVISOR: C. Brown ACCEPTED BY INSPECTOR: 7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER PROVIDED	1-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AM 52584 - SERIAL NO: 4916
INSPECTION:

A. Accomplish incoming inspection in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5-12, Section 32-40-5, Pages 13 through 18 inclusive.
B. Enter discrepancies found on supplemental work item cards.
C. Complete TEAR DOWN AND INSPECTION REPORT form.

SERIAL NO: ON: OFF: ON: OFF:
FOREMAN'S INST:

WORK ACCOMPLISHED BY: COMPLETED BY: ACCEPTED BY SUPERVISOR: C. Brown ACCEPTED BY INSPECTOR: 7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	DUNLOP	12-15-86	CUSTOMER REQUEST	5-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AH 52584 - SERIAL NO: 4916
CLEANING:

A. Blast clean Stator Plate P/N AH42956, Back-Up Plates P/N AH42562, Pressure Plate P/N AH42959 in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5-12, Section 32-40-5, Pages 13 through 19 inclusive.

SERIAL NO: ON / OFF / ON / OFF
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
[signature]	[signature]	C. [signature]	7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
90607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER REQUEST	6-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AH 52584 - SERIAL NO: 4916
REWORK AND REPAIR:

A. Cold straighten Stator Plates P/N AH42956, Back-Up Plate P/N AH42562, Pressure Plate P/N AH42595 in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5-12, Section 32-40-5, Pages 21 through 28-1 inclusive.

SERIAL NO: ON / OFF / ON / OFF
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
[signature]	[signature]	C. [signature]	7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER REQUEST	7-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AH 52584 - SERIAL NO: 4916
INSPECTION:

A. Inspect all Non-Ferrous parts by use of ZYGLO or DYE-PENETRANT.

B. Inspect all Ferrous parts by use of MAGNAFLUX INSPECTION.

SERIAL NO: ON / OFF / ON / OFF
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
[signature]	[signature]	C. [signature]	7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER REQUEST	8-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AH 52584 - SERIAL NO: 4916
REFINISHING:

A. Mask and repaint Carrier P/N AHM6614 using CAT-A-LAC PRIMER P/N 463-6-1 and CAT-A-LAC ENAMEL P/N 443-3-2.

B. Prime Stator Plates, Back-Up Plates, Pressure Plate, Torque Tube and Rotor Discs with ZINC CHROMATE PRIMER P/N 48G-2.

C. Mask and repaint Stator Plates, Back-Up Plate and Pressure Plate with SILVER LACQUER P/N 25136.

SERIAL NO: ON / OFF / ON / OFF
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
[signature]	[signature]	C. [signature]	7

CC0220

9604 7527 6

92607C-[illegible]	BRAKE ASSY. DUNLOP	12-15-86	CUS[illegible] REQUEST	9-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AN 52584 - SERIAL NO: 4916
REASSEMBLY:

A. Reassemble in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5-12, Section 32-40-5, Pages 31 through 34 inclusive.

B. Install 112 each P/N AMM6261 new production linings on Back-Up Plate and Stators, and Pressure Plate.

SERIAL NO: ON ___ OFF ___ ON ___ OFF ___
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
C. Gu[illegible]	C. Gu[illegible]	—	7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER REQUEST	10-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AN 52584 - SERIAL NO: 4916
TESTING AND FINAL INSPECTION:

A. Functionally test in accordance with DUNLOP OVERHAUL MANUAL DM-32-40-5-12, Section 32-40-5, Pages 35 through 37 inclusive.

B. Complete necessary reports and records.

C. Install SERVICEABLE PARTS tag.

D. Stamp tag "SKYDROL 500B".

SERIAL NO: ON ___ OFF ___ ON ___ OFF ___
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
C. Gu[illegible]	C. Gu[illegible]	—	7

WORK ORDER NUMBER	AIRCRAFT NUMBER	DATE	WORK ORIGINATED BY	ITEM NUMBER
92607C-CBN	BRAKE ASSY. DUNLOP	12-15-86	CUSTOMER REQUEST	11-MACHINE SHOP

BRAKE ASSEMBLY - DUNLOP - SEGMENTED ROTOR (OVERHAUL)
MFG. PART NO: AN 52534 - SERIAL NO: 4916

ROTOR THICKNESS AT THIS OVERHAUL:

NO. 1: 14LB 8OZ NO. 3: 14LB 7OZ

NO. 2: 14LB 8OZ NO. 4: 14LB 5OZ

LININGS INSTALLED THIS OVERHAUL: 112 EA. P/N AMM6261.

SERIAL NO: ON ___ OFF ___ ON ___ OFF ___
FOREMAN'S INST

WORK ACCOMPLISHED BY	COMPLETED BY	ACCEPTED BY SUPERVISOR	ACCEPTED BY INSPECTOR
C. Gu[illegible]	C. Gu[illegible]	—	7

CC0221

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE · MODIFICATION · MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

ES, Inc.
e Aok Drive
eake, VA. 23320
ir. Don Miracle.

ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
Herb Mezick	1/07/87	B08284	C-437

1 MODEL: 200 REG: N88NB S/N 005

12/15/86 THROUGH: 12/31/86

istomer request items, modifications,
tins and Airworthiness Directives as
the customer.

515.9 HRS: @$32.00 ----------$ 16,508.80

59.3 HRS: @$45.00 ----------$ 2,668.50

(per attached requisitions): ---------$ 6,835.52

FLAT RATE: ----------$ 1,000.00

FLAT RATE: ----------$ 1,800.00

S:

28 ----------$ 103.00

3ea. @$36.00 ----------$ 108.00

EE (DADE COUNTY AVIATION DEPT. --------$ 93.00

$ 29,116.82

L. STATE RETAIL SALES TAX ---------- $ 1,455.84

T O T A L ---------- $ 30,572.66

LESS [illegible] [illegible]

-ck

[illegible]

29,115.53

THANK YOU

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE · MODIFICATION · MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

a subsidiary of DYNALECTRON CORPORATION

TO: AIRPLANES, Inc.
808 Live Aok Drive
Cheesapeake, VA. 23320
Attn: Mr. Don Miracle.

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC.	Z-9999-ZZ	Herb Mezick	1/07/87	B08284	C-437

AIRCRAFT: BAC 1-11 MODEL: 200 REG: N88NB S/N 005

WORK PERFORMED: 12/15/86 THROUGH: 12/31/86

1.- Accomplish customer request items, modifications, Service Bulletins and Airworthiness Directives as authorized by the customer.

A) LABOR: 515.9 HRS: @$32.00 ----------$ 16,508.80

59.3 HRS: @$45.00 ----------$ 2,668.50

B) MATERIALS (per attached requisitions): ---------$ 6,835.52

ITEM #6 FLAT RATE: ----------$ 1,000.00

ITEM #10 FLAT RATE: ----------$ 1,800.00

2.- DIRECT CHARGES:

A) NDT ITEM #28 ----------$ 103.00

B) AIR START 3ea. @$36.00 ----------$ 108.00

C) LANDING FEE (DADE COUNTY AVIATION DEPT. --------$ 93.00

$ 29,116.82

5% FL. STATE RETAIL SALES TAX ---------- $ 1,455.84

T O T A L ---------- $ 30,572.66

THANK YOU

CC0222

9 6 0 4 3 / 5 2 / 7 8

9 6 0 4 3 7 5 2 7 7 9

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

...6063 • Miami, Florida 33102 6063 • (305) 871 6650

...TION

Inc.
...k Drive
..., VA. 23320
...ezick

CREDIT

ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
Mezick/Jensen	2/25/87	Ref:B08285	1-143

...UNT AS FOLLOWS:

No. C-438

1986

57

...03 - Seal #$42.54 ----------$ 42.54

107

...08 - Issa Seal #$44.59 ---------$ 133.77

$ 176.31

...L RETAIL SALES TAX ---------- $ 8.82

TOTAL CREDIT---------- ($185.13)

CC0223

THANK YOU

airtech SERVICE INC

d

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102 6063 • (305) 871 6650

ORIGINAL INVOICE

TO AIRPLANES, Inc.
808 Live Oak Drive
Cheesapeake, VA. 23320
Attn: Mr. Mezick

CREDIT

TERM	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC.	Z-9999-ZZ	Mezick/Jensen	2/25/87	Ref:B08285	1-143

TO CREDIT YOUR ACCOUNT AS FOLLOWS:

Reference: Invoice No. C-438

Dated: December, 1986

Requisition No. 57

1 ea. ED-27-2703 - Seal #$42.54 ----------$ 42.54

Requisition No. 107

3 ea. ED-27-2708 - Issa Seal #$44.59 ---------$ 133.77

$ 176.31

5% FL. STATE RETAIL SALES TAX ---------- $ 8.82

TOTAL CREDIT---------- ($185.13)

THANK YOU

ORIGINAL INVOICE

Airtech Service, Inc.

Miami International Airport

, Inc.
Oak Drive
ke, VA. 23320
Mezick

CREDIT

Z	Mezick/Jensen	2/25/87	Ref:BO8284	2-144

OUNT AS FOLLOWS:

. C-417

, 1986

No.7

20.0 HRS: @$32.00 ----------$ 640.00

RETAIL SALES TAX ----------$ 32.00

TOTAL CREDIT----------($672.00)

CC0224

THANK YOU

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE – MODIFICATION – MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6083 • Miami, Florida 33102-6083 • (305) 871-6850

a subsidiary of DYNALECTRON CORPORATION

TO: AIRPLANES, Inc.
808 Live Oak Drive
Cheesapeake, VA. 23320
Attn: Mr. Mezick

CREDIT

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC.	%-9999-%%	Mezick/Jensen	2/25/87	Ref:BO8284	2-144

TO CREDIT YOUR ACCOUNT AS FOLLOWS:

Ref: Invoice No. C-437

Dated: December, 1986

Reference Item No.7

Labor: 20.0 HRS: @$32.00 ----------$ 640.00

5% FL. STATE RETAIL SALES TAX ----------$ 32.00

TOTAL CREDIT----------($672.00)

THANK YOU

CBN CONTINENTAL

Mgr. Appvl. KS

Vendor # 192

Invoice# 3-073

Invoice date 7-18-87

Due date 4-27-87

Expense period APRIL

Net amount 10,338.52

Acct.# 5390-5392 Amt. 10,338.52

Acct.# Amt.

Disc. MRL CORROSION INSPECTION

Invoice Audited KS

Keyed

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15576 15576 Date 04-29-87

Description		Account	Amount
04 1986 CORROSION INSPECTION	3-073	50518000 5392	10.338.52
04 1986 CORROSION INSPECTION	3-213	50518000 5392	584.33
04 1987 #2 INSPECTION	3-225	50518000 5392	63.33
		TOTAL	10 986.18

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15576

Date 04-29-87

CHECK # 15576

Pay Exactly

CBN CONTINENTAL 10,986.18 CTS 986.18***

Pay to the order of

AIRTECH SERVICE, INC.
MIAMI INTERNATIONAL AIRPORT
P. O. BOX 6063
MIAMI
FL 33102-6063

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CC0225

9 6 0 4 7 5 2 7 6 2

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

ORIGINAL INVOICE

...RATION

...S, INC.

...Oak Drive
...ke, Va. 23320

...DE	ORDER NUMBER	DATE	WORK ORDER NO.	INVOICE NO.
ZZ	CONTRACT	3/18/87	NONE	3-073

...ACCOUNT FOR MATERIALS AS FOLLOWS:

...: 12/17/87 THROUGH: 12/17/37

...N88ND ATS W.O. No. 308254

...-437 MATERIAL REQ.# 48

...UL OF YOUR EXCHANGE UNIT:

...16 NOMENCLATURE: AIRBRAKE SPOILER

$ 9,846.21

...TATE RETAIL SALES TAX- $ 492.31

T O T A L ------$ 10,338.52

CC0226

THANK YOU

airtech

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

ORIGINAL INVOICE

Corrugation
1956

TO

AIRPLANES, INC.
C.B.N.
808 Live Oak Drive
Cheesapeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO.	INVOICE NO.
NET ON REC	Z-9999-ZZ	CONTRACT	3/18/87	NONE	3-073

TO CHARGE YOUR ACCOUNT FOR MATERIALS AS FOLLOWS:

WORK PERFORMED: 12/17/87 THROUGH: 12/17/37

REF: A/C No. N88ND ATS W.O. No. 308254

INVOICE No. C-437 MATERIAL REQ.# 48

OVERHAUL OF YOUR EXCHANGE UNIT:

P/N P182-45-136 NOMENCLATURE: AIRBRAKE SPOILER

S/N BAC JR 94

$ 9,846.21

5% FL. STATE RETAIL SALES TAX- $ 492.31

T O T A L ------$ 10,338.52

1/13/87

THANK YOU

9 6 0 1 7 5 2 7 3

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

CORPORATION

. INC.

ak Drive
e, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
1-AB	CONTRACT	3/30/87	NONE		3-213

R ACCOUNT FOR MATERIALS AS FOLLOWS:

D: 12/17/86 THROUGH: 12/17/86

HS8NB ATS W.O. No. B08284

C-437 MATERIAL REQ.# 49

HAUL OF YOUR EXCHANGE UNIT:

NOMENCLATURE: SWIVEL COUPLING

$ 556.50

ATE RETAIL SALES TAX -- $ 27.83

T O T A L ---- $ 584.33

CC0227

4/23/87

THANK YOU

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

a subsidiary of DYNALECTRON CORPORATION

TO AIRPLANES, INC.
C.B.N.
808 Live Oak Drive
Cheesepeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC	A-2003-AB	CONTRACT	3/30/87	NONE	3-213

TO CHARGE YOUR ACCOUNT FOR MATERIALS AS FOLLOWS:

WORK PERFORMED: 12/17/86 THROUGH: 12/17/86

REF: A/C No. HS8NB ATS W.O. No. B08284

INVOICE No. C-437 MATERIAL REQ.# 49

OVERHAUL OF YOUR EXCHANGE UNIT:

P/N DE18146 NOMENCLATURE: SWIVEL COUPLING

S/N SJS62

$ 556.50

5% FL. STATE RETAIL SALES TAX -- $ 27.83

T O T A L ---- $ 584.33

THANK YOU

6 0 4 7 5 2 7 8 4

#2
3-59

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE · MODIFICATION · MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

d

TO PIEDMONT AVIATION
Smith Reynolds Airport
Winston Salem
N. Carolina 27102

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO.	INVOICE NO.
NET ON REC	P-2000-PE	Messick/Warren	3/30/87	NONE	3-225

TO CHARGE YOUR ACCOUNT FOR SALE MATERIALS AS FOLLOWS:

S/O.# 21448

DATE: 3/09/87

8 - ea. NAS1611-224 Seal @.52 ----- $ 4.16

Air Freight charge
AWB# 9540 0911 ----- $ 59.17

1/23/87

$ 63.33

5% FL. STATE RETAIL SALES TAX -------$ N/A

TOTAL----------$ 63.33

THANK YOU

CBN CONTINENTAL

Mgr. Appvl. KJ
Vendor # 192
Invoice# 3-225
Invoice date 3.30.87
Due date 4.27.87
Expense period Apr
Net amount 63.33
Acct.# 5180-5392 Amt. 63.33
Acct.# Amt.
Desc. 1987 #2 INSPECTION
Invoice Audited KJ
Keyed

CC0228

airtech

SHIPPING ORDER [redacted]

№ 21448

P.O. Box 302516 - Miami Int'l Airport
Miami, Florida 33152
Phone 871-6600

3-225

a subsidiary of SYNALECTION CORPORATION

CUSTOMER'S ORDER NO. Patrick Warren Date 9 MAR 1987

SHIP TO Piedmont Aviation

Address 1601 Burton Station Road

City Norfolk Va. 23502

TERMS: CASH / CHARGE

SHIP VIA Eastern Sprint Prepaid Flight 214 Bill 007-9540-0911

Item	Part Number	Articles	Price		Amount
8-[illegible]	NAS16N-224	Seal		52	4 16
		For CBN.			
		Sale			
		Civ. Freight Charge			
		AWB# 9540 0911			59 17
					63 33

IT IS SPECIFICALLY UNDERSTOOD AND AGREED THAT TITLE TO ALL MATERIALS INCLUDED ON ABOVE SHIPPING ORDER REMAINS IN AIRTECH SERVICE INC. UNTIL FULL PAYMENT OF SAME HAS BEEN RECEIVED. INTEREST AT 1½% PER MONTH WILL BE CHARGED FOR PAST DUE ACCOUNTS. PURCHASER AGREES TO PAY ALL COSTS OF COLLECTION INCLUDING A REASONABLE ATTORNEY'S FEE IN EVENT IT BECOMES NECESSARY TO ENFORCE PAYMENT THEREOF.

[signature] REC'D BY

ACCOUNTING COPY

9 6 0 4 3 7 5 2 7 5

CC0229

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 192
Invoice# 4-189
Invoice date 4-22-87
Due date 5-15-87
Expense period 50644
Net amount 217.88
Acct.# 5180-5392 Amt. 217.88
Acct.# Amt.
Desc. 82 Inspection
Invoice Audited KS
Keyed

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15682 15682 Date 05-19-87

Description		Account	Amount
05 82 INSPECTION	4-189	50518000 5392	217.88
05 82 INSPECTION	4-190	50518000 5392	1,614.48
		TOTAL	1,832.36

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15682

Date 05-19-87 CHECK # 15682

Pay Exactly

CONTINENTAL 1832.36 ***

Pay to the order of

AIRTECH SERVICE, INC.
MIAMI INTERNATIONAL AIRPORT
P. O. BOX 6063
MIAMI
FL 33102-6063

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

96043752766

CC0230

AIRC[illegible]AINTENANCE – MODIFICATION – MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4241

Airtech Service, Inc.

Miami International Airport
P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

INVOICE

d [illegible] SYNALECTRON CORPORATION

TO AIRPLANES, INC. (CBN)
808 LIVE OAK DRIVE
CHESAPEAKE, VIRGINIA 23320

TERMS					
NET ON RECPT.OF.INV.	Z-9999-ZZ	DON MIRACLE	4/23/87	B08909	4-189

AIRCRAFT: BAC 1-11 MODEL: 200 REG: N88NB S/N 005

WORK PERFORMED: 4/11/87 THROUGH: 4/13/87

1.- Accomplish customer request items, modifications, Service Bulletins and Airworthiness Directives as authorized by the customer.

A) LABOR: 4.0 HRS: @$ 32.00 ----------$ 128.00

_____ HRS: @$ _____ ----------$ _____

_____ H_S: @$ _____ ----------$ _____

B) MATERIALS (per attached requisitions):-----$ _____

2.- DIRECT CHARGES:

A) 60 KVA G.P.U. 1.5 HRS @ 53.00 -----$ 79.50

B) _____ -----$ _____

C) _____ -----$ _____

$ 207.50

5% FL. STATE RETAIL SALES TAX---------- $ 10.38

T O T A L ---------- $ 217.88

[signature]
5-15-87

"THANK YOU"

CC0231

9 6 0 4 3 7 5 2 7 8 7

ORIGINAL INVOICE

Airtech Service, Inc.

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

TO AIRPLANES, INC. (CBN)
808 LIVE OAK DRIVE
CHESAPEAKE, VIRGINIA 233320

TERMS					
NET ON RECPT.OF.INV.	Z-9099-ZZ	DON MIRACLE	4/23/87	BO 8910	4-190

AIRCRAFT: BAC 1-11 MODEL: 200 REGISTRATION N88NB S/N 005

WORK PERFORMED: 4/11/87 THROUGH 4/13/87

REFERENCE: SHIPPING ORDER NO:

1. PROVIDE NECESSARY PERSONNEL AND EQUIPMENT AS REQUIRED AT AIRTECH SERVICE, INC. FACILITY TO PERFORM LANDING GEAR RETRACTION TEST IN ACCORDANCE WITH MANUFACTURERS PROCEDURES.

LABOR 8.5 HRS. @$ 32.00 -------- $ 272.00

26.0 HRS. @$ 45.00 -------- $ 1170.00

2. MATERIALS: In accordance with attached requisitions: $ 95.60

3. DIRECT CHARGES:

A. ____ KVA 400 CY. HOB. MTR. GEN. ____ HRS. @$ ____ $ ____

B. TURBINE AIR STARTING ____ STARTS @$ ____ $ ____

C. ____ LBS. DBP. TRACTOR & DRIVER ____ HRS. @$ ____ $ ____

D. ____ $ ____

$ 1537.60

5% Florida State Retail Sales Tax 76.88

TOTAL $ 1614.48

5-15-87

CBN CONFIDENTIAL

Mgr. Appvl. ✓

Vendor #

Invoice #

Invoice date

Due date

Expense period

Net amount

Acct. # Amt.

Acct. # Amt.

Acct. #

Desc.

Invoice Audited

Keyed

CC0232

ORIGINAL INVOICE

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport
P O Box 8083 • Miami, Florida 33102-8083 • (305) 871-8600

A Subsidiary of DYNALECTRON CORPORATION

TO AIRPLANES, INC. (CBN)
808 LIVE OAK DRIVE
CHESAPEAKE, VIRGINIA 233320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON RECPT.OF.INV.	Z-9099-ZZ	DON MIRACLE	4/23/87	BO 8910	4-190

AIRCRAFT: BAC 1-11 MODEL: 200 REGISTRATION N88NB S/N 005

WORK PERFORMED: 4/11/87 THROUGH 4/13/87

REFERENCE: SHIPPING ORDER NO: _____

1. PROVIDE NECESSARY PERSONNEL AND EQUIPMENT AS REQUIRED AT AIRTECH SERVICE, INC. FACILITY TO PERFORM LANDING GEAR RETRACTION TEST IN ACCORDANCE WITH MANUFACTURERS PROCEDURES.

LABOR 8.5 HRS. @$ 32.00 -------- $ 272.00
26.0 HRS. @$ 45.00 -------- $ 1170.00

2. MATERIALS: In accordance with attached requisitions: $ 95.60

3. DIRECT CHARGES:

A. _____ KVA 400 CY. HOB. MTR. GEN. _____ HRS. @$ _____ $ _____

B. TURBINE AIR STARTING _____ STARTS @$ _____ $ _____

C. _____ LBS. DBP. TRACTOR & DRIVER ____ HRS. @$ _____ $ _____

D. _____ $ _____

$ 1537.60

5% Florida State Retail Sales Tax 76.88

TOTAL $ 1614.48

CC0233

MATERIAL REQUISITION

airtech

NO

DEPT CODE

JOB NO PLANE NO ENG NO DATE 19

CUSTOMER JOB NO

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT UNIT PART NUMBER DESCRIPTION UNIT PRICE TOTAL

RECORDED ISSUED BY RECEIVED BY APPROVED BY

TOTAL

OVERTIME APPROVED

BY: N. N. Mezich CUSTOMER REPRESENTATIVE

FOR COMPANY: Airplanes (Performlanding Gear Retraction)

W.O. NO: B08910 AIRCRAFT REG: N88NB

TIME: DATE:

COMMENTS:

CC0234

9 5 0 4 3 7 5 2 7 9 0

SEC 2 | 32 | 4-11-87 | TECH CREW

LANDING GEAR

PERFORM LANDING GEAR RETRACTION TEST IN ACCORDANCE WITH MANUFACTURER'S PROCEDURES.

PARTS: ☐ REQUIRED (ATTACHED) ☐ NOT REQUIRED

INSPECTION-RED FOR OPS CK: ☑ YES ☐ NO

CUSTOMER AUTHORIZATION

CUSTOMER INSTRUCTIONS

CORRECTIVE ACTION: ACFT JACKED FOR RETRACTION BLOCKED PERFORMED LANDING GEAR RETRACTION PER MANUFACTURES PROCEDURES CHECKED DOOR SERVO VALVES + FOUND BOTH NEAR LIMITS ON CLEARANCE, RE SHIMMED SERVO VALVE LINKAGE PER CUSTOMER SUPPLIED FORM 650.1 SERVICED BOTH HYD. RESERVOIRS.

PART NUMBER | S/N OFF | S/N ON

SPECIAL SERVICES

FINAL INSPECTION

LABOR HOURS: 85 | DT SKILLED 26.9 | DT UNSKILLED

QUAN	PART NO AND PART NAME	PRICE	AMOUNT

airtech

W.O. NO. B08910

POST OFFICE BOX 6063 MIAMI, FLORIDA 33102-6063

Miami International Airport, Miami, Florida

MAINTENANCE – MODIFICATION – MANUFACTURING

FAA APPROVED REPAIR STATION – AIRFRAME RATING CLASS No. 4

NAME: AIRPLANES, INC. DATE: 4/11 87

ADDRESS: 808 LIVE OAK DRIVE

CITY: CHESAPEAKE, VIRGINIA 23320

PHONE:

PROMISED:

MANUFACTURER	MODEL	REGISTRATION NUMBER	SERIAL NUMBER
BRITISH AEROSPACE	BAC 1-11/200	N88NB	005

PILOT	TERMS	SERVICE SALESMAN	CUSTOMER ORDER NUMBER
	NET ON RECPT. OF INVOICE	V.L. JENSEN	DON MIRACLE

1) PROVIDE NECESSARY PERSONNEL AND EQUIPMENT AS REQUIRED AT AIRTECH SERVICE, INC. FACILITY TO PERFORM LANDING GEAR RETRACTION TEST IN ACCORDANCE WITH MANUFACTURER'S PROCEDURES.

CC0235

CC0236

CBN Continental Broadcasting Network, Inc.
CBN CENTER K.C. 401 • VIRGINIA BEACH VA 23463

15766 15766 Date 06-18-87

Description		Account	Amount
& VALVE & ACTUATOR	4-393	50518000 5392	269.79
		TOTAL	269.79

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER K.C. 401 • VIRGINIA BEACH VA 23463

15766

CHECK # 15766

Date 06-18-87

Pay Exactly 269.79 CFS

269.79***

Pay to the order of

AIRTECH SERVICE, INC.
MIAMI INTERNATIONAL AIRPORT
P. O. BOX 6063
MIAMI
FL 33102-6063

CBN Continental Broadcasting Network, Inc.

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 192
Invoice# 4-393
Invoice date 5.8.87
Due date 6-17-87
Expense period JUNE
Net amount 269.79
Acct.# 5180-5392 Amt. 269.79
Acct.# Amt.
Desc. VALVE & ACTUATOR
Invoice Audited KS
Keyed

96043752792

AIRTECH SERVICE INC.	009909		CUSTOMER REQUEST	5
DATE 4-11-87				PAGE 2

AIRCRAFT GENERAL

.ocate aircraft to departure position from AIRTECH SERVICE, INC. RAMP.

B. Perform PRE-RELEASE INSPECTION sufficient to ascertain that aircraft is in complete and undamaged condition.

C. Supply ground power generator, turbine air start if required, and fire guard for departure of aircraft from AIRTECH SERVICE, INC. Ramp.

SCHEDULED DEPARTURE TIME: 0630 DATE: 4-13-87

ACTUAL DEPARTURE TIME: 0630 DATE: 4-13-87

PARTS: ☐ REQUIRED (ATTACH REQ) ☐ NOT REQUIRED

INSPECTION REQ FOR OPS CK: ☐ YES ☐ NO

SPECIAL SERVICES	WORK COMPLETED BY	ACCEPTED BY SUPERVISOR	FINAL INSPECTION
	[illegible]	PE Turner	[illegible]

LABOR HOURS: SKILLED 2.5 @ SKILLED ____ UN-SKILLED ____ @ UN-SKILLED ____

WHITE – PRODUCTION CONTROL, YELLOW – WORK ORDER CONTROL, PINK CARD – WORK COPY – AC RECORDS

AIRTECH SERVICE INC.	CUSTOMER	W.O. NUMBER	A/C TAIL NO	ORIGINATED BY	WRITTEN BY	ITEM NO
AREA / STA 29	Angelgard Fc / DATE 4-12-87	009909 / SHIFT Tech Crew	N7FNB	Hayeck	Wilson	2

PAGE 1 OF 1

ITEM DESCRIPTION: Fuel

Fuel Tank Preset Selector Does-not Shut off All Three Tanks when Full.

(Note) Recently removed at AirTech.

WANT SUPV INST: No Charge to Customer

PARTS: ☐ REQUIRED (ATTACH REQ) ☐ NOT REQUIRED

INSPECTION REQ FOR OPS CK: ☑ YES ☐ NO

CUSTOMER AUTHORIZATION: ____ DATE ____

CUSTOMER INSTRUCTIONS:

CORRECTIVE ACTION: PERFORMED CALIBRATION CHECK OF L.H. CENTER + R.H. FUEL QUANTITY INDICATORS + PRE SELECTORS. FOUND QUANTITY INDICATORS READING HIGHER, LOW READING FOR FULL + EMPTY. LEFT + RIGHT PRE-SELECTORS CHECK. CENTER SHUTTING OF 150 LBS EARLY. RECALIBRATED + CHECK. ALL FUEL QTY SYSTEMS CHECKED OK.

SPECIAL SERVICES	WORK COMPLETED BY	ACCEPTED BY SUPERVISOR	FINAL INSPECTION
	[illegible]	PE Turner	[illegible]

LABOR HOURS: NO AIRTECH LABOR CHARGE SKILLED ____ @ SKILLED ____ UN-SKILLED ____ @ UN-SKILLED ____

WHITE – PRODUCTION CONTROL, YELLOW – WORK ORDER CONTROL, PINK CARD – WORK COPY – AC RECORDS

FORM NO. ATS 9011

CC0237

AIRPLANES	[illegible]	[illegible]	CUSTOMER	REQUEST	[illegible]
DATE 4-11-87	SHALL				

AIRCRAFT GENERAL

GROUND ELECTRICAL POWER - 120/208 VOLT AC 400 CYCLE

OR 28 VOLT DC - ATS # 170

Supply 120/208 Volt AC 37.5 KVA Hobart Electric Motor Driven Generator or 28 Volt DC 600 AMP Hobart Motor Generator as required for [illegible]

HOUR METER READING: ON 9978.6 ON ____ ON ____ ON ____

OFF 9979.6 OFF ____ OFF ____ OFF ____

HR. TOTAL: 1.5

PARTS: ☐ REQUIRED (ATTACH REQ.) ☐ NOT REQUIRED

INSPECTION REQ. FOR OPS. CK. ☐ YES ☐ NO

PART NUMBER / S/N OFF / S/N ON

SPECIAL SERVICES | WORK COMPLETED BY [signature] | ACCEPTED BY SUPERVISOR X X X | FINAL INSPECTION

LABOR HOURS: SKILLED ____ O.T. SKILLED ____ UN-SKILLED ____ O.T. UN-SKILLED ____

WHITE — PRODUCTION CONTROL, YELLOW — WORK ORDER CONTROL, PINK CARD — WORK COPY/AC RECORDS

AIRTECH SERVICE, INC.	CUSTOMER	M.O. NUMBER	A/C TAIL NO.	ORIGINATED BY	WRITTEN BY	FORM NO.
	AIRPLANES	B08909	[illegible]	CUSTOMER	REQUEST	4
AREA LINE MAINT.	DATE 4-11-87	SHALL				PAGE OF

FORM DESCRIPTION

GENERAL

TURBINE ENGINE AIR STARTING - AIRSEARCH

Supply Turbine-powered Air Starting Unit as required for aircraft maintenance. Record number of unit starts made.

TOTAL NUMBER OF UNIT STARTS: ____

NOT USED [signature]

PARTS: ☐ REQUIRED (ATTACH REQ.) ☐ NOT REQUIRED

INSPECTION REQ. FOR OPS. CK. ☐ YES ☐ NO

PART NUMBER / S/N OFF / S/N ON

SPECIAL SERVICES | WORK COMPLETED BY ____ | ACCEPTED BY SUPERVISOR ____ | FINAL INSPECTION ____

LABOR HOURS: SKILLED ____ O.T. SKILLED ____ UN-SKILLED ____ O.T. UN-SKILLED ____

WHITE — PRODUCTION CONTROL, YELLOW — WORK ORDER CONTROL, PINK CARD — WORK COPY/AC RECORDS

CC0238

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 · VIRGINIA BEACH

13867 Date 10-10-86

Description	Account	Amount
08 AB 48A53 LANDING GEAR 93607537 91-C1 3121	13867	3,766.72
	TOTAL	3,766.72

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

13867

Date 10-10-86
11-2
CONTINENTAL 37672

Pay to the order of

BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON

CHECK 13867

CBN CONTINENTAL

Mgr.Appvl. _____
Vendor # 3660
Invoice# _____
Invoice date _____
Due date _____
Expense period _____
Net amount _____
Acct.# _____ Amt. _____
Acct.# _____ Amt. _____
Desc. _____
Invoice Audited _____
Keyed _____

CC0239

ORIGINAL INVOICE

British Aerospace, Inc.

13850 McLEAREN ROAD · HERNDON, VIRGINIA 22070

COPY

Invoice Date	Invoice No
03/01/86	93607537

TERMS NET 30 DAYS
F.O.B. HERNDON VA

Order Number	Page
VBLDAVE	4

SOLD TO
CONTINENTAL BROAD.NET.--MOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
CONTINENTAL BROAD.NET.--MOSC
C/O PIEDMONT AVIATION
6101 BURTON STATION RD.
NORFOLK, VA 23502

CARR BAB725
WAY BILL 0071AD97237335
DATE SHIPPED 28/12/85
BATCH #

Description	Quantity	Unit	Unit Price	Disc %	Net Unit Price	Net Extended Price	Sales Tax	Total
AB48A53	1	EA	$ 4,211.45	142	$ 3,766.72	$ 3,766.72		$ 3,766.72

CORRESPONDENCE & PAYMENT TO
BRITISH AEROSPACE INC
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON D.C. 20041

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CBN CONTINENTAL

Mgr. Appvl. AS

Vendor # 3KC

Invoice# 61480035

Invoice date 5-30-86

Due date 8-05-86

Expense period 6

Net amount 16 31

Acct.# 51-00-1530 Amt.

Acct.# Amt.

Desc. Pin

Invoice Audited Yes

Keyed

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 - VIRGINIA BEACH VA 23463

13685 Date

Description	Account	Date / Amount
06 PIN	61480035 51-00 1530	08-05-86 16.31

Please detach check from stub before depositing

TOTAL 16.31

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 - VIRGINIA BEACH VA 23463

13685

Date 08-05-86 CHECK # 13685

16.31

BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON
DC 20041

NEGOTIABLE

ORIGINAL INVOICE

British Aerospace, Inc.

TERMS NET 30 DAYS
F.O.B. HERNDON VA

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

TELEX
TELEPHONE

ORDER NUMBER	PL			INVOICE DATE	INVOICE NO
005-08	4	UPC 11L 1	COLLECT FREIGHT	30/05/6	61480035

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
CONT BROAD NET--WOSC
C/O PIEDMONT AVIA
101 BURTON STA. RD
NORFOLK, VA 23502

CASE BA7178
WAY BILL UPB 123
DATE SHIPPED 29/05/86
BATCH # NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
PIN AB44-1967	1	EA	18.23	14	15.68	15.68	.63	16.31

CORRESPONDENCE & PAYMENT TO
BRITISH AEROSPACE INC
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON D.C. 20041

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0240

CBN Continental Broadcasting Network, Inc. 13342

CBN CENTER ICC 401 [redacted] BEACH VA 23463

13342 Account

Date 07-[redacted]

Description			Amount
06 POLLER	61430017	51-00 1530	62.14
06 BEARING	61430014	51-00 1530	131.38
06 PIN	61430016	51-00 1530	91.20
06 BEARING	61430014	51-00 1530	30.00
06 BEARING	61430038	51-00 1530	10.99
06 BLOCK	61430019	51-00 1530	304.82
06 CAP	61430013	51-00 1530	563.39

Please detach check from stub before depositing

TOTAL 1,153.52

CBN Continental Broadcasting Network, Inc. 13342

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

No.

Date 07-08-86 Pay Exactly CHECK # 13342

CONTINENTAL LI53520

Pay to the order of $\$\$\$\$\$\$\$\$1,153.52\$\$\$\$$

CBN Continental Broadcasting Network, Inc.

BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON
DC 20041

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

[redacted]ABLE

CBN CONTINENTAL

Mgr. Appvl. AS

Vendor # 260

Invoice# 61430013

Invoice date 5-30-86

Due date 7-03-86

Expense period 6

Net amount 563.39

Acct.# 51-00 1530 Amt.

Acct.# Amt.

Desc. Cam

Invoice Audited [illegible]

Keyed [illegible]

CC0241

9604375279 7

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

14090

Description		Account	Date / Amount
09 TIRES	55747	14090 51-CC 193C	09-09-86 364.CC

Please detach check from stub before depositing

TOTAL 364.CC

CBN CONTINENTAL

Mgr. Appvl. _____
Vendor # _____
Invoice# _____
Invoice date _____
Due date _____
Expense period _____
Net amount _____
Acct.# _____ Amt. _____
Acct.# _____ Amt. _____
Desc. _____
Invoice Audited _____
Keyed _____

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

14090

Date 09-09-86 Pay Exactly CHECK # 14090

Pay to the order of 364.00 CTS

AIR TREADS, INC.
ATTN: MARTHA DIAMOND
4101 N.W. 76TH AVE.
MIAMI
FL 33166

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

9 6 0 4 1 7 5 2 7 9 8

M 55747

AIR TREADS

AIRCRAFT TIRE RETREADING
WHEEL AND BRAKE SERVICES 4101 N.W. 76th AVENUE MIAMI, FLORIDA 33166
REMIT TO: P. O. BOX 101373, ATLANTA, GA 30392 (305) 592-6000

DELIVER TO
SAME

CBN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION RD.
BOROUGH, VA. 23502
No. 36500

SHIP VIA CAROLINA (FRT. COLLECT)

PURCHASE ORDER		TERMS	SHIPPING ORDER	RETURN ORDER	ORDER	REJECT REPORT
PHONE		NET 10th				
SIZE	PLY	DESC. NO.	DESCRIPTION		UNIT PRICE	AMOUNT
24x7.25-12/210	10		NEW GOODYEAR TIRES: SN 511MX271 511MX260		182.00	364.00
					TOTAL	364.00

CUSTOMER'S COPY

CC0242

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

14391

Description		Account	Amount
09 CE 4557 LAMP	3C89	51-80 5466	80.00

Please detach check from stub before depositing

TOTAL 80.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

14391

Date 09-30-88 CHECK # 14391

80.00

CBN Continental Broadcasting Network, Inc.

FLIGHT INTERNATIONAL AVIATION
PATRICK HENRY AIRPORT
NEWPORT NEWS
VA 23602

NEGOTIABLE

CBN CONTINENTAL

Mgr. Appvl. _____
Vendor # _____
Invoice# _____
Invoice date _____
Due date _____
Expense period _____
Net amount _____
Acct.# _____ Amt. _____
Acct.# _____ Amt. _____
Desc. _____
Invoice Audited _____
Keyed _____

CC0243

FLIGHT INTERNATIONAL
PATRICK HENRY AIRPORT
NEWPORT NEWS, VIRGINIA 23602
(804) 877-6401

Customer's Order No _____ Date _____ 19__
Name _____
Address _____

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	

CBN Continental Broadcasting Network, Inc. 15691

CBN CENTER, [illegible] VIRGINIA BEACH VA 23463

15691

Date [illegible]9-87

Description		Account	Amount
05 PARTS	11106	50518000 5466	227.56
05 FREIGHT	11108	50518000 5528	148.25
05 MAINT. PIEDMONT 13756	13756	50518000 5466	25.00
05 RENT	14024	50518000 5391	158.00
05 TIEDOWN	14024	50518000 5478	175.88
05 1202 GAL PIEDMONT 14239	14329	50518000 5390	1,827.19
05 1202 GAL PIEDMONT 14239	14329	50518000 5566	169.50
05 1202 GAL PIEDMONT 14239	14329	50518000 5569	60.11
05 PARTS	14384	50518000 5466	12.97

Please detach check from stub before depositing

TOTAL 2.804.46

CBN Continental Broadcasting Network, Inc. 15691

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Date 05-19-87

Pay Exactly CHECK # 15691

DOLLARS 2804 46 CTS

$******2.804.46***

CBN Continental Broadcasting Network, Inc.

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NOT NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. KC

Vendor # ~~[illegible]~~ 1637

Invoice# 14384

Invoice date 4-13-87

Due date 5-15-87

Expense period MAY

Net amount 12.97

Acct.# 5180-5466 Amt. 12.97

Acct.# _____ Amt. _____

Desc. PARTS PIEDMONT 14384

Invoice Audited KC

Keyed _____

CC0244

AERO SERVICES INTERNATIONAL, INC.
660 NEWTOWN-YARDLEY ROAD
NEWTOWN, PA 18940
TELEPHONE: (215) 860-5600

ACCOUNT CODE CONBR

STATEMENT DATE 2/28/88
PAGE : 01

*PLEASE NOTE THAT OUR ADDRESS (ABOVE) HAS BEEN CHANGED. THANK YOU.

TO: CONTINENTAL BROADCASTING NETWORK, INC
1318 SPRATLEY ST
PORTSMOUTH VA 23704

AMOUNT PAID

DETACH AND RETURN BACK COPY WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	DESCRIPTION	LOC.	ORIGINAL AMOUNT	CREDITS APPLIED	ITEM BALANCE
1/12/88	52130	AVIONICS	RIC	1,338.67	1,338.67CR	
1/12/88	52150	AVIONICS	RIC	63.00	63.00CR	
1/31/88	42710	MAINTENANCE	RIC	9,488.40		9,488.40
1/31/88	52157	AVIONICS	RIC	73.26		73.26
2/09/88	52186	AVIONICS	RIC	1,524.15		1,524.15
2/16/88	42777	MAINTENANCE	RIC	352.00		352.00
2/18/88	378	PAYMENT	RIC	1,401.67CR	1,401.67	

AMOUNT DUE UPON RECEIPT

74TF

CC0245

ACCOUNT CODE-CONBR	CURRENT	TOTAL BALANCE
	11437.81	11437.81

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

CC0246

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 1627
Invoice# 13756
Invoice date 4-2-87
Due date 5-15-87
Expense period MAY
Net amount 25.00
Acct.# 5180-5466 Amt. 25.00
Acct.# _____ Amt. _____
Desc. MAINT. PIEDMONT - 13756
Invoice Audited KS
Keyed _____

5-15-87

9 6 0 4 3 7 5 2 3 0 2

232630

INVOICE NO. B
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
-2-87		88NB		Jony	put

C B N

SOLD TO

SHIP TO 13756

QTY	QTY B/O	MFG PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC	NET AMOUNT
				Lab Service				25.00

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

SALES TAX
SHIPPING CHARGES
TOTAL 25.00

CASH — CHARGE — DATE
SOLD TO
ADDRESS
TANK TRUCK
SALESMAN
Your Sale Number
GALLON READING Freight
Previous Sale Number
GALLON READING START
GALLONS DELIVERED
PRODUCT
SALE
PRICE
AMOUNT
Gallons
Terms
Gallons
Start of Delivery
Gallons
Ent. Date
Sale Date
Sale Date

15 2 20
11 30 FED
1050 State

SAFETY 56608
T K Dunn

CBM CONTINENTAL

Mgr. Appvl. KJ
Vendor # 1637
Invoice# 14329
Invoice date 4-10-87
Due date 5-15-87
Expense period MAY
Net amount 3,056.80
Acct.# 5180-5390 Amt. 1827.19
5180-5566 169.50
Acct.# 5180-5569 Amt. 60.11
Desc. 1202 GAL. PIEDMONT N239
Invoice Audited KC
Keyed

CC0247

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16441 Date 12-30-87

Description		Account	Amount
12 AIR TREADS #61336	61336	5466	280.00

Please detach check from stub before depositing

TOTAL 280.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16441

Date 12-30-87

CHECK # 16441

Pay Exactly 280.00

CONTINENTAL 280.00

AIR TREADS
P.O. BOX 101373
ATLANTA
GA 30392

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK LEARCARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CBN CONTINENTAL
Mgr. Appvl. KC
Vendor # 3[illegible]
Invoice# 61336
Invoice date 12-8-87
Due date 12-29-87
Expense period DEC
Net amount 280.00
Acct. 15180-5466 Amt. 280.00
Acct.# Amt.
Desc. AIR TREADS #61336
Invoice Audited KC
Keyed ENTERED DEC 30 [illegible]

9604175 2804

CC0248

AIR TREADS

AIRCRAFT TIRE RETREADING

WHEEL AND BRAKE SERVICES 4101 N.W. 79th AVENUE MIAMI, FLO

REMIT TO P.O. BOX 101373 ATLANTA GA 30392

M 61336

BILL TO
C.B.N
6101 BURTON STATION RD.
NORFOLK, VA. 23502

DELIVER TO
SAME

NRC

SHIP VIA

DATE	PURCHASE ORDER	TERMS	SHIPPING ORDER	RETURN ORDER	ORDER	REJ.
12/8/87	005	NET 10th			☐ ☐	

QUANTITY	SIZE	PLY	DEC. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
2	24x7.25-12/210	10		TL/UT NEW GOODYEAR TIRES: sn 72780556 72750581	140.00	280.00
					TOTAL	280.00

12-20-87

CUSTOMER'S COPY

CC0249

9 6 0 4 3 7 5 2 8 0 5

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

16170 16170

Description			Date
10 AIR TREADS 060568	60568	50518000 5466	10-20-87
			Amount
			1.354.05

Please detach check from stub before depositing

TOTAL 1.354.05

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

No. 16170

Date 10-20-87

Pay to the order of

CHECK # 16170

L354.05

AIR TREADS
P.O. BOX 101373
ATLANTA
GA
30392

1.354.05***

CBN Continental Broadcasting Network, Inc.

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE
AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# 60568
Invoice date 10-1-87
Due date [illegible]
Expense period [illegible]
Net amount 1,354.05
Acct. # [illegible] Amt. 1,354.05
Acct. # Amt.
Desc. AIR TREADS # 60568
Invoice Audited [illegible]
Keyed [illegible]

CC0250

9 6 0 4 3 7 5 2 8 0 6

AIR TREADS

AIRCRAFT TIRE RETREADING

WHEEL AND BRAKE SERVICES 6101 N.W. 79th AVENUE MIAMI, FLORIDA 33166
REMIT TO P.O. BOX 101373 ATLANTA GA 30392 (305) 500-0000

ATLANTA • DALLAS
SAN FRANCISCO • LOS ANGELES
MIAMI • NEW YORK
HOUSTON • ORLANDO

M 60568

BILL TO
CBN:
6101 BURTON STATION RD.
NORFOLK, VA. 23502

DELIVER TO
SAME

PIEDMONT FOR SHIPMENT TO:

NRC

SHIP VIA

DATE	PURCHASE ORDER	TERMS	SHIPPING ORDER	RETURN ORDER	ORDER	REJECT REPORT
10/1/87	005	NET 10th				

QUANTITY	SIZE	PLY	SER. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	40x12/210 TL	20		NEW GOODYEAR TIRES - ser: 63588136 70038154 63528165	451.35	1,354.05
					TOTAL	1,354.05

10-17-87

CC0251

CBN Continental Broadcasting Network, Inc. 15460
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Description		Account	Amount
		15460	03-31-87
G3 & AIRCRAFT TIRES	#58313	51-EC 5444	1,773.90
		TOTAL	1,773.90

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc. 15460
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Date 03-31-87 Pay Exactly CHECK # 15460

CONTINENTAL L7732CCI

$$$$$$$$1,773.90$$$

Pay to the order of

AIR TREADS
P.O. BOX 101373
ATLANTA
GA 30392

UNITED VIRGINIA BANK BEARDARC NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

CBN NEGOTIABLE

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 654
Invoice# 10 53 313
Invoice date 3 31 87
Due date 3 31 87
Expense period 15 [illegible]
Net amount 1,773.90
Acct.# 5 [illegible] Amt. 1,773.90
Acct.# Amt.
Desc. 6 [illegible] TIRES
Invoice Audited KS
Keyed

CC0252

9 6 0 4 3 7 5 2 8 0 8

AIR TREADS

ATLANTA • DALLAS
SAN FRANCISCO • LOS ANGELES
MIAMI • NEW YORK
KINGSTON, ONTARIO

M 5[illegible]

AIRCRAFT TIRE RETREADING

WHEEL AND BRAKE SERVICES 4101 N.W. 79th AVENUE MIAMI, FLORIDA 33166

REMIT TO P.O. BOX 101373 ATLANTA GA 30392 (305) 592-0060

BILL TO

CONTINENTAL BROADCASTING NETWORK
c/o PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VA. 23502
NO. 36500

DELIVER TO

SAME

NRC

SHIP VIA SMITH'S TRANSFER

DATE	PURCHASE ORDER	TERMS	SHIPPING ORDER	RETURN ORDER	ORDER	REJECT REPORT
3/9/81	005	NET 10th			☐ ☐	

QUANTITY	SIZE	PLY	DOC. NO.	DESCRIPTION	UNIT PRICE	AMOUNT
3	24x7.25-12/ 210	10		NEW GOODYEAR TIRES: SN 7009B124 7007B129 7007B160	139.95	419.85
3	40x12/210	20		NEW GOODYEAR TIRES: sn 6072B051 6074B086 537MX409	451.35	1,354.05
					TOTAL	1,773.90

CC0253

9 6 0 4 [illegible] 7 5 2 8 1 0

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

INVOICE

Invoice Date
4/30/87

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA 23463

Ship To CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA 23463

Order #	Document #	Ship Via	Ship Date	Terms	Customer	Invoice
	MISC			Net 30 Days	CBNIN	00 11106

Part Number	Description	Unit	Qty	Price	Net Disc	Amou
AN6[illegible]	RING	EA	1	.36	.36 NET	.3
MS24665-134	COTTER PIN	EA	100	.03	3.00 NET	3.0
AN[illegible]	PIN	EA	10	.05	.50 NET	.5
[illegible]	LAMP	EA	9	13.86	124.74 NET	124.7
[illegible]	LAMP	EA	4	3.30	13.20 NET	13.2
AN[illegible]	SCREW	EA	8	.03	.24 NET	.2
AN[illegible]	SCREW	EA	8	.08	.64 NET	.6
SHOP TOWELS	SHOP TOWELS	BX	5	1.80	9.00 NET	9.0
AEROSHELL #[illegible]	GREASE SLD	EA	1	18.38	18.38 NET	18.3
[illegible]	SLEEVE	EA	1	.19	.19 NET	.1
[illegible]	LAMP	EA	2	4.30	8.60 NET	8.60
[illegible]	MOULDING	EA	1	34.70	34.70 NET	34.70
[illegible]	NO. 3 SANDPAPER	EA	1	.65	.65 NET	.65
NAS[illegible]	SCREW	EA	12	.03	.36 NET	.36
MIL-H-5606A AM1	HYDRAULIC FLUID	QT	1	3.20	3.20 NET	3.20

MISC PARTS WORK ORDER FOR MONTH OF APRIL

SALES TAX 9.80

[signature] 5-15-87

INVOICE TOTAL → 227.56 *

* * * * * Pay From This Invoice * * * * *

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 11106
Invoice date 4-30-87
Due date 5-15-87
Expense period MAY
Net amount 227.56
Acct.# 5180-5446 Amt. 227.56
Acct.# Amt.
Desc. DOCTS-PIEDMONT-11106
Invoice Audited [illegible]
Keyed

CC0254

9 6 0 4 3 7 5 2 8 1 1

VENDOR ADDITION OR CHANGE

Vendor # 00124 Addition ☒ Change ☐

Name AIR TREADS

Address P.O. BOX 101373

Address

City ATLANTA

State GA Zip 30392- Phone -

1099 ☐ Social Security # -

Requested by KS Keyed

CC0255

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP
NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

* INVOICE *

INVOICE DATE
3/02/87

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

SHIP TO CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

DER #	DOCUMENT #	SHIP VIA	SHIP DATE	TERMS	CUSTOMER	INVOICE
				NET 30 DAYS	CBNIN	00 09060

RT NUMBER	DESCRIPTION	UNITQTY	PRICE	NET DISC	AMOUNT
960-10L	WASHER	EA 12	.03	.36 NET	.36
09	LAMP	EA 3	13.86	41.58 NET	41.58
931-16-22	GROMMET	EA 2	1.23	2.46 NET	2.46
100-M44W	CLAMP	EA 1	1.75	1.75 NET	1.75
100-M48W	CLAMP	EA 1	1.75	1.75 NET	1.75
6227-27	O-RING	EA 1	.45	.45 NET	.45

MONTH OF FEBRUARY MISC PARTS

SALES TAX 2.18
INVOICE TOTAL 50.53 *

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 9057
Invoice date 3-2-87
Due date 4-14-87
Expense period MARCH
Net amount 14.00
Acct.# 5150-5528 Amt. 14.00
Acct.# _____ Amt. _____
Desc. UPS FEB #9057
Invoice Audited _____
Keyed _____

CC0256

DM
4-9-87

9 6 0 4 3 7 5 2 8 1 2

9 6 0 4 3 7 5 2 8 1 3

WORK ORDER

DEPT. # 02 20 J MA

PIEDMONT AVIATION INC. INVOICE # 28211- 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 4/03/87

CBN
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC
MODEL:
SERIAL: M1035
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
28211	NET 30	4/02/87	4/03/87		CBNIN

SERVICE DESCRIPTION
1 SERVICE OXYGEN. SERVICED TO 1800 PSI.
1*LABOR*

CUSTOMER REGULAR LABOR	1.0	38.00 *
ITEM TOTAL AMOUNT		38.00 **
TOTAL PARTS		.00
TOTAL LABOR		38.00
TOTAL OTHER SERVICES		.00
PAY THIS AMOUNT		38.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 28211, dated 4/03/87

SIGNED N/A REPAIR STATION # 1282

CBN CONTINENTAL

Appvl. KC
or # 1637
Ice# 28211-1
ice date 4-3-87
date 4-14-87
mse period 0.00 hr.
amount 38.00
t.#SIGN-5466 Amt. 38.00
t.# Amt.
c. OXYGEN SERVICE # 28211-1
[illegible] KC
[illegible] FB:

CC0257

11:07:37 2 * * * * PAY FROM THIS INVOICE * * * * GAIL

CBN CONTINENTAL

gr.Appvl. KS
endor # 1637
nvoice# 10147
nvoice date 9-31-87
e date 4-14-87
pense period [illegible] MARCH
t amount 156.58
t.# 5180-5466 Amt. 156.58
t.# Amt.
c. PARTS # 10147
[illegible]dited KS
ed [illegible]

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12236
NORFOLK, VA 23502

INVOICE

Invoice Date
[illegible]

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTIPAT BUTCHER
VIRGINIA BEACH, VA 23463

Ship To: CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTIPAT BUTCHER
VIRGINIA BEACH, VA 23463

Order #	Document #	Ship Via	Ship Date	Terms	Customer	Invoice
	MISC			[illegible]	CBNIN	[illegible] 1014

Part Number	Description	Extent	Price	Net Dis	Amount
AN960 10L	WASHER	EA 4	[illegible]	[illegible] NET	[illegible]
AN6227 14	O RING	EA 1	[illegible]	[illegible] NET	[illegible]
12446	TERMINAL	EA 1	[illegible]	[illegible] NET	[illegible]
41	BRACKET MAULE	EA [illegible]	[illegible]	[illegible] NET	[illegible]
5100WW	LAMP	1	[illegible]	[illegible] NET	[illegible]
AN507 10R10	SCREW	EA 10	[illegible]	[illegible] NET	[illegible]

SALES TAX [illegible]
INVOICE TOTAL [illegible]

Dm
4-7-87

CC0258

* * * * * Pay From This Invoice * * * * *

9 6 0 4 [illegible] 7 5 2 8 1 4

CBN 4 paper's Piedmont 57

Start of Delivery | Gallons | 1.570 | Tenths

Gallons | 184 | End of Delivery

Tenths | Start of Delivery

CASH ☐ CHARGE ☐ DATE 19

SOLD TO 88 NB

ADDRESS

TANK TRUCK SALESMAN | TIME

Your Sale Number | GALLON READING FINISH

Previous Sale Number | GALLON READING START

GALLONS DELIVERED 1184

PRODUCT	CALS	PRICE	AMOUNT
640			

X N. Manick

CBN CONTINENTAL

Mgr. Appvl. KS

Vendor # 1637

Invoice # 13527

Invoice date 3-27-87

Due date 4-10-87

Expense period MARCH

Net amount 2,052.82

Acct. # 5180-5390 Amt. 1799.68

5180-5566 166.94

Acct. # 5180-5569 Amt. 59.20

5180-5591 25.00

Desc. 5180-5649 2.00

1184 GAL @ 1.52 # 13527

Invoice Audited KS

Keyed

INVOICE NO. B

CUSTOMER NO.

232261

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502

(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
3-27-87		88NB		57189	pat

13527

C. B N

SOLD TO

SHIP TO

QTY	QTY B.O.	MFG. PART NUMBER	P. STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
				640	1184.0	1.711		2025.82
				Lab Service				25.00
				paper's	4	.50		2.00

SALES TAX

SHIPPING CHARGES

TOTAL 2052.82

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

CC0259

9504375281 5

INVOICE

PIEDMONT AVIATION, INC.

Date 3/27/87

P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 13527

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATTIPAT BUTCHER
VIRGINIA BEACH, VA 23463

3/27/87 CBNIN N9 8BNB Order-# 13527

Aircraft

1

SERVICES REQUESTED

ETA 3/27/87-10:00

ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00
NEWSPAPER PURCHASE			2.00
RETAIL-JETA-TAXABL	1.52	1184.0	1,799.68
FEDERAL EXC.TAX-JETA .1410			166.94
STATE EXCISE TAX JET .0500			59.20
PAY THIS AMOUNT-->			$2,052.82

THANK YOU

4-9-87

$ TERMS -> NET 30

CC0260

9604375281 6

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16033 16033 Date 09-15-87

Description		Account	Amount
09 ATS #4 #80-17977	80-17977	50518000 5392	15 620.58
		TOTAL	15 620.58

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16033

Date 09-15-87 CHECK # 16033

Pay Exactly

CBN CONTINENTAL 15620.58 ***15,620.58***

Pay to the Order of

AIRCRAFT TURBINE SERVICE
86 CLEVELAND AVENUE
BAY SHORE
NY 11706

CBN Continental Broadcasting Network, Inc.

[illegible]

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# [illegible]
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount 15,620.58
Acct.# [illegible] Amt. 15,620.58
Acct.# Amt.
Desc. [illegible] # [illegible]
Invoice Audited [illegible]
Keyed [illegible]

CC0261

9604375 2817

AIRCRAFT TURBINE SERVICE
A Division of Aircraft Corporation
86 CLEVELAND AVENUE □ BAY SHORE, NEW YORK 11706
(516) 242-4330 □ PRXATSDBYSH □ TELEX 960865

SHIP TO: SAME

SOLD TO:
CONTINENTAL BROADCASTING 20301
C/O PIEDMONT AVIATION
6101 BEARTON STATION RD
NORFOLK VA 23502
ATTN: ACCTS PAYABLE

0-0-00-000-00

Date	Your Order No.	Our Job Order No.	Part Number	S/N
0[illegible]-31-87	J MEZECK	43973	13-525350	RNAYRBT2911

Shipper No.	Page No.	Terms	Please refer to this entire number in all remittances, correspondence, etc. INVOICE NO.
FED EX	1 of 1	COD	80-17977

	AMOUNT
COLD AIR UNIT	
OVERHAULED AND TESTED	
LABOR	1,300.00
PARTS AS PER ATTACHED	14,323.82
MAINT - CHECK #4 Due	
TOTAL AMOUNT DUE (U.S. DOLLARS)	15,623.82
CREDIT	(3.24)
	15,620.58

[illegible]

INVOICE

F.A.A. REPAIR STATION [illegible] L.A.C.

CC0262

9 6 0 4 [illegible] / 5 2 8 1 8

96043/52819

9 6 0 4 3 7 5 2 8 2 0

[illegible]
A Division of [illegible] Corporation
88 CLEVELAND AVENUE ○ BAY SHORE NEW YORK 11706
(516) 242 4330 ○ PRIVATSCRYBH ○ TELEX [illegible]

SHIP TO: SAME

SOLD TO:
CONTINENTAL BROADCASTING 20301
C/O PIEDMONT AVIATION
6101 BRARTON STATION RD
NORFOLK VA 23502
ATTN: ACCTS PAYABLE

0-0-00-000-00

Date	Your Order No.	Our Job Order No.	Part Number	Log
08-31-87	J MEZECK	43973	13-525350	RNATRBT2911
Shipped Via		Shipper No.	Page No.	Terms
FED EX			1 of 1	COD

Please refer to our invoice number in all correspondence, etc. 80-1[illegible]

COLD AIR UNIT	
OVERHAULED AND TESTED	
LABOR	1,300.0
PARTS AS PER ATTACHED	14,323.8
TOTAL AMOUNT DUE (U.S. DOLLARS)	15,623.8

NOTE: [illegible]

INVOICE

F.A.A. REPAIR STATION [illegible] LAC.

[illegible]

[illegible] 1973

REPLACEMENT PARTS

[illegible]	[illegible]	EA	[illegible]
OIL	1	EA	12.21
[illegible]	2	EA	[illegible]
[illegible]	1	EA	551.55
[illegible] PAD	1	EA	11.33
LEAD	1	EA	.43
SLINGER	1	EA	75.17
[illegible]	1	EA	[illegible]
SHAFT	1	EA	[illegible]
[illegible]	2	EA	111.90
BEARING	1	EA	278.98
BEARING	2	EA	1,556.20
SEAL	1	EA	1,340.76
SEAL	2	EA	105.[illegible]
[illegible]	1	EA	2,295.00
GASKET KIT	1	EA	53.35

$ 14,171.[illegible]

[illegible] HANDLING AND [illegible] $ 150.0[illegible]

TOTAL $ 14,32[illegible]

CC0264

9 6 0 4 3 7 5 2 8 2 1

STATEMENT

Aircraft Turbine Service
88 Cleveland Avenue
Bay Shore, New York 11706
516-242-4330 Telex 960 965

OADCASTING
VIATION
IATION RD
-02

FOR STATEMENT INFORMATION
CALL (609) 826-6000

PAGE 1 | 20301 | 8/31/87

CHARGES AT 2% OVER
WITH INVOICE

3819				3.24-
43973			15,623.82	

CC0265

9-14-87

CURRENT			
15,620.58			
125 DAYS			TOTAL BALANCE DUE
			15,620.58

CLEVELAND AVENUE □ BAY SHORE, NEW YORK 11706
(516) 242-4330 □ PRXATSDBYSH □ TELEX 960965

SHIP TO: SAME

SOLD TO:
CONTINENTAL BROADCASTING 20301
C/O PIEDMONT AVIATION
6101 BEARTON STATION RD
NORFOLK VA 23502
ATTN: ACCTS PAYABLE

0-0-00-000-00

Date	Your Order No.	Our Job Order No.	Part Number	S/N
08-31-87	J MEZECK	43973	13-525350	RNATRBT2911

Shipped Via	Shipper No.	Page No.	Terms	Please refer to this entire number in all correspondence, etc.
FED EX		1 of 1	COD	INVOICE NO. 80-17[illegible]

COLD AIR UNIT	
OVERHAULED AND TESTED	
LABOR	1,300.0
PARTS AS PER ATTACHED	14,323.8
TOTAL AMOUNT DUE (U.S. DOLLARS)	15,623.8

TERMS:
1. All claims must be made F.O.B. BAY SHORE. All claims for loss or damage of [illegible] must be made by you against the carrier.
2. All claims against us must be made within 5 days of receipt of [illegible]
3. We cannot accept goods returned without permission.

F.A.A. REPAIR STATION [illegible] LAC.

INVOICE

9 5 0 4 3 7 5 2 8 2 2

CONTINENTAL BROADCASTING

43973-00 -------- REPLACEMENT PARTS --------

[illegible]	BOLT	4	EA	2.40
[illegible]	OIL	1	EA	12.23
[illegible]	PACKING	2	EA	10.[illegible]
[illegible]	SLINGER	1	EA	441.44
[illegible]	HEATING PAD	1	EA	11.33
[illegible]	LEAD	1	EA	.43
[illegible]	SLINGER	1	EA	75.17
[illegible]	WHEEL	1	EA	4,218.55
[illegible]	SHAFT	1	EA	3,218.55
[illegible]	NUT	2	EA	111.90
[illegible]	BEARING #	2	EA	678.98
[illegible]	BEARING	2	EA	1,556.20
[illegible]	SEAL	1	EA	1,340.76
[illegible]	SEAL	2	EA	105.[illegible]
[illegible]	TURBO	1	EA	2,2[illegible].00
[illegible]	NACTKIT KIT	1	EA	53.85

$ 14,171.32 **

MISC HARDWARE AND CONSUMABLES -$ 150.0[illegible] **

TOTAL ---------- $ 14,32[illegible] **

CC0266

ATS

Aircraft Turbine Service
[illegible]

SERVICE REPORT

ATS JOB # 43973

CUSTOMER Continental Broad Casting P.O. Verbal JM COMPONENT Coldair [illegible]

P/N 13-525350 S/N RNA\RHT2911 DATE RECVD. 7/10/87

CONTAINER CONDITION RECEIVED: GOOD ___ FAIR X POOR ___ DAMAGED ___

RECEIVING REMARKS: Unit very dirty. Safety wire missing on turbine sid[illegible]

REASON FOR REMOVAL: RAN X O/H'D ___ F/T ___ HSI ___

DATE REMOVED Unk ___ POSITION ___ A/C ___

T.S.O Unk ___ T.T. ___ CUSTOMER P/N ___

DISASSEMBLY FINDINGS: Turbine wheel scored, also nozzle very ero[illegible] Turbine side air seal bore worn and the shaft was out of concentric limi[illegible]

INSPECTION ANALYSIS: Detail inspection of unit indicated nozzle [illegible] eroded. Turbine wheel scored from back facing eroded nozzle, air seal [illegible] worn and shaft did not meet concentricity requirements.

REASON FOR REMOVAL CONFIRMED YES X NO ___

MAJOR PARTS REPLACED DIRECTLY RELATED TO MALFUNCTION:

P/N	NOUN	REASON	P/N	NOUN	REASO[illegible]
1007D320	Wheel	scored	1009D020	Shaft	bent
202894NA	Seal	worn			

S.B., MOD., E.O., SALVAGE SCHEMES EMBODIED IN THIS SERVICE:
HI 600 015

UNIT HAS BEEN: RAN ___ O/H'D X F/T ___ HSI ___

RELEASED TO SERVICE WITH 00:00 (TSO) ON 8/25/87 (DATE)

PART NUMBER CHANGED TO: NA

SIGNED FOR AT ATS [signature]

A subsidiary of [illegible]

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16115

Date 10-07-87

		Account	Amount
AERO SER #425585	425585	50518000 5392	3,051.92

Please detach check from stub before depositing

TOTAL 3,051.92

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16115

No.

Date 10-07-87

CHECK # 16115

3051.92

$******3,051.92***

Pay to the order of

AERO SERVICES
RICHMOND INT'L AIRPORT
P.O. BOX A-72
RICHMOND
VA 23231

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

INSTRUCTIONS
INSERT TICKET, TOP DOWN FACE IN

DATE 3/20/86

PREVIOUS SALE NO. | BALLOON READING START | TOUR SALE NO. | BALLOON READING FINISH

aero services

QUAN	PRODUCT	PRICE	AMOUNT
	OIL		
	DE-ICING FLUID		
	HANGER STORAGE		
	Landing Fee		31.00
	STATE SALES TAX		
	TOTAL →		

NOTE: DO NOT ERASE OR WRITE OVER MISTAKES. MAKE THE IN VOICE (VOID). KEEP ALL COPIES OF THE VOIDED INVOICE

NAME

ADDRESS 88NB

CITY

ACCOUNT NO.

03470

DELIVERED BY

96043752823

CC0267

Aero Services

CBN CONTINENTAL

Mgr.Appvl. KJ

Vendor # 138

Invoice# 42556-5

Invoice date 9-23-87

Due date 10-06-87

Expense period SEP

Net amount 3,051.92

Acct.# 5150-5372 Amt. 3,051.92

Acct.# _____ Amt. _____

Desc. AERO SVC #42558-5

Invoice Audited KJ

Keyed ENTER

DATE 9/23/87 AC TIME N/A ENG TIME N/A

THE MAINTENANCE OPERATIONS DESCRIBED ABOVE WERE INSPECTED AND, WITH RESPECT TO THE WORK PERFORMED, THE AIRCRAFT AND/OR COMPONENT IS APPROVED FOR RETURN TO SERVICE. DETAILS ARE ON FILE AT THIS AGENCY UNDER ABOVE REFERENCED WORK ORDER.

AERO SERVICES INT'L, INC. - REPAIR STATION #110 # FOR

9-30-87

Minimt Check #4

CC0268

9 6 0 4 3 7 5 2 8 2 4

Aero Services

INVOICE # 4

Aero Services

CC0269

9 6 0 4 0 7 5 2 8 2 5

9 6 0 4 2 7 5 2 8 2 6

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16363 16363 Date 12-08-87

Description		Account	Amount
11 A.J. WALTER #5972	5972	5951S000 5466	485.00

Please detach check from stub before expending

TOTAL 485.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16363

No

Date 12-08-87 CHECK # 16363

CONTINENTAL 485.00

$*********485.00***

A J WALTER INTERNATIONAL INC
P.O. BOX 6100
ORLANDO
FL 32853

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 2100
Invoice# 5972
Invoice date 11-24-87
Due date 12-8-87
Expense period NOV
Net amount 485.00
Acct.# 5180-5466 Amt. 485.00
Acct.# Amt.
Desc. A.J. WALTER # 5972
Invoice Audited KS
Keyed

CC0271

9604375 2827

INVOICE No. FL/ 05972

A.J. WALTER INTERNATIONAL, INC.

PLEASE REMIT PAYMENT TO: P.O. BOX 6100
Orlando, Florida 32853-6100

Office: 305-859-1482
Warehouse: 305-857-3058

Facsimile # 8591763
Telex # 314975

SOLD TO: CBN
6101 BARTON STATION ROAD
C/O PIEDMONT AVIATION
NORFOLK VA 23502

SHIPPED TO: SAME

DATE: 11-24-87

Your P.O. No. & Date	Shipped via	Terms
005	UPS RED	NET 30

ITEM	QUANTITY Ordered	QUANTITY Shipped	PART NUMBER	DESCRIPTION	VAT	UNIT	AMOUNT
1	1	1	7C107352	RELAY (N) (S) S/N AA5			$ 485.00
				THIS INVOICE SUBJECT TO INTEREST AT 1% PER MONTH IF NOT PAID WITHIN DESIGNATED TERMS			
				TOTAL			$ 485.00

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to Transportation Company.

Foreign Trade Zone 42
Orlando, Florida 32812
4101 Airtrade Street

THE SECURITY AGREEMENT AND TERMS AND CONDITIONS APPLICABLE TO SALE ON THE REVERSE SIDE THEREOF ARE INCORPORATED HEREIN BY REFERENCE

CC0272

96043752828

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15189

151[illegible] 01-20-87

Description		Account	Amount
01 LABOR	7311	51-80 5466	4.19
01 TOWELS	7311	51-80 5390	85.79
01 UPS	7311	51-80 5528	5.26
01 RETAIL-JETA-TAXABL	9040	51-80 5390	2,634.15
01 CATERING	8881	51-80 5376	46.17
01 TIE DOWN - DEC	8670	51-80 5391	158.00
01 OFFICE RENT	8670	51-80 5478	176.88
01 LAVATORY SERVICE	8839	51-80 5466	50.00

Not on Fuel Log
Fuel Bought 1986

Please detach check from stub before depositing

TOTAL 3,166.40

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15189

Date 01-20-87

CHECK # 15189

Pay to the order of

3166400

3,166.40

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

CBN CONTINENTAL

Mgr. Appvl. _____
Vendor # 16-57
Invoice# 07311
Invoice date 1-21-86
Due date 1-15-87
Expense period 1
Net amount 3,166.40
Acct.# Labor 51-80-5466 Towels 51-80-5390 Amt. 4.19 85.79
Acct.# UPS 51-80-5528 Amt. 5,666.40
Desc. Labor, Towels, UPS
Invoice Audited RR
Keyed _____

96043752829

CC0273

INVOICE NO.
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS: ☐ CASH SALE ☐ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY

SOLD TO:

SHIP TO:

LOCATION	QTY	QTY B.O.	MFG. PART NUMBER	PISTOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					LA Service				[redacted]
					2 @	2	25.00		50.00

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

SALES TAX	
SHIPPING CHARGES	
TOTAL	50.00

CBN CONTINENTAL

Mgr. Appvl.
Vendor #
Invoice #
Invoice date
Due date
Expense period
Net amount
Acct. #
Acct. #
Desc.
Invoice Audited
Keyed

CC0274

PIEDMONT AVIATION INC.
GENERAL AVIATION GROUP

9604375283 1

1-16-87

CC0275

INVOICE NO. B
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SHIPPED BY
12-13		88N3			[illegible]

SOLD TO: CBN

SHIP TO: CBNIN 27058

LOCATION	QTY	QTY B.O.	MFG. PART NUMBER	P. STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					CAN SERVICE				81.25

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

SALES TAX	
SHIPPING CHARGES	
TOTAL	81.25

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1631
Invoice # 27082
Invoice date 12-13-87
Due date 1-11-88
Expense period DEC
Net amount 81.25
Acct. # 5180-5466 Amt. 81.25
Acct. # Amt.
Desc. PIEDMONT # 27082
Invoice Audited KS
Keyed ENTERED

CC0276

9 6 0 4 3 7 5 2 8 3 2

INVOICE

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

Date 12/13/87 NORFOLK DIVISION Invoice # 27082
P.O. BOX [illegible]
NORFOLK, VA. [illegible]
CLINT SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA [illegible]

12/13/87 CBNTN N# 8808 Order # 27082

Aircraft 1

SERVICES REQUESTED

ETA 12/13/87 11:42 ETD

Description	Price	Qty.	Amount
LAVATORY SERVICE			81.25
	PAY THIS AMOUNT		$81.25
	THANK YOU		

* TERMS NET 30

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 26637
Invoice date 12-5-88
Due date 1-16-89
Expense period DEC.
Net amount 333.88
Acct.# 5150-5478 Amt. 175.88
Acct.# 5150-5393 Amt. 158.00
Desc. PIEDMONT # 26637
Invoice Audited KS
Keyed ENTERED JAN 1

CC0277

96043/52833

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1137
Invoice# 22404
Invoice date 9-17-87
Due date 10-12-87
Expense period OCT
Net amount 25.00
Acct.# 5182-5461 Amt. 25.00
Acct.# Amt.
Piedmont # 22404
Invoice Audited KS
Keyed

INVOICE NO. B
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
9-17-87		8511			pat

SOLD TO: C B N

SHIP TO: 22404

Location	QTY	QTY B/O	MFG PART NUMBER	P STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
									25.00

SALES TAX
SHIPPING CHARGES
TOTAL

PLEASE PAY FROM THIS INVOICE

CC0278

9604375283 4

INVOICE

PIEDMONT AVIATION

GENERAL AVIATION GROUP

Date 9/17/87

NORFOLK DIVISION
P.O. BOX 17230
NORFOLK, VA. 23502

Invoice-# 22404

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK, INC. LBW CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23462

9/17/87	CRNIN	N# 88WP	Order-# 22404
Aircraft			1

SERVICES REQUESTED

ETA 9/17/87-10:51 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00
	PAY THIS AMOUNT---		$25.00

THANK YOU

* TERMS N.T.30

CC0279

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice # 15414
Invoice date 9-17-87
Due date 10-10-87
Expense period OCT
Net amount 6,615.00
Acct. # 5180 5393 Amt. 6,615.00
Acct. # Amt.
Desc. Piedmont # 15414
Invoice Audited KS
EXT.

241510

INVOICE NO
CUSTOMER NO

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
19-17-87					CS

SOLD TO: CBN

SHIP TO:

LOCATION	QTY	QTY B/O	MFG. PART NUMBER	P/STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
	1		Heat Exchanger	Repair	LORI				6300.00
					Handling				315.00

Merchandise shipped according to order, cannot be returned without our permission. All claims for damages should be made direct to transportation company.

ACCOUNT DISTRIBUTION

Tax Code	Account #	Dr. Amount	Cr. Amount

SALES TAX	
SHIPPING CHARGES	
TOTAL	6615.00

CC0280

9604175283 6

INVOICE

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

P.O. BOX 12238
NORFOLK, VA. 23502

9/17/87

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

PURCHASE ORDER #	REFERENCE #	A/C REG #	CUSTOMER	INVOICE
	241510	N-	CBNIN	15414

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
1.0	EA	HEAT EXCHANGER - REPAIRS	6,300.00	6,300.00
1.0	EA	HANDLING FEE	315.00	315.00
			TOTAL SALES	6,615.00
			* PAY THIS AMOUNT	6,615.00 *

TERMS OF THIS INVOICE - NET 30 DAYS * * * * * PAY FROM THIS INVOICE * * * * *

CC0281

9604375283 7

PIEDMONT AVIATION
GENERAL AVIATION GROUP

CC0282

CBN CONTINENTAL

Mgr.Appvl. [illegible]
Vendor # 16[illegible]
Invoice# 205[illegible]
Invoice date 9.30.87
Due date 25.00
Expense period [illegible]
Net amount 25.00
Acct.# [illegible] Amt. 25.00
Acct.# _____ Amt. _____
Desc. Piedmont #205[illegible]
Invoice Audited [illegible]
Keyed ENT[illegible]

9 6 0 4 3 7 5 2 8 3 8

INVOICE NO.
CUSTOMER NO.

A12

PIEDMONT AVIATION, INC.

ORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REGULATION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO.	AIRCRAFT NO.	SHIPVIA	WAYBILL NUMBER	SOLD BY

SOLD TO

SHIP TO

QUANTITY	QTY. B.O.	QTY. S.O.	MFG. PART NUMBER	P. STOCK NUMBER	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	DISC.	NET AMOUNT

SALES TAX	
SHIPPING CHARGES	
TOTAL	

PLEASE PAY FROM THIS INVOICE

9604375289

CC0283

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# [illegible]
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount [illegible]
Acct.# [illegible] Amt. [illegible]
Acct.# _____ Amt. _____
Desc. [illegible]
Invoice Audited [illegible]
Keyed _____

INVOICE NO B _____
CUSTOMER NO

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. & AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
[illegible]	[illegible]				[illegible]

SOLD TO [illegible]

SHIP TO [illegible]

LOCATION	QTY	QTY B.O.	MFG PART NUMBER	PS STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT

SALES TAX	
SHIPPING CHARGES	
TOTAL	

PLEASE PAY FROM THIS INVOICE

[illegible]

CC0284

0604752810

INVOICE

PIEDMONT AVIATION, INC.

Date [illegible]

NORFOLK AVIATION
P.O. BOX [illegible]
NORFOLK, VA. 23502

Invoice # 22698

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA 23462

[illegible] CBNIN N# 08NB Order-# 22698

Aircraft

SERVICES REQUESTED

ETA 9/24/07-11:10

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00
	PAY THIS AMOUNT -		$25.00
	THANK YOU		

* TERMS [illegible]

CC0285

9604375284 1

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 15833
Invoice date 9-30-87
Due date 10-12-87
Expense period OCT
Net amount 37.81
Acct.# 5180-5466 Amt. 37.81
Acct.# _____ Amt. _____
Desc. PIEDMONT # 15833
Invoice Audited KV
Keyed _____

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

* INVOICE *

Invoice Date
9/30/87

CC0286

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTNIKEVIN STEACY
VIRGINIA BEACH, VA 23463

Ship To CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTNIKEVIN STEACY
VIRGINIA BEACH, VA 23463

Order #	Document #	Ship Via	Ship Date	Terms	Customer	Invoice
	SEPT. WO			Net 30 Days	CBNIN	00 15833

Part Number	Description	Unit	Qty	Price	Net	Disc	Amount
AN910-1D	FITTING	EA	1	3.20	3.20	NET	3.20
5052-0-3/16	TUBING	FT	1	3.94	3.94	NET	3.94
5052-0-3/8	TUBING		1	2.80	2.80	NET	2.80
DUCT TAPE	2 INCH DUCT TAPE	EA	2	8.80	17.60	NET	17.60
306-4	HOSE	FT	1	2.16	2.16	NET	2.16
6504	CLAMPS	EA	4	.84	3.36	NET	3.36
72	LAMP	EA	1	2.76	2.76	NET	2.76
ACID BRUSH	2 INCH ACID BRUSH	EA	1	.36	.36	NET	.36

TOTAL PARTS FOR SEPTEMBER

SALES TAX 1.63
INVOICE TOTAL 37.81 *

Rec'd 10-11-87

* * * * * Pay From This Invoice * * * * *

PIEDMONT AVIATION INC.
GENERAL AVIATION GROUP

96043752843

CHECK #4

9-14-87

CC0287

CBN CONTINENTAL

Mgr.Appvl. 125

Vendor # 1657

Invoice# 14789

Invoice date 8/28/87

Due date 9.14.87

Expense period SEPT

Net amount 126.17

Acct.# 5150 5372 Amt. 126.17

Acct.# _____ Amt. _____

Desc. PIEDMONT #4 #14789

Invoice Audited ✓

Keyed ~~ENTERED~~

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 1[illegible]
NORFOLK, VA [illegible]

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTNIKEVIN STEALY
VIRGINIA BEACH, VA [illegible]

Ship To: CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTNIKEVIN STEALY
VIRGINIA BEACH, VA [illegible]

Order # | Document # AUG. 90 | Ship Via | Ship Date | Terms Net 30 Days | Customer CONTN | Invoice [illegible]

Part Number	Description	Unit(Qty)	Price	Net	Disc	Amount
32448	TERMINAL	EA 14	[illegible]	[illegible]	NET	[illegible]
35762	SPLICE	EA 10	.34	3.40	NET	3.40
1-604771-9	TYWRAP	EA100	[illegible]	[illegible]	NET	[illegible]
320570	TERMINAL	EA 5	1.66	8.30	NET	8.30
61625	WASHER FINISHING	EA 10	.12	1.20	NET	1.20
31902	TERMINAL	EA 10	.32	3.20	NET	3.20
31903	TERMINAL	EA 10	.34	3.40	NET	3.40
31906	TERMINAL	EA 10	.42	4.20	NET	4.20
31909	TERMINAL	EA 10	.44	4.40	NET	4.40
320559	CONNECTOR BUTT	EA 20	1.10	22.00	NET	22.00
320562	CONNECTOR	EA 20	1.28	25.60	NET	25.60
[illegible]	SPLICE	EA 10	.80	[illegible]	NET	[illegible]
[illegible]	TERMINAL	EA 10	.32	[illegible]	NET	[illegible]
[illegible]	TERMINAL CAP	EA 4	.44	[illegible]	NET	[illegible]
[illegible]	TERMINAL	EA 10	.33	[illegible]	NET	[illegible]

PAGE 1 TOTAL PARTS FOR ABOVE 1

ALL TAX [illegible]
INVOICE TOTAL [illegible]

CHECK #4 [illegible] 9-14-87

CC0288

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 1637

Invoice# 14790

Invoice date 9/28/87

Due date 9-14-87

Expense period SEPT

Net amount 70.84

Acct.# 5180 5392 Amt. 70.84

Acct.# _____ Amt. _____

Desc. PIEDMONT #4 #14790

Invoice Audited KS

Keyed _____ ENTERED SEPT 1987

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12[illegible]
NORFOLK, VA 23502

INVOICE

Invoice Date
9/28/87

CC0289

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA 23463

Ship To: CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA 23463

Order # | Document # AUG. WO | Ship Via | Ship Date | Term Net 30 Days | Customer CENTN | Invoice No 14790

Part Number	Description	Unit	Price	Net Price	Amount
31885	TERMINAL	EA 10	.[illegible]	[illegible] NET	[illegible]
31886	TERMINAL	EA 6	.[illegible]	[illegible] NET	1.00
31888	TERMINAL	EA 10	.[illegible]	[illegible] NET	1.20
31891	TERMINAL	EA 10	.[illegible]	[illegible] NET	[illegible]
31894	TERMINAL	EA 10	.[illegible]	3.60 NET	3.60
31895	TERMINAL	EA 10	.[illegible]	3.60 NET	3.60
31897	TERMINAL	EA 10	.[illegible]	[illegible] NET	[illegible]
31890	TERMINAL	EA 2	.34	[illegible] NET	[illegible]
6504	CLAMPS	EA 2	.84	1.60 NET	1.60
306 6	HOSE	FT 1	[illegible]	[illegible] NET	[illegible]
00316	[illegible]	EA 1	4.99	4.99 NET	4.99
00416	CONTACT CLEANER	EA 1	8.19	8.19 NET	8.19
20 112	SILICONE	EA 1	4.15	4.15 NET	4.15
AN363 63	NUT	EA 50	.24	12.00 NET	12.00
AN363 03	NUT	EA 50	.27	13.50 NET	13.50

PAGE 2 TOTAL PARTS FOR AUGUST

SALES TAX [illegible]
INVOICE TOTAL 70.84

CHECK #4 [illegible] 9-14-87

* * * * * Pay From This Invoice * * * * *

9 6 0 4 3 7 5 2 8 4 5

PIEDMONT AVIATION
GENERAL AVIATION GROUP

CONTINENTAL BIOMEDICAL INC.
ATTN: KEVIN STEALY
VIRGINIA BEACH, VA

CC0290

CBN CONTINENTAL

Mgr. Appvl. VS
Vendor # 1637
Invoice# 14271
Invoice date 8/28/87
Due date 9-14-87
Expense period 5.M
Net amount 55.75
Acct.# 5150 5172 Amt. 55.75
Acct.# _____ Amt. _____
Desc. Piedmont Inv # 14271
Invoice Audited VS
Posted ENTERED

Order #	Document # / Acct. No	Ship Via	Ship Date	Terms Net 30 Days	Customer Order	Invoice Date 14271

Part Number	Description	Quantity	Price	Net Price	Amount
1001 048	NUT	EA 10	[illegible]	[illegible] NET	[illegible]
AN363 [illegible]	NUT	EA 10	.4[illegible]	[illegible] NET	[illegible]
AN363 [illegible]4	NUT	EA [illegible]	.5[illegible]	[illegible] NET	[illegible]
AN365 [illegible]4	NUT	EA [illegible]	.[illegible]	[illegible] NET	[illegible]
AN5[illegible] [illegible]	SCREW	EA [illegible]	.11	[illegible] NET	[illegible]
AN3[illegible] [illegible]	SCREW	EA [illegible]	.[illegible]	[illegible] NET	[illegible]
[illegible]	FIN SCREW	[illegible]	.[illegible]	[illegible] NET	[illegible]
[illegible] 15	COTTER PIN	EA100	.05	[illegible] NET	[illegible]
[illegible] 154	COTTER PIN	EA100	.05	[illegible] NET	[illegible]
AN[illegible] [illegible]	COTTER PIN	EA 15	.05	[illegible] NET	[illegible]
AN363 105	AN[illegible] NUT	EA [illegible]	.5[illegible]	[illegible] NET	[illegible]
AN365 [illegible]	NUT	EA 50	.19	[illegible] NET	[illegible]
AN365 [illegible]	NUT	EA 50	.1[illegible]	[illegible] NET	[illegible]
AN5[illegible] 103	NUT	EA 50	[illegible]	[illegible] NET	[illegible]
AN365 [illegible]	STD NUT	EA 10	.1[illegible]	[illegible] NET	[illegible]

PAGE 1 TOTAL PARTS FOR ABOVE [illegible]

Check # [illegible]

* * * * * Tax Free Sale * * * * *

9604 / 5284 6

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX [illegible]
NORFOLK, VA [illegible]

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA 23463

Ship to: CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STEACY
VIRGINIA BEACH, VA [illegible]

CC0291

Order #	Document # AUG. WO	Ship Via	Ship Date	Terms Net 30 Days	Customer Contact	Invoice [illegible]

Part Number	Description	Unit Qty	Price	Net Price		Amount
AN365 524	NUT	EA 10	[illegible]	[illegible]	NET	[illegible]
AN531 10R10	SCREW	EA 25	[illegible]	[illegible]	NET	[illegible]
10R 3/4	SCREW	EA 25	[illegible]	[illegible]	NET	[illegible]
6R 3/8	SCREW	EA 25		[illegible]	NET	[illegible]
AN960 416	WASHER	EA100	[illegible]	[illegible]	NET	[illegible]
5052 05/16	TUBING	EA 2	[illegible]	[illegible]	NET	[illegible]
[illegible]	RESTRICTOR	EA 1	[illegible]	[illegible]	NET	[illegible]
[illegible]	WIRE	FT 4	8.05	[illegible]	NET	[illegible]
[illegible]	TERMINAL	EA 6	.18	[illegible]	NET	[illegible]
[illegible]	WASHER	EA 10	.14	1.40	NET	[illegible]
[illegible]	HEAT SHRINK TUBE	EA 1	3.02	[illegible]	NET	[illegible]
[illegible]	HEAT SHRINK TUBING	EA 1	6.50	[illegible]	NET	[illegible]
[illegible]	HEAT SHRINK TUBING	FT 1	[illegible]	[illegible]	NET	[illegible]
[illegible]	SCREW	EA100	[illegible]	[illegible]	NET	[illegible]
[illegible]	SCREW	EA100	[illegible]	[illegible]	NET	[illegible]

PAGE # TOTAL PARTS FOR AUGUST

Alan Check #

INVOICE TOTAL

* * * * * Pay From This Invoice * * * * *

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 14792
Invoice date 8/28/87
Due date 9-14-87
Expense period SEPT.
Net amount 79.55
Acct.# 5150 5392 Amt. 79.55
Acct.# _____ Amt. _____
Desc. PIEDMONT #4 #14792
Invoice Audited KS
Keyed ENTERED

9 6 0 4 8 7 5 2 8 4 7

PIEDMONT AVIATION

GENERAL AVIATION GROUP

CC0292

CHECK TO ...

ENTERED

CBN CONTINENTAL

Mgr. Appv'l.

Vendor #

Invoice #

Invoice date

Due date

Expense period

Net amount

Invoice Audited

Approved

9 6 0 4 3 / 5 2 8 4 9

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX [illegible]
NORFOLK, VA [illegible]

Invoice Date
[illegible]

CONTINENTAL BROADCASTING
NEWSDAY, INC. (DN CONTIN)
ATTN: KEVIN STEADY
VIRGINIA BEACH, VA [illegible]

Ship To: CONTINENTAL BROADCASTING
NEWSDAY, INC. (DN CONTIN)
ATTN: KEVIN STEADY
VIRGINIA BEACH, VA [illegible]

Order #	Document # / Acct. No	Ship Via	Ship Date	Terms: Net 30 Days	Customer: CONTIN	Invoice: [illegible]

Part Number	Description	Quantity	Price	Net Price	Amount
[illegible]	WASHED	EA100	.03	3.00 NET	3.00
[illegible]	WASHED	EA 20	.05	1.00 NET	1.00
[illegible]	WASHED	EA100	.03	3.00 NET	3.00
[illegible]	WASHED	EA100	.02	2.00 NET	2.00
[illegible]	WASHED	EA 6	.05	.30 NET	.30
[illegible]	[illegible]	EA [illegible]	.15	.15 NET	.15
[illegible]	METER [illegible]	EA 1	17.10	17.10 NET	17.10
[illegible]	[illegible]	EA 25	.15	19.50 NET	19.50
[illegible]	[illegible]	EA 1	.40	.40 NET	.40
[illegible]	[illegible]	EA 1	.53	.53 NET	.53
[illegible]	[illegible]	EA	.35	.35 NET	.35
[illegible]	[illegible]	EA 1	.42	.42 NET	.42
[illegible]	[illegible]	EA 50	.14	7.00 NET	7.00

[illegible] TOTAL [illegible]

SALES TAX [illegible]
INVOICE TOTAL [illegible]

Alan
CHECK #

CC0293

CBS CONTINENTAL

Rep/Approval: [illegible]
Vendor # [illegible]
Invoice # [illegible]
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount [illegible]
Acct. # [illegible] Amt. [illegible]
Acct. # [illegible] Amt.
Desc. [illegible]
Invoice Audited [illegible]
[illegible]

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 16337
Invoice# 19925
Invoice date 8/1/87
Due date 9/11/87
Expense period SEPT.
Net amount 25.00
Acct.# 5150-5411 Amt. 25.00
Acct.# Amt.
Desc. Assessment # 19925
Invoice Audited KS
Keyed [illegible]

240714

INVOICE NO. B
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA 23502
(804) 857-3463

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	INVOICE
8-1					AS

SOLD TO: CBN

SHIP TO: 19925

Location	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					LAVATORY SERVICE				25.00

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

SALES TAX	
SHIPPING CHARGES	
TOTAL	25.00

CC0294

9 6 0 4 3 7 5 2 8 5 0

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

9-14-87

CC0295

CBN Continental Broadcasting Network, Inc. 15943 15943 08-11-87

CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

Description		Account	Amount
08 JULY HANGAR/OFFICE RENT	18540	50518000 5393	158.00
08 JULY HANGAR/OFFICE RENT	18540	50518000 5478	175.88
08 LAVATORY SVC PEIDMONT	19126	50518000 5391	25.00
08 CLEAN PLANE PIEDMONT	19231	50518000 5466	400.00
08 725 GAL	19384	50518000 5390	1,102.00
08 725 GAL	19384	50518000 5566	102.23
08 725 GAL	19384	50518000 5569	36.25
08 CATERING	19399	50518000 5379	29.41
08 116 GAL	19729	50518000 5390	176.62
08 116 GAL	19729	50518000 5566	16.38
08 116 GAL	19729	50518000 5569	5.81
		TOTAL	2,227.58

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc. 15943

CBN CENTER ICC 401 · VIRGINIA BEACH VA 23463

Date 08-11-87 CHECK # 15943

CONTINENTAL 2227 58 CTS

$******2,227.58***

PAY TO THE ORDER OF

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

NOT NEGOTIABLE

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# [illegible]
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount [illegible]
Acct.# [illegible] Amt. [illegible]
Acct.# [illegible] Amt. [illegible]
Desc. [illegible]
Invoice Audited [illegible]
Keyed

CC0296

9 6 0 4 1 7 5 2 8 5 2

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# [illegible]
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount [illegible]
Acct.# [illegible] Amt. [illegible]
Acct.# Amt.
Desc. [illegible]
Invoice Audited [illegible]
Keyed

239757

INVOICE NO.
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS: ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO.	AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
[illegible]		[illegible]				[illegible]

SOLD TO: [illegible]

SHIP TO: [illegible] 19126

Location	QTY	QTY B.O.	MFG. PART NUMBER	P. STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
				7-16	LAVATORY				25.00
					[illegible]				

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

SALES TAX	
SHIPPING CHARGES	
TOTAL	25.00

CC0297

INVOICE

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

Date 7/10/87 Invoice # 19126

P.O. BOX 10230
NORFOLK, VA. 23502

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
[illegible]
[illegible]
VIRGINIA BEACH VA [illegible]

[illegible] CBNIN [illegible] CBNI Order # 19126

Aircraft

SERVICES REQUESTED

[illegible] 7/10/87-[illegible] LTD

Description	Price	Qty	Amount
LAVATORY SERVICE			[illegible]
	PAY THIS AMOUNT		[illegible]
	THANK YOU		

[signature]
8-10-87

* TERMS - [illegible]

CC0298

9604375 2854

INVOICE

PIEDMONT AVIATION, INC.

Date 7/20/87 NDC FEDERAL AVIATION GROUP Invoice # 19231

[illegible]

[illegible] INVOICE

[illegible] BROADCASTING
[illegible]
ATTN: [illegible] STEACY
[illegible] VA [illegible]

7/20/87 [illegible] [illegible] Order # 19231

[illegible] 1

SERVICES REQUESTED

[illegible] 7/20/87 [illegible] [illegible]

Description	Price	Qty	Amount
[illegible]			400.00
	FOR THIS AMOUNT		$400.00
	THANK YOU		

[illegible]
8-10-87

[illegible]

CC0299

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # 1637
Invoice# 19831
Invoice date 7 20 87
Due date 8 10 87
Expense period AUGUST
Net amount 400.00
Acct.# [illegible] Amt. 400.00
Acct.# Amt.
Desc. [illegible]
Invoice Audited [illegible]
Keyed

9604 7528 5

CBM CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# 19384
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount [illegible]
Acct.# [illegible] Amt. [illegible]
Acct.# [illegible] Amt. [illegible]
Inc. [illegible]
Invoice Audited [illegible]
Keyed

239370

INVOICE NO. B
CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO. & REPAIR NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
7/2/87		[illegible]			[illegible]

SOLD TO: [illegible]

SHIP TO: [illegible] 19231

Location	QTY	QTY B/O	MFG PART NUMBER	P. STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					[illegible]				[illegible]

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

SALES TAX	
SHIPPING CHARGES	
TOTAL	[illegible]

CC0300

9604752856

INVOICE

PIEDMONT AVIATION, INC.

Date 10/19/87 NORFOLK AVIATION GROUP Invoice # 24152

P.O. BOX [illegible]

NORFOLK, VA. 23502

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTNIKEVIN CIFACY
[illegible] VA 23462

10/19/87 CBNIN N# 0BNB Order # 24152

Account 1

SERVICES REQUESTED

[illegible] 1417[illegible] LTD

Description	Price	Qty	Amount
LOVATORY SERVICE			25.00
	PAY THIS AMOUNT--		$25.00
	THANK YOU		

* TERMS [illegible]

CC0301

9604375 2857

246539

INVOICE NO. [illegible]
CUSTOMER [illegible]

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
[illegible]		[illegible]			[illegible]

SOLD TO [illegible]

SHIP TO [illegible] 24152

LOCATION	QTY.	QTY. B.O.	MFG. PART NUMBER	FI STOCK NUMBER	DESCRIPTION	QTY. SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					[illegible]				
					[illegible]				25 [illegible]

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	[illegible]

CC0302

9 6 0 4 1 / 5 2 8 3 9

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

INVOICE
Invoice Date
10/05/[illegible]

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STACY
VIRGINIA BEACH, VA [illegible]

Ship To: CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN: KEVIN STACY
VIRGINIA BEACH, VA 2346[illegible]

Order #	Document #	Ship Via	Ship Date	Terms	Customer	Invoice
	15806			Net 30 Days	CBNIN	00 15972

Part Number	Description	Quantity	Price	Net Price	Amount
SWF 172	SPIRAL WRAP	EA 2	.60	1.20 NET	1.20
MS25081-2AA6	BOND CABLE	EA 2	1.60	3.20- NET	3.20
1100 1	METHYL ETHYL KETONOXIT	1	4.50	4.50 NET	4.50
AN815-4D	FITTING	EA 1	2.04	2.04 NET	2.04
RTV 108	CLEAR SILICONE	EA 1	5.95	5.95 NET	5.95
CD2245-4-2	RIVET	EA 5	1.50	7.50 NET	7.50
CD2512-4-2	COBLED MAXS	EA 5	.7[illegible]	3.[illegible] NET	3.[illegible]
1100 1	METHYL ETHYL KETONOXIT	1	4.50	4.50 NET	4.50

CREDIT DUE TO INCORRECT BILLING OF
INV 015806. SORRY!!

SALES TAX 1.4
INVOICE TOTAL 4[illegible].4

TAX THIS AMOUNT [illegible]

* * * * * * Tear From This Invoice * * * * * *

241557

PIEDMONT AVIATION, INC.
NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS: 9/3/80 ☐ CASH SALE ☐ CHARGE SALE ☒ CRED. MEMO ☐ CASH RECEIPT ☐ COMPANY REQ. # DATE
CUSTOMER ORDER NUMBER | WORK ORDER NO./AIRCRAFT NO. | SERVICE | MASTER NUMBER | TAKE

INVOICE NO. [illegible]
CUSTOMER NO. [illegible]

QTY. ORD.	QTY. SHIPPED	MFG. PART NUMBER	STOCK NUMBER	DESCRIPTION	UNIT PRICE	DISC.	NET AMOUNT
		Invoice 15806					
		Credit 7/31/77					
		K32					

SOLD TO

SHIP TO

CC0303

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA 23502

= INVOICE =

Invoice Date
6/03/87

CC0304

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

Ship To CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

Order #	Document #	Ship Via	Ship Date	Terms	Customer	Invoice
				Net 30 Days	CBNIN	00 17114

Part Number	Description	UnitQty	Price	Net Disc	Amount
1100	METHLY ETHLY KETO GL	2	17.10	34.20 NET	34.20
WIPES	SANTY WIPES LB	2	2.50	5.00 NET	5.00
				SALES TAX	1.76
				INVOICE TOTAL	40.96 *

CBN CONTINENTAL

Mgr.Appvl. [illegible]
Vendor # 1631
Invoice# 17114
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount 40.96
Acct.# 5180-5466 Amt. [illegible]
Acct.# _____ Amt. _____
Desc. [illegible]
Invoice Audited _____
Rcvd _____

* * * * * Pay From This Invoice * * * * *

0 9 6 0 4 3 7 5 2 8 0

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16132

Date 10-07-87

Account 50518000 5464

Amount 40.00

Description
09 PIEDMONT 289501 28950-1

TOTAL 40.00

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16132

CHECK # 16132

Date 10-07-87

CBN 4000 CTS

$**********40.00***

CBN Continental Broadcasting Network, Inc.

PIEDMONT AVIATION INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK 23502
VA

NON-NEGOTIABLE

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # [illegible]
Invoice# [illegible]
Invoice date [illegible]
Due date [illegible]
Expense period [illegible]
Net amount [illegible]
Acct.# [illegible] Amt. [illegible]
Acct.# Amt.
Desc. [illegible]
Invoice Audited [illegible]
Keyed

CC0305

9 6 0 4 3 7 5 2 8 6 1

DEPT. # 02 20 J MA

INVOICE # 28950- 1

DATE 9/24/87

PIEDMONT AVIATION, INC.

PIEDMONT AVIATION GROUP

P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

CBN
NETWORK, INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AIRCRAFT N # BSNB UNIT
MAKE: BAC III
MODEL:
SERIAL:
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
28950	NET 30	9/23/87	9/24/87		CBNIN

#SERVICE DESCRIPTION#
: SERVICE: OXYGEN TO 1800 PSI.
#LABOR#

CUSTOMER REGULAR LABOR	1.0	40.00 #
ITEM TOTAL AMOUNT		40.00 ##

TOTAL PARTS	.00
TOTAL LABOR	40.00
TOTAL OTHER SERVICES	.00
PAY THIS AMOUNT	40.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this repair station under order # 28950, dated 9/24/87

Signed _____ REPAIR STATION # 1292

9-30-87

DIVISION 2 * * * * PAY FROM THIS INVOICE * * * * LYNN

CC0306

STATEMENT

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

ACCOUNT CODE
CBN

STATEMENT DATE
4/30/87

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
12/31/86	1231	FUEL	892.44	2/12/87	892.44	
1/13/87	A6285	AVIONICS	44.50	2/12/87	44.50	
1/31/87	0131	LINE	441.36	3/12/87	441.36	
1/31/87	5499	MAINTENANCE	64.76	3/12/87	64.76	
2/12/87	POA	PAYMENT	441.36CR	2/12/87	441.36CR	
2/19/87	POA	PAYMENT	64.76CR	2/19/87	64.76CR	
2/22/87	6675	MAINTENANCE	232.28	3/12/87	232.28	
2/28/87	02.28	LINE	1,074.42	4/26/87	1,074.42	
2/28/87	857	FLIGHT SCHOOL	5,204.22	4/26/87	5,204.22	
2/28/87	858	FLIGHT SCHOOL	50.00	4/26/87	50.00	
3/05/87	6715	MAINTENANCE	73.62	4/26/87	73.62	
3/12/87	POA	PAYMENT	1,074.42CR	3/12/87	1,074.42CR	
3/27/87	A6722	AVIONICS	170.19	4/26/87	170.19	
3/31/87	0331	LINE	1,667.34	4/26/87	1,555.10	112.24
4/03/87	43103	LINE	101.82			101.82
4/09/87	POA	PAYMENT	5,254.22CR	4/09/87	5,254.22CR	
4/12/87	POA	PAYMENT	2,069.51CR	4/12/87	2,069.51CR	
4/16/87	8427	MAINTENANCE	255.09			255.09
4/26/87	POA	PAYMENT	73.62CR	4/26/87	73.62CR	
4/30/87	04/30	LINE	1,086.84			1,086.84
					TOTAL BALANCE	1,555.99

IF PREVIOUSLY PAID - PLEASE DISREGARD

ACCOUNT CODE-CBN	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	112.24	1443.75	1555.99

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE, IS APPLICABLE ON OVER-30 DAY BALANCES
FLIGHT INTERNATIONAL AVIATION, INC. 804-877-6401

CC0307

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ORF
P.O. BOX 12238
NORFOLK, VA. 23502

ACCOUNT CODE: CBNIN

STATEMENT DATE: 10/31/87

TO: CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/03/85	609	INVOICES-O/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-O/I	36.00CR			36.00CR
8/06/85	80135	INVOICES-O/I	150.00CR			150.00CR
3/28/86	30643	INVOICES-O/I	42.75			42.75
5/28/86	00770	PARTS	25.50			25.50
5/28/86	00780	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
6/16/86	01691	PARTS	3.12			3.12
8/04/86	03757	LINE	1,849.26	10/22/86	1,749.80	99.46
8/04/86	03764	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	353.76CR	353.76CR
10/27/86	06752	LINE	50.00	11/18/86	25.00	25.00
10/30/86	05400		110.06			110.06
11/12/86	07504	LINE	2,186.20	12/30/86	2,110.40	75.80
11/12/86	27654	MAINTENANCE	36.00			36.00
11/24/86	14933	PAYMENT	1,590.85CR	11/24/86	1,586.10CR	4.75CR
12/03/86	06381		1.25			1.25
3/25/87	15402	PAYMENT	74.25CR	3/25/87	18.00CR	56.25CR
9/02/87	21622	LINE SERVICE	333.88	10/15/87	333.88	
9/11/87	22087	LINE SERVICE	1,131.26	10/15/87	1,131.26	
9/17/87	15414	PARTS	6,615.00	10/15/87	6,615.00	
9/17/87	22401	LINE SERVICE	1,125.84	10/15/87	1,125.84	
9/17/87	22404	LINE SERVICE	25.00	10/15/87	25.00	
9/19/87	15455	GIFT SHOP	1.40	10/15/87	1.40	
9/22/87	22579	LINE SERVICE	25.00	10/15/87	25.00	
9/24/87	22698	LINE SERVICE	25.00	10/15/87	25.00	
9/24/87	28950	AIRCRAFT SERV	40.00	10/09/87	40.00	
9/28/87	22917	LINE SERVICE	2.00	10/15/87	2.00	
9/30/87	15806	PARTS	34.24	10/05/87	34.24	
9/30/87	15833	PARTS	37.81	10/15/87	37.81	
10/01/87	23110	LINE SERVICE	234.01			234.01
10/04/87	23340	LINE SERVICE	333.88			333.88
10/05/87	15972	PARTS	34.24CR	10/05/87	34.24CR	
10/09/87	16132	PAYMENT	40.00CR	10/09/87	40.00CR	
10/09/87	23613	LINE SERVICE	1,265.00			1,265.00
10/13/87	16030		239.83			239.83
10/15/87	16158	PAYMENT	9,322.19CR	10/15/87	9,322.19CR	
10/19/87	24152	LINE SERVICE	25.00			25.00
10/27/87	24521	LINE SERVICE	315.00CR			315.00CR
10/30/87	16764	PARTS	278.30			278.30
						1,925.75

ACCOUNT CODE	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
CBNIN	135.27-			234.01	1827.01	1925.75

CC0308

STATEMENT

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ORF
P.O. BOX 12238
NORFOLK, VA. 23502

ACCOUNT CODE	STATEMENT DATE
CBNIN	12/31/87

TO: CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/03/85	609	INVOICES-O/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-O/I	36.00CR			36.00CR
8/06/85	80135	INVOICES-O/I	150.00CR			150.00CR
3/28/86	30443	INVOICES-O/I	42.75			42.75
5/28/86	00778	PARTS	25.50			25.50
5/28/86	00780	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
6/16/86	01691	PARTS	3.12			3.12
8/04/86	03757	LINE	1,849.26	10/22/86	1,749.80	99.46
8/04/86	03764	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	353.76CR	353.76CR
10/27/86	06752	LINE	50.00	11/18/86	25.00	25.00
10/30/86	05400		110.06			110.06
11/12/86	07504	LINE	2,186.20	12/30/86	2,110.40	75.80
11/12/86	27654	MAINTENANCE	36.00			36.00
11/24/86	14933	PAYMENT	1,590.85CR	11/24/86	1,586.10CR	4.75CR
12/03/86	06381		1.25			1.25
3/25/87	15402	PAYMENT	74.25CR	3/25/87	18.00CR	56.25CR
10/09/87	23613	LINE SERVICE	1,265.00	10/27/87	1,230.76	34.24
11/04/87	25036	LINE SERVICE	25.00	12/18/87	25.00	
11/08/87	25228	LINE SERVICE	333.88	12/18/87	333.88	
11/23/87	26071	LINE SERVICE	25.00	12/18/87	25.00	
12/01/87	17777	PARTS	82.70			82.70
12/02/87	18152	GIFT SHOP	14.11			14.11
12/05/87	26637	LINE SERVICE	333.88			333.88
12/13/87	27082	LINE SERVICE	81.25			81.25
12/17/87	18800	GIFT SHOP	5.05			5.05
12/18/87	16400	PAYMENT	383.88CR	12/18/87	383.88CR	
12/18/87	27337	LINE SERVICE	1,113.86			1,113.86
12/20/87	27418	LINE SERVICE	1,598.07			1,598.07
						3,127.89

ACCOUNT CODE	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
CBNIN	135.27-		34.24	82.70	3146.22	3127.89

PIEDMONT AVIATION, INC. TELEPHONE: 804-857-3140

CC0309

PIEDMONT

STATEMENT

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ORF
P.O. BOX 12238
NORFOLK, VA. 23502

ACCOUNT CODE: CBNIN

STATEMENT DATE: 11/30/87

TO: CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/03/85	609	INVOICES-O/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-O/I	36.00CR			36.00CR
8/06/85	80135	INVOICES-O/I	150.00CR			150.00CR
3/28/86	30643	INVOICES-O/I	42.75			42.75
5/28/86	00778	PARTS	25.50			25.50
5/28/86	00780	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
6/16/86	01691	PARTS	3.12			3.12
8/04/86	03757	LINE	1,849.26	10/22/86	1,749.80	99.46
8/04/86	03764	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	353.76CR	353.76CR
10/27/86	06752	LINE	50.00	11/18/86	25.00	25.00
10/30/86	05400		110.06			110.06
11/12/86	07504	LINE	2,186.20	12/30/86	2,110.40	75.80
11/12/86	27654	MAINTENANCE	36.00			36.00
11/24/86	14933	PAYMENT	1,590.85CR	11/24/86	1,586.10CR	4.75CR
12/03/86	06381		1.25			1.25
3/25/87	15402	PAYMENT	74.25CR	3/25/87	18.00CR	56.25CR
10/01/87	23110	LINE SERVICE	234.01	11/20/87	234.01	
10/04/87	23340	LINE SERVICE	333.88	11/20/87	333.88	
10/09/87	23613	LINE SERVICE	1,265.00	10/27/87	1,230.76	34.24
10/13/87	16030		239.83	11/20/87	239.83	
10/19/87	24152	LINE SERVICE	25.00	11/20/87	25.00	
10/27/87	24521	LINE SERVICE	315.00CR	10/27/87	315.00CR	
10/30/87	16764	PARTS	278.30	11/20/87	278.30	
11/04/87	25036	LINE SERVICE	25.00			25.00
11/08/87	25228	LINE SERVICE	333.88			333.88
11/17/87	29218	AIRCRAFT SERV	38.00	11/30/87	38.00	
11/20/87	16279	PAYMENT	2,026.78CR	11/20/87	2,026.78CR	
11/23/87	26071	LINE SERVICE	25.00			25.00
11/30/87	16340	PAYMENT	38.00CR	11/30/87	38.00CR	
						282.85

ACCOUNT CODE	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
CBNIN	135.27-			34.24	383.88	282.85

CC0310

WORK ORDER INVOICE

*DEPT. # 02 20 J MA

PIEDMONT AVIATION, INC. INVOICE # 29218 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804 857 3369

DATE 11/17/87

CBN
NETWORK,INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC
MODEL:
SERIAL: M-1035
AIRCRAFT TIME:
PHONE NUMBER:

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
29218	NET 30	11/13/87	11/17/87		CBNIN

SERVICE DESCRIPTION
1 SERVICED OXYGEN.
1 *LABOR*

FLAT RATE LABOR	38.00 *
ITEM TOTAL AMOUNT	38.00 **
TOTAL PARTS	.00
TOTAL LABOR	38.00
TOTAL OTHER SERVICES	.00
PAY THIS AMOUNT	38.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this repair station under order # 29218, dated 11/17/87

Signed [signature] REPAIR STATION # 1282

[signature] 11 24 87

CBN CONTINENTAL

Mgr.Appvl. [initials]
Vendor # 1637
Invoice# 29218-1
Invoice date 11-17-87
Due date 11-24-87
Expense period NOV.
Net amount 38.00
Acct.# 5180-5466 Amt. 38.00
Acct.# Amt.
Desc. PIEDMONT # 29218-1
Invoice Audited [initials]
Keyed

CC0311

0101104 * * * * PAY FROM THIS INVOICE * * * * LYNN

9604375 2867

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

9 6 0 4 3 7 5 2 8 6 8

CC0312

249181

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
11-27-87		[illegible]			[illegible]

SOLD TO: CAN

SHIP TO: CAN 26071

LOCATION	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					[illegible]				
					SERVICE				25.00

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	25.00

CC0313

* INVOICE *

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

Date 11/04/87

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice # 25036

LINE SERVICE INVOICE

CC0314

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

11/04/87 CBNIN N# 88NP Order # 25036

Aircraft

SERVICES REQUESTED

ETA 11/04/87-13:50 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00
PAY THIS AMOUNT---			$25.00

THANK YOU

* TERMS - NET 30

CBN CONTINENTAL

Mgr. Appvl. KI
Vendor # 1637
Invoice# 25036
Invoice date 11-4-87
Due date 11-10-87
Expense period DEC
Net amount 25.00
Acct.# 5180-5466 Amt. 25.00
Acct.# Amt.
Desc. PIEDMONT # 25036
Invoice Audited
Rcvd

247797

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
11-4-87		8146			pat

SOLD TO: C. L. [illegible]

SHIP TO: C. L. [illegible] 35036

LOCATION	QTY	QTY B.O.	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					Lab				
					[illegible]				25.00

THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	25.00

[illegible] Amount

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 25228
Invoice date 11-8-87
Due date 12-10-87
Expense period DEC.
Net amount 333.88
Acct. #5180-5478 Amt. 175.88
Acct. #5180-5393 Amt. 158.00
Desc. PIEDMONT # 25228
Invoice Audited KS
Keyed

CC0315

9 6 0 4 7 5 2 8 7 2

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

[illegible] 10/3[illegible]

[illegible]

[illegible]

PURCHASE ORDER #	REFERENCE #	A/C REG #	CUSTOMER	INVOICE
	[illegible]	N	[illegible]	167[illegible]

[illegible]	[illegible]	DESCRIPTION	[illegible]	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			TOTAL SALES	[illegible]
			STATE SALES TAX	22.
			* PAY THIS AMOUNT	278.

[illegible] * * * * * [illegible] INVOICE * * * *

CC0316

9 5 0 4 3 7 5 2 8 7 3

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

[illegible] 10-11

[illegible]

[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
646	[illegible]	N	LEWIN	[illegible]

QUANTITY	UNIT	DESCRIPTION	UNIT PRICE	AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			TOTAL SALES	[illegible]
			STATE SALES TAX	[illegible]
			* PAY THIS AMOUNT	[illegible]

[illegible] * * * * * PAY FROM THIS [illegible] * * * *

CC0317

244653

CUSTOMER NO

PIEDMONT AVIATION, INC

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO	SHIP VIA	WAYBILL NUMBER	SOLD BY

SOLD TO

SHIP TO

Location	QTY	QTY S/O	MFG PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
									229.50

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to transportation company.

ACCOUNT DISTRIBUTION

Tax Code	Account #	Dr Amount	Cr Amount

SALES TAX	[illegible]
SHIPPING CHARGES	
TOTAL	[illegible]

CBN CONTINENTAL
Mgr. Appvl. KS
Vendor # 1637
Invoice# 24152
Invoice date 10-19-87
Due date 11-16-87
Expense period NOV
Net amount 25.00
Acct.# 5180-5466 Amt 25.00
Acct.# Amt.
Desc. PIEDMONT # 24152
Invoice Audited KS
Keyed

CC0318

96043752874

STATEMENT

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ORF
P.O. BOX [illegible]
NORFOLK, VA. 23502

ACCOUNT CODE CBNIN

STATEMENT DATE [illegible]

TO: CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTNIKEVIN STEALY
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/03/85	609	INVOICES-O/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-O/I	36.00CR			36.00CR
5/06/85	80175	INVOICES-O/I	150.00CR			150.00CR
3/10/86	30045	INVOICES-O/I	92.04			92.04
3/28/86	30647	INVOICES-O/I	42.75			42.75
5/05/86	30045	PAYMENT	92.04CR			92.04CR
5/20/86	00770	PARTS	25.50			25.50
5/28/86	00750	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
6/16/86	[illegible]	PARTS	3.12			3.12
8/04/86	03757	LINE	1,049.26	10/22/86	1,749.80	99.46
8/04/86	03766	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	353.76CR	353.76CR
10/27/86	04752	LINE	50.00	11/18/86	25.00	25.00
10/30/86	05400		110.06			110.06
11/12/86	07504	LINE	2,186.20	12/30/86	2,110.40	75.80
11/12/86	07654	MAINTENANCE	36.00			36.00
11/24/86	14933	PAYMENT	1,590.35CR	11/24/86	1,586.10CR	4.75CR
12/03/86	06381		1.25			1.25
3/25/87	15402	PAYMENT	74.25CR	3/25/87	18.00CR	56.25CR
7/06/87	18540	LINE SERVICE	333.88	8/14/87	333.88	
7/18/87	19126	LINE SERVICE	25.00	8/14/87	25.00	
7/20/87	19231	LINE SERVICE	400.00	8/14/87	400.00	
7/23/87	19364	LINE SERVICE	1,240.48	8/14/87	1,240.48	
7/23/87	19399	LINE SERVICE	29.41	8/14/87	29.41	
7/29/87	19729	LINE SERVICE	198.81	8/14/87	198.81	
8/01/87	19925	LINE SERVICE	25.00			25.00
8/03/87	12893	PARTS	31.86			31.86
8/03/87	20036	LINE SERVICE	333.88			333.88
8/14/87	15943	PAYMENT	2,227.58CR	8/14/87	2,227.58CR	
8/20/87	28[illegible]	AIRCRAFT SERV	93.00			93.00
8/28/87	14789	PARTS	126.17			126.17
8/28/87	14790	PARTS	70.84			70.84
8/28/87	14791	PARTS	55.75			55.75
8/28/87	14792	PARTS	79.55			79.55
8/28/87	14800	PARTS	62.40			62.40
8/28/87	14801	PARTS	47.99			47.99
8/30/87	20424	LINE SERVICE	886.30			886.30
						1,[illegible].47

ACCOUNT CODE	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	OVER 0 DAYS	TOTAL BALANCE
CBNIN	[illegible]			25.00	[illegible]	[illegible]

CC0319

9 5 0 4 3 / 5 2 8 7 5

CBN Continental Broadcasting Network, Inc.
CBN CENTER 100 401 • VIRGINIA BEACH VA 23463

Description: 08 LABOR

28786-1

16007 16007

Date: 09-01-87

Account: 50518000 5392

Amount: 93.00

Please detach check from stub before depositing

TOTAL 93.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER 100 401 • VIRGINIA BEACH VA 23463

Date: 09-01-87

No. 16007

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

CHECK # 16007

93.00

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

9604175287 6

CC0320

INSPECTION #4

WORK ORDER INVOICE

DEPT. # 02 20 R MA

PIEDMONT AVIATION INC. INVOICE # 28786 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 8/20/87

CC0321

CBN CONTINENTAL

Appvl. KS
Vendor # 1637
Invoice# 28786-1
Invoice date 8 20 87
Due date 8 28 87
Expense period AUGUST
Net amount 93 00
Acct.# 5150-5392 Amt. 93.00
Acct.# Amt.
Desc. #4 PIEDMONT # 28786-1
Invoice Audited
Keyed

CBN
NETWORK,INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC
MODEL:
SERIAL: M1035
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
28786	NET 30	8/19/87	8/20/87		CBNIN

SERVICE DESCRIPTION
1 CHARGED LEAD ACID BATTERY, SERVICED AND CLEANED.
1*LABOR*

CUSTOMER REGULAR LABOR	3.0	93.00 *
ITEM TOTAL AMOUNT		93.00 **
TOTAL PARTS		.00
TOTAL LABOR		93.00
TOTAL OTHER SERVICES		.00
PAY THIS AMOUNT		93.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this repair station under order # 28786, dated 8/20/87

Signed [signature] REPAIR STATION # 1282

Check # 21

1113145 2 * * * * PAY FROM THIS INVOICE * * * * LYNN

96043152817

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ONT
P.O. BOX 12230
NORFOLK, VA. 23502

ACCOUNT CODE
CBNIN

STATEMENT DATE
6/30/87

CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATTN:KEVIN STEACY
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/03/85	609	INVOICES-O/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-O/I	36.00CR			36.00CR
5/06/85	00135	INVOICES-O/I	150.00CR			150.00CR
3/28/86	30643	INVOICES-O/I	42.75			42.75
4/08/86	30045	PAYMENT	92.04CR			92.04CR
5/20/86	00778	PARTS	25.50			25.50
5/28/86	00780	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
6/16/86	01691	PARTS	3.12			3.12
8/04/86	03757	LINE	1,849.26	10/22/86	1,749.80	99.46
8/04/86	02764	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	353.76CR	353.76CR
10/27/86	06752	LINE	50.00	11/18/86	25.00	25.00
10/30/86	05400		110.06			110.06
11/12/86	07504	LINE	2,186.20	12/30/86	2,110.40	75.80
11/12/86	07654	MAINTENANCE	36.00			36.00
11/24/86	14933	PAYMENT	1,590.85CR	11/24/86	1,586.10CR	4.75CR
12/03/86	06381		1.25			1.25
3/25/87	15402	PAYMENT	74.25CR	3/25/87	18.00CR	56.25CR
5/05/87	15306	LINE SERVICE	333.88			333.88
6/03/87	17114	GIFT SHOP	40.96			40.96
6/10/87	17187	LINE SERVICE	993.80			993.80
6/11/87	17242	LINE SERVICE	333.08			333.08
6/22/87	17890	LINE SERVICE	23.55			23.55
6/25/87	20539	AIRCRAFT SERV.	36.00			36.00
						1,534.76

ACCOUNT CODE	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
CBNIN	171.06	[illegible]		333.88	1,028.14	1,534.76

PIEDMONT AVIATION, INC.

TELEPHONE: 804-857-3249

CC0322

ORIGINAL INVOICE

CORRUSION 1986

...CATION — MANUFACT...G
...APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport

P O Box 6063 • Miami Florida 33102-6063 • (305) 871-6650

SERVICE INC

d ... DYNALECTRON CORPORATION

TO

AIRPLANES, INC.
C.B.N.
808 Live Oak Drive
Cheesapeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC	Z-9999-ZZ	CONTRACT	3/18/87	NONE	3-073

TO CHARGE YOUR ACCOUNT FOR MATERIALS AS FOLLOWS:

WORK PERFORMED: 12/17/87 THROUGH: 12/17/37

REF: A/C No. N88NB ATS W.O. No. B08254

INVOICE No. C-437 MATERIAL REQ.# 48

OVERHAUL OF YOUR EXCHANGE UNIT:

P/N P182-45-136 NOMENCLATURE: AIRBRAKE SPOILER

S/N BAC JR 94

$ 9.846.21

5% FL. STATE RETAIL SALES TAX- $ 492.31

T O T A L ------$ 10,338.52

4-23-87

THANK YOU

CC0323

9 6 0 4 7 5 2 8 7 9

INVOICE

Miami International Airport

P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6650

a subsidiary of DYNALECTRON CORPORATION

TO

AIRPLANES, Inc.

808 Live Aok Drive
Cheesapeake, VA. 23320
Attn: Mr. Don Miracle.

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC.	Z-9999-ZZ	Herb Mezick	1/07/87	B08285	C-438

AIRCRAFT: BAC 1-11 MODEL: 200 REG: N88NB S/N 005

WORK PERFORMED: 12/15/86 THROUGH: 12/31/86

1.- Provide necessary personnel and equipment as required at AIRTECH SERVICE, Inc. Facility to accomplish [redacted] of aircraft and engines in accordance with customer furnished forms. CROSION CHECK

FLAT RATE:----------$ 23,000.00

LABOR: 603.1 HRS: @$32.00 ----------$ 19,299.20

71.0 HRS: @$45.00 ----------$ 3,195.00

2.- MATERIALS: In accordance with attached requisitions: $ 29,712.37

3.- DIRECT CHARGES:

A) HELIARC WELD 3.5 HRS: @$38.50 ----------$ 134.75

B) DEFUEL AIRCRAFT S/N 005 (125) gals @.10¢ ----$ 125.10

$ 75,466.42

5% FL. STATE RETAIL SALES TAX ---------- $ 3,773.32

T O T A L ---------- $ 79,239.74

3-9-87

THANK YOU

CC0324

9 5 0 4 1 7 5 2 8 0

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15888 15888 Date 07-22-87

Description		Account	Amount
07 OXYGEN	28539-1	50518000 5472	36.00
		TOTAL	36.00

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15888

Date 07-22-87

CHECK # 15888

3600 CFS

$*********36.00***

Pay to the order of

PIEDMONT AVIATION INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

CBN Continental Broadcasting Network, Inc.

NON-ASSIGNABLE

CBN CONTINENTAL

Mgr.Appvl. VS
Vendor # 1637
Invoice# 28539-1
Invoice date 6-15-87
Due date 7-21-87
Expense period 18 [illegible]
Net amount 36.00
Acct.# [illegible] Amt. [illegible]
Acct.# Amt.
Desc. [illegible]
Invoice Audited VS
Keyed

CC0325

9 5 0 4 3 7 5 2 8 8 1

WORK ORDER INVOICE

DEPT. # [illegible] MA

PIEDMONT AVIATION INVOICE # 08539- 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 10079
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 6/25/87

CBN
NETWORK,INC. CBN CENTER
ATTN:EDWIN STEACY
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88N8 UNIT
MAKE: BEECH
MODEL:
SERIAL: M1035
AIRCRAFT TIME:
PHONE NUMBER :

WO. NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
08539	NET 30	6/24/87	6/25/87		CBNIN

SERVICE DESCRIPTION
: SERVICED OXYGEN TO 1800 PSI.
:

LABOR

FLAT RATE LABOR	36.00 *
ITEM TOTAL AMOUNT	36.00 **
TOTAL PARTS	.00
TOTAL LABOR	36.00
TOTAL OTHER SERVICES	.00
PAY THIS AMOUNT	36.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current regulations of the Federal Aviation Agency and is returned for return to service. Pertinent details of the repair are on file at this [illegible] under order # 08539, dated 6/25/87

Signed _____ REPAIR STATION # 1092

CC0326

CC0327

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

15521 15521 04-08-87

Description		Account	Amount
03 PREPARE FORM 337	28134-1	50510000 5395	38.00

Please detach check from stub before depositing

TOTAL 38.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

15521

Date 04-08-87

CHECK # 15521

Pay Exactly

38.00 *38.00***

FIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
VA 23502

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

CBN CONTINENTAL

Mgr. Appvl. [illegible]
Vendor # 1637
Invoice# 28134-1
Invoice date 3-20-87
Due date 4-7-87
Expense period MARCH
Net amount 38.00
Acct.# 5180 5395 Amt. 38.00
Acct.# Amt.
Desc. PREPARE FORM 337
Invoice Audited [illegible]
Rcvd

96043752884

CC0328

ORDER INVOICE

DEPT. # 02 20 J MA

PIEDMONT AVIATION INC. INVOICE # 28134- 1

GENERAL AVIATION GROUP

DATE 3/20/87

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3349

CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NP UNIT
MAKE: BAC
MODEL:
SERIAL: N1035
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER CBNIN
28134	NET 30	3/19/87	3/20/87		

SERVICE DESCRIPTION
1 TO APPROVE AIRCRAFT FOR FLIGHT IN NORTH ATLANTIC AS PER A.C. 91-49
1 BY MAKING OUT 337 FORM.
LABOR

CUSTOMER REGULAR LABOR	1.0	38.00 *
ITEM TOTAL AMOUNT		38.00 **

TOTAL PARTS	.00
TOTAL LABOR	38.00
TOTAL OTHER SERVICES	.00
PAY THIS AMOUNT	38.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 28134, dated 3/20/87

SIGNED _____ REPAIR STATION # 1202

16:44:55 J * * * * PAY FROM THIS INVOICE * * * * GAIL

CC0329

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15402

15402 . Date 03-10-87

Description		Account	Amount
03 INV 28023-1/06566	28023-1	51-80 5466	74.25

Please detach check from stub before depositing

TOTAL 74.25

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15402

Date 03-10-87 Pay Exactly CHECK # 15402

CONTINENTAL 74.25 CTS

Pay to the order of

$00000000074.25000
CBN Continental Broadcasting Network, Inc.

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
UNITED VIRGINIA BANK SEABOARD NATIONAL 23502
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE
AUTHORIZED SIGNATURE

96043752886

CC0330

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

CC0331

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1637
Invoice# 28025-1
Invoice date 2-27-87
Due date 3-10-87
Expense period MARCH
Net amount 74.25
Acct.# 5180-5466 Amt. 74.25
Acct.# _____ Amt. _____
Desc. Inv. 28023-1/06566
Invoice Audited KS
Keyed _____

EP Hill

9604 7528 87

CC0332

Take Credit Off on Next Bill

CBN Continental Broadcasting Netv
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 3

33

Date 11-18-86

Description			Amount
11 OXYGEN SERVICE	27654		36.00
11 933 GALS FUEL	06228	51-80 5396	1,586.10
11 CREDIT MEMO-LAV SERVICE	06566	51-80 5466	56.25-
11 LAV SERVICE-PAY HALF PER MIMI	06752	51-80 5466	25.00

Please detach check from club before depositing. 00170

TOTAL 1,590.85

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

14933

Date 11-18-86 Pay Exactly CHECK # 14933

CBN CONTINENTAL 1590.85

$*******1,590.85***

CBN Continental Broadcasting Network, Inc.

PIEDMONT AVIATION, INC.
ATTN: BOB BOWEN
P. O. BOX 12238
NORFOLK
23502

⑈014933⑈ ⑆051400345⑆ 0028-56075⑈

Piedmont Credit taken twice # Mimi 857-3285
11/15/86
56.25 credit

14933 11/18 1590.85
06566 credit

14605 10/14 [56.25]
21860

424-7777
Ext [redacted]

[redacted]

9 6 0 4 3 7 5 2 8 8

9 3 0 4 7 5 2 3 9

OMONT AVIATION INC.

GENERAL AVIATION GROUP

[illegible] DIVISION

P.O. BOX [illegible]

[illegible], VA. [illegible]

S E R V I C E I N V O I C E

PAY THIS AMOUNT [illegible]

T H A N K Y O U

CC0333

Continental Broadcasting Network, Inc.

[illegible] VIRGINIA BEACH VA [illegible]

14605

		14605 Account	10-14-86 Amount
[illegible]	27105-1	51-80 5391	111.00
[illegible]	07691	51-80 5390	1,275.00
[illegible]	00120	51-80 5470	175.80
[illegible] FEE	00120	51-80 5391	[illegible]
BAY RENT	~~00094~~	51-80 5478	176.[illegible]
SERVICE CREDIT [illegible]	210463	51-80 5391	[illegible]-
[illegible] EXPRESS [illegible]	1782	51-80 5529	5.00
OFFICE RENT [illegible] JULY	04576	51-80 5478	3[illegible]3.76-
[illegible]	01251	51-80 5528	4.49
[illegible] GALS 31.70	3601	51-80 5390	2,577.20
[illegible] AUGUST	4227	51-80 5478	176.88
[illegible] FEE	4227	51-80 5391	156.00
		TOTAL	17,533.21

Please detach check from stub before depositing

REMITTANCE ADVICE

9

DELTA AIR LINES, INC
HARTSFIELD ATLANTA INTERNATIONAL AIRPORT
P.O. BOX [illegible]
ATLANTA, GEORGIA [illegible]

DESCRIPTION	AMOUNT	
05763	175	80
DISCOUNT		
TOTAL	175	80

PIEDMONT AVIATION, INC. TELEPHONE: 804-857-3369

STATEMENT

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ORF
P.O. BOX 12238
NORFOLK, VA. 23502

ACCOUNT CODE
CBNIN

STATEMENT DATE
3/05/87

TO: CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/03/85	609	INVOICES-D/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-D/I	36.00CR			36.00CR
8/06/85	80135	INVOICES-D/I	150.00CR			150.00CR
3/28/86	30643	INVOICES-D/I	42.75			42.75
4/08/86	30045	PAYMENT	92.04CR			92.04CR
5/28/86	00778	PARTS	25.50			25.50
5/28/86	00780	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
6/16/86	01491	PARTS	3.12			3.12
8/04/86	03757	LINE	1,849.26	10/22/86	1,749.80	99.46
8/04/86	03764	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	353.76CR	353.76CR
10/27/86	06752	LINE	50.00	11/18/86	25.00	25.00
10/30/86	05400		110.06			110.06
11/12/86	07504	LINE	2,186.20	12/30/86	2,110.40	75.80
11/12/86	27654	MAINTENANCE	36.00			36.00
11/24/86	14933	PAYMENT	1,590.85CR	11/24/86	1,586.10CR	4.75CR
12/03/86	06381		1.25			1.25
1/10/87	10176	LINE	333.88	2/20/87	333.88	
2/04/87	11044	LINE	333.88			333.88
2/20/87	15310	PAYMENT	333.88CR	2/20/87	333.88CR	
2/27/87	28023	MAINTENANCE	18.00			18.00
						180.82

ACCOUNT CODE-CBNIN	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	279.36-	107.07	1.25		351.0-	180.82

CC0334

PIEDMONT AVIATION, INC. TELEPHONE: [illegible]

STATEMENT

PIEDMONT AVIATION, INC.
GENERAL AVIATION DIVISION--DFW
P.O. BOX 10238
NORFOLK, VA. 23502

ACCOUNT CODE: CBNIN

STATEMENT DATE: 3/31/87

TO: CONTINENTAL BROADCASTING NETWORK, INC. CLN CENTER
ATTIPAT BUTCHER
VIRGINIA BEACH, VA [illegible]

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
5/07/85	669	INVOICES-D/I	314.00CR			314.00CR
[illegible]	50075	INVOICES-D/I	36.00CR			36.00CR
[illegible]	[illegible]	INVOICES-D/I	150.00CR			150.00CR
[illegible]	30443	INVOICES-D/I	42.75			42.75
[illegible]	30045	PAYMENT	90.04CR			90.04CR
[illegible]	06779	PARTS	25.50			25.50
[illegible]	[illegible]	PARTS	254.30			254.30
5/29/86	00836	PARTS	25.00			25.00
[illegible]	[illegible]	PARTS	3.12			3.12
[illegible]	03757	LINE	1,849.26	10/22/86	1,749.80	99.46
[illegible]	[illegible]	LINE	81.25			81.25
[illegible]	04571	LINE	707.52CR	8/31/86	353.76CR	353.76CR
[illegible]	[illegible]	LINE	50.00	[illegible]	[illegible]	25.00
[illegible]	05460		110.06			110.06
[illegible]	[illegible]	LINE	[illegible]	[illegible]	[illegible]	75.80
[illegible]	27554	MAINTENANCE	36.00			36.00
[illegible]	[illegible]	PAYMENT	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	06781		1.25			1.25
[illegible]	15044	LINE	333.80	3/[illegible]/87	333.80	
[illegible]	28023	MAINTENANCE	18.00	3/25/87	18.00	
[illegible]	[illegible]		14.00			14.00
[illegible]	[illegible]	PARTS	50.53			50.53
[illegible]	[illegible]	LINE	333.80			333.80
[illegible]	15614	LINE	4,664.00			4,664.00
[illegible]	[illegible]	LINE	2,014.00			2,014.00
[illegible]	[illegible]	LINE	2,072.02			2,072.02
[illegible]	[illegible]	PAYMENT	333.80	[illegible]	333.80	
[illegible]	[illegible]	MAINTENANCE	[illegible]			38.00
[illegible]	[illegible]	PAYMENT	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	LINE	2,072.02			2,072.02
[illegible]	[illegible]	[illegible]	[illegible]			156.5[illegible]
[illegible]	[illegible]		[illegible]			[illegible].11
[illegible]	[illegible]		[illegible]			11,244.67

CC0335

STATEMENT

[illegible] AVIATION, INC.
[illegible] AVIATION [illegible]
[illegible]
[illegible]

ACCOUNT CODE CBNIN

STATEMENT DATE [illegible]

CONTINENTAL BROADCASTING
[illegible]
ATTIRAT BUTCHER
VIRGINIA BEACH, VA [illegible]

AMOUNT PAID

[illegible] AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
[illegible]	[illegible]	INVOICES-O/I	314.00CR			314.00CR
[illegible]	50075	INVOICES-O/I	36.00CR			36.00CR
[illegible]	[illegible]	INVOICES-O/I	150.00CR			150.00CR
[illegible]	[illegible]	INVOICES-O/I	42.75			42.75
[illegible]	[illegible]	PAYMENT	92.0[illegible]			[illegible]
[illegible]	00778	PARTS	25.50			[illegible]
[illegible]	[illegible]	PARTS	254.30			254.3[illegible]
[illegible]	[illegible]	PARTS	25.00			25.00
[illegible]	[illegible]	PARTS	3.12			3.12
[illegible]	[illegible]	LINE	1,849.26	10/22/86	1,749.00	99.46
[illegible]	[illegible]	LINE	81.[illegible]			[illegible]
[illegible]	[illegible]	LINE	707.52CR	8/31/86	353.76CR	353.76CR
[illegible]	[illegible]	LINE	[illegible]	11/18/[illegible]	[illegible]	[illegible]
[illegible]	[illegible]		110.06			110.06
[illegible]	[illegible]	LINE	2,191.20	12/30/[illegible]	2,110.4[illegible]	[illegible]
[illegible]	[illegible]	MAINTENANCE	36.00			36.00
[illegible]	[illegible]	PAYMENT	1,590.8[illegible]	11/24/[illegible]	1,5[illegible]	[illegible]
[illegible]	[illegible]		1.25			1.25
[illegible]	[illegible]	LINE	334.8[illegible]	1/23/87	334.8[illegible]	
[illegible]	[illegible]	LINE	[illegible]0.00	1/23/87	[illegible]	
[illegible]	[illegible]	LINE	4[illegible].17	1/23/87	[illegible]	
[illegible]	[illegible]	LINE	2,674.15	1/23/87	2,674.15	
[illegible]	[illegible]		[illegible]	1/23/87	[illegible]	
[illegible]	[illegible]	LINE	3[illegible]3.[illegible]			
[illegible]	[illegible]	PAYMENT	3,166.4[illegible]	[illegible]	[illegible]	[illegible]
						[illegible]

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

CC0336

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO. 4841

Airtech Service, Inc.

Miami International Airport
P.O. Box 8053 • Miami, Florida 33102-8053 • (305) 871-6860

a subsidiary of DYNALECTRON CORPORATION

INVOICE

TO PIEDMONT AVIATION
Smith Reynolds Airport
Winston Salem
N. Carolina 27102

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC	P-2000-PE	Messick/Warren	3/30/87	NONE	3-225

TO CHARGE YOUR ACCOUNT FOR SALE MATERIALS AS FOLLOWS:

S/O.# 21448

DATE: 3/09/87

8 ea. NAS1611-224 Seal @.52 ----- $ 4.16

Air Freight charge
AWB# 9540 0911 ----- $ 59.17

$ 63.33
5% FL. STATE RETAIL SALES TAX -------$ N/A
TOTAL----------$ 63.33

THANK YOU

CC0337

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15517 Date 04-08-87

Description		Account	Amount
03 REPAIR COLLINS 51RVIA	A6722-1	50518000 5466	169.89
03 PUMPING FEE 9264 GALLONS	387	50518000 5390	1,667.34
03 PARTS	6675	50518000 5466	232.28
		TOTAL	2,069.51

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15517 66-34/514

No

Date 04-08-87 CHECK # 15517

Pay Exactly

CONTINENTAL 20695 Ins 069.51***

Pay to the order of

FLIGHT INTERNATIONAL AVIATION
PATRICK HENRY AIRPORT
NEWPORT NEWS
VA 23602

CBN Continental Broadcasting Network, Inc

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 631
Invoice# 6675
Invoice date 2-22-87
Due date 4-7-87
Expense period MARCH
Net amount 232.28
Acct.# 5180-5466 Amt. 232.28
Acct.# Amt.
Desc. PARTS
Invoice Audited KS
Keyed

CC0338

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

ACCOUNT CODE
CBN

STATEMENT DATE
2/28/87

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
/31/86	1231	FUEL	892.44	2/12/87	892.44	
/13/87	A6285	AVIONICS	44.50	2/12/87	44.50	
/31/87	0131	LINE	441.36	2/19/87	394.18	47.18
/31/87	5499	MAINTENANCE	64.76			64.76
/12/87	POA	PAYMENT	441.36CR	2/12/87	441.36CR	
/19/87	POA	PAYMENT	64.76CR	2/19/87	64.76CR	
/22/87	6675	MAINTENANCE	232.28			232.28
/28/87	02.28	LINE	1,074.42			1,074.42
/28/87	857	FLIGHT SCHOOL	5,204.22			5,204.22
/28/87	858	FLIGHT SCHOOL	50.00			50.00
					TOTAL BALANCE	6,672.86

?

IF PREVIOUSLY PAID - PLEASE DISREGARD

ACCOUNT CODE-CBN	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	111.94	6560.92	6672.86

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE, IS APPLICABLE ON OVER-30 DAY BALANCES
FLIGHT INTERNATIONAL AVIATION, INC. 804-877-4401

CC0339

FLIGHT INTERNATIONAL

PATRICK HENRY AIRPORT
NEWPORT NEWS, VIRGINIA 23602
(804) 877-6401

Customer's Order No _____ Date _____ 19____

Name

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	

2			201	30
1			6	00
3			3	98
			6	96
1			4	34

All claims and returned goods MUST be accompanied by this bill.

TAX

Received By

TOTAL

CC0340

CBN CONTINENTAL

Mgr.Appvl. RES

Vendor # 637

Invoice# A6722-1

Invoice date 3-27-87

Due date 4-7-87

Expense period MARCH

Net amount 169.89

Acct.# 5180-5466 Amt. 169.89

Acct.# _____ Amt. _____

Desc. REPAIR ~~UNIT 3~~ COLLINS SIRVIA

Invoice Audited KS

Keyed -

96043752897

CC0341

* WORK ORDER INVOICE *

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA 23602

804-877-4401

DEPT. # AIR

WORK ORDER # A6722-1

DATE 3/27/87

CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 2346[illegible]

AIRCRAFT N # 83NB UNIT
MAKE: BACH
MODEL: 111
SERIAL:
AIRCRAFT TIME:
AUTHORIZED BY: C.B.N. CONTINENTAL

REPAIR STATION # [illegible]

WO NO	N NO	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
A6722	83NB	[illegible]	3/27/87		CBN

[illegible]

UNIT [illegible] FLIGHT DIRECTOR COMPUTER TO FLAG WHEN FLIGHT DIRECTOR [illegible]

[illegible]

MAKE	MODEL	[illegible]	S/N	DESCRIPTION
COLLINS	[illegible]	[illegible]	[illegible]	[illegible] RECEIVER

[illegible]

BENCH CHECKED [illegible] UNIT [illegible] LOW LEVEL FLAG IS [illegible]

[illegible]

[illegible] AND MEETS THE [illegible]

[illegible]

Approved
4-7-87

CC0342

FLIGHT INTERNATIONAL AVIATION INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

904-877-6401

ORDER INVOICE

DEPT. # AIR

WORK ORDER # A6722- 2

DATE 3/27/87

TOTAL PARTS	2.16
TOTAL LABOR	150.00
TOTAL OTHER SERVICES	17.73
TOTAL TAX	.30
PAY THIS AMOUNT	170.19

MAINTENANCE RELEASE

THE AIRCRAFT, AIRFRAME, ENGINE, PROPELLOR, OR APPLIANCE IDENTIFIED HEREON WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER THIS WORK ORDER.

[signature] 3-27-87

INSPECTOR FC DATE
FLIGHT INTERNATIONAL AVIATION CRS 116-33
NEWPORT NEWS, VA

9 6 0 4 3 7 5 2 8 9 9

CC0343

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 637

Invoice# 387

Invoice date 3-31-87

Due date 4-7-87

Expense period MARCH

Net amount 1,667.34

Acct.# 5180-5390 Amt. 1,667.34

Acct.# _____ Amt. _____

Desc. PUMPING FEE 9,263 GALLONS

Invoice Audited KS

Keyed -

9604375290

CC0344

FLIGHT INTERNATIONAL

Patrick Henry Airport • Newport News, VA 23602 • (804) 877-6401

Pumping Fee

CBN - Continental
ICC 401
Virginia Beach, VA 23463

Attn: Pat Butcher

DATES: 3/31/87

9263 Gallons X .12 = $ 1067.84

Paid 4-1-87

CC0345

conoco Invoice Original

Make all checks payable to the Company

Product	No Pkgs	Pkg Size	Quantity	Price	Tax	Price Plus Tax	Amount Dollars	Cents
Conoco AvGas 80-87								
100-130								
115-145								
Conoco Jet - 50			1100					
			1871					
Conoco Aero S								
Conoco Aero Oil								
Conoco Castrol /98								

Seller agrees to assume and pay when due, all taxes for which it is liable

State Motor Fuel Tax: Gallons / Rate / Amount

State Sales or Occupational Tax

Total Amount

Less Cash Discount

Net Amount Of Invoice

The undersigned hereby certifies that the purchaser of the motor fuel invoiced hereon at the time of the purchase expressly declared it was his intent on to use such motor fuel for a non taxable purpose and to file claim for a refund of the tax thereon.

Signed

15 548BX4 7 79

Lic or GOST #

(Address)

Sold To

If this is the first sale to a new customer attach Form 15-180BB.

Customer Name (Please Print): CBN

Street Address: PHF

City, State, Zip Code

Delivered To or Price Area

Delivered By

Goods Received in Good Order By: X

Customer's Order Number

Received Payment

Aircraft Reg. No: 88NB

417 014 Date 3/5/87

conoco Conoco Inc. Invoice Original

Make all checks payable to the Company

Product	No Pkgs	Pkg Size	Quantity	Price	Tax	Price Plus Tax	Amount Dollars	Cents
Conoco AvGas 80-87								
100-130								
115-145								
Conoco Jet - 50			2414					
Conoco Aero S								
Conoco Aero O								
Conoco Castrol /98								

Seller agrees to assume and pay when due, all taxes for which it is liable

State Motor Fuel Tax: Gallons / Rate / Amount

State Sales or Occupational Tax

Total Amount

Less Cash Discount

Net Amount Of Invoice

The undersigned hereby certifies that the purchaser of the motor fuel invoiced hereon at the time of the purchase expressly declared it was his intent on to use such motor fuel for a non taxable purpose and to file claim for a refund of the tax thereon.

Signed

15 548BX4 7 79

Lic or GOST #

Bulk Plant (Address)

Sold To

If this is the first sale to a new customer attach Form 15-180BB.

Customer Name (Please Print): CBN

Street Address: PHF

City, State, Zip Code

Delivered To or Price Area

Delivered By

Goods Received in Good Order By: X

Customer's Order Number

Received Payment

Aircraft Reg. No: 88NB

417 055 Date 3/19/87

CC0346

conoco

Conoco Inc.
Invoice
Original

Make all checks payable to the Company

Product	No Pkgs	Pkg Size	Quantity	Price	Tax	Price Plus Tax	Amount Dollars	Cents
Conoco AvGas 80-87								
100-130								
115-145								
Conoco Jet - 50			1616					
Conoco Aero S								
Conoco Aero Oil								
Conoco Castrol /98								

Seller agrees to assume and pay when due all taxes for which it is liable

State Motor Fuel Tax: Gallons / Rate / Amount

State Sales or Occupational Tax

Total Amount

Less Cash Discount

Net Amount Of Invoice

The undersigned hereby certifies that the purchaser of the motor fuel invoiced hereon at the time of the purchase expressly declared it was his intention to use such motor fuel for a non taxable purpose and to file claim for a refund of the tax thereon.

Signed

15-5488X4 7-78

Lic. or GOS1#

(Address)

Sold To

If this is the first sale to a new customer attach Form 15-180BB.

Customer Name (Please Print): CBN

Street Address: PHF

City, State, Zip Code

Delivered To or Price Area

Delivered By

Goods Received in Good Order By: X

Customer's Order Number

Received Payment

Aircraft Reg. No.: 88NB

417 066

Date 3/24/87

conoco

Conoco Inc.
Invoice
Original

Make all checks payable to the Company

Product	No Pkgs	Pkg Size	Quantity	Price	Tax	Price Plus Tax	Amount Dollars	Cents
Conoco AvGas 80-87								
100-130								
115-145								
Conoco Jet - 50			2262					
Conoco Aero S								
Conoco Aero Oil								
Conoco Castrol /98								

Seller agrees to assume and pay when due all taxes for which it is liable

State Motor Fuel Tax: Gallons / Rate / Amount

State Sales or Occupational Tax

Total Amount

Less Cash Discount

Net Amount Of Invoice

Bulk Plant (Address)

Sold To

If this is the first sale to a new customer attach Form 15-180BB

Customer Name (Please Print): CBN

Street Address: PHF

City, State, Zip Code

Delivered To or Price Area

Delivered By

Goods Received in Good Order By: X

Customer's Order Number

Received Payment

Aircraft Reg. No.: 88NB

417 085

Date 3-29-87

CC0347

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 [illegible] GINIA BEACH VA 23463

16071 16071 Date 09-22-87

Description		Account	Amount
9 FLT. INTL # A7529-1	A7529-1	50518000 5466	1,382.58
9 PUMPING 2111 GAL 7/87	787	50518000 5390	379.98
		TOTAL	1 762.56

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16071

Date 09-22-87 CHECK # 16071

DOLLARS 1,762.56 $*****1,762.56***

FLIGHT INTERNATIONAL AVIATION
PATRICK HENRY AIRPORT
NEWPORT NEWS
VA 23602

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN CONTINENTAL

Mgr. Appvl. YS
Vendor # 651
Invoice# A7529-1
Invoice date 7-22-87
Due date 7-22-87
Expense period 5-87
Net amount 1,382.58
Acct.# 5150 5466 Amt. 1,382.58
Acct.# Amt.
Desc. FLT. INTL # A7529-1
Invoice Audited YS
Keyed INTL

CC0348

FLIGHT INTERNATIONAL AVIATION, INC
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

804-877-6401

WORK ORDER INVOICE

DEPT. # A1R

WORK ORDER # A7529- 1

DATE 7/21/87

CASH SALE

AIRCRAFT N # 88NB UNIT
MAKE: SEND-IN
MODEL:
SERIAL:
AIRCRAFT TIME:
AUTHORIZED BY: HERB MEZICK - CBN

REPAIR STATION #:16-33

WO NO	N NO	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
A7529	88NB	7/08/87	7/21/87		CASH

SERVICE DESCRIPTION

347 DISCREPANCY:
DME INOPERATIVE, ALSO TENTH'S DIGIT IS OUT.
EQUIPMENT RECORD:

MAKE	MODEL	PART NUMBER	S/N	DESCRIPTION
COLLINS	DME-40	622-1233-001	8680	DME/RT
COLLINS	IND-40C	622-3881-002	1453	DME IND.

FINDINGS:
FOUND LOW TRANSMITTING POWER AND IMPROPER TRANSMITTING PULSE SHAPE.
ACTION TAKEN:
TROUBLESHOT TO BAD PA. PARTS ON ORDER. REPLACED PA AND ALIGNED TRANSMITTER. REPLACED DISPLAY SEGMENT IN INDICATOR. SYSTEM BENCH CHECKS GOOD IN ACCORDANCE WITH MANUFACTURERS SPECIFICATIONS.
TECH: J. FRANKLIN INSP: D. HERNER

PARTS

ITEM	PART NUMBER	DESCRIPTION	UNIT	QTY	PRICE	AMOUNT
347	256-0175-020	S TUBE	EA	1	971.16	971.16
347	262-1392-010	S DISPLAY	EA	1	28.70	28.70
					ITEM PARTS	999.86

LABOR

ITEM LABOR 320.00

OTHER SERVICES

ITEM	DESCRIPTION	PRICE	FREIGHT	AMOUNT
347	UPS REP		13.23	13.23
347	MISC MATERIALS	4.50		4.50
			ITEM OTHER SERVICES	17.73
			ITEM TOTAL AMOUNT	1,337.59

TOTAL PARTS 999.86
TOTAL LABOR 320.00
TOTAL OTHER SERVICES 17.73

9-15-87

CC0349

FLIGHT INTERNATIONAL AVIATION, INC
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

804 877-6401

WORK ORDER INVOICE

DEPT. # AIR

WORK ORDER # A7529- 2

DATE 7/21/87

TOTAL TAX 44.99
PAY THIS AMOUNT → 1,382.58

MAINTENANCE RELEASE
THE AIRCRAFT, AIRFRAME, ENGINE, PROPELLOR, OR APPLIANCE IDENTIFIED HEREON WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER THIS WORK ORDER.

7-21-87

INSPECTOR FOR
FLIGHT INTERNATIONAL AVIATION
NEWPORT NEWS, VA

DATE
CRS 116-33

CC0350

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 637

Invoice# 787

Invoice date 7-31-87

Due date 9-22-87

Expense period SEPT.

Net amount 379.98

Acct.# 5180-5390 Amt. 379.98

Acct.# _____ Amt. _____

Desc. PUMPING 2111 SQL 7/87

Invoice Audited KS

Keyed ENTERED SEP [illegible] 1987

9604375290 7

CC0351

FLIGHT INTERNATIONAL

Patrick Henry Airport • Newport News, VA 23602 • (804) 877-6401

Pumping Fee

CBN - Continental
ICC 401
Virginia Beach, VA 23463

Attn: Pat Butcher

DATES: 7-31-87

2111 Gallons X .15 = $ 379.98

9-14-87

CC0352

9 6 0 4 3 7 5 2 9 0 8

17 E

CBN Continental Broadcasting Network, Inc.
CBN CENTER, [illegible]01 • VIRGINIA BEACH VA 23463

15180

Date 01-20-87

Description		Account	Amount
01 PUMPING FEE 4956.0 GALS 2.18		51-80 5390	892.44
01 REPAIR SERVICE	A6285-1	51-80 5466	44.50

Please detach check from stub before depositing

TOTAL 936.94

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15180

No.

Date 01-20-87

Pay Exactly CHECK # 15180

CBN CONTINENTAL 936.94

Pay to the order of

FLIGHT INTERNATIONAL AVIATION
PATRICK HENRY AIRPORT
NEWPORT NEWS
VA 23602

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE
AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl.
Vendor # 630
Invoice# A6285-1
Invoice date 1-13-87
Due date 1-19-87
Expense period 1
Net amount 44.50
Acct.# 51-80-5466 Amt.
Acct.# Amt.
Desc. Repair Service
Invoice Audited
Keyed

CC0353

WORK ORDER INVOICE

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

804-877-6401

DEPT. # A1J

WORK ORDER # A6285- 1

DATE 1/13/87

CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC 111
MODEL:
SERIAL:
AIRCRAFT TIME:
AUTHORIZED BY: CBN CONTINENTAL

_REPAIR STATION #116-33

WO NO	N NO	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
A6285	88NB	1/06/87	1/13/87		CBN

SERVICE DESCRIPTION

343 DISCREPANCY:
NAV WILL NOT PULL "POWER FLAG".
EQUIPMENT RECORD:

MAKE	MODEL	PART NUMBER	S/N	DESCRIPTION
COLLINS	51RV-1A	522-4366-101	394	N/A

FINDINGS:
DUPLICATED DISCREPANCY.
ACTION TAKEN:
TROUBLESHOT, FOUND AND REPLACED SHORTED TRANSISTOR IN "POWER FLAG" CIRCUIT. UNIT BENCH CHECKED GOOD IN ACCORDANCE WITH MANUFACTURER'S SPECIFICATIONS.
TECH: J. FRANKLIN INSP: G. BOGGS

LABOR

WA	.0	.00
ITEM LABOR		40.00

OTHER SERVICES

ITEM	DESCRIPTION	PRICE	FREIGHT	AMOUNT
343	MISC. MATERIALS	4.50		4.50

ITEM OTHER SERVICES	4.50
ITEM TOTAL AMOUNT	44.50
TOTAL PARTS	.00
TOTAL LABOR	40.00
TOTAL OTHER SERVICES	4.50
PAY THIS AMOUNT	44.50

MAINTENANCE RELEASE

CONTINUED ON NEXT PAGE

CC0354

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

804-877-6401

WORK ORDER INVOICE

DEPT. # A1J

WORK ORDER # A6285- 2

DATE 1/13/87

THE AIRCRAFT, AIRFRAME, ENGINE, PROPELLOR, OR APPLIANCE IDENTIFIED HEREON WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION ADMINISTRATION AND IS APPROVED FOR RETURN TO SERVICE. PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION UNDER THIS WORK ORDER.

1-13-87

INSPECTOR FOR
FLIGHT INTERNATIONAL AVIATION
NEWPORT NEWS, VA

DATE
CRS 116-33

CC0355

THIS WORK ORDER PREPARED BY AMI

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 637

Invoice# Pumping Fee

Invoice date 12/1-31/86

Due date 1-19-87

Expense period 1

Net amount 343.44

Acct.# 51-SC-5390 Amt. 59244

Acct.# _____ Amt. _____

Desc. 4958.0 gals 6.18

Invoice Audited SC

Keyed _____

9604375291 2

CC0356

FLIGHT INTERNATIONAL
Patrick Henry Airport • Newport News, VA 23602 • (804) 877-6401

Pumping Fee

CBN - Continental
ICC 401
Virginia Beach, VA 23463

Attn: Pat Butcher

DATES: 12/1 - 12/31 '86

4958.0 Gallons X .18 = $ 892.44

NEXT PAGE

1-16-87

CC0357

9604375291 3

STATEMENT

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

ACCOUNT CODE	STATEMENT DATE
CBN	12/31/86

CC0358

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
11/30/86	1130	FUEL	1,290.24	12/14/86	1,290.24	
12/14/86	PDA	PAYMENT	1,290.24CR	12/14/86	1,290.24CR	
12/15/86	5372	MAINTENANCE	216.64	12/14/86	104.70	111.94
12/31/86	1231	FUEL	892.44			892.44

Pumpide Fee →

TOTAL BALANCE 1,004.38

IF PREVIOUSLY PAID - PLEASE DISREGARD

1-19-86

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE, IS APPLICABLE ON OVER 30 DAY BALANCES
FLIGHT INTERNATIONAL AVIATION, INC. 804-877-6401

9 6 0 4 7 5 2 9 1 4

FLIGHT INTERNATIONAL
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA 23602

STATEMENT

DATE
07/31/87
ACCOUNT NUMBER
CBN

CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH VA 23463

S

PLEASE DETACH AND RETURN THIS PORTION WITH YOUR PAYMENT

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE
0430	04/30/87	I		1,086.84	
0430	07/27/87	C		41.25-	1,045.59
06130	06/30/87	I		1,473.66	1,473.66
7-31	07/31/87	I		379.98	379.98
7228	06/24/87	I		153.49	153.49
A7529	07/21/87	I		1,382.58	1,382.58

CC0359

AMOUNT DUE ▶ 4,435.30

OVER 30 DAYS | OVER 60 DAYS | OVER 90 DAYS | OVER 120 DAYS

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16540

Date 01-20-88

Description		Account	Amount
12 FLIGHT INT'L 4826 GAL.	1287	50518000 5390	868.68
12 FLIGHT INT'L #51240	51240	50518000 5466	436.75

Please detach check from stub before depositing

TOTAL 1,305.43

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16540

No

Date 01-20-88

Pay Exactly CHECK # 16540

CONTINENTAL 1,305.43

Pay to the order of

S******1,305.43***

CBN Continental Broadcasting Network, Inc

FLIGHT INTERNATIONAL AVIATION
PATRICK HENRY AIRPORT
NEWPORT NEWS
VA 23602

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CC0360

51

FLIGHT INTERNATIONAL
PATRICK HENRY AIRPORT
NEWPORT NEWS, VIRGINIA 23602
(804) 877-6401

Customer's Order No. ______ Date ______ 19 87

Name CBN

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE. RETD	PAID OUT	
[illegible]				✓			

1	[illegible] 5000-4-5 [illegible]		216 64
2	[illegible]		[illegible]

All claims and returned goods MUST be accompanied by this bill.

TAX	18 81
TOTAL	436 75

Received By [illegible]

CBN CONTINENTAL

CC0361

Mgr.Appvl. KS
Vendor # 632
Invoice# 51240
Invoice date 11-30-87
Due date 1-19-88
Expense period ~~436.75~~ DEC.
Net amount 436.75
Acct.# 5180-5466 Amt. 436.75
Acct.# ______ Amt. ______
Desc. FLIGHT INTL. #51240
Invoice Audited KS
Keyed: ~~ENTERED JAN 8 1988~~

7 1 6 2 5 7 2 5 0 0 4

REFERENCE	DATE	CODE	DESCRIPTION	AMOUNT	BALANCE

CODES	C = CR MEMO D = DR MEMO	P = PAYMENT I = INVOICE	A = DISCOUNT ALLOWED B = BALANCE	F = FINANCE CHARGE W = WARRANTY	S = SERVICE REPAIR C R = CASH REFUND	AMOUNT DUE $

CC0362

FLIGHT INTERNATIONAL

Patrick Henry Airport • Newport News, VA 23602 • (804) 877-6401

Pumping Fee

CBN - Continental
ICC 401
Virginia Beach, VA 23463

Attn: Pat Butcher

DATES: month of Dec 87

4826 Gallons X .18 = $ 868.68

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 637
Invoice# 1287
Invoice date 12-31-87
Due date 1-19-88
Expense period ~~[illegible]~~ DEC.
Net amount 868.68
Acct.# 5180-5390 Amt. 868.68
Acct.# Amt.
Desc. FLIGHT INTL. 4826 GAL.
Invoice Audited KS
Keyed ENTERED JAN 2 [illegible]

CC0363

9604375 2919

CBN Continental B[redacted]dcasting Network, Inc.
CBN CENTER ICC 4[redacted] VIRGINIA BEACH VA 23463

1556[redacted]5566 Date 04-21-87

Description		Account	Amount
03 GE 4557 LANDING LIGHT	6715	50518000 5466	73.62
		TOTAL	73.62

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15566

No

Date 04-21-87

CHECK # 15566

Pay Exactly

CBN CONTINENTAL 73.62 ***73.62***

Pay to the order of

FLIGHT INTERNATIONAL AVIATION
PATRICK HENRY AIRPORT
NEWPORT NEWS
VA 23602

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE
AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CC0364

6715

FLIGHT INTERNATIONAL
PATRICK HENRY AIRPORT
NEWPORT NEWS, VIRGINIA 23602
(804) 877-6401

Customer's Order No. ______ Date March 1987

Name CBN

Address

SOLD BY	CASH	COD	CHARGE	ON ACCT	MDSE RETD	PAID OUT
KS			X			

1 ea	GE 4557		100.65
	Landing Light		
	50% Discount		30.0

All claims and returned goods MUST be accompanied by this bill.

Received By [signature]

TAX	3.17
TOTAL	73.62

CC0365

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 637

Invoice# 6715

Invoice date 3/5/87

Due date 4/20/87

Expense period MARCH

Net amount 73.62

Acct.# 5180-5466 Amt. 73.62

Acct.# ______ Amt. ______

Desc. GE 4557 LANDING LIGHT

Invoice Audited KS

Keyed ______

1 2 6 2 5 7

FLIGHT INTERNATION[redacted] AVIATION, INC.
PATRICK HENRY AIR[redacted]
NEWPORT NEWS, VA. 23602

ACCO[redacted]T
CO[redacted]
CBN

STATEMENT
DATE
3/31/87

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AMOUNT PAI[redacted]

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
12/31/86	1231	FUEL	892.44	2/12/87	892.44	
1/13/87	A6285	AVIONICS	44.50	2/12/87	44.50	
1/31/87	0131	LINE	441.36	3/12/87	441.36	
1/31/87	5499	MAINTENANCE	64.76	3/12/87	64.76	
2/12/87	POA	PAYMENT	441.36CR	2/12/87	441.36CR	
2/19/87	POA	PAYMENT	64.76CR	2/19/87	64.76CR	
2/22/87	6675	MAINTENANCE	232.28	3/12/87	232.28	
2/28/87	02.28	LINE	1,074.42	3/12/87	730.20	344.2[illegible]
2/28/87	857	FLIGHT SCHOOL	~~5,204.22~~			5,204.2[illegible]
2/28/87	858	FLIGHT SCHOOL	~~50.00~~			50.0[illegible]
3/05/87	6715	MAINTENANCE	73.62			73.6[illegible]
3/12/87	POA	PAYMENT	1,074.42CR	3/12/87	1,074.42CR	
3/27/87	A6722	AVIONICS	170.19			170.1[illegible]
3/31/87	0331	LINE	1,667.34			1,667.3[illegible]
					TOTAL BALANCE	7,509.5[illegible]

IF PREVIOUSLY PAID - PLEASE DISREGARD

ACCOUNT CODE-CBN	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	5598.44	1911.15	7509.5[illegible]

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE, IS APPLICABLE ON OVER-30 DAY BALANC[illegible]
FLIGHT INTERNATIONAL AVIATION, INC. 804-[illegible]

CC0366

637

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

ACCOUNT CODE	STATEMENT DATE
CBN	1/31/87

CC0367

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
12/15/86	5372	MAINTENANCE	216.64	1/22/87	216.64	
12/31/86	1231	FUEL	892.44	1/22/87	825.00	67.44
1/13/87	A6285	AVIONICS	44.50			44.50
1/22/87	POA	PAYMENT	936.94CR	1/22/87	936.94CR	
1/31/87	0131	LINE	441.36			441.36
1/31/87	5499	MAINTENANCE	64.76			64.76
					TOTAL BALANCE	618.06

IF PREVIOUSLY PAID - PLEASE DISREGARD

ACCOUNT CODE-CBN	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	67.44	550.62	618.06

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE, IS APPLICABLE ON OVER-30 DAY BALANCES.
FLIGHT INTERNATIONAL AVIATION, INC. 804 877-6401

9604 7529 23

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

ACCOUNT CODE
CBN

STATEMENT DATE
5/31/87

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA 23463

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
12/31/86	1231	FUEL	892.44	2/12/87	892.44	
1/13/87	A6285	AVIONICS	44.50	2/12/87	44.50	
1/31/87	0131	LINE	441.36	3/12/87	441.36	
1/31/87	5499	MAINTENANCE	64.76	3/12/87	64.76	
2/12/87	POA	PAYMENT	441.36CR	2/12/87	441.36CR	
2/19/87	POA	PAYMENT	64.76CR	2/19/87	64.76CR	
2/22/87	6675	MAINTENANCE	232.28	3/12/87	232.28	
2/28/87	02.28	LINE	1,074.42	4/26/87	1,074.42	
2/28/87	857	FLIGHT SCHOOL	5,204.22	4/26/87	5,204.22	
2/28/87	858	FLIGHT SCHOOL	50.00	4/26/87	50.00	
3/05/87	6715	MAINTENANCE	73.62	4/26/87	73.62	
3/12/87	POA	PAYMENT	1,074.42CR	3/12/87	1,074.42CR	
3/27/87	A6722	AVIONICS	170.19	4/26/87	170.19	
3/31/87	0331	LINE	1,667.34	5/30/87	1,667.34	
4/03/87	43103	LINE	101.82	5/30/87	101.82	
4/09/87	POA	PAYMENT	5,254.22CR	4/09/87	5,254.22CR	
4/12/87	POA	PAYMENT	2,069.51CR	4/12/87	2,069.51CR	
4/16/87	8427	MAINTENANCE	255.09	5/30/87	142.85	112.24
4/26/87	POA	PAYMENT	73.62CR	4/26/87	73.62CR	
4/30/87	04/30	LINE	1,086.84			1,086.84
5/30/87	POA	PAYMENT	356.91CR	5/30/87	356.91CR	
5/31/87	05-31	LINE	329.76			329.76
					TOTAL BALANCE	1,528.84

6/24/87

IF PREVIOUSLY PAID - PLEASE DISREGARD

ACCOUNT CODE-CBN	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	1199.08	329.76	1528.84

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1 1/2% PER MONTH, 18% ANNUAL PERCENTAGE RATE, IS APPLICABLE ON OVER-30 DAY BALANCE

FLIGHT INTERNATIONAL AVIATION, INC. 804-877-640

CC0368

FLIGHT INTERNATIONAL AVIATION, INC.
PATRICK HENRY AIRPORT
NEWPORT NEWS, VA. 23602

ACCOUNT CODE	STATEMENT DATE
[illegible]	[illegible]

TO: CBN CONTINENTAL
ATTN: PAT BUTCHER
ICC 401
VIRGINIA BEACH, VA. [illegible]

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	TICKET	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
[illegible]/31/86	1231	FUEL	892.44	2/12/87	892.44	
1/13/87	A6265	AVIONICS	44.50	2/12/87	44.50	
1/31/87	0131	LINE	441.36	3/12/87	441.36	
1/31/87	5499	MAINTENANCE	44.76	3/12/87	44.76	
2/12/87	POA	PAYMENT	441.36CR	2/12/87	441.36CR	
2/19/87	POA	PAYMENT	44.76CR	2/19/87	44.76CR	
2/22/87	6675	MAINTENANCE	232.28	3/12/87	232.28	
2/28/87	02.28	LINE	1,074.42	4/26/87	1,074.42	
2/28/87	857	FLIGHT SCHOOL	5,204.22	4/26/87	5,204.22	
2/28/87	858	FLIGHT SCHOOL	50.00	4/26/87	50.00	
3/05/87	6715	MAINTENANCE	73.62	4/26/87	73.62	
3/12/87	POA	PAYMENT	1,074.42CR	3/12/87	1,074.42CR	
3/27/87	A6722	AVIONICS	170.19	4/26/87	170.19	
3/31/87	0331	LINE	1,667.34	5/30/87	1,667.34	
4/03/87	43103	LINE	101.82	5/30/87	101.82	
4/09/87	POA	PAYMENT	5,254.22CR	4/09/87	5,254.22CR	
4/12/87	POA	PAYMENT	2,069.51CR	4/12/87	2,069.51CR	
4/16/87	8427	MAINTENANCE	255.09	6/21/87	255.09	
4/26/87	POA	PAYMENT	73.62CR	4/26/87	73.62CR	
4/30/87	04/30	LINE	1,086.84	6/21/87	217.52	869.[illegible]
4/30/87	POA	PAYMENT	356.91CR	5/30/87	356.91CR	
5/31/87	05-31	LINE	329.76			329.[illegible]
6/21/87	POA	PAYMENT	329.76CR	6/21/87	329.76CR	
6/24/87	7229	MAINTENANCE	157.49			157.49
6/30/87	06/30	LINE	1,477.[illegible]			1,477.[illegible]

TOTAL BALANCE [illegible]

IF PREVIOUSLY PAID - PLEASE DISREGARD

ACCOUNT CODE-CBN	OVER 30 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	[illegible]	[illegible]	[illegible]	[illegible]

TERMS: PAYABLE WITHIN 30 DAYS OF INVOICE DATE. A FINANCE CHARGE OF 1.1% PER MONTH, 13% ANNUAL PERCENTAGE RATE IS APPLICABLE ON OVER-30 DAY BALANCE.
FLIGHT INTERNATIONAL AVIATION, INC. [illegible]

CC0369

9604375292 5

61786

Start of Delivery — Gallons — TK 5 under — Tenths

End of Delivery — Gallons — Tenths — Start of Delivery

CASH [ ] CHARGE [ ] DATE 3-7-87 19

SOLD TO 88NB

ADDRESS OKF

TANK TRUCK SALESMAN Tony — A M / P M

Your Sale Number	GALLON READING FINISH	10ths
V	V	
A	A	
Previous Sale Number	GALLON READING START	10ths

GALLONS DELIVERED 1218

PRODUCT	GALS	PRICE	AMOUNT

D. N. Meyer

Customer sign here after delivery only—Above gallons delivered

TICKETS FORM MT 247

1 Face Down—Bottom First
2 Face Up—Top First
Final
Final

FLIGHT INTERNATIONAL
PATRICK HENRY AIRPORT
NEWPORT NEWS, VIRGINIA 23602
(804) 877-6401

CC0370

Customer's Order No. _____ Date _____ 19__

Name [illegible] BN

Address

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT	MDSE RETD	PAID OUT	
[illegible]			X				

[illegible]	[illegible]		[illegible]
	[illegible]		
	[illegible]		

All claims and returned goods MUST be accompanied by this bill.

Received By [illegible]

TAX

TOTAL

SH 00 00

9 6 0 4 1 7 5 2 9 2 6

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15471

Description		Account	Amount
		15471	03-31-87
C3 COURSE INDICATOR REPAIR	27927	51-EC 5466	546.25

Please detach check from stub before depositing

TOTAL 546.25

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15471

No

Date 03-31-87

Pay Exactly CHECK C 15471

CONTINENTAL 546.25 CTS

Pay to the order of

$$$$$$$$$546.25$$$

CBN Continental Broadcasting Network, Inc.

EXECUTIVE INSTRUMENTS
P.O.BOX 216
ADDISON
TX 75001

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 123
Invoice# [illegible]
Invoice date 3-31-87
Due date 3-31-87
Expense period [illegible]
Net amount 546.25
Acct.# 51-EC 5466 Amt. 546.25
Acct.# Amt.
Desc. COURSE INDICATOR REPAIR
Invoice Audited KS
Keyed

CC0371

9604 / 752927

9 6 0 4 3 7 5 2 9 2 8

EXECUTIVE INSTRUMENTS, INC.

AIRCRAFT INSTRUMENTS
EXCHANGE SERVICE
SALES • SERVICE • MANUFACTURING
P O BOX 216 • 4141 LINDBERG DR
ADDISON, TEXAS 75001 214/239-0231

SHEET OF

JOB NO	INVOICE NO
R-703098	0000027927

TELEX NO 73 368

CUSTOMERS NAME	CUSTOMERS ORDER NO	DATE REC'D	DATE PROMISED	DATE SHIPPED
DE CONTINENTAL		03/11/87	03/23/87	03/20/87

DATE OF INVOICE	TERMS	CUSTOMERS CODE	SHIP VIA	EXCHANGE
03/24/87	Net 30 FOB Plant	020825	FEDX 3248409662	

SOLD TO
CBN CONTINENTAL
6101 BURTON STATION RD.
NORFOLK, VA 23502

SHIP TO
CBN CONTINENTAL
% PIEDMONT AVIATION
6101 BURTON STATION RD.
NORFOLK, VA 235020000

WORK ORDER NO	ITEM NO	QUANTITY ORDERED	PART NO	TYPE NO	SERIAL NO	DESCRIPTION	QUANTITY ENTER ORDERED	QUANTITY NO. SHIP	UNIT PRICE	AMOUNT
4452	1	1.	522-2782-004	331A-6A W/OLD DME	1313	COURSE INDICATOR BENCH CHECKED AND REPAIRED		1		546.25

CC0372

* All PAST DUE Accounts shall bear interest at the highest rates permitted by law
** All accounts payable at the Office of Executive Instruments, in Addison, Dallas County, TX

GROSS AMOUNT	LOCAL TAXES	STATE TAXES	FREIGHT	POSTAGE & INS	MISC CHARGES	NET AMOUNT
546.25						546.25

ORIGINAL INVOICE

VENDOR ADDITION OR CHANGE

Vendor # 00123 Addition [X] Change [ ]

Name EXECUTIVE INSTRUMENTS

Address P.O. BOX 216

Address

City ADDISON

State TX Zip 75001 - Phone - -

1099 [ ] Social Security # - -

Requested by KS Keyed

CBN/CONT 15487

96043752929

CC0373

ORIGINAL
INVOICE

AIRCRAFT MAINTENANCE · MODIFICATION · MANUFACTURING
FAA APPROVED REPAIR STATION NO. [illegible]

Airtech Service, Inc.

Miami International Airport
P.O. Box [illegible] • Miami, Florida [illegible] • [illegible]

AIRPLANES INC. (C.B.N.)
808 Live Oak Drive
(Suite 100)
Chesapeake, Va. 23320

ON REC	Z-9999-[illegible]	Shallenbarger Mesick	1/19/87	None	1-079

TO CHARGE YOUR ACCOUNT AS FOLLOWS:

S/O # 33656

DATE: 1/15/87

1.- Inbound Freight for Receiving
1 ea. Air Stairs from:
A.J. Walter.
----- $ 25.00

Ref. RR# 5215

$ 25.00

5% FL. STATE RETAIL SALES TAX ---------- $ N/A

T O T A L ---------- $ 25.00

5180-5529

2-11-87

THANK YOU

CC0374

SHIPPING ORDER

No. [illegible]

9 6 0 4 [illegible] 7 5 2 9 [illegible] 0

Invoice 180

I N V O I C E

DATE: December 30, 1987

TO: Mr. Don Miracle
Continental Broadcasting Network, Inc.
Virginia Beach, Va. 23463

FROM: Executive Jet Interiors, Inc.
7511 Lemmon Ave. Hangar C
Dallas, Texas 75209

TERMS: NET 30 DAYS

RE: Remove both cockpit seats, strip, clean, prime, paint, pad and upholster and reinstall. (Bac 1-11)

Labor	50 Hrs.	$ 1,850.00
Material		$ 350.00
Tax		$ 28.00
		$ 2,228.00

TOTAL INVOICE DUE $ 2,228.00

MAN CK #1

CC0375

CBN Continental Broadcasting Network, Inc.

CHECK REQUISITION

MAKE CHECK PAYABLE TO EXECUTIVE JET INTERIORS, INC.

DATE 12-30-87

ADDRESS 7511 LEMON AVE. HANGER C

AMOUNT $ 2,228.00

DALLAS, TX. 75209

EXPENSE CODE: 51-80-5466

DESCRIPTION

INVOICE # 180

DATE NEEDED 12-30-87

MAIL CHECK ☐ YES OR RETURN TO

REQUESTED BY:

APPROVED BY:

DEPARTMENT HEAD

CC0376

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH, VA 23463

16465

Date 12-30-87

Description	Account	Amount
Invoice # 180	505180 5466	2,228.00
	5392	
		2,228.00

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH, VA 23463

16465

No

Date 12-30-87

CHECK # 16465

Pay Exactly 2228 00 CTS

Pay to the order of

$ 2,228.00

EXECUTIVE JET INTERIORS, INC.
7511 LEMON AVE. HANGER C
DALLAS, TX. 75209

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CC0377

EVER READY™
by Keith Clark

August 1987

S	M	T	W	T	F	S
						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					

11

9th 10
Executive
Jet Interior,
Inc

51805466

223 Tuesday, August 11 142

2228.00

12 Wednesday August 1987

Inv. # 180

7511 Lemon Ave
Hanger C
Dallas Tx 75209

July 1987

S	M	T	W	T	F	S
			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	

September 1987

S	M	T	W	T	F	S
		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			

96043752934

CC0378

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16433 16433 12-18-87

Description			Amount	Amount
12 RAM SYSTEMS #646	646	50518000	5466	330.00

Please detach check from stub before depositing

TOTAL 330.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER (CC 401) • VIRGINIA BEACH VA 23463

16433

Date 12-18-87 CHECK # 16433

CONTINENTAL 330000

$********330.00***

RAM SYSTEMS
205 PENNSYLVANIA AVE.
VIRGINIA BEACH
VA 23462

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr. Appvl. KS
Vendor # 1855
Invoice# 646
Invoice date 12-16-87
Due date 12-17-87
Expense period DEC.
Net amount 330.00
Acct.# 5180-5466 Amt. 330.00
Acct.# Amt.
Desc. RAM SYSTEMS # 646
Invoice Audited KS
Keyed DENIERED DEC 18 1987

CC0379

RAM SYSTEMS
"DIRTBUSTERS"
CARPET CLEANING SPECIALISTS
[redacted]

205 Pe[illegible]nia Ave.
Virginia Beach, Va. 23462
Phone 497-2527

INVOICE
No. 70646

LAST NAME	FIRST	MED. PHONE
[illegible]		[illegible]
STREET	APT. NO.	DVD. PHONE
[illegible]		
CITY	STATE	DATE
[illegible]		

Accounts paid due more than 30 days will be subject to 2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 24%.

[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]

CARPET	FURNITURE	SPECIAL INSTRUCTIONS
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]

TOTAL AREA	CLEANING PRICE	NO. OF PIECES	FURNITURE PRICE	TOTAL PRICE
[illegible]				230.00

USING THE DEEP STEAM EXTRACTION METHOD

[illegible]	LIMITATION
[redacted]	[redacted]

DATE	PERSONNEL
[illegible]	[illegible]

Truck No: 2

JOB # [illegible] VEHICLE # [illegible]
METER END ____ MILEAGE END ____
METER START [illegible] MILEAGE START [illegible]
TOTAL HRS ____ TOTAL MILES ____
RES ☐ COMM ☐ WXT ☐ EST ☐
CASH ☐ CHK ☐ CHG ☐ VISA ☐ M.C. ☐

CHILDREN: YES ☐ NO ☐
IF SO, NO. ____
PETS: YES ☐ NO ☐
CALL BACK: YES ☐ NO ☐
SATISFIED ☐ UNSATISFIED ☐ REDO ☐

Check No: ____
Cash: ____

OFFICE USE ONLY

CC ____ S.G. ____ WATER X ____
F.C. ____ DEOD ____ T.S. ____

CC0380

9604375293 6

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16160 16160 10-13-87

Description		Account	Amount
10 RAM SYSTEM 0815	815	50518000 5466	230.00
		TOTAL	230.00

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16160

Date 10-13-87

CHECK # 16160

Pay Exactly 230.00

Pay to the order of

RAM SYSTEMS
205 PENNSYLVANIA AVE.
VIRGINIA BEACH,
VA 23463

CBN Continental Broadcasting Network, Inc.

CBN CONTINENTAL

Mgr. Appvl. KV
Vendor # 1855
Invoice# 815
Invoice date 10 6 87
Due date 10 12 87
Expense period OCT
Net amount 230.00
Acct.# 5180-5466 Amt. 230.00
Acct.# Amt.
Desc. RAM SYST # 815
Invoice Audited KV
Keyed ENTERED OCT 1 1987

CC0381

RAM SYSTEMS
"DIRTBUSTERS"
CARPET CLEANING SPECIALISTS [redacted]

INVOICE
№ 0815

Dave Wiley

C.B.N.-CONT.	
Burton Sta [illegible]	855-7260
NOR VA	10/5/87

Accounts paid due more than 30 days will be subject to 2% per month FINANCE CHARGE which is an ANNUAL PERCENTAGE RATE of 24%.

Dave	Dave Wiley	Dave Wiley

CARPET	FURNITURE	SPECIAL INSTRUCTIONS
25 to steam clean [illegible] $75.00 [illegible] $30.00 [illegible]	* [illegible] 25 to [illegible] $75.00	[illegible]

TOTAL AREA	CLEANING PRICE	NO. OF PIECES	FURNITURE PRICE
[illegible]	$15.00	[illegible]	$30.00

TOTAL PRICE $230.00

USING THE DEEP STEAM EXTRACTION METHOD

CUSTOM SERVICE - OUR PLEDGE	LIMITATION
[redacted]	[redacted]

DATE 10/6/87 PERSONNEL Dave

S.G. upl. walls (Ent. + Exit ways) $10.00 add

JOB # _____ VEHICLE # _____
METER END _____ MILEAGE END _____
METER START _____ MILEAGE START _____
TOTAL HRS _____ TOTAL MILES _____
RES ☐ COMM ☐ WXT ☐ EST ☐
CASH ☐ CHK ☐ CHG ☐ VISA ☐ M.C. ☐

CHILDREN: YES ☐ NO ☐
IF SO, NO. _____
PETS: YES ☐ NO ☐
CALL BACK: YES ☐ NO ☐
SATISFIED ☐ UNSATISFIED ☐ REDO ☐

Bill TO:
10-11-87

OFFICE USE ONLY

CC. _____ S.G. _____ WATER X _____
F.C. _____ DEOD. _____ T.S. _____

CC0382

SHIPPER'S NAME AND ADDRESS	SHIPPER'S ACCOUNT NUMBER	CONSIGNEE'S NAME AND ADDRESS	CONSIGNEE'S ACCOUNT NUMBER
A J WALTER INTERNATI 4101 AIRTRADE ST ORLANDO FL 32812	035-602-010	CBN CENTER ICC 401 VIRGINIA BEACH VA P804-874-9847	

ISSUING CARRIER'S AGENT NAME AND CITY

ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION)
/HOLD FOR PICK UP ORF

AGENT'S IATA CODE | ACCOUNT NO | ACCOUNTING INFORMATION

AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING
MCO

ROUTING AND DESTINATION
AT ATL BY FIRST CARRIER DL TO ORF BY DL TO BY

AIRPORT DESTINATION ORF | CURRENCY | DECLARED VALUE FOR CARRIAGE .00 | DECLARED VALUE FOR CUSTOM .00

HANDLING INFORMATION | DIMENSIONS OR VOLUME VOLUME - NA

NO. OF PIECES RCP	GROSS WEIGHT	SYS	RATE CLASS	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS
1	6	L	GS 8404	6	49.00	49.00	AIRCRAFT PARTS
1	6					49.00	

CHARGES	TAX	P-UP ZONE	PICK-UP CHARGES	ORIGIN ADVANCE CHARGES	DESCRIPTION OF ORIGIN ADVANCE
PPD	2.45		.00	.00	
WEIGHT CHARGE 49.00	TOTAL OTHER CHARGES DUE AGENT	DEL. ZONE	DELIVERY CHARGES .00	DEST. ADVANCE CHARGES .00	DESCRIPTION OF DEST. ADVANCE
VALUATION CHARGE .00	TOTAL OTHER CHARGES DUE CARRIER	SHIPPER'S R.F.C.		OTHER CHARGES AND DESCRIPTION .00	
	TOTAL 51.45	CURRENCY CONVERSION RATES		Original Airbill Invoice	DELTA AIR LINES

AIR WAYBILL NUMBER | DATE | TYPE SERVICE

SHIPPER'S NAME AND ADDRESS	SHIPPER'S ACCOUNT NUMBER	CONSIGNEE'S NAME AND ADDRESS	CONSIGNEE'S ACCOUNT NUMBER
	APPROVAL [signature] DATE 3-3-87		

ISSUING CARRIER'S AGENT NAME AND CITY | ALSO NOTIFY NAME AND ADDRESS (OPTIONAL ACCOUNTING INFORMATION)

CUSTOMER CBN
REFERENCE 005

AGENT'S IATA CODE | ACCOUNT NO | ACCOUNTING INFORMATION

INVOICE NO.

AIRPORT OF DEPARTURE (ADDRESS OF FIRST CARRIER) AND REQUESTED ROUTING
CHECK NO.

ROUTING AND DESTINATION
BY FIRST CARRIER | AMOUNT BY TO BY | AIRPORT DESTINATION | CURRENCY | DECLARED VALUE FOR CARRIAGE | DECLARED VALUE FOR CUSTOM

HANDLING INFORMATION | DIMENSIONS OR VOLUME

DATE

ACCT. NO.

NO. OF PIECES RCP	GROSS WEIGHT	SYS	RATE CLASS	CHARGEABLE WEIGHT	RATE / CHARGE	TOTAL	NATURE AND QUANTITY OF GOODS

CHARGES	TAX	P-UP ZONE	PICK-UP CHARGES	ORIGIN ADVANCE CHARGES	DESCRIPTION OF ORIGIN ADVANCE
WEIGHT CHARGE	TOTAL OTHER CHARGES DUE AGENT	DEL. ZONE	DELIVERY CHARGES	DEST. ADVANCE CHARGES	DESCRIPTION OF DEST. ADVANCE
VALUATION CHARGE	TOTAL OTHER CHARGES DUE CARRIER	SHIPPER'S R.F.C.		OTHER CHARGES AND DESCRIPTION	
	TOTAL	CURRENCY CONVERSION RATES		Original Airbill Invoice	DELTA AIR LINES

INVOICE NUMBER B8991001 | DATE 20FEB87 | DIRECT INQUIRIES TO 305-855-3643 ORLANDO 32812

AIR WAYBILL NO.	DATE	REMARKS	AMOUNT
006MCO11419855	PPD 16FEB87		51.4

PLEASE EXPLAIN PAYMENT DISCREPANCIES | INVOICE TOTAL 51.4

A J WALTER INTERNATIIONAL INC
4101 AIRTRADE ST
ORLANDO FL
32812

THIS ACCOUNT PAYABLE WITHIN TEN DAYS

PLEASE REMIT TO DELTA AIR LINES, INC.
DEPARTMENT 7066
MIAMI FL 33195-7066

DELTA AIR LINES CC0383

INVOICE No. FL/04229

A.J. WALTER INTERNATIONAL, INC.

PLEASE REMIT PAYMENT TO: P.O. BOX ~~6100~~ 53(0100
Orlando, Florida 32853-6100

Office: 305-859-1482
Warehouse: 305-857-3058

Facsimile # 8591763
Telex # 314975

SOLD TO •
CBN
6101 BARTON STATION ROAD
xxx C/O PIEDMONT AVIATION
NORFOLK, VA 23502

SHIPPED TO •

DATE: MARCH 5, 1987

Your P.O. No. & Date	Shipped via:	Terms:
005		NET 30

ITEM	QUANTITY Ordered	QUANTITY Shipped	PART NUMBER	DESCRIPTION	VAT	UNIT	AMOUNT
				SEE ATTACHED PAPERWORK FOR DETAILS FREIGHT CHARGES PER THE ABOVE DELTA AWB 006-1141-9855			51.45
				This invoice is subject to interest at 1.5% per month if not paid within designated terms.			
						TOTAL	$51.45

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to Transportation Company.

Foreign Trade Zone 42
4101 Airtrade Street
Orlando, Florida 32812

THE SECURITY AGREEMENT AND TERMS AND CONDITIONS APPLICABLE TO SALE ON THE REVERSE SIDE THEREOF ARE INCORPORATED HEREIN BY REFERENCE

CC0384

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15509 15509 Date 04-08-87

Description			Account	Amount
03 SHIP A/C PARTS DETAILS	04229	50518000	5528	51.45
			TOTAL	51.45

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15509

No

Date 04-08-87

CHECK # 15509

Pay Exactly

Pay to the order of

CBN CONTINENTAL *51.45***

A. J. WALTER INTERNATIONAL INC
P.O. BOX 536100
ORLANDO
FL 32853-6100

CBN Continental Broadcasting Network, Inc.

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

NON-NEGOTIABLE

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # [illegible]
Invoice# 04229
Invoice date 3-5-87
Due date 4-7-87
Expense period [illegible] MARCH
Net amount 51.45
Acct.# 5180.5528 Amt. 51.45
Acct.# _____ Amt. _____
Desc. 5318 A/C PARTS DETAIL
Invoice Audited _____
Keyed _____

CC0385

A. J. WALTER INTERNATIONAL, INC.
Foreign Trade Zone/42
4101 Airtrade Street
Orlando, Florida 32812

March 26, 1987

Mr. Herb Messick
CBN
6101 Barton Station Road
c/o Piedmont Aviation
Norfolk, VA. 23502

Dear Herb,

Invoice number FL04229 (enclosed) was also returned for credit. However, this invoice was to cover freight for the initial shipment of the unit to you.

Please pay this amount.

Best regards,

Jackie S. Kimbell

JK:kc

Office 305-859-1482
Warehouse 305-857-3058

Facsimile # 305-8591763
Telex # 314975

CC0386

CBN Continental [redacted]dcasting Network, Inc. [redacted]5380

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

Description		Account	Date / Amount
		15380	03-10-87
03 VALVE S/N VRU144 O/H	040462	51-80 5466	400.00

Please detach check from stub before depositing

TOTAL 400.00

CBN Continental Broadcasting Network, Inc. 15380

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

No

Date 03-10-87 Pay Exactly CHECK # 15380

Pay to the order of CBN CONTINENTAL 40000 CTS

$**********400.00****

CBN Continental Broadcasting Network, Inc.

A J WALTER INTERNATIONAL INC
P.O. BOX 6100
ORLANDO
FL 32853

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 3110

Invoice# 04062

Invoice date 2-16-87

Due date 3-9-87

Expense period MARCH

Net amount 400.00

Acct.# 5180-5466 Amt 400.00

Acct.# Amt.

Desc. VALVE S/N VRU144 O/H

Invoice Audited KS

Keyed

CC0387

INVOICE No. FL/ 04052

A.J. WALTER INTERNATIONAL, INC.

PLEASE REMIT PAYMENT TO: P.O. BOX 6100
Orlando, Florida 32853-6100

Office: 305-859-1482
Warehouse: 305-857-3058

Facsimile # 8591763
Telex # 314975

SOLD TO
CBN
6601 BARTON STATION ROAD
C/O PIEDMONT AVIATION
NORFOLK, VA 23502

SHIPPED TO

DATE: FEB 16, 1987

Your P.O. No. & Date	Shipped via	Terms
005	DELTA DASH COUNTER TO COUNTER	NET 30

ITEM	QUANTITY Ordered	QUANTITY Shipped	PART NUMBER	DESCRIPTION	VAT	UNIT	AMOUNT
1	1	1	AB50B1221 IN LIEU OF AB50A1919	VALVE S/N ~~VR~~ VR0144 OHC (E)			400.00 PLUS COST OF OVERHAUL
				FREIGHT CHARGES TO FOLLOW [illegible] 3-7-87			
				THIS INVOICE SUBJECT TO INTEREST AT 1 % PER MONTH IF NOT PAID WITHIN DESIGNATED TERMS.		TOTAL	$400.00 PLUS COST OF OVERHAUL

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to Transportation Company.

Foreign Trade Zone 42

4101 Airtrade Street
Orlando, Florida 32812

THE SECURITY AGREEMENT AND TERMS AND CONDITIONS APPLICABLE TO SALE ON THE REVERSE SIDE THEREOF ARE INCORPORATED HEREIN BY REFERENCE

CC0388

CBN Continental [redacted]dcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

160[redacted]089 Date 09-29-87

Description		Account	Amount
09 A.J. WALTER VALVE #5562	5562	50518000 5466	296.10
		TOTAL	296.10

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16089

No

Date 09-29-87 CHECK # 16089

Pay Exactly 296.10***

Pay to the order of

A J WALTER INTERNATIONAL INC
P.O. BOX 6100
ORLANDO
FL 32853

CBN Continental Broadcasting Network, Inc.

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 2160
Invoice# 5562
Invoice date 9-15-87
Due date 9-25-87
Expense period SEPT.
Net amount 296.10
Acct.# 5180-5466 Amt. 296.10
Acct.# Amt.
Desc. A.J.WALTER VALVE # 5562
Invoice Audited KS
Keyed ENTERED SEP [illegible]

CC0389

INVOICE No. FL/ 05562

A.J. WALTER INTERNATIONAL, INC.

PLEASE REMIT PAYMENT TO: P.O. BOX 6100
Orlando, Florida 32853-6100

Office: 305-859-1482
Warehouse: 305-857-3058

Facsimile # 8591763
Telex # 314975

SOLD TO • CBN
6101 BARTON STATION ROAD
• C/O PIEDMONT AVIATION
NORFOLK, VA 23502

SHIPPED TO
• SAME

DATE: 9-15-87

Your P.O. No. & Date:	Shipped via	Terms
005		NET 30

ITEM	QUANTITY Ordered	QUANTITY Shipped	PART NUMBER	DESCRIPTION	VAT	UNIT	AMOUNT
1	1	1	AB501017	VALVE S/N VR2533			$ 296.10
				** OVERHAUL CHARGES **			
				DETAILS ATTACHED			
				TOTAL			$ 296.10

Paid 9-23-87

Merchandise shipped according to order cannot be returned without our permission. All claims for damages should be made direct to Transportation Company.

Foreign Trade Zone 42

4101 Airtrade Street
Orlando, Florida 32812

THE SECURITY AGREEMENT AND TERMS AND CONDITIONS APPLICABLE TO SALE ON THE REVERSE SIDE THEREOF ARE INCORPORATED HEREIN BY REFERENCE

CC0390

Aircraft Controls Co.

FAA STA. NO. S03-88
11122 East 47th Avenue
Denver, CO 80239

(303) 373-2150

INVOICE A 8882

INVOICE

SOLD TO
A. J. WALTER
4101 AIRTRADE STREET
ORLANDO FL 32812

INVOICE DATE AUGUST 30, 1987

SHIPPED TO 8-17-87

OUR ORDER NO.	YOUR ORDER NO.	SALESMAN	TERMS	SHIPPED VIA	PPD. OR COLL
2748	01988		NET 30		

QUANTITY	DESCRIPTION		PRICE	AMOUNT
1 ea	~~OVERHAUL~~ VALVE	P/N AB501017 S/N VR2533		
	OVERHAUL	LABOR	195.00	
		PARTS	101.10	
		TOTAL	296.10	

APPROVAL _____
DATE 9-14-87
CUSTOMER CBN
REFERENCE DOS
INVOICE NO FL/05562
CHECK NO _____
AMOUNT _____
DATE _____
ACCT NO _____

A 1½% LATE PAYMENT CHARGE WILL BE ADDED FOR EACH MONTH OVERDUE

CC0391

9 6 0 4 3 7 5 2 9 4 7

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • [redacted] ACH, VA 23463

15196

Description		Account	Amount
01 006697	806697	51-80 5466	2,057.46
		TOTAL	2,057.46

Please detach check from club before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH VA 23463

15196

Date 01-20-87

Pay Exactly [illegible]

Pay to the order of

2057[illegible]

$[illegible],057.46[illegible]

ROCKWELL INTERNATIONAL
COLLINS DIVISION
P.O. BOX 220-F
ST LOUIS
MO 63196

[redacted]BLE

CBN CONTINENTAL

Mgr.Appvl.
Vendor # 1838
Invoice# 806697
Invoice date 1 8 87
Due date 1 19 87
Expense period 1
Net amount 2,057.46
Acct.# 51 80 5466 Amt. 2,057.46
Acct.# Amt.
Desc.
Invoice Audited [illegible]
Keyed

CC0392

9 6 0 4 3 7 5 2 9 4 9

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

ORIGINAL INVOICE 806697

PAGE 1

Remit To:
P. O. Box 220-F
St. Louis, Missouri 63150-0220

Customer A/R Number: 03167
Equipment Type: CDU05
Part Number: 622-5492-019
Serial Number: 175

Bill-To: AIRTECH SERVICE
PO BOX 6063
MIAMI, FLORIDA 33102-6063

Ship-To: CDU CONTINENTAL
C/O PIEDMONT AVIATION
6101 DUNTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer: AIRTECH SERVICE
PO BOX 6063
MIAMI, FLORIDA 33102-6063

Customer P.O.: 33075
Contract Number: CONTINENTAL BROADCAST
Ship Date: 01/07/87
Invoice Date: 01/08/87
Collins Service Order Number: 971727
Payment Terms: N30
Bayrell Number: 3763695736
Carrier Name: FEDEX P-2 PER DAN WHITE

Services By:
COLLINS AVIONICS SERVICE CENTER
2051 AIRPORT ROAD
WICHITA, KANSAS 67209 1949
FAA REPAIR STATION CERT. 8322-25
TELEX 437679

For Questions Regarding This Service Number Please Contact:
DAN WHITE (316)946-6800

CUSTOMER NOTES:

1-16-87

86 E+P

CC0393

9 6 0 4 3 7 5 2 9 0

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

ORIGINAL INVOICE 006292

MATERIAL USED

Part Number	Description	Part Type	Quantity Installed	Unit Price	Total Amount
110013	FUSE	New	1	2.36	2.36
200031	CAPCIR	New	3	3.77	11.31
501056	RESFC	New	1	0.17	0.17
501121	RESFC	New	1	0.36	0.36
351 0072 102	IC MEMORY	New	12	66.67	800.04
420193	IC	New	1	29.74	29.74
420194	IC	New	1	17.17	17.17
420199	IC	New	2	4.70	9.40
420200	IC	New	3	39.73	119.19
420231	IC	New	1	20.76	20.76
460011	TRANSISTOR	New	1	6.74	6.74
460041	TRANSISTOR	New	1	5.14	5.14
460063	TRANSISTOR	New	2	13.24	26.48
429 7339 001	LABEL, COVER	New	12	2.27	27.24
			Sub Total Material:		1,084.10

SERVICE CHARGES:

Sub Total Material:	1,084.10
Labor (15.5 hrs @ $60.00/hr):	930.00
State-Tax:	43.36

REMIT THIS AMOUNT: $2,057.46

CC0394

REMIT THIS AMOUNT: $2,057.46

9 5 0 4 7 5 2 9 1

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

ORIGINAL INVOICE 806697

SERVICE SUMMARY:
REPLACED 1A10C623, 1A10C624, REPLACED 1A1R2459, 1A9U817, 1A9U816, RAN
HOT AND COLD OK. FINAL TEST PER 647-1363-001 TEST PROCEDURE DATED 3-10-86

SERVICE BULLETINS INSTALLED THIS RETURN:
35

CC0395

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15757 15757 Date 06-09-87

Description		Account	Amount
05 NO. 2 INSPECTION	815763	50518000 5392	543.51
05 NO. 2 INSPECTION	815766	50518000 5392	1.524.62

Please detach check from stub before depositing

TOTAL 2.068.13

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15757

Date 06-09-87 CHECK # 15757

CONTINENTAL 20687390

$******2.068.13***

ROCKWELL INTERNATIONAL
COLLINS DIVISION
P.O. BOX 220-F
ST LOUIS
MS 63150

CBN Continental Broadcasting Network, Inc.

NOT NEGOTIABLE

CBN CONTINENTAL

Mgr.Appvl. KS
Vendor # 1838
Invoice# 815766
Invoice date 5.27.87
Due date 6.5.87
Expense period [illegible]
Net amount $ 1,524.62
Acct.# 50518000 5392 Amt. 1,524.62
Acct.# _____ Amt. _____
Desc. No. 2 INSPECTION
Invoice Audited KS
Keyed _____

CC0396

ROCKWELL INTERNATIONAL

COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CC0397

GUARANTEE

ROCKWELL INTERNATIONAL AGREES THAT IT WILL CORRECT, WITHOUT CHARGE, ANY DEFECT IN THE REPAIR WORK IT HAS DONE, PROVIDED THAT THE REPAIRED PRODUCT IS RETURNED TO THE SAME ROCKWELL INTERNATIONAL SERVICE CENTER WHICH PERFORMED THE ORIGINAL REPAIR WORK, SUBJECT TO:

A. NOTICE OF THE CLAIMED DEFECT IS GIVEN TO ROCKWELL INTERNATIONAL WITHIN 90 DAYS FROM THE DATE OF DELIVERY.

B. THE DEFECT IS RELATED TO THE ORIGINAL REPAIR WORK PERFORMED. REPAIRS ARE NOT DEEMED TO BE DEFECTIVE IF FAILURE IS CAUSED BY AIRCRAFT/SYSTEM DEFICIENCIES, CUSTOMER CAUSED DAMAGE/MISUSE, SHIPPING OR HANDLING DAMAGE, OR EXPOSURE TO ENVIRONMENTAL CONDITIONS IN EXCESS OF THOSE PUBLISHED IN THE EQUIPMENT SPECIFICATIONS.

C. EQUIPMENT RETURNED TO A ROCKWELL INTERNATIONAL SERVICE CENTER MUST BE PACKAGED IN THE ORIGINAL SHIPPING CONTAINER OR EQUIVALENT.

D. ROCKWELL INTERNATIONAL'S OBLIGATION SHALL BE LIMITED TO THAT SPECIFIED HEREIN, AND IN NO EVENT WILL ROCKWELL INTERNATIONAL BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES.

THIS GUARANTEE IS VOID IF, PRIOR TO MAKING CLAIM, THE EQUIPMENT IS ALTERED OR REPAIR IS ATTEMPTED BY PARTIES OTHER THAN ROCKWELL INTERNATIONAL.

THE ABOVE GUARANTEE IS IN LIEU OF PROVISION 6 OF ROCKWELL INTERNATIONAL, AVIONICS GROUP, GENERAL CONDITIONS OF SALE, DATED 8 78. ALL OTHER TERMS AND CONDITIONS OF SAID FORM REMAIN IN EFFECT.

9 5 0 4 3 7 5 2 9 5 3

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

GUARANTEE

CC0398

ROCKWELL INTERNATIONAL AGREES THAT IT WILL CORRECT, WITHOUT CHARGE, ANY DEFECT IN THE REPAIR WORK IT HAS DONE, PROVIDED THAT THE REPAIRED PRODUCT IS RETURNED TO THE SAME ROCKWELL INTERNATIONAL SERVICE CENTER WHICH PERFORMED THE ORIGINAL REPAIR WORK, SUBJECT TO:

A. NOTICE OF THE CLAIMED DEFECT IS GIVEN TO ROCKWELL INTERNATIONAL WITHIN 90 DAYS FROM THE DATE OF DELIVERY.

B. THE DEFECT IS RELATED TO THE ORIGINAL REPAIR WORK PERFORMED. REPAIRS ARE NOT DEEMED TO BE DEFECTIVE IF FAILURE IS CAUSED BY AIRCRAFT/SYSTEM DEFICIENCIES, CUSTOMER CAUSED DAMAGE/MISUSE, SHIPPING OR HANDLING DAMAGE, OR EXPOSURE TO ENVIRONMENTAL CONDITIONS IN EXCESS OF THOSE PUBLISHED IN THE EQUIPMENT SPECIFICATIONS.

C. EQUIPMENT RETURNED TO A ROCKWELL INTERNATIONAL SERVICE CENTER MUST BE PACKAGED IN THE ORIGINAL SHIPPING CONTAINER OR EQUIVALENT.

D. ROCKWELL INTERNATIONAL'S OBLIGATION SHALL BE LIMITED TO THAT SPECIFIED HEREIN, AND IN NO EVENT WILL ROCKWELL INTERNATIONAL BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES.

THIS GUARANTEE IS VOID IF, PRIOR TO MAKING CLAIM, THE EQUIPMENT IS ALTERED OR REPAIR IS ATTEMPTED BY PARTIES OTHER THAN ROCKWELL INTERNATIONAL.

THE ABOVE GUARANTEE IS IN LIEU OF PROVISION 6 OF ROCKWELL INTERNATIONAL, AVIONICS GROUP, GENERAL CONDITIONS OF SALE, DATED 8-70. ALL OTHER TERMS AND CONDITIONS OF SAID FORM REMAIN IN EFFECT.

[illegible]

9 6 0 4 3 7 5 2 9 5 4

2 6 0 4 0 7 5 2 9 5

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815766

Remit To:
P. O. Box 220-F
St. Louis, Missouri 63150-0220

Customer A/R Number: 14520
Equipment Type: CR005
Part Number: 622-5492-019
Serial Number: 175

Bill-To: CBN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Ship-To: CBN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer: CBN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer P.O.:
Contract Number:
Ship Date: 05/26/87
Invoice Date: 05/27/87
Collins Service Order Number: 492154
Payment Terms: N30
Waybill Number: 4002955353
Carrier Name: FED EX P2/

Serviced By:
COLLINS AVIONICS SERVICE CENTER
2051 AIRPORT ROAD
WICHITA, KANSAS 67209-1949
FAA REPAIR STATION CERT. 8322-25
TELEX 437697

For Questions Regarding This
Service Work, Please Contact:
DAN WHITE (316)946-4000

CUSTOMER NOTES:

CC0399

9 6 0 4 3 7 5 2 9 5 6

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815766

MATERIAL USED

Part Number	Description	Part Type	Quantity Installed	Unit Price	Total Amount
420053	IC	New	1	1.43	1.43
420185	IC	New	1	13.90	13.90
420207	IC	New	1	529.99	529.99
420208	IC	New	1	39.73	39.73
420210	IC	New	4	14.47	57.88
420215	IC	New	2	45.40	90.80
420266	IC	New	1	96.92	96.92
745-0784-000	RESISTOR,FIXED	New	2	0.36	0.72
				Sub Total Material:	831.37

SERVICE CHARGES:

Sub Total Material:	831.37
Labor (11.0 hrs @ $60.00/hr):	660.00
State-Tax:	33.25

REMIT THIS AMOUNT: $1,524.62

Service Summary:
REPLACED 1A13U56, 1A10U606, 1A10U613, 1A13U41. REPLACED 1A14U326, 1A14U327, 1A14U338, 1A14U339, 1A14U346, 1A14U347, 1A14U352,1A14U353. RAN HOT AND COLD OK. FINAL TEST PER 523-0770875 MAINTENANCE TEST PROCEDURE DATED 7-18-86.

Service Bulletins Installed This Return:
NONE

CC0400

958-0182-000

2604375 2957

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815766

Remit To:
P. O. Box 220-F
St. Louis, Missouri 63150-0220

Customer A/R Number: 14520
Equipment Type: CDU85
Part Number: 622-5492-019
Serial Number: 175

Bill-To: CDN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Ship-To: CDN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer: CDN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer P.O.:
Contract Number:
Ship Date: 05/26/87
Invoice Date: 05/27/87
Collins Service Order Number: 492154
Payment Terms: N30
Waybill Number: 4002955353
Carrier Name: FED EX P2/

Serviced By:
COLLINS AVIONICS SERVICE CENTER
2051 AIRPORT ROAD
WICHITA, KANSAS 67209-1949
FAA REPAIR STATION CERT. 0322-25
TELEX 437697

For Questions Regarding This
Service Work, Please Contact:
DAN WHITE (316)946-4000

CUSTOMER NOTES:

CC0401

9 6 0 4 3 7 5 2 9 5 8

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815766

MATERIAL USED

Part Number	Description	Part Type	Quantity Installed	Unit Price	Total Amount
420053	IC	New	1	1.43	1.43
420185	IC	New	1	13.90	13.90
420207	IC	New	1	529.99	529.99
420208	IC	New	1	39.73	39.73
420210	IC	New	4	14.47	57.88
420215	IC	New	2	45.40	90.80
420266	IC	New	1	96.92	96.92
743-0784-000	RESISTOR,FIXED	New	2	0.36	0.72
			Sub Total Material:		831.37

SERVICE CHARGES:

Sub Total Material:	831.37
Labor (11.0 hrs @ 60.00/hr):	660.00
State-Tax:	33.25

REMIT THIS AMOUNT: $1,524.62

Service Summary:
REPLACED IA13056, IA10U606, IA10U613, IA13041. REPLACED IA14U326, IA14U327, IA14U330, IA14U339, IA14U346, IA14U347, IA14U352,IA14U353. RAN HOT AND COLD OK. FINAL TEST PER 523-0770075 MAINTENANCE TEST PROCEDURE DATED 7-18-84.

CC0402

Service Bulletins Installed This Return:
NONE

Check #2

6/5/85

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 1838

Invoice# 815763

Invoice date 5.27.87

Due date 6.5.87

Expense period MAY

Net amount 543.51

Acct.# 5180-5392 Amt. 543.51

Acct.# _____ Amt. _____

Desc. NO. 2 INSPECTION

Invoice Audited KS

Keyed _____

CC0403

9604375295 9

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52400

GUARANTEE

ROCKWELL INTERNATIONAL AGREES THAT IT WILL CORRECT, WITHOUT CHARGE, ANY DEFECT IN THE REPAIR WORK IT HAS DONE, PROVIDED THAT THE REPAIRED PRODUCT IS RETURNED TO THE SAME ROCKWELL INTERNATIONAL SERVICE CENTER WHICH PERFORMED THE ORIGINAL REPAIR WORK, SUBJECT TO:

A. NOTICE OF THE CLAIMED DEFECT IS GIVEN TO ROCKWELL INTERNATIONAL WITHIN 90 DAYS FROM THE DATE OF DELIVERY.

B. THE DEFECT IS RELATED TO THE ORIGINAL REPAIR WORK PERFORMED. REPAIRS ARE NOT DEEMED TO BE DEFECTIVE IF FAILURE IS CAUSED BY AIRCRAFT/SYSTEM DEFICIENCIES, CUSTOMER CAUSED DAMAGE/MISUSE, SHIPPING OR HANDLING DAMAGE, OR EXPOSURE TO ENVIRONMENTAL CONDITIONS IN EXCESS OF THOSE PUBLISHED IN THE EQUIPMENT SPECIFICATIONS.

C. EQUIPMENT RETURNED TO A ROCKWELL INTERNATIONAL SERVICE CENTER MUST BE PACKAGED IN THE ORIGINAL SHIPPING CONTAINER OR EQUIVALENT.

D. ROCKWELL INTERNATIONAL'S OBLIGATION SHALL BE LIMITED TO THAT SPECIFIED HEREIN, AND IN NO EVENT WILL ROCKWELL INTERNATIONAL BE RESPONSIBLE FOR CONSEQUENTIAL DAMAGES.

THIS GUARANTEE IS VOID IF, PRIOR TO MAKING CLAIM, THE EQUIPMENT IS ALTERED OR REPAIR IS ATTEMPTED BY PARTIES OTHER THAN ROCKWELL INTERNATIONAL.

THE ABOVE GUARANTEE IS IN LIEU OF PROVISION 4 OF ROCKWELL INTERNATIONAL, AVIONICS GROUP, GENERAL CONDITIONS OF SALE, DATED 8-70. ALL OTHER TERMS AND CONDITIONS OF SAID FORM REMAIN IN EFFECT.

CC0404

9 6 0 4 3 7 5 2 9 6 1

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815763

Remit To:
P. O. Box 220-F
St. Louis, Missouri 63150-0220

Customer A/R Number: 14520
Equipment Type: CBU85
Part Number: 622-5493-002
Serial Number: 253

Bill-To: CBM CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Ship-To: CBM CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer: CBM CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer P.O.:
Contract Number:
Ship Date: 05/26/87
Invoice Date: 05/27/87
Collins Service Order Number: 402082
Payment Terms: N30
Waybill Number: 4002955353
Carrier Name: FED EX P2/

Serviced By:
COLLINS AVIONICS SERVICE CENTER
2051 AIRPORT ROAD
WICHITA, KANSAS 67209-1949
FAA REPAIR STATION CERT. 0322-25
TELEX 437697

For Questions Regarding This
Service Work, Please Contact:
DAN WHITE (316)946-4000

CUSTOMER NOTES:

CC0405

2 6 0 4 3 / 5 2 9 2

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815763

MATERIAL USED

Part Number	Description	Part Type	Quantity Installed	Unit Price	Total Amount
130004	BULB 5V	New	10	3.06	30.60
130019	BULB	New	1	4.66	4.66
44202310-19	LENS CAP SWITCH	New	1	1.90	1.90
44202310-3	LENS CAP SWITCH	New	1	4.01	4.01
44002310	SWITCH	New	1	24.44	24.44
44002313	SWITCH	New	2	28.35	56.70
635092	SOCKET	New	2	1.07	2.14
			Sub Total Material:		124.53

SERVICE CHARGES:

Sub Total Material:	124.53
Labor (6.9 hrs @ 60.00/hr):	414.00
State-Tax:	4.98

REMIT THIS AMOUNT: $543.51

Service Summary:
REPLACED LIGHT BULBS, S1216, S1200/S1209, S1203. FINAL TEST OK.
FINAL TEST PER 523-0770075 MAINTENANCE TEST PROCEDURE DATED 7-10-86.

Service Bulletins Installed This Return:
NONE

CC0406

9 6 0 4 3 7 5 2 9 6 3

ROCKWELL INTERNATIONAL

COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE

Remit To:
P. O. Box 220-F
St. Louis, Missouri 63150-0220

Customer A/R Number: 14520
Equipment Type: CDU85
Part Number: 622-5493-002
Serial Number: 253

Bill-To: CDN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Ship-To: CDN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer: CDN CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION ROAD
NORFOLK, VIRGINIA 23502

Customer P.O.:
Contract Number:
Ship Date: 05/26/87
Invoice Date: 05/27/87
Collins Service Order Number: 402002
Payment Terms: N30
Waybill Number: 4002955353
Carrier Name: FED EX P2/

Serviced By:
COLLINS AVIONICS SERVICE CENTER
2051 AIRPORT ROAD
WICHITA, KANSAS 67209-1949
FAA REPAIR STATION CERT. 0322-25
TELEX 437697

For Questions Regarding This
Service Work, Please Contact:
DAN WHITE (316)946-4000

CUSTOMER NOTES:

CC0407

(06.0182.000)

9 6 0 4 3 7 5 2 9 4

ROCKWELL INTERNATIONAL
COLLINS DIVISIONS • CEDAR RAPIDS, IOWA U.S.A. 52498

CUSTOMER COPY INVOICE 815763

MATERIAL USED

Part Number	Description	Part Type	Quantity Installed	Unit Price	Total Amount
130004	BULB 5V	New	10	3.06	30.60
130019	BULB	New	1	4.66	4.66
44202310-19	LENS CAP SWITCH	New	1	1.90	1.90
44202310-3	LENS CAP SWITCH	New	1	4.01	4.01
44002310	SWITCH	New	1	24.44	24.44
44002313	SWITCH	New	2	28.35	56.70
635092	SOCKET	New	2	1.07	2.14
			Sub Total Material:		124.53

SERVICE CHARGES:

Sub Total Material:	124.53
Labor (6.9 hrs @ $60.00/hr):	414.00
State-Tax:	4.98

REMIT THIS AMOUNT: $543.51

Service Summary:
REPLACED LIGHT BULBS, S1216, S1200/S1209, S1203. FINAL TEST OK.
FINAL TEST PER 523-0770875 MAINTENANCE TEST PROCEDURE DATED 7-10-86.

CC0408

Service Bulletins Installed This Return:
NONE

6/5/87

Check #

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

15122

Description	15122 Account	[illegible] Amount
[illegible] BATTERY 5V820CP	53-00 1030	123.07

Please detach check from stub before depositing.

TOTAL 123.07

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

15122

No.

Date

[illegible]

Pay Exactly [illegible] 15122

Pay to the order of

[illegible]
P. O. [illegible] 1300
[illegible]
VA [illegible]

[illegible]

CC0409

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 260

Invoice# 63517490

Invoice date 19-12-6

Due date 1-5-86

Expense period 1

Net amount 123.07

Acct.# 51-00-1530 Amt. 123.07

Acct.# _____ Amt. _____

Desc. Battery 5VB20DP

Invoice Audited _____

Keyed _____

CC0410

9 6 0 4 3 7 5 2 9 6 7

ORIGINAL INVOICE
British Aerospace, Inc.

Short 1-2-87

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO: P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89617
TELEPHONE (703) 430-9100

ISSUE NUMBER	PL		INVOICE DATE	INVOICE NO.
MF/ICK-351	S	EXC 11L 1 RUSH COLLECT FREIGHT	19/12/6	63517490

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
CONT BROAD NET--WOSC
C/O PIEDMONT AVIA
5101 SUPTON STA. RD
NORFOLK, VA 23502

CASE 808575
WAY BILL EXC103991964
DATE SHIPPED 17/12/86
BATCH # NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
BATTERY CVB200P	1	EA	137.50	14	118.34	118.34	4.73	123.07

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 13414
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0414

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0411

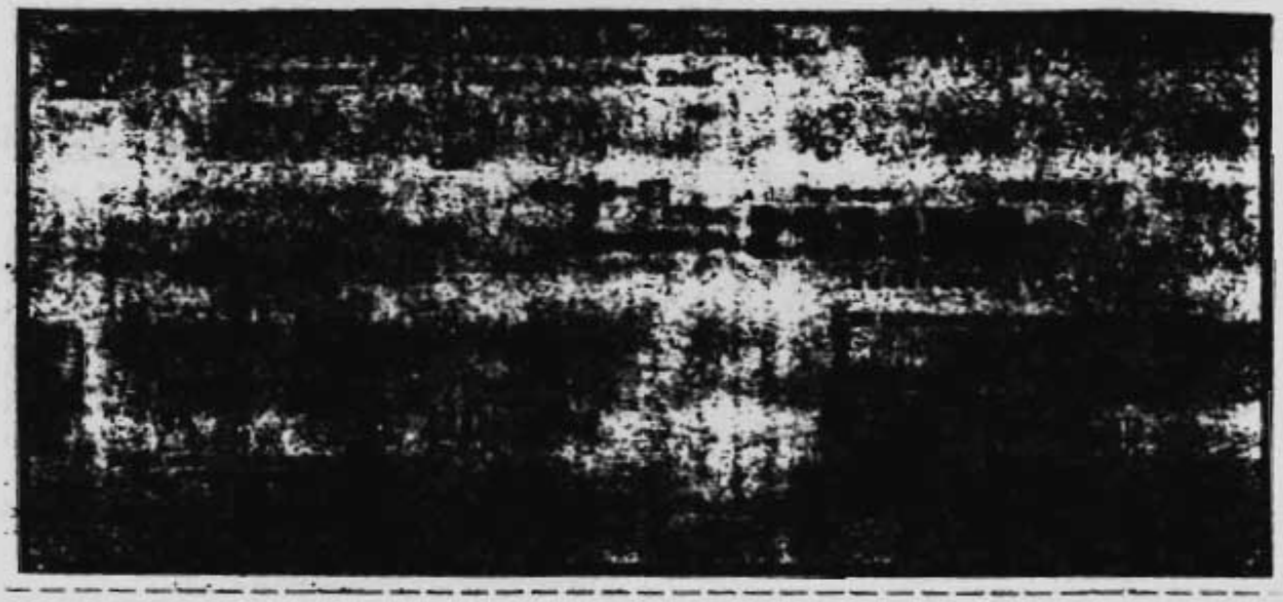
CBN Continental Broadcasting Network, Inc. 15169 Date

[illegible] 63220018	51-00 1930	293.42

Please detach check from stub before depositing.

TOTAL 293.42

[illegible]



CC0412

9 6 0 4 7 5 2 9 8

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 260

Invoice# 63220018

Invoice date 1-11-87

Due date 1-19-87

Expense period 1

Net amount 293.42

Acct.# 51-01-1530 Amt. 293.42

Acct.# _____ Amt. _____

Desc. Spindle

Invoice Audited [illegible]

Keyed _____

CC0413

9 6 0 4 3 7 5 2 9 6 9

9 6 0 4 3 7 5 2 9 7 0

ORIGINAL INVOICE
British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO:

P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89017
TELEPHONE (703) 698-9100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
STRUR-014	4	UPB 11L 1 COLLECT FREIGHT	21/11/6	65220018

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
CONT BROAD NET--WOSC
C/O PIEDMONT AVIA
6101 BURTON STA. RD
NORFOLK, VA 23502

CASE: 807043
WAY BILL: UPB 123
DATE SHIPPED: 20/11/86
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
SPINDLE AE62-113	1	EA	328.06	14	282.13	282.13	11.29	293.42

CONSIGNED TO:
BRITISH AEROSPACE, INC.
P.O. BOX 1300
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0041

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0414

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEPHONE [illegible]

TELEX [illegible]

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 22/11/86

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	TDATE	BALANCE
55220018	14	STRUB-014	86325	293.42

TOTAL 293.42

[signature]
1-19-87

CC0415

96043752971

British Aerospace, Inc.

TELEPHONE
703 - [illegible]

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEX [illegible]

OUTSTANDING RECEIVABLES FOR 11L

		CURRENT	293.42
*	=	31 - 60 DAYS OLD	.00
**	=	61 - 90 DAYS OLD	.00
***	=	OVER 90 DAYS	.00
		TOTAL	293.42

9604375299 2

CC0416

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH VA 23463

15842 Date

Description	15842 Account	07088787 Amount
07 DIRECTION GYRO MAINTENANCE	51 80-5466	1,221.90
	TOTAL	1,221.90

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15842

No

Date 07-13-87

Pay Exactly CHECK # 15842

Pay to the order of

BENDIX/KING SUPPORT

NON-NEGOTIABLE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

AUTHORIZED SIGNATURE

CC0417

CBN Continental Broadcasting Network, Inc.

CHECK REQUISITION

MAKE CHECK PAYABLE TO BENDIX/KING SUPPORT

DATE 7-13-87

ADDRESS

AMOUNT 122.90

EXPENSE CODE 5180-5466

DESCRIPTION DIRECTION GURU MAINTENANCE

DATE NEEDED

MAIL CHECK ☐ YES (OR) RETURN TO

REQUESTED BY:

APPROVED BY:

DEPARTMENT HEAD

CC0418

VENDOR ADDITION OR CHANGE

Vendor # 297 Addition [X] Change [ ]

Name BENDIX/KING SUPPORT

Address

Address

City

State Zip - Phone - -

1099 Social Security # - -

Requested by KS Keyed

CBN/CONT 15487

9604375297/5

CC0419

STATEMENT

[redacted]/KING

Allied Signal

King Radio Corporation
400 North Rogers Road
Olathe, Kansas 66062-1212
Phone (913) 782-0400
Telex WUW 4-2298 Answer back: 42298 KINGRAD OLAT or
WUI 866616 Answer back: 866616 KINGRAD UW

TO INSURE PROPER CREDIT
DETACH THIS STUB AND
RETURN WITH YOUR PAYMENT

0091	9/26/87

PAGE 1

PAGE 1

9/26/87

CBN/CONTINENTAL FLIGHT OPS
CBN CENTER I.C. 401
VIRGINIA BEACH, VA 23463
ATTN: DON MIRACLE

CBN/CONTINENTAL FLIGHT OPS
CBN CENTER I.C. 401
VIRGINIA BEACH, VA 23463
ATTN: DON MIRACLE

NOTE ANY UNPAID ITEMS

YOUR PURCHASE ORDER NUMBER	T.C.	REFERENCE NUMBER	DATE	AMOUNT	REFERENCE NUMBER	DATE	AMOUNT
DEBIT MEMO	08	89967	7/24/87	1,221.90CR	89967	7/24/87	1,221.90C

TOTAL BALANCE DUE
$1,221.90CR

TOTAL BALANCE DUE
$1,221.90CR

TRANSACTION CODE LEGEND
1 - INVOICE
2 - CREDIT MEMO
3 - PAYMENT
4 - PARTIAL PAYMENT
5 - WARRANTY CREDIT
6 - DEFERRED
7 - LOANER EXCHANGE
8 - MISCELLANEOUS

CC0420

96043752976

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16143 16143 Date 10-07-87

Description	Account	Amount
10 DIRECTION GYRO MAINTENANCE	50518000 5466	1,225.00
	TOTAL	1,225.00

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16143 $\frac{88-34}{514}$

No

Date 10-07-87 CHECK # 16143

Pay Exactly

CBN CONTINENTAL 1225.00

Pay to the order of

BENDIX/KING SUPPORT

$******1,225.00***

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

96043752977

CC0421

CBN Continental Broadcasting Network, Inc.

CHECK REQUISITION

#292

MAKE CHECK PAYABLE TO: BENDIX / KING SUPPORT

DATE: 10-7-87

ADDRESS:

AMOUNT: 1,225.00

EXPENSE CODE: 5180-5466

DESCRIPTION: DIRECTION 6460 MAINTENANCE

DATE NEEDED:

MAIL CHECK ☐ YES (OR) RETURN TO:

REQUESTED BY: David Walker

APPROVED BY: K. [illegible]

DEPARTMENT HEAD

CC0422

UPS

CONSIGNEE RECEIPT

Bendix

King Radio Corporation

400 North Rogers Road • Olathe, Kansas 66062
Telephone (913) 782-0400 Telex WUW 4-2299 WUI 669916

PACK PACKING LIST NUMBER

808 99846

RETURNED GOODS SHIPPING ORDER

C.O.D. AMOUNT
DOLLARS CENTS
1222 90
ALTERNATE CONTROL NO
99846
743606
CHECK HERE
INF CASH ONLY
SEE INSTRUCTIONS
SHIPPER NO

REQUESTED ROUTING	CUSTOMER PURCHASE ORDER NO	TERMS
77 748 UPS RED	NONE	C. O. D.
SHIPPED VIA	WAYBILL	

SOLD TO
CONTINENTAL
PIEDMONT AVIATION
BURTON STATION RD.
.K, VA 23502

CONSIGN SHIP TO
CBN/CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION RD.
NORFOLK, VA 23502

PO# NONE

FL #99846

DATE RECEIVED
RECEIVED BY

ITEM NO.	UNIT & PART NUMBER	ADDITIONAL INFORMATION	UNIT PRICE	EXTENDED AMOUNT
RGO RG TAG	GO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO FS 1726 005-2121-18 SERIAL # 80954 ENDIX PART# 17265-2A			
1	FLAT RATE OVERHAUL NO DISC THIS IT			

SHIPPED BY BENDIX GA AV-SUPPORT CTR.
1935 MIDFIELD RD. MID-CONTN AP
WICHITA, KS. 67209
TELEPHONE (316) 943-9300

LE

THIS UNIT HAS A LIMITED WARRANTY FOR NINETY(90) DAYS FROM THE DATE OF THIS REPAIR. THIS WARRANTY IS LIMITED TO REPAIRING OR REPLACING THE PARTS THAT WERE USED ON THIS SPECIFIC REPAIR SERVICE. TO QUALIFY FOR WARRANTY, THE UNIT MUST BE RETURNED TO THE FACTORY.

```
 CCCC      OOOO     DDDDD
CCCCCC    OOOOOO    DDDDDD
CC        OO    OO  DD  DD
CC        OO    OO  DD  DD
CCCCCC    OOOOOO    DDDDDD
 CCCC      OOOO     DDDDD
```

SPECIAL INSTRUCTIONS

INSURED VALUE $

UPS RED
1 BOX
10 lbs WEIGHT
$ 21.00 AMOUNT
$ 1.90 COD

TOTAL F.O.B. OLATHE, KS. U.S.A.	$1,200.00
PREPAID INSURANCE EXPENSE	
PREPAID SHIPPING EXPENSE	
TOTAL IN U.S. DOLLARS	

THESE COMMODITIES LICENSED BY THE UNITED STATES OF AMERICA FOR ULTIMATE DESTINATION
EXPORT CONTRARY TO USA LAW PROHIBITED. THE GOODS DESCRIBED ABOVE ARE PRODUCTS OF THE UNITED STATES OF AMERICA

CC0423

ALLIED Bendix Aerospace

9 6 0 4 3 7 5 2 9 0

CBN Continental Broadcasting Network, Inc.
CBN CENTER BC 401 • VIRGINIA BEACH VA 23463

16143 16143

Date 10-07-87

Description	Account	Amount
.0 DIRECTION GYRO MAINTENANCE	50518000 5466	1,225.00
		1222.90
		$2.10
		Change due
	TOTAL	1,225.00

Please detach check from stub before depositing

CC0424

DATE

10#

[illegible] RD. MID-[illegible]
[illegible] NO. [illegible]
[illegible] NE [illegible] 943-[illegible]

RETURN GOODS WORK ORDER
CERTIFIED REPAIR STATION

IDENTIFICATION NUMBER	R.G.O. NO	CUSTOMER PURCHASE ORDER NO
C15364	0091-10077-748	NONE
CUSTOMER NAME: [illegible]CONTINENTAL	DATE REC'D: 10/07/87	SCHEDULED SHIP DATE: 10/[illegible]/87

UNIT	PART NUMBER	SERIAL NUMBER	
[illegible] 1726	[illegible] 18	[illegible]	WARRANTY ☐
	[illegible] 17265-[illegible]	TECH NO: [illegible]	NON WARRANTY ☐ MAINT. AGREEMENT ☐

COMPLAINT: [illegible] AS NEC

COMPLAINT: VERIFIED ☐ NOT VERIFIED ☐

SPECIAL INSTRUCTIONS

ERECTION SWITCH LEGACY

CORRECTIVE ACTION

OVERHAULED REPLACED ERECTION SWITCH, MOTOR BEARINGS AND FOUR GIMBAL BEARINGS INSPECTED CALIBRATED SPACED, PAINTED AND TESTED TO SPEC

PARTS USED

QTY	SYMBOL	PART NUMBER	QTY	SYMBOL	PART NUMBER
2	BEARINGS	1874948-1			
4	"	1770102-1			
1	SWITCH	1316873-2			

THE APPLIANCE IDENTIFIED ABOVE WAS REPAIRED AND INSPECTED IN ACCORDANCE WITH CURRENT REGULATIONS OF THE FEDERAL AVIATION AGENCY AND IS APPROVED FOR RETURN TO SERVICE

PERTINENT DETAILS OF THE REPAIR ARE ON FILE AT THIS REPAIR STATION

[signature] 496349851
NAME CERT NO

INSPECTION RECORD

PRELIMINARY _____ DATE
HIDDEN DAMAGE _____ DATE
PROGRESSIVE _____ DATE
FINAL _____ DATE 10/7/87

MAINTENANCE RELEASE ISSUED YES ☒ NO ☐

TTAF 14946.8
10/8/87

CC0425

CUSTOMER

9604375295 1

KING [redacted]

400 North Rogers Road • Olathe, Kansas 66062
Phone (913) 782-0400 Telex WUW 4-2299 WUI 6[redacted]

1

80[redacted] 99846

RETURNED GOODS SHIPPING ORDER

KING SALES NO	REQUESTED ROUTING	CUSTOMER PURCHASE ORDER NO	CREDIT TERMS	HUB
0091-10077-748	UPS RED	NONE	C. O. D.	

DATE SHIPPED	SHIPPED VIA	WAYBILL	NO CTNS	
10-7-87	UPS RED	10352006910	1	10 lbs

SOLD TO
CBN/CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION RD.
NORFOLK, VA 23502
UPS-5

CONSIGN/SHIP TO
CBN/CONTINENTAL
C/O PIEDMONT AVIATION
6101 BURTON STATION RD.
NORFOLK, VA 23502
PO# NONE PL#99846

ITEM NO	UNIT SHIPPED	UNIT & PART NUMBER	ADDITIONAL INFORMATION	UNIT PRICE	EXTENDED AMOUNT

RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO RGO
TAG # C15364 FS 1726 005-2121-18 SERIAL # 809546
BENDIX PART# 17265-2A

1 FLAT RATE OVERHAUL NO DISC THIS ITEM 1200.00 1,200.00

SHIPPED BY BENDIX GA AV-SUPPORT CTR.
1935 MIDFIELD RD, MID-CONTN AP
WICHITA, KS. 67209
TELEPHONE (316) 943-9300

	PARTS	1200.00
	LABOR	.00
LESS	X DISC	.00

THIS UNIT HAS A LIMITED WARRANTY FOR NINETY(90) DAYS FROM THE DATE OF THIS REPAIR. THIS WARRANTY IS LIMITED TO REPAIRING OR REPLACING THE PARTS THAT WERE USED ON THIS SPECIFIC REPAIR SERVICE. TO QUALIFY FOR WARRANTY, THE UNIT MUST BE RETURNED TO THE FACTORY.

```
 CCCC     OOOO    DDDDD
CCCCCC   OOOOOO   DDDDDD
CC      OO    OO  DD  DD
CC      OO    OO  DD  DD
CCCCCC   OOOOOO   DDDDDD
 CCCC     OOOO    DDDDD
```

SPECIAL INSTRUCTIONS

INSURED VALUE $

TOTAL F.O.B. OLATHE KS. U.S.A.	$1,200.00
PREPAID INSURANCE EXPENSE	
PREPAID SHIPPING EXPENSE	22.90
TOTAL IN U.S. DOLLARS	$1222.90

THESE COMMODITIES LICENSED BY THE UNITED STATES OF AMERICA FOR ULTIMATE DESTINATION
DIVERSION CONTRARY TO USA LAW PROHIBITED. THE GOODS DESCRIBED ABOVE ARE PRODUCTS OF THE UNITED STATES OF AMERICA

A subsidiary of ALLIED Bendix Aerospace

SALES CC0426

9 6 0 4 3 7 5 2 9 0 2

9 6 0 4 3 7 5 2 9 3

airtech SERVICE INC

MATERIAL REQUISITION

NO 4

DEPT CODE

JOB NO 92607C P/N AP 52594 S/N 4916 DATE 12-15- 19 86

CUSTOMER CBN CONTINENTAL BROADCASTING (BAC 1-11 400 SERIES) JOB NO BRAKE ASSY. O DUNLOP - MLG

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITI

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOT
4	EA.	MS1611-213	PACKING	.53	2.1
4	EA.	MS1611-131	PACKING	.74	2.9
4	EA.	MS28782-10	PACKING	.79	3.1
4	EA.	MS28774-131	PACKING	1.27	5.0
4	EA.	153857	RING, SCRAPER	1.14	[illegible]
4	EA.	2631894	WASHER TAB	.64	[illegible]
				TOTAL	20.4

RECORDED ISSUED BY STORES

APPROVED BY RECEIVED BY MACHINE SHOP

airtech SERVICE INC

MATERIAL REQUISITION

NO 3

DEPT CODE

JOB NO 92607C P/N AP 52581 S/N 4916 DATE 12-15- 19 86

CUSTOMER CBN CONTINENTAL BROADCASTING (BAC 1-11 400 SERIES) JOB NO BRAKE ASSY. O. DUNLOP - MLG

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITI

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	[illegible]
70	EA.	MS 20427-607	RIVET	.08	5.6
84	EA.	357241	WEAR PAD - BENDIX	8.54	717.
28	EA.	357244	WEAR PAD - BENDIX	5.02	140.
				TOTAL	863.

RECORDED ISSUED BY STORES

APPROVED BY RECEIVED BY MACHINE SHOP

airtech SERVICE INC

MATERIAL REQUISITION

NO 5

DEPT CODE

JOB NO 92607C P/N AP 52584 S/N 4916 DATE 12-15- 19 86

CUSTOMER CBN CONTINENTAL BROADCASTING (BAC 1-11 400 SERIES) JOB NO BRAKE ASSY. O.H. DUNLOP - MLG

DESCRIBE ABOVE WHERE MATERIALS WERE USED MATERIAL FOR ONE JOB ONLY IS TO APPEAR ON EACH REQUISITION

QUANT	UNIT	PART NUMBER	DESCRIPTION	UNIT PRICE	TOTAL
1	EA.	5208	FLUID, HYDRAULIC, SYNTHETIC	11.51	11.51
				TOTAL	11.51

RECORDED ISSUED BY STORES

APPROVED BY RECEIVED BY MACHINE SHOP

CC0427

AIRCRAFT MAINTENANCE — MODIFICATION — MANUFACTURING
FAA APPROVED REPAIR STATION NO 4241

Airtech Service, Inc.

Miami International Airport
P.O. Box 6063 • Miami, Florida 33102-6063 • (305) 871-6660

a subsidiary of DYNALECTRON CORPORATION

ORIGINAL INVOICE

TO AIRPLANES INC. (C.B.N.)
808 Live Ask Drive
(Suite 100)
Cheesapeake, Va. 23320

TERMS	CUSTOMER CODE	ORDER NUMBER	DATE	WORK ORDER NO	INVOICE NO
NET ON REC	Z-9999-22	Shallenberger Mesick	1/19/87	None	1-079

TO CHARGE YOUR ACCOUNT AS FOLLOWS:

S/O # 23656

DATE: 1/15/87

1.- Inbound Freight for Receiving
1 ea. Air Stairs from:
A.J. Walter.
----- $ 25.88
Ref. RR# 5215

$ 25.88
5% FL. STATE RETAIL SALES TAX ----------$ N/A
T O T A L ---------- $ 25.88

"THANK YOU"

CC0428

9604375290 4

CBN Continental Broadcasting Network, Inc. 15277

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15277 Date 02-10-87

Description		Account	Amount
02 REF 05 082017	82017	51-80 5391	25.00

Please detach check from stub before depositing

TOTAL 25.00

CBN Continental Broadcasting Network, Inc. 15277

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

No

Date 02-10-87 Pay Exactly CHECK # 15277

CBN 25 00 CTS

Pay to the order of

$**********25.00***

CBN Continental Broadcasting Network, Inc.

DALFORT CORPORATION
DEPT # 0471
DALLAS
TX 752840471

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CC0429

96043752946

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 417

Invoice# 82017

Invoice date 12-15-86

Due date 2-5-87

Expense period 2

Net amount 25.00

Acct.# 5180 5391 Amt. 25.00

Acct.# _____ Amt. _____

Desc. [redacted] Ref# 5 082017

Invoice Audited BE

Keyed ENTERED FEB 0 5 1987

CC0430

0 6 0 4 3 / 5 2 9 8 7

DALFORT AVIATION SERVICES

CBN BROADCASTING
CBN CENTER-ICC 401
VIRGINIA BEACH VA 23463

ACCOUNT NUMBER 127048100-0000974 PAGE 1

BILLING DATE 12/31/86

PLEASE MAIL REMITTANCE TO DEPT. # 0471
DALLAS TEXAS 75284-0471

DATE	INVOICE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
12 15 86	0082017	5 082017		25.00		25.00
			TRANSACTION TOTALS	25.00		
				PLEASE PAY THIS AMOUNT		25.00

5180 - 5391

K.S.
2/3/87

CC0431

STATEMENT DIRECT INQUIRIES TO TREASURY DEPT., P O BOX 7556, DALLAS, TX 75209

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15111

Date 01-02-87

Description		Account 15111	Amount
12 WATER SERVICES	82017	51-80 5466	25.00

Please detach check from stub before depositing

TOTAL 25.00

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15111

No

Date 01-02-87

Pay Exactly CHECK # 15111

Pay to the order of

25.00

**********25.00***

CBN Continental Broadcasting Network, Inc.

DALFORT CORPORATION
DEPT # 0471
DALLAS
TX 752840471

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

NEGOTIABLE

CC0432

CBN CONTINENTAL

Mgr. Appvl. AS

Vendor # 417

Invoice # 82017

Invoice date 12-15-86

Due date 1-2-87

Expense period 12

Net amount 25.00

Acct. # 5.8-5466 Amt. 25.00

Acct. # _____ Amt. _____

Desc. Water Services

Invoice A... KG

Keyed _____

CC0433

9 6 0 4 3 7 5 2 9 9

9 6 0 4 3 7 5 2 9 9 0

DALFORT AVIATION SERVICES

P.O. BOX 7556
DALLAS, TEXAS 75209

REMIT TO:
DALFORT CORPORATION
DEPT # 0471
DALLAS, TEXAS 75264-0471

INVOICE NO: 82017

CBN BROADCASTING
CBN CENTER-ICC 401
VIRGINIA BEACH, VA 23463

DATE	TERMS	YOUR ORDER NO
12-15-86	UPON RECEIPT	

RECEIVABLE A/C NO
127048100 - 974

QUANTITY	DESCRIPTION	AMOUNT
	WE CHARGE YOU:	
	FOR SERVICES PROVIDED DURING THE PERIOD DECEMBER 1 TO DECEMBER 15, 1986 PER DETAIL ATTACHED	25 00

1-2-87

Please return one copy of invoice with payment to insure proper credit to your account

CC0434

DALFORT AVIATION

Dallas-Love Field

REQUEST FOR AIRCRAFT SERVICE FOR:

CO974

JET-A FUEL ONLY

(a) NAME: CBN BROADCASTING

(b) ADDRESS: _____

(c) METHOD OF PAYMENT: ACCT.

(d) AIRCRAFT TYPE: BACH 1-11

(e) AIRCRAFT LICENSE NO: EE NF

PRODUCT	U.S. GALLONS	SERVICED BY	AMOUNT	
JET-A				
OIL				
PRIST				
T/D				
CATERING				
~~MAINTENANCE~~	[illegible]	[illegible]	[illegible]	[illegible]

Subtotal _____

Tax _____

TOTAL [illegible]

(f) SERVICE REQUESTED BY _____

Receipt of type and grade of PRODUCTS as well as gallonage AS REQUESTED ABOVE is hereby acknowledged by

DATE [illegible] 19[illegible] [illegible]

(g) SIGNATURE

01078 K

CC0435

9604 / 52991

9 6 0 4 3 / 5 2 9 9 2

DALFORT AVIATION SERVICES

CBN BROADCASTING
CBN CENTER-ICC 401
VIRGINIA BEACH VA 23463

ACCOUNT NUMBER 127048100-0000974 PAGE 1

BILLING DATE 06/30/87

PLEASE MAIL REMITTANCE TO DEPT. # 0471
DALLAS TEXAS 75284-0471

DATE	INVOICE	REFERENCE	DESCRIPTION	CHARGES	CREDITS	BALANCE
02 17 87	0082017	0 941031	CBN BROA		25.00	25.00CR
			TRANSACTION TOTALS		[illegible]	
				PLEASE PAY THIS AMOUNT		25.00CR

CC0436

STATEMENT DIRECT INQUIRIES TO TREASURY DEPT., P O BOX 7556, DALLAS, TX 75209

9 6 0 4 3 7 5 2 9 9 3

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15383

Description		Account	Amount
		15383	03-10-87
03 SEAL AC4038-20D	70527033	51-80 5466	157.42
03 COUPLING AC4030-20D	70547064	51-80 5466	392.29
		TOTAL	549.71

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

15383

No

Date 03-10-87

Pay Exactly

[illegible] AEROSPACE, INC.
[illegible]
[illegible]
[illegible] 22116-1300

[illegible] BANKSHARE NATIONAL
[illegible] BEACH, VIRGINIA

CBN CONTINENTAL

Mgr.Appvl. 165

Vendor # 260

Invoice# 70547064

Invoice date 2/27/87

Due date 3-9-87

Expense period MARCH

Net amount 392.29

Acct.# 5180-5466 Amt. 392.29

Acct.# _____ Amt. _____

Desc. COUPLING DC40TD.20D

Invoice Audited KC

ENTERED

Keyed _____

CC0438

9604375294

9 6 0 4 3 7 5 2 9 9 5

ORIGINAL INVOICE

British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO: P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 90017

TELEPHONE (703) 430-9100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
005-02	5	FXC 11L 1 RUSH COLLECT FREIGHT	27/02/7	70547064

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 4[illegible]
VA [illegible]

SHIP TO

CONT BROAD NET--WOSC
C/O PIEDMONT AVIA
6101 PURTON STA. RD
NORFOLK, VA 23502

CASE: 812408
WAY BILL: FXC1750272772
DATE SHIPPED: 23/02/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
COUPLING AC4[illegible]	1	EA	4[illegible].51	14	375.40	375.40	16.89	392.29

[signature] 3-9-87

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17044
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0044

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0439

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 70527077

Invoice date 2/27/87

Due date 3-9-87

Expense period MARCH

Net amount 157.42

Acct.# 5180-5466 Amt. 157.42

Acct.# _____ Amt. _____

Desc. SEAL AC4038-20D

Invoice Audited KS

Keyed ENTERED

CC0440

9 6 0 4 3 7 5 2 9 7 6

9 6 0 4 3 7 5 2 9 9 7

ORIGINAL INVOICE

British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO:

P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89617

TELEPHONE (703) 436-0100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
[illegible]	[illegible]	[illegible] 111 1 RUSH COLLECT FREIGHT	27/02/7	70527033

SOLD TO

CONT BROAD NET -WOSC
[illegible]
[illegible]
VA [illegible], VA [illegible]

SHIP TO

CONT BROAD NET--WOSC
C/O PIEDMONT AVIA
[illegible] STA. 9D
NORFOLK, VA 23502

CASE: B12485
WAY BILL: 016IAD87170414
DATE SHIPPED: 21/02/87
BATCH #: NA

SEAL	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
AC4	[illegible]		[illegible]	[illegible]	14	[illegible]	150.64	6.78	157.42

3-9-87

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX [illegible]
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. [illegible]

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0441

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16444 16444 Date 12-30-87

Description		Account	Amount
12 DAC #73457158	73457158	50518000 5466	127.20
		TOTAL	127.20

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16444

No

Date 12-30-87

CHECK # 16444

Pay Exactly

127.20***

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
HERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

0 6 0 4 5 7 5 2 9 7 8

CC0442

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 73457158

Invoice date 12-18-87

Due date 12-29-87

Expense period DEC.

Net amount 127.20

Acct.# 5180 5466 Amt. 127.20

Acct.# _____ Amt. _____

Desc. BAC # 73457158

Invoice Audited KS

Keyed ENTERED DEC 30 1987

96043752999

CC0443

9 6 0 4 3 7 5 3 0 0 0

ORIGINAL INVOICE
British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO: P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89617
TELEPHONE (703) 430-0100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
VR8LHM'45-1	4	ESI 11L 1 RUSH COLLECT FREIGHT	18/12/7	7345715R

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
TO RICHMONT AVIATION
FOR CONTROADNET WOS
5101 BURTON STA ROAD
NORFOLK, VA 23502

CASE: 832482
WAY BILL: FS8438662497
DATE SHIPPED: 11/12/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
LABEL ACOO-443	4	EA	35.38	14	30.43	121.72	5.48	127.20

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17004
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-2004

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0444

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16417 16417 Date 12-18-87

Description	Account	Amount
12 BRITISH AEROSPACE #73317375733173 75	50518000 5466	81.43
	TOTAL	81.43

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16417

No

Date 12-18-87 CHECK # 16417

Pay Exactly $*********81.43***

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
MERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CC0445

CBN CONTINENTAL

Mgr. Appvl. KS

Vendor # 260

Invoice# 73317375

Invoice date 4-12-87

Due date 12-16-87

Expense period DEC

Net amount 81.43

Acct. #5180-5466 Amt. 81.43

Acct. # _____ Amt. _____

Desc. BRITISH AEROSPACE # 73317375

Invoice Audited KS

Keyed ENTERED DEC 1 8 1987

CC0446

96043753002

9 6 0 4 3 7 5 3 0 0 3

ORIGINAL INVOICE
British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO: P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89617

TELEPHONE (703) 435-9100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
OCS-C1A	4	CCH 11L 1 PUSH COLLECT FREIGHT	4/12/7	73317375

SOLD TO	SHIP TO	
CONT BROAD NET -WOSC CBN CENTER ICC 401 VA BEACH, VA 23463	TO PIEDMONT AVIATION FOR CONTBROADNET WOS 6101 BURTON STA ROAD NORFOLK, VA 23502	CASE: B313R6 WAY BILL: 503IA001972401 DATE SHIPPED: 27/11/87 BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
HOSE AP63A121	1	EA	247.20	14	212.59	212.59	9.57	222.16

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17134
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0134

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0447

9 6 0 4 3 7 5 3 0 0 4

TELEX 89517

British Aerospace, Inc.

P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0414

TELEPHONE (703) 435-9100

CREDIT NUMBER

Cont. Broad Net
CBN Center
ICC 401
VA Beach, VA 23463

DATE 7/24/87

DUP 72826

CREDIT MEMO

TERMS: NET 30 DAYS

YOUR ORDER NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	AMOUNT
DUP 71697994	On check no. 15851 dated 7/15/87 for $140.73, you have made a duplicate payment on invoice 71697994. First payment was made on check no. 15805 dated 6/30/87 for $156.59. Therefore, we have issued you a duplicate payment.					
					TOTAL	$ 140.73

CC0448

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 26/09/87

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	DATE	BALANCE	
DUP72826	10	DUP71697994	37208	140.73CR	**
72180016	14	WALEN218-01	87219	45.09	*
72180017	14	WALEN218-02	87219	45.09	*
72180051	15	WALEN218-04	87219	43.14	*
72180052	15	WALEN218-03	87219	46.02	*
72180053	15	WALEN218-05	87219	52.48	*

TOTAL 91.02

CC0449

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300
TELEPHONE
TELEX

OUTSTANDING RECEIVABLES FOR 11L

	CURRENT	.00
* =	31 - 60 DAYS OLD	231.82
** =	61 - 90 DAYS OLD	140.73CR
*** =	OVER 90 DAYS	.00
	TOTAL	91.09

9604375306

9 6 0 4 3 7 5 3 0 0 7

CBN Continental Broadcasting Network, Inc.

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16119

Date 10-07-87

Description			Account	Amount
09 BAC #72180016	72180016	50518000	5392	45.09
09 BAC #72180017	72180017	50518000	5392	45.09
09 BAC #72180051	72180051	50518000	5392	43.14
09 BAC #72180052	72180052	50518000	5392	46.02
09 BAC #72180053	72180053	50518000	5392	52.48

Please detach check from stub before depositing

TOTAL 231.82

CBN Continental Broadcasting Network, Inc.

CBN CENTER ICC 401 • VIRGINIA BEACH VA 23463

16119

No.

Date 10-07-87

CHECK # 16119

Pay Exactly

CBN CONTINENTAL 231.82

$********231.82***

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
MERRIFIELD
VA 22116-1300

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

AUTHORIZED SIGNATURE

CC0451

CBN CONTINENTAL

gr.Appvl. KS

endor # 260

nvoice# 72180016

nvoice date 7-8-87

lue date 10 6 87

:xpense period ~~[illegible]~~ SEP

let amount 45.09

Acct.# 5180-5392 Amt. 45.09

Acct.# _____ Amt. _____

Desc. BAC # 72180016

Invoice Audited KS

Keyed [illegible]

9604375300 8

CC0452

9 6 0 4 3 7 5 3 0 0 9

ORIGINAL INVOICE

TERMS NET 30 DAYS

F.O.B. HERNDON VA.

IV INSP.

British Aerospace, Inc.

Recd 8-14-87

TELEX: 89617

TELEPHONE (703) 435-9106

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
WALEN218-01	4	UAB 11L 1 RUSH COLLECT FREIGHT	7/08/7	72180016

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA [illegible]

SHIP TO

TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE: B21524
WAY BILL: FXC215086532
DATE SHIPPED: 7/08/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
RUSH AB55-875	1	EA	50.13	14	43.15	43.15	1.94	45.09

CORRESPONDENCE & PAYMENT TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0453

CBN CONTINENTAL

gr.Appvl. KS

endor # 260

nvoice# 72180017

nvoice date 7-08-87

ue date 10-6-87

xpense period ~~[illegible]~~ - SEP

et amount 45.09

cct.# 5180-5392 Amt 45.09

cct.# _____ Amt. _____

Desc. BAC #72180017

Invoice Audited KS

Keyed [illegible]

CC0454

9604 / 53010

9 6 0 4 3 7 5 3 0 1 1

ORIGINAL INVOICE

TERMS NET 30 DAYS

F.O.B. HERNDON, VA.

IV INSR

British Aerospace, Inc.

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

TELEX: 89617

TELEPHONE (703) 435-9160

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
WALFN219-02	4	WAR 111 1 RUSH COLLECT FREIGHT	7/08/7	72180017

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO

TO PIEDMONT AVIATION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE: 921524
WAY BILL: FXC215086532
DATE SHIPPED: 7/08/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
BUSH AR55-877	1	EA	50.19	14	43.15	43.15	1.94	45.09

CORRESPONDENCE & PAYMENT TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17416
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0455

CBN CONTINENTAL

gr.Appvl. KS

endor # 260

nvoice# 72180051

nvoice date 7-08-87

ue date 10-6-87

xpense period ~~OCT~~. SEP

let amount 43.14

Acct.# 5180-5392 Amt. 43.14

Acct.# _____ Amt. _____

Desc. BAC # 72180051

Invoice Audited KS

Keyed [illegible]

CC0456

9604 753012

9 6 0 4 3 7 5 3 0 1 3

TERMS NET 30 DAYS

F.O.B. HERNDON VA

IV INSP

ORIGINAL INVOICE

British Aerospace, Inc.

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

8-14-87

TELEX: 89517
TELEPHONE
(703) 435-9100

ORDER NUMBER	PI		INVOICE DATE	INVOICE NO.
WALFN218-C4	5	UAB 11L 1 RUSH COLLECT FREIGHT	7/08/7	72180051

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO

TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE: B21524
WAY BILL FXC215086532
DATE SHIPPED: 7/08/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
RING BAS432MWS73S224	6	EA	8.00	14	6.88	41.28	1.86	43.14

CORRESPONDENCE & PAYMENT TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0457

CBN CONTINENTAL

gr.Appvl. KS

endor # 260

nvoice# 72180053

nvoice date 7-8-87

ue date 10-06-87

xpense period ~~[illegible]~~ SEP

let amount 52.48

Acct.# 5180-5392 Amt. 52.48

Acct.# _____ Amt. _____

Desc. BAC # 72180053

Invoice Audited KC

Keyed [illegible]

CC0458

96043753014

9 6 0 4 3 7 5 3 0 1 5

ORIGINAL INVOICE

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

IV INSP

British Aerospace, Inc.

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

TELEX: 89617

TELEPHONE (703) 435-9100

5-14-87

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
WALEN218-C5		UAB 111 1 RUSH COLLECT FREIGHT	7/08/7	72180053

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23453

SHIP TO

TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE: 921524
WAY BILL: FXC215086532
DATE SHIPPED: 7/08/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
RING								
BAS432MWS735240	6	EA	9.73	14	8.37	50.22	2.26	52.48

CORRESPONDENCE & PAYMENT TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0459

CBN CONTINENTAL

gr.Appvl. KS

endor # 260

nvoice# 72180052

nvoice date 7-08-87

lue date 10-06-87

:xpense period [illegible] - SEP

let amount 46.02

Acct.# 5180-5392 Amt. 46.02

Acct.# _____ Amt. _____

Desc. BAC. #72180052

Invoice Audited KS

Keyed _____

CC0460

9604375301 6

CBN CONTINENTAL

gr.Appvl. KJ

endor # 260

nvoice# 72180052

nvoice date 7-08.87

ue date 10-06-87

xpense period [illegible] - SEP

let amount 46.02

Acct.# 5180-5392 Amt. 46.02

Acct.# _____ Amt. _____

Desc. BAS. #72180052

Invoice Audited KS

Keyed _____

CC0461

96043753017

9 6 0 4 3 7 5 3 0 1 8

ORIGINAL INVOICE

IV INSP.

British Aerospace, Inc.

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

TELEX: 89517
TELEPHONE
(703) 435-9166

Line 8-14-87

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
WALEN218-C3	5	UAP 11L 1 RUSH COLLECT FREIGHT	7/08/7	72180052

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO

TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE: B21524
WAY BILL: FXC215086532
DATE SHIPPED: 7/08/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
RING BAS432MWS73S236	6	EA	8.54	14	7.34	44.04	1.98	46.02

CORRESPONDENCE & PAYMENT TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0462

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16035 16035 Date 09-15-87

Description		Account	Amount
09 BAC #72370015	72370015	50518000 5466	35.50
09 BAC #72370046	72370046	50518000 5466	1.05
		TOTAL	36.55

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16035

No

Date 09-15-87

CHECK # 16035

Pay Exactly

36.55

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
MERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

96043753019

CC0463

9 6 0 4 3 7 5 3 0 2 0

TELEX 89517

British Aerospace, Inc.

P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0414

TELEPHONE (703) 435-9100

CREDIT NUMBER

DATE 7/21/87

OVR72800

Cont Broad Net
CBN Center
ICC 401
VA Beach, VA 23463

CREDIT MEMO

TERMS: NET 30 DAYS

YOUR ORDER NUMBER	DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC.	AMOUNT
OVR71697994	On check number 15805 dated 6/30/87 for $156.59, you have overpaid us on invoice 71697994. Therefore, we have issued you a credit. Please deduct this from your next paygent.					

TOTAL $15.86

CC0464

CBN CONTINENTAL

Mgr. Appvl. KS

Vendor # 260

Invoice# 72370015

Invoice date 8/28/87

Due date 9-14-87

Expense period SEPT.

Net amount 35.50

Acct.# 5180-5466 Amt. 35.50

Acct.# _____ Amt. _____

Desc. BAC # 72370015

Invoice Audited _____

Keyed ENTERED

9604375302 1

CC0465

9 5 0 4 3 7 5 3 0 2 2

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO:

ORIGINAL INVOICE
British Aerospace, Inc.

P O BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89617

TELEPHONE (703) 430-9180

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
005-02	4	UPB 11L 1 COLLECT FREIGHT	28/08/7	72370015

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE 824879
WAY BILL UPB 123
DATE SHIPPED 26/08/87
BATCH # NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
PIECE								
A850-847	1	EA	39.50	14	33.97	33.97	1.53	35.50

Rec'd 9-8-87

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17014
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0014

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0466

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 72370046

Invoice date 8/28/87

Due date 9-14-87

Expense period SEPT.

Net amount 1.05

Acct.# 5180-5466 Amt. 1.05

Acct.# _____ Amt. _____

Desc. BAC # 72370046

Invoice Audited KS

Keyed ▶ ENTERED SEP

96043753023

CC0467

9 6 0 4 3 7 5 3 0 2 4

ORIGINAL INVOICE
British Aerospace, Inc.

TERMS NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO

P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89017

TELEPHONE (703) 430-9100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
005-01	S	UPA 11L 1 COLLECT FREIGHT	28/08/7	72370046

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO

TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 BURTON STA ROAD
NORFOLK, VA 23502

CASE 824879
WAY BILL UPB 123
DATE SHIPPED 26/08/87
BATCH # NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
COJOINT BE12961	2	EA	9.41	14	8.09	16.18	.73	16.91

CORRESPONDENCE TO
BRITISH AEROSPACE, INC
P.O. BOX 1300
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0410

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0468

British Aerospace, Inc.

TELEPHONE
703 - 455-9100

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEX 89011

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 22/08/87

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	DATE	BALANCE
DUP72826	10	DUP71697994	87208	140.73CR
OVR72800	10	OVR71697994	87202	15.86CR *
72180016	14	WALEN218-01	87219	45.09
72180017	14	WALEN218-02	87219	45.09
72180051	15	WALEN218-04	87219	43.14
72180052	15	WALEN218-03	87219	46.02
72180053	15	WALEN218-05	87219	52.48

TOTAL 75.23

CC0469

0 5 0 4 / 5 3 0 2 5

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEPHONE
[illegible]

TELEX [illegible]

OUTSTANDING RECEIVABLES FOR 11L

	CURRENT	91.09
* =	31 - 60 DAYS OLD	15.86CR
** =	61 - 90 DAYS OLD	.00
*** =	OVER 90 DAYS	.00
	TOTAL	75.23

9604375302 6

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15851 15851 Date 07-15-87

Description		Account	Amount
06 PIPE # AC43A352	71697994	50518000 5466	140.73
		TOTAL	140.73

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15851

No

Date 07-15-87 CHECK # 15851

CBN CONTINENTAL 140730

Pay to the order of $********140.73***

BRITISH AEROSPACE, INC.
P. O. BOX 1300
MERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CC0471

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 71697994

Invoice date 6.6.87

Due date 7-13-87

Expense period ~~[illegible]~~ JUNE

Net amount 140.73

Acct.# 5150-5466 Amt. 140.73

Acct.# _____ Amt. _____

Desc. PIPE # AC43A352

Invoice Audited KS

Keyed -

CC0472

9 6 0 4 3 7 5 3 0 2 3

9 6 0 4 5 / 5 3 0 2 9

ORIGINAL INVOICE
British Aerospace, Inc.

TERMS NET 30 DAYS

F.O.B HERNDON, VA.

REMIT TO P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89517

TELEPHONE (703) 438-8100

ORDER NUMBER	FL		INVOICE DATE	INVOICE NO.
VBLDAVE-01	4	FXC 11L 1 RUSH COLLECT FREIGHT	26/06/7	71697994

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23465

SHIP TO
TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 HURTON STA ROAD
NORFOLK, VA 23502

CASE B22361
WAY BILL FXC215072207
DATE SHIPPED 18/06/87
BATCH # NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
PIPE AC45A552	1	EA	156.39	14	134.67	134.67	6.06	140.73

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC
P.O. BOX 17016
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0016

1

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CC0473

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEPHONE [illegible]

TELEX [illegible]

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 30/06/87

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	DATE	BALANCE
71697994	14	VBLDAVE-01	87177	140.73
71738997	10	LITERATURE	87174	398.48

TOTAL 539.21

9 6 0 4 7 5 3 0 3 0

CC0474

British Aerospace, Inc.

TELEPHONE
703 - [illegible]

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEX [illegible]

OUTSTANDING RECEIVABLES FOR 11L

		CURRENT	539.21
*	=	31 - 60 DAYS OLD	.00
**	=	61 - 90 DAYS OLD	.00
***	=	OVER 90 DAYS	.00
		TOTAL	539.21

2604753031

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICE 401 • VIRGINIA BEACH, VA. 23463

15875 15875 Date 07-22-87

Description			Account	Amount
07 AMENDMENT SERVICE-BAC111	71738997	50818000	5622	398.48
			TOTAL	398.48

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICE 401 • VIRGINIA BEACH, VA. 23463

15875

No

Date 07-22-87 CHECK # 15875

[redacted]

$********398.48***

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
MERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

[redacted]

CC0476

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 71738997

Invoice date 6.23-87

Due date 7.21.87

Expense period ~~398.48~~ JULY

Net amount 398.48

Acct.# 5180-5622 Amt. 398.48

Acct.# _____ Amt. _____

Desc. AMENDMENT SERVICE - BAC 111

Invoice Audited KS

Keyed -

9 6 0 4 3 7 5 3 0 3

CC0477

9 6 0 4 3 7 5 3 0 3 4

British Aerospace, Inc.

P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041

TELEX 96517

TELEPHONE (703) 435-9100

INVOICE NO. 71738997

DATE 6/23/87

TO Cont Broad Net
CBN Center
ICC 401
VA Veach, VA 23464

YOUR REF. Literature

Billing for Annual Amendment Service for BAC 1-11 2/3/400 MPG.

7-17-87

TOTAL $398.48

CC0478

CBN Continental Broadcasting Network, Inc. 15805 Date 06-30-87

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

Description		Account	Amount
06 [illegible]-01 AC43A352	687	[illegible]0000 5466	156.59
		TOTAL	156.59

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc. 15805

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

No.

Date 06-30-87 CHECK # 15805

Pay Exactly

[illegible] 156.59

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
HERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

[redacted]

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

9 6 0 4 3 / 5 3 0 5

CC0479

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 687

Invoice date 6.19.87

Due date 6.29.87

Expense period JUNE

Net amount 156.59

Acct.# 5180-5466 Amt. 156.59

Acct.# _____ Amt. _____

Desc. VBLDAME/AC43A352

Invoice Audited KS

Keyed _____

CC0480

9 6 0 4 3 7 5 3 0 3 6

British Aerospace, Inc.

P.O. BOX 17414
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0414

PURCHASE ORDER CHANGE NOTICE AS OF 19/06/87

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

BATCH NO. 1

ATTN. PURCHASING DEPT.

ORDER NO.	PART NUMBER	KEYWORD	QTY UNIT	PRICE DISC
WOLDAVE-01	AC43A352	PIPE	1 EA	156.59 14 PRICE/UNIT CHANGE

6-24-87

OTAL QTY 1 TOTAL CARDS 1

M. S. WILCE
DIRECTOR SPARES SUPPORT

CC0481

9604375307

9 6 0 4 3 7 5 3 0 3 8

CUSTOMER PACKING LIST

British Aerospace, Inc.

13850 McLEAREN ROAD • HERNDON, VIRGINIA 22070

TELEX: 89617

TELEPHONE: (703) [illegible]

[illegible]	PL	LOCATION	SL			
[illegible]		J01[illegible]		AOG A/C 005	18 [illegible]	[illegible]

SOLD TO

130.00

4

111

SHIP TO

[illegible] CONTINENTAL BROADCASTING NETWORK
C/O HUNTSVILLE AVIATION CORP.
CARL T. JONES AIRPORT
HUNTSVILLE, ALABAMA 35806

SHIPPING INSTRUCTIONS

[illegible]

DESCRIPTION	QUANTITY	UNIT	
[illegible]	1	EA	[illegible]

B22361

1 LBS

215072207

[illegible] THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTH[illegible]

CC0482

British Aerospace, Inc.

TELEPHONE
703 - [illegible]

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEX [illegible]

OUTSTANDING RECEIVABLES FOR 11L

		CURRENT	283.18
*	=	31 - 60 DAYS OLD	.00
**	=	61 - 90 DAYS OLD	.00
***	=	OVER 90 DAYS	.00
		TOTAL	283.18

9604375309

CC0483

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300
TELEPHONE
TELEX

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 23/05/87

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	DATE	BALANCE
71110017	14	005-089	87114	256.93
71218925	10	FREIGHT	87125	26.2[illegible]

TOTAL 283.19

96043753040

CC0484

[redacted] Continental [redacted] 15728

[redacted]

Please detach check from stub before depositing. TOTAL 256.93

[redacted]

[redacted]

CC0485

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 71110017

Invoice date 4/24/87

Due date 6-1-87

Expense period MAY

Net amount 256.93

Acct.# 5150-5466 Amt. 256.93

Acct.# _____ Amt. _____

Desc. LEVER INV# 71110017.

Invoice Audited KS

Keyed _____

CC0486

9 6 0 4 3 7 5 3 0 4 2

CC0487

ORIGINAL INVOICE
British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. Hillsboro, VA. REMIT TO: P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89017
TELEPHONE (703) 430-6100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
005-089	4	UPC 11L 1 RUSH COLLECT FREIGHT	24/04/7	71110017

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
TO PIEDMONT AVAITION
FOR CONTBROADNET WOS
6101 AURTON STA ROAD
NORFOLK, VA 23502

CASE: 816666
WAY BILL: UPB 121
DATE SHIPPED: 22/04/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
LEVER AB39A259	1	EA	285.90	14	245.87	245.87	11.06	256.93

5-28-87

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 1300
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0410

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

9 6 0 4 5 7 5 3 0 4 3

9 5 0 4 3 7 5 3 0 4 4

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

15464

Date

Description		Account	Amount
		19464	03-31-87
03 FREIGHT ON INV. 70527033	70498980	51-80 8924	[illegible]
03 AB44-1101 RING	70661626	51-80 9444	[illegible]
		TOTAL	181.40

Please detach check from stub before depositing

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

No

Date

03-31-87

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
HERRIFIELD
VA 23116-1300

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 70687626

Invoice date 3-20-87

Due date 3.31.87

Expense period MARCH

Net amount 109.60

Acct.# 5180-5466 Amt. 109.60

Acct.# _____ Amt. _____

Desc. QB44 1101 RING

Invoice Audited KS

Keyed ENTERED MAR 30 1987

96043753045

CC0489

9 6 0 4 7 5 3 0 6

ORIGINAL INVOICE

British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO: P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 90017
TELEPHONE (703) 456-5100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
005-09	4	CCB 11L 1 RUSH COLLECT FREIGHT	20/03/7	70687626

SOLD TO
CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

SHIP TO
CONT BROAD NET--WOSC
C/O PIEDMONT AVIA
6101 BURTON STA. RD
NORFOLK, VA 23502

CASE: 813539
WAY BILL: 472IAD00161136
DATE SHIPPED: 9/03/87
BATCH #: NA

RING DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
AB44-1101	12	EA	10.16	14	8.74	104.88	4.72	109.60

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17004
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0004

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0490

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 70698980

Invoice date 3-20-87

Due date 3-31-87

Expense period MARCH

Net amount 42.00

Acct.# 5180-5528 Amt. 42.00

Acct.# _____ Amt. _____

Desc. FREIGHT ON INV. 70527032

Invoice Audited KS

Keyed _____ ENTERED MAR 30 1987

CC0491

9 6 0 4 7 5 3 0 4 7

9 6 0 4 3 7 5 3 0 4 8

British Aerospace, Inc.

P.O. BOX 17414
DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0414

TELEX 89517

TELEPHONE (703) 435-9100

INVOICE NO. 70698980

DATE 3/20/87

TO Cont Broad Net
CBN Center
ICC 401
VA Beach, VA 23463

YOUR REF. 005

Billing of freight incurred on your invoice 70527033

Paid 3-30-87

TOTAL $ 42.00

CC0492

UNITED AIRLINES CARGO

FEB 24 1987 **Freight Statement** PAGE 1 U-004

ACCOUNT 17695

BRITISH AEROSPACE CORP
P O BOX 17414
DULLES INTL AIRPORT
WASHINGTON DC 20041

INVOICE NUMBER K05506373

****
****
********** PAYMENT DUE IN TEN DAYS **********

DATE	AIRBILL NUMBER	AMOUNT
FEB 17	016 IAD 87170403	63.00
FEB 21	016 IAD 87170414	42.00
FEB 19	016 IAD 87194472	42.00
	AMOUNT DUE IN U.S. CURRENCY >	147.00

PO #: 3CY7766
CR #: 5A
APPROVAL:
DCP: 87070 G.P.C 3/4/87
ACCT #: 00001-41450
RECEIVED
1987
BRITISH AEROSPACE
REMIT TO:

SEND INQUIRIES TO: UNITED AIRLINES-CARGO REVENUE ACCOUNTING
P.O. BOX 66100 CHICAGO, ILLINOIS 60666

A 1231 - Rev. 4-83

PLEASE RETURN THIS PORTION ONLY WITH PAYMENT

17695 BRITISH AEROSPACE CORP

AIRBILL NUMBER	AMOUNT	AIRBILL NUMBER	AMOUNT
016 IAD 87170403	63.00		
016 IAD 87170414	42.00		
016 IAD 87194472	42.00		
		AMOUNT DUE IN U.S. CURRENCY >	147.00

UNITED AIRLINES CARGO

Freight Statement

REMIT TO:

UNITED AIRLINES

P.O. BOX 55-270A
DETROIT, MI 48255

INVOICE NUMBER K05506373

05506373 000014700

[redacted]

[redacted]

CC0493

9604375304 9

UNITED AIR LINES
CHICAGO, ILLINOIS 60666

352 B AIR FREIGHT BILL (NON-NEGOTIABLE)

AIRBILL NUMBER	DATE	CHG	FLIGHT/DT	FLIGHT/DT	DEC VALUE	CUBIC INCHES
016 IAD 87170414	FEB217	PX			50	

ROUTING: ORF UA

CHARGE CODES: PA - PREPAID CREDIT; PP - PREPAID CASH; PS - PREPAID G.B.L.; CC - COLLECT; CX - COLLECT CREDIT; CP - COLLECT CASH; CG - COLLECT G.B.L.; MP - PART PREPAID PART COLLECT-CASH; MX - PART PREPAID PART COLLECT-CREDIT

CONSIGNEE'S ACCOUNT NUMBER — CONSIGNEE

CONT BROAD NET
PIEDMONT AIRLINES
NORFOLK VA

SPECIAL INSTRUCTIONS

SO# 812485

17695 — SHIPPER'S ACCOUNT NUMBER — SHIPPER

BRITISH AEROSPACE CORP
13850 MCLEAREN RD
HERNDON VA 22070

COD SPECIFIED BY SHIPPER

P.U.	ORIG ADV CHG	DESCRIPTION OF ORIGIN ADVANCE CHARGES	DEST ADV CHG	DESCRIPTION OF DESTINATION ADVANCE CHARGES

OTHER CHGS	DESCRIPTION OF OTHER CHARGES *	G.B.L./G.T.R. NO

NO. PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS (PACKING MARKS NUMBER)	COMMODITY NO	COMMODITY NO	COMMODITY NO
1	1	AOG	30000	SPT	
1	1	TOTAL PCS & WEIGHT	CHG. WGT.		LBS.

B12485- Rebill - 11L

SMALL PACKAGE DISPATCH -

00001-41450

A WEIGHT RATE	B PICKUP	C DELIVERY	D EX VALUE	E ADVANCES	F OTHER	G SHIPPER'S COD	H COD FEE
40.00							

TAX	TOTAL CHARGES	SHIPPER PAYS	ITEMS PREPAID	1ST RATE	2ND RATE	3RD RATE
2.00	42.00	42.00		MIN		

CONSIGNEE PAYS — ITEMS COLLECT

05201146
10-00

ORF 2 21

* OTHER CHARGES CODES
A ASSEMBLY
B CLEARANCE / HANDLING FEES
C CONTAINER / KENNEL / PALLETS RENTAL
D DISTRIBUTION FEE
E INSURANCE FEE
F MISC. DUE FINAL CARRIER
G SIGNATURE SERVICE FEE
H SEPARATE / EARLY RELEASE FEE
M MISC. DUE ORIGIN CARRIER
P PACKAGING FEE
S STORAGE FEE
T STATE SALES TAX
NPC REMIT FOLLOWING COLLECTION AMOUNT

UAC 2 86A REV 3-76 PRINTED IN U.S.A.

INVOICE

CC0494

UNITED AIR LINES
CHICAGO, ILLINOIS 60666

352 B AIR FREIGHT BILL (NON-NEGOTIABLE)

AIRBILL NUMBER			DATE		CHG	FLIGHT/DT	FLIGHT/DT	DEC VALUE	CUBIC INCHES
016	IAD	87170414	FEB217		PX			50	

ROUTING: ORF UA

CONSIGNEE'S ACCOUNT NUMBER — CONSIGNEE

CONT BROAD NET
PIEDMONT AIRLINES
NORFOLK VA

CHARGE CODES
PX - PREPAID CREDIT
PP - PREPAID CASH
PG - PREPAID G.B.L.
CC - COLLECT
CX - COLLECT CREDIT
CP - COLLECT CASH
CG - COLLECT G.B.L.
MP - PART PREPAID PART COLLECT-CASH
MX - PART PREPAID PART COLLECT-CREDIT

SPECIAL INSTRUCTIONS

SO# 812485

17695 — SHIPPER'S ACCOUNT NUMBER — SHIPPER

BRITISH AEROSPACE CORP
13850 MCLEAREN RD
HERNDON VA 22070

COD SPECIFIED BY SHIPPER

PCS	WEIGHT	DESCRIPTION OF PIECES AND CONTENTS	COMMODITY NO	COMMODITY NO	COMMODITY NO
1	1	AOG	30000	SPT	
1	1	TOTAL PCS & WEIGHT	CHG. WGT.		LBS.

B12485- Rebill - 11L

SMALL PACKAGE DISPATCH -

00001-41450

A WEIGHT RATE	B PICKUP	C DELIVERY	D EX VALUE	E ADVANCES	F OTHER	G SHIPPER'S COD	H COD FEE
40.00							

TAX	TOTAL CHARGES	SHIPPER PAYS	ITEMS PREPAID	1st RATE	2nd RATE	3rd RATE
2.00	42.00	42.00		MIN		

CONSIGNEE PAYS — ITEMS COLLECT

05201146
10-00

ORF 2 21

OTHER CHARGES CODES
A ASSEMBLY
B CLEARANCE / HANDLING FEES
C CONTAINER / KENNEL / PALLETS RENTAL
D DISTRIBUTION FEE
E INSURANCE FEE
F MISC. DUE FINAL CARRIER
G SIGNATURE SERVICE FEE
H SEPARATE / EARLY RELEASE FEE
I MISC. DUE ORIGIN CARRIER
J PACKAGING FEE
K STORAGE FEE
L STATE SALES TAX
RFC REMIT FOLLOWING COLLECTION AMOUNT

INVOICE

[redacted]

[redacted]

CC0495

96043753051

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 28/03/87

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23463

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	DATE	BALANCE
70687626	14	005-09	87079	109.60
70698980	10	005	87079	42.00
70837229	16	005-083-01	87086	5,183.73
70837230	14	005-083-02	87086	110.57

TOTAL 5,445.90

CC0496

British Aerospace, Inc.

TELEPHONE
703 - [illegible]

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEX [illegible]

OUTSTANDING RECEIVABLES FOR 11L

		CURRENT	5,445.90
*	=	31 - 60 DAYS OLD	.00
**	=	61 - 90 DAYS OLD	.00
***	=	OVER 90 DAYS	.00
		TOTAL	5,445.90

9604275305 3

CC0497

96043/53054

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 1974

Invoice date 6-24-86

Due date 10-14-86

Expense period 10

Net amount 31.33

Acct.# 51-80 5472 Amt. _____

Acct.# _____ Amt. _____

Desc. Supplies

Invoice Audited Pat

Keyed ENTERED OCT 1 3 [illegible]

CC0498

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

INVOICE

NORFOLK DIVISION
P.O. BOX [illegible]
NORFOLK, VA 23502

INVOICE DATE

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA [illegible]

SHIP TO CBN
CONTINENTAL [illegible]

[illegible]

PART NUMBER [illegible]

[illegible]

Don
[signature]
10-7-86

CC0499

CBN CONTINENTAL

Mgr. Appvl. _____

Vendor # 1637

Invoice# 4161

Invoice date 8-19-86

Due date 10-14-86

Expense period 10

Net amount 2158.50

Acct.# 5180 5390 Amt. _____

Acct.# _____ Amt. _____

Desc. 1255 gals @ 1.72

Invoice Audited Pat

Keyed _____ 1986

CC0500

= I N V O I C E =

PIEDMONT AVIATION

GENERAL AVIATION GROUP

Date 8/19/86

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 04161

L I N E S E R V I C E I N V O I C E

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

8/19/86 CBNIN N# 88NB Order-# 04161

Aircraft 1

SERVICES REQUESTED

AUG 15, 1986

ETA 8/19/86-21:40 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00
RETAIL-JETA-TAXABL	1.52	1255.0	1,907.60

FEDERAL EXC.TAX-JETA			175.70
STATE EXCISE TAX JET			50.20
PAY THIS AMOUNT-->			$2,158.50

T H A N K Y O U

CC0501

* TERMS -> NET 30

9 6 0 4 3 7 5 3 0 5 7

217670

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0502

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
8/15/86		85NB			Unimm

SOLD TO: CBN

SHIP TO: CBN 1 N04161

section	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			RJETT		640	1,255	1.70		2133.50
					LAV				
					SERVICE				25.00

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	2158.50

2158.50

9 6 0 4 3 7 5 3 0 5 8

88NB

217670

Gallons

Tenths

Gallons

TRK #2
UNDER
640

Tenths

Start of Delivery

CASH ☐ CHARGE ☐ DATE 8/15/86 19__

SOLD TO

ADDRESS

TANK TRUCK SALESMAN WAP

TIME A.M. P.M.

Your Sale Number	GALLON READING FINISH	
JF 9 5 5	0 1 4 7 6 7	2
JF 9 5 4	0 1 3 5 1 2	2

Previous Sale Number	GALLON READING START	

GALLONS DELIVERED 1255

PRODUCT	GALS	PRICE	AMOUNT
640	1255	1.70	

X [illegible] merit

— Prior delivery only—Above gallons delivered

9 6 0 4 3 7 5 3 0 5 9

CC0503

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 27105-1

Invoice date 6-27-86

Due date 10-14-86

Expense period 10

Net amount $111.00

Acct.# 51-80 5391 Amt. _____

Acct.# _____ Amt. _____

Desc. Ser. Oxygen

Invoice Audited Pat

Keyed _____

9604375 3060

CC0504

WORK ORDER INVOICE

DEPT. # 02 20 J MA

PIEDMONT AVIATION INVOICE # 27105- 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 6/27/86

CBN CONTINENTAL BROAD.
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC
MODEL: 111
SERIAL:
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
27105	NET 30	6/05/86	6/27/86		CBNIN

SERVICE DESCRIPTION
1 OXYGEN SERVICED 6-5-86, O2 BOTTLE TO 1800 PSI.
1 OXYGEN SERVICE 6-9-86. service O2 BOTTLE TO 1800PSI.

RECEIVED JUN 30 1986

LABOR

CUSTOMER REGULAR LABOR 2.0 74.00 *
ITEM TOTAL AMOUNT 74.00 **

SERVICE DESCRIPTION
2 OXYGEN SERVICE 6-9-86. SERCIVED O2 BOTTLE TO 1800 PSI.
2

LABOR

CUSTOMER REGULAR LABOR 1.0 37.00 *
ITEM TOTAL AMOUNT 37.00 **

TOTAL PARTS	.00
TOTAL LABOR	111.00
TOTAL OTHER SERVICES	.00
PAY THIS AMOUNT	111.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 27105, dated 6/27/86

SIGNED _____ REPAIR STATION # 1282

CC0505

9 6 0 4 7 5 3 0 0 2

DIVISION 6

DATE CLOSED 01/13/88 1.29.233 AIRCRAFT SERVICES CLOSED JOB MATERIAL SUMMARY

WORK ORDER X52689 AIRCRAFT TYPE 69 OTHER ACFT CBN CONTINENTAL BROADCASTING

WORK CODE	QTY	UNIT MEAS	DESCRIPTION	PART NO.	REFERENCE NUMBER	UNIT PRICE	TOTAL AMOUNT
**********				MISCELLANEOUS AND EXPENDABLE			**********
0001-0099 MISCELLANEOUS AIRFRAME							
0001	1	EA	PACKING	MS9021-016	4516425	.980	.98
0001	4	EA	STUD	2700-6	4714459	.357	1.43
				WORK CODE TOTAL			2.41
0004	3	EA	PACKING	MS29513-136	4495455	1.000	3.00
				WORK CODE TOTAL			3.00
0006	1	FT	CONT.CAB	7X7X1/16OL-100	4538601	.174	.17
0006	1	EA	SLEEVE	18-1C1/16	4538594	.110	.11
0006	1	EA	PACKING	MS29513-112	4522547	.800	.80
				WORK CODE TOTAL			1.08
0008	6	EA	PACKING	MS29513-231	4538396	.780	4.68
0008	1	EA	ORING	MS29513-012	4516409	.580	.58
0008	4	EA	BOLT	AN4-14	4538528	.220	.88
0008	32	EA	BOLT	AN4-20A	4538512	.600	19.20
0008	20	EA	BOLT	AN4-25	4538619	.600	12.00
				WORK CODE TOTAL			37.34
0026	100	FT	NYLON CO	3/16NYLONCORD	4535235	.128	12.80
				WORK CODE TOTAL			12.80
0033	1	EA	PACKING	MS29513-231	4538544	.780	.78
				WORK CODE TOTAL			.78
0036	19	EA	SCREW	AN509-10R19	4516459	.180	3.42
				WORK CODE TOTAL			3.42
0039	1	EA	PACKING	MS9388-110	4538560	.880	.88
				WORK CODE TOTAL			.88
				WORK CODE GROUP TOTAL			61.71
				WORK ORDER TOTAL			61.71
				M & E TOTAL			61.71

CC0506

0 6 0 4 3 / 5 3 0 6 3

DIVISION 6

DATE CLOSED 01/13/88 1.29.233 AIRCRAFT SERVICES CLOSED JOB MATERIAL SUMMARY PAGE 2

WORK ORDER X52689 AIRCRAFT TYPE 49 OTHER ACFT CBN CONTINENTAL BROADCASTING

WORK CODE	QTY	UNIT MEAS	DESCRIPTION	PART NO.	REFERENCE NUMBER	UNIT PRICE	TOTAL AMOUNT
0001-0099 MISCELLANEOUS AIRFRAME							
0042	1	EA	JUMPER	MS25083-2885	4516584	5.200	5.20
					WORK CODE TOTAL		5.20
0046	1	EA	O RING	MS29513-121	4516455	3.140	3.14
0046	1	EA	O RING	MS29513-121	4516441	3.140	3.14
					WORK CODE TOTAL		6.28
0048	1	EA	SWITCH	17345-83-868	4523636	210.800	210.80
					WORK CODE TOTAL		210.80
					WORK CODE GROUP TOTAL		2,444.37
					WORK ORDER TOTAL		2,444.37
					M & E TOTAL		61.71
					WORK ORDER GRAND TOTAL		2,506.08

CC0507

9 6 0 4 3 7 5 3 0 6 4

DIVISION 6

DATE CLOSED 01/13/88 1.29.233 AIRCRAFT SERVICES CLOSED JOB MATERIAL SUMMARY

WORK ORDER 152689 AIRCRAFT TYPE 69 OTHER ACFT CBN CONTINENTAL BROADCASTING

WORK CODE	QTY	UNIT MEAS	DESCRIPTION	PART NO.	REFERENCE NUMBER	UNIT PRICE	TOTAL AMOUNT
0001-0099 MISCELLANEOUS AIRFRAME							
0001	1	EA	VALVE	HKA28283	4732229	510.250	510.25
0001	2	EA	HOSE	HKA27792D	4732237	53.500	107.00
0001	1	EA	FILTER	CU79039	4516417	19.498	19.50
				WORK CODE TOTAL			636.75
0004	2	EA	PACKING	MS9068-236	4535251	4.320	8.64
0004	1	QT	BIOBOR	139	4538586	25.950	25.95
0004	1	PT	SEALANT	890B1/2	4538552	30.663	30.66
				WORK CODE TOTAL			65.25
0006	1	EA	VALVE	DC40	4512853	184.000	184.00
				WORK CODE TOTAL			184.00
0008	3	EA	INSERT	ST3031-44	4578912	1.750	5.25
0008	8	EA	SEAL	BR49120	4538627	3.320	26.56
0008	1	EA	INSERT	ST3031-44	4578920	1.750	1.75
0008	1	EA	SEALANT	PR1422A1/2PT	4538536	31.025	31.03
0008	4	KT	SEALER	PR1435	4495728	46.975	187.90
0008	2	KT	SEALER	PR1435	4578615	46.975	93.95CR
				WORK CODE TOTAL			158.54
0013	1	EA	SILASTIC	RTV732-5OZWHITE	4516475	11.262	11.26
0013	1	EA	SEALANT	PR1422A1/2PT	4516467	31.025	31.03
				WORK CODE TOTAL			42.29
0016	1	EA	CAP	1400J16A	4535152	93.375	93.38
				WORK CODE TOTAL			93.38
0026	1	PT	SEALANT	890A1/2	4516392	33.200	33.20
0026	80	EA	NUT	NAS1473A4	4453817	11.015	881.20
0026	38	SF	CORK	DC100-1-16	4453809	3.352	127.38
				WORK CODE TOTAL			1,041.78
0039	1	EA	PACKING	MS9388-114	4538578	2.100	2.10
				WORK CODE TOTAL			2.10

CC0508

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 218468

Invoice date 10-8-86

Due date 10-14-86

Expense period 10

Net amount (56.25)

Acct.# 51-80 5391 Amt. _____

Acct.# _____ Amt. _____

Desc. (Service)

Invoice Audited Pat

Keyed _____

CC0509

218468

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 235[illegible]

(804) 857-3463

CASH SALE ☐ CHARGE SALE ☑ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER
[illegible]				[illegible]

C.B.17.

RECEIVED 1986

SHIP TO C.B.[illegible]

Location	QTY	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.
		Credit - Ref Inv # 03264					
		[illegible] 8/9/86					
		Billed for +1 25					
		[illegible] be Charged -25.00					
				<56.25>			
		[illegible] Charged Law Service					

10/8

ACCOUNT DISTRIBUTION

Tax Code	Account #	Dr Amount		Cr Amount	

SALES TAX

SHIPPING CHARGES

TOTAL

CC0510

218488

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23[illegible]

(804) 857-3463

CASH SALE ☐ CHARGE SALE ☑ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL

C.B.N.

RECEIVED 1986

SHIP TO

MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.
Credit - Ref Inv. # 03264					
dated 8/9/86					
Billed for +1 25					
Would be Charged -25.00					
		(56.25)			
Overcharged Law Service			10/8		

ACCOUNT DISTRIBUTION

Tax Code	Account #	Dr Amount	Cr Amount

SALES TAX

SHIPPING CHARGES

TOTAL

CC0511

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 05289

Invoice date [redacted] 9-18-86

Due date 10-28-86

Expense period 10

Net amount 25.00

Acct.# 5180-5466 Amt. 25.00

Acct.# _____ Amt. _____

Desc. Law services

Invoice Audited KG

Keyed _____

ENTERED OCT [illegible]

CC0512

9604375308

INVOICE

PIEDMONT AVIATION, INC.

SEABOARD AVIATION GROUP

Date 9/18/86

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 05289

LINE SERVICE INVOICE

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

9/18/86 CBNIN N# 9UNI Order-# 05289

Aircraft 1

[illegible]

[illegible] 9/18/86-0914[illegible] CTD

Description	[illegible]	Qty	Amount
LAVATORY SERVICE			25.00
	PAY THIS AMOUNT -		$25.00

THANK YOU

10-17-86

CC0513

* TERMS - NET 30

9 6 0 4 7 5 3 0 0 9

219864

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0514

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
2-18-84		88NB			Jay

SOLD TO: CBN

SHIP TO: CBNIN 0289

Location	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
					Raw Service				25.00

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	25.00

CBN CONTINENTAL

Mgr.Appvl._____

Vendor # 1637

Invoice# 05441

Invoice date 9-23-86

Due date 10-28-86

Expense period 10

Net amount 25.00

Acct.# 5780-5466 Amt. 25.00

Acct.# _____ Amt. _____

Desc. Lav services

Invoice Audited KG

Keyed _____

ENTERED OCT 2 2 1986

9 6 0 4 3 7 5 3 0 / 1

CC0515

= I N V O I C E =

PIEDMONT AVIATION INC.

GENERAL AVIATION GROUP

Date 9/23/86

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 05441

L I N E S E R V I C E I N V O I C E

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

9/23/86 CBNIN N# 88NB Order-# 05441

Aircraft 1

SERVICES REQUESTED

ETA 9/23/86-08:33 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00

PAY THIS AMOUNT $25.00

T H A N K Y O U

Dent
10-17-86

CC0516

* TERMS -> NET 30

220196

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0517

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO	SHIP VIA	WAYBILL NUMBER	SOLD BY
9-23-86		88NB		50047	pat

SOLD TO: CBNIN

SHIP TO: 05441

Position	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			LAVSRV		Lavatory Service				25.00

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	25.00

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 04577

Invoice date 9-26-86

Due date 10-28-86

Expense period 10

Net amount 27.60

Acct.# 5180-5472 Amt. 27.60

Acct.# _____ Amt. _____

Desc. Aircraft supplies

Invoice Audited KG

Keyed ENTERED OCT 2 [illegible]

CC0518

9 6 0 4 3 7 5 3 0 7 4

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12236
NORFOLK, VA 23502

INVOICE

INVOICE DATE
9/26/86

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

SHIP TO CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

ORDER #	DOCUMENT #	SHIP VIA	SHIP DATE	TERMS	CUSTOMER	INVOICE
				NET 30 DAYS	CBNIN	[illegible]

PART NUMBER	DESCRIPTION	UNIT	QTY	PRICE	NET	DISC	AMOUNT
AN6[illegible]	[illegible]	EA		.26	.26	NET	[illegible]
[illegible]	TERMINAL	EA	[illegible]	.34	.68	NET	[illegible]
[illegible]	TERMINAL	EA	4	.34	1.36	NET	1.36
[illegible]	[illegible]	EA	[illegible]	[illegible]	[illegible]	NET	[illegible]
[illegible]	BATTERIES	EA	[illegible]	[illegible]	4.60	NET	4.[illegible]
[illegible]	VALVE	EA	1	[illegible]	[illegible]	NET	[illegible]
AN[illegible]	FITTING	EA	1	[illegible]	.50	NET	[illegible]
[illegible]	FLIGBOND	EA	[illegible]	4.[illegible]	[illegible].20	NET	9.[illegible]
[illegible]	WIRE	FT	1	[illegible]	[illegible]	NET	[illegible]

REF AIRCRAFT PARTS PER HERB

SALES TAX 1.06
INVOICE TOTAL 27.60

[illegible]
10-17-86

CC0519

9 6 0 4 3 7 5 3 0 7 5

CBN Continental Broadcasting Network, Inc.

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

14298

Date

Description		Account	Amount
		14298	09-23-86
GP OXYGEN	27457-1	51-80 5404	38.00

Please detach check from stub before depositing.

TOTAL 38.00

CBN Continental Broadcasting Network, Inc.

14298

No.

Date

Pay Exactly CHECK # 14298

38000

To the order of

CBN Continental Broadcasting Network, Inc.

PIEDMONT [illegible] INC.

ATTN: [illegible]

[illegible]

NORFOLK

VIRGINIA BEACH, VIRGINIA

[illegible] PAYABLE

CC0520

CBN CONTINENTAL

Mgr.Appvl. AB

Vendor # 1637

Invoice# 37457-1

Invoice date 9-17-86

Due date 9-23-86

Expense period 9

Net amount $35.00

Acct.# 51-50546 Amt.

Acct.# Amt.

Desc. Oxygen Service

Invoice Audited Pat

Keyed

ENTERED

CC0521

0 3 0 4 3 7 5 3 0 1 7

WORK ORDER INVOICE

DEPT. # 02 20 J MA

PIEDMONT AVIATION, INC. INVOICE # 27457- 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 9/17/86

CONTINENTAL BROADCASTING
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BEECH
MODEL: 111
SERIAL:
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
27457	NET 30	9/18/86	9/17/86		CBNIN

SERVICE DESCRIPTION
1 OXYGEN SERVICE 9-16-86. HAND CARRIED.
1*LABOR*

CUSTOMER REGULAR LABOR	1.0	30.00 *
ITEM TOTAL AMOUNT		38.00 **
TOTAL PARTS		.00
TOTAL LABOR		38.00
TOTAL OTHER SERVICES		.00
PAY THIS AMOUNT		38.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 27457, dated 9/17/86

SIGNED _____ REPAIR STATION # 1262

CC0522

Please detach check from stub before depositing

TOTAL 117.00

CC0523

CBN CONTINENTAL

Mgr.Appvl. AS

Vendor # 1637

Invoice# 27217-1

Invoice date 7-14-86

Due date 9-9-86

Expense period 9

Net amount $80.00

Acct.# 51-[illegible]-5[illegible]66 Amt.

Acct.# Amt.

Desc. [illegible] / [illegible] / oxygen

Invoice Audited [illegible]

Keyed

ENTERED [illegible] 1986

9604375303 0

CC0524

= WORK ORDER INVOICE

DEPT. # 02 27 I MA

INVOICE # 27217- 1

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 7/14/86

#1637

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC
MODEL: 111
SERIAL:
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
27217	NET 30	7/10/86	7/14/86		CBNIN

SERVICE DESCRIPTION
1 CHECK CALIBRATION CABIN ALTITUDE DEFERENTIAL SWITCH. CHECKED OK. AT
1 10,375 FEET.

LABOR

CUSTOMER REGULAR LABOR 1.0 32.00 *
- - - - - - - - - - - - - - - - ITEM TOTAL AMOUNT 32.00 **

SERVICE DESCRIPTION
2 ADF CONTROL HEAD INTERMITTANT #2 ADF RCP 102 S. S/N 1131. TIGHTENED
2 SWITCH WAFERS.

LABOR

CUSTOMER REGULAR LABOR .5 16.00 *
- - - - - - - - - - - - - - - - ITEM TOTAL AMOUNT 16.00 **

SERVICE DESCRIPTION
3 CHECK OXYGEN MASK RELEASE @ 14000 FT. FOUND SYSTEM PANEL LEAKS.
3*LABOR*

CUSTOMER REGULAR LABOR 1.0 32.00 *
- - - - - - - - - - - - - - - - ITEM TOTAL AMOUNT 32.00 **

TOTAL PARTS .00
TOTAL LABOR 80.00
CC0525 TOTAL OTHER SERVICES .00

PAY THIS AMOUNT 80.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 27217, dated 7/14/86

SIGNED _____ REPAIR STATION # 1282

96043753081

[illegible] 2 * * * * PAY FROM THIS INVOICE * * * * COOKIE

CBN CONTINENTAL

Mgr.Appvl._____

Vendor #1637

Invoice# 27247

Invoice date 7-25-86

Due date 9-9-86

Expense period 9

Net amount [illegible]

Acct.# [illegible] Amt._____

Acct.#_____ Amt._____

Desc. [illegible]

Invoice Audited [illegible]

Keyed_____

ENTER[illegible]

9 6 0 4 3 7 5 3 0 5 2

CC0526

= WORK ORDER INVOICE =

DEPT. # 02 20 J MA

PIEDMONT AVIATION, INC. INVOICE # 27247- 1

GENERAL AVIATION GROUP
NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 7/25/86

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

AIRCRAFT N # 8BNB UNIT
MAKE: BEECH
MODEL: 111
SERIAL:
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
27247	NET 30	7/17/86	7/25/86		CBNIN

SERVICE DESCRIPTION
1 SERVICED OXYGEN (7-17-86), 1800 PSI.
1*LABOR*

CUSTOMER REGULAR LABOR	1.0	37.00 *
ITEM TOTAL AMOUNT		37.00 **
TOTAL PARTS		.00
TOTAL LABOR		37.00
TOTAL OTHER SERVICES		.00
PAY THIS AMOUNT		37.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 27247, dated 7/25/86

SIGNED Ed Hall REPAIR STATION # 1282

CC0527

9:41:02 2 * * * * PAY FROM THIS INVOICE * * * * COOKIE

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16124

Description		Account	Amount
09 CONSOLIDATED #58541	58541	50518000 5392	639.90

Date 10-07-87

Please detach check from stub before depositing.

TOTAL 639.90

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16124

No

Date 10-07-87

CHECK # 16124

Pay Exactly

639.90

Pay to the order of

$*********639.90***

CONSOLIDATED AIRCRAFT SUPPLY
55 RAYNOR AVENUE
RONKONKOMA
NY 11779

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

UNITED VIRGINIA BANK SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

9 6 0 4 3 7 5 3 0 3 4

CC0528

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 476

Invoice# 58541

Invoice date 9-23-87

Due date 10-6-87

Expense period ~~OCT~~ SEP

Net amount 639.90

Acct.# 5180-5392 Amt 639.90

Acct.# _____ Amt. _____

Desc. CONSOLIDATED # 58541

Invoice Audited KS

Keyed ENTERED OCT [illegible]

9 6 0 4 3 7 5 3 0 3 5

CC0529

TEL 516 981-7700
800 422-6300

CONSOLIDATED AIRCRAFT SUPPLY CO., INC.
55 RAYNOR AVENUE
RONKONKOMA NEW YORK 11779

FAX 516 981-7706
TWX 5102220274

SOLD TO: David Walen
CBN/Continental
C/O Piedmont Aviation
6101 Burton Station Rd.
Norfolk, VA 23502

DATE 9/23/87
INVOICE NUMBER: 58541
SHIPPER NUMBER: 9191
ORDER NUMBER:
JOB/REF. NUMBER: 87-2660
VIA: UPS RED
TERMS: 1% 10 Net 30

SHIP TO: Same

INVOICE

JT

ORDER	SHIP	BO	PART NUMBER	DESCRIPTION		UNIT	AMOUNT
1	1	0	NB38	Ignition Unit s/n - 2212		OVERHAULED & TESTED	
				Armature	1		226.58
				Contact Stud	1		132.35
				Ferrule	3	45.32	135.96
				Capacitor	1		863.55
							1,358.44
				LESS 10%			135.84
							1,222.60
				LABOR			178.00
							1,400.60
				UPS CHARGES			16.50
							$1,417.10

9-29-87 - [signature]

Pay this amount 1358.44
D. Walen
Minus Capacitor 863.55
$494.89
10% off - 49.49
$445.40
LABOR + 178.00
$623.40
UPS Charge + 16.50
TOTAL → 639.90

9/29/87

We sent them a capacitor to put in here. They said to pay the new amount shown which reflects a credit for the capacitor. They will issue and mail us a credit as soon as they receive

CC0530

9 6 0 4 3 7 5 3 0 8 6

TEL 516 981-7700
800 422-6300

CONSOLIDATED AIRCRAFT SUPPLY CO., INC.
55 RAYNOR AVENUE
RONKONKOMA NEW YORK 11779

FAX 516 981-7706
TWX 5102220274

SOLD TO: David Walen
CBN/Continental
C/O Piedmont Aviation
6101 Burton Station Rd.
Norfolk, VA 23502

SHIP TO: Same

DATE: 9/23/87
INVOICE NUMBER: 58541
SHIPPER NUMBER: 9191
ORDER NUMBER:
JOB/REF. NUMBER: 87-2660
VIA: UPS RED
TERMS: 1% 10 Net 30

INVOICE

ORDER	SHIP	BO	PART NUMBER	DESCRIPTION		UNIT	AMOUNT
1	1	0	NB38	Ignition Unit s/n - 2212		OVERHAULED & TESTED	
				Armature	1		226.58
				Contact Stud	1		132.35
				Ferrule	3	45.32	135.96
				Capacitor	1		863.55
							1,358.44
				LESS 10%			135.84
							1,222.60
				LABOR			178.00
							1,400.60
				UPS CHARGES			16.50
							$1,417.10

=4 INSPECTION

9/29/87
We purchased and shipped them a capacitor separately. They said to pay the new amount shown which reflects a credit for the capacitor. They will issue and mail us a credit as soon as they receive our part from LUCAS (Canada)

	1358.44
MINUS capacitor	863.55
	494.89
10% off	− 49.49
	445.40
LABOR	+ 178.00
	623.40
UPS	+ 16.50
TOTAL	639.90

Pay this amount

CC0531

Kevin:

This is just an official corrected invoice. We have already paid this.

DO NOT PAY TWICE

(unless you wanna')

In accordance with PAR. 14 C(i); a & b of book 493-A1 pgs. 221 - 227A

YOUR FRIND

David

96043753068

TEL 516 981-7700
800 42[illegible]-6800

[illegible]NSOLIDATED AIRCRAFT SUPPLY CO., [illegible]C.
55 RAYMOR AVENUE
RONKONKOMA NEW YORK 11779

FAX 516 981-7706
TWX 5102220279

SOLD TO: David Walen
CBN/Continental
C/O Piedmont Aviation
6101 Burton Station Rd.
Norfolk, VA 23502

DATE 9/23/87
INVOICE NUMBER: 58541
SHIPPER NUMBER: 9191
ORDER NUMBER:
JOB/REF. NUMBER: 87-2660
VIA: UPS RED
TERMS: 1% 10 Net 30

SHIP TO: Same

ORDER	SHIP	BO	PART NUMBER	DESCRIPTION		UNIT	AMOUNT
1	1	0	NB38	Ignition Unit s/n - 2212		OVERHAULED & TESTED	
				Armature	1		226.58
				Contact Stud	1		132.35
				Ferrule	3	45.32	135.96
					1		
							494.89
				LESS 10%			49.49
							445.40
				LABOR			178.00
				UPS CHARGES			16.50
							639.90
				CORRECTED INVOICE			

CC0533

TEL 516 981-7700
800 422-6300

SOLIDATED AIRCRAFT SUPPLY CO.,
55 RAYNOR AVENUE
RONKONKOMA NEW YORK 11779

FAX 516 981-7706
TWX 5102220279

SOLD TO: David Walen
CBN/Continental
C/O Piedmont Aviation
6101 Burton Station Rd.
Norfolk, VA 23502

DATE 9/23/87
INVOICE NUMBER: 58541
SHIPPER NUMBER: 9191
ORDER NUMBER:
JOB/REF. NUMBER: 87-2660
VIA: UPS RED
TERMS: 1% 10 Net 30

SHIP TO: Same

ORDER	SHIP	BO	PART NUMBER	DESCRIPTION		UNIT	AMOUNT
1	1	0	NB38	Ignition Unit s/n - 2212		OVERHAULED & TESTED	
				Armature	1		226.58
				Contact Stud	1		132.35
				Ferrule	3	45.32	135.96
					1		
							494.89
				LESS 10%			49.49
							445.40
				LABOR			178.00
				UPS CHARGES			16.50
							639.90
				CORRECTED INVOICE			

CC0534

Consolidated Aircraft Supply Co., Inc.
55 RAYNOR AVENUE
RONKONKOMA, NEW YORK 11779

CC0535

David Walen
CBN/CONTINENTAL
C/O PIEDMONT AVIATION
6101 Burton Station Rd.
Norfolk, Va. 23502

Attention: Accounts Payable

9 6 0 4 2 7 5 3 0 9 1

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16264 16264 Date 11-11-87

Description	Account	Amount
11 WRK CODE 8163DELTA TRANSPON	50518000 5466	1,258.30

Please detach check from stub before depositing

TOTAL 1,258.30

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

16264

No

Date 11-11-87

CHECK # 16264

Pay Exactly

CBN CONTINENTAL 1258.30 CS

$******1,258.30***

Pay to the order of

DUNCAN AVIONOICS
HANGER 9
WASHINGTON NATIONAL AIRPORT
WASHINGTON,
DC 20001

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH, VIRGINIA

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

96043753092

CC0536

CBN Continental Broadcasting Network, Inc.

#479 CHECK REQUISITION

MAKE CHECK PAYABLE TO: Attn. Mike R. Rhodes Duncan Avionics

DATE: 11-11-87

ADDRESS: Hanger 9 Washington National Airport

AMOUNT: 1258.30

EXPENSE CODE: 51-80-5466

DESCRIPTION: Washington, D.C. 20001

Transponder for Rac III Mode code 8163 Delta

DATE NEEDED: 11-11-87

MAIL CHECK ☐ YES (OR) RETURN TO:

REQUESTED BY: Herb Magich

APPROVED BY: [signature] DEPARTMENT HEAD

CC0537

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15512 15512 Date 04-08-87

Description		Account	Amount
03 WINDOW #AB31A710	70837229	50518000 5466	5,183.73
03 WINDOW SEAL #AB31A669	70837230	50518000 5466	110.57
		TOTAL	5,294.30

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc.
CBN CENTER, ICC 401 • VIRGINIA BEACH, VA 23463

15512

No

Date 04-08-87

CHECK # 15512

Pay Exactly

CBN 5294.30 294.30***

Pay to the order of

BRITISH AEROSPACE, INC.
P. O. BOX 1300
MERRIFIELD
VA 22116-1300

CBN Continental Broadcasting Network, Inc.

NON NEGOTIABLE

UNITED VIRGINIA BANK/SEABOARD NATIONAL
VIRGINIA BEACH VIRGINIA

96043753094

CC0538

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 70837129

Invoice date 2-27-87

Due date 4-7-87

Expense period MARCH

Net amount 5,183.73

Acct.# 5150-5466 Amt. 5,183.73

Acct.# _____ Amt. _____

Desc. WINDOW # 08318710

Invoice Audited KS

Keyed [illegible]

CC0539

9 6 0 4 3 7 5 3 0 9 6

ORIGINAL INVOICE

British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO:

P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89617

TELEPHONE (703) 439-9100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
005-[illegible]	[illegible]	[illegible] COLLECT FREIGHT	27/03/7	70837229

SOLD TO

CONT BROAD NET -WOS
CBN CENTER
ICC 401
VA BEACH, VA [illegible]

SHIP TO

TO HIEDMONT AVIATION
[illegible] CONTBROADNET WOS
[illegible] UPTON STA ROAD
NORFOLK, VA [illegible]

CASE P14628
WAY BILL: 016IAD24514475
DATE SHIPPED 24/03/87
BATCH #: NA

DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
WINDOW A[illegible]1A710	1	[illegible]	[illegible]	[illegible]	[illegible].51	4,260.51	223.22	5,183.73

REMARKS USE UNTIL EXH

Vsy 4.7.87

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17[illegible]
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-[illegible]

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0540

CBN CONTINENTAL

Mgr.Appvl. KS

Vendor # 260

Invoice# 70837230

Invoice date 3-27-87

Due date 4-7-87

Expense period MARCH

Net amount 110.57

Acct.# 5180-5466 Amt. 110.57

Acct.# _____ Amt. _____

Desc. WINDOW SEAL # DB31A669

Invoice Audited KS

Keyed [illegible]

9604375309 7

CC0541

9 6 0 4 3 7 5 3 0 9 8

ORIGINAL INVOICE

British Aerospace, Inc.

TERMS: NET 30 DAYS

F.O.B. HERNDON, VA.

REMIT TO:

P.O. BOX 1300 • MERRIFIELD, VIRGINIA 22116-1300

TELEX: 89017

TELEPHONE (703) 439-9100

ORDER NUMBER	PL		INVOICE DATE	INVOICE NO.
105-[illegible]	4	AFC 111 1 [illegible] COLLECT FREIGHT	27/03/7	70837230

SOLD TO

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA [illegible]

SHIP TO

TO PIEDMONT AVIATION
FOR CONTBROADNET WOS
[illegible] HUNTON STA ROAD
NORFOLK, VA 23502

CASE: 814628
WAY BILL: 016IAD24514475
DATE SHIPPED: 24/03/87
BATCH #: NA

SEAL DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	DISC %	NET UNIT PRICE	NET EXTENDED PRICE	SALES TAX	TOTAL
A931A[illegible]	1	[illegible]	[illegible]	14	105.81	105.81	4.76	110.57

Dwf 4-7-87

CORRESPONDENCE TO:
BRITISH AEROSPACE, INC.
P.O. BOX 17014
WASHINGTON DULLES INTERNATIONAL AIRPORT
WASHINGTON, D.C. 20041-0414

1

CERTIFIED THAT ANY PARTS OF BRITISH MANUFACTURE WERE ISSUED UNDER UNITED KINGDOM CIVIL AVIATION AUTHORITY APPROVAL

CC0542

British Aerospace, Inc.

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEPHONE
703 - [illegible]

TELEX [illegible]

ACCOUNTS RECEIVABLE OUTSTANDING STATEMENT AS OF 31/12/87

CUST # 11L

PAGE 1

CONT BROAD NET -WOSC
CBN CENTER
ICC 401
VA BEACH, VA 23451

31 - 60 DAYS OLD = *
61 - 90 DAYS OLD = **
OVER 90 DAYS OLD = ***

INV NO.	SP	ORDER NO.	DATE	BALANCE
73297371	14	[illegible]-01	87358	272.16
73457158	14	VP9LHM345-1	87352	127.20
73567596	74	005-01	87365	1,435.67
73577653	16	005-02	87365	5,592.49
73577687	14	005-03	87365	78.52
75548011	14	005-04	87365	260.44CR

TOTAL 7,295.40

CC0543

British Aerospace, Inc.

TELEPHONE
703 - [illegible]

P.O. BOX 1300
MERRIFIELD, VIRGINIA 22116-1300

TELEX [illegible]

OUTSTANDING RECEIVABLES FOR 11L

		CURRENT	7,295.40
*	=	31 - 60 DAYS OLD	.00
**	=	61 - 90 DAYS OLD	.00
***	=	OVER 90 DAYS	.00
		TOTAL	7,295.40

9604375310 0

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 07373

Invoice date 11-9-86

Due date 12-22-86

Expense period 12

Net amount 25.00

Acct.# 51-80-5466 Amt. 25.00

Acct.# [redacted] Amt. _____

Desc. Lavatory Service

Invoice Audited _____

Keyed _____

CC0545

9604375310 1

= I N V O I C E =

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

Date 11/09/86

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 07373

L I N E S E R V I C E I N V O I C E

CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

11/09/86 CBNIN N# 88NB Order-# 07373

Aircraft 1

SERVICES REQUESTED

ETA 11/09/86-13:57 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			25.00 ~~50.00~~
	PAY THIS AMOUNT-->		~~$50.00~~
	T H A N K Y O U		25.00

Dave
12-22-86

CC0546

* TERMS -> NET 30

9 6 0 4 7 5 3 1 0 2

0 3 0 4 7 5 3 1 0 3

223146

INVOICE NO. B
CUSTOMER NO. --_-----

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

TERMS ☐ CASH SALE ☒ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
11-9-86		88NB	Ed Anderson		[illegible]

SOLD TO: C B N I N

SHIP TO: CBN 07373

Location	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			LAVSRV		LAVSRV	1	50.00		~~50.00~~

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	~~50.00~~ 25.00

CC0547

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP--ORF
P.O. BOX 12238
NORFOLK, VA. 23502

ACCOUNT CODE
CBNIN

STATEMENT DATE
1/09/87

TO: CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

Pd 1-16-87

AMOUNT PAID

DETACH AND RETURN THIS PORTION WITH YOUR REMITTANCE TO THE ABOVE ADDRESS.

DATE	INVOICE	TYPE	ORIGINAL AMOUNT	CREDIT DATE	CREDITS APPLIED	ITEM BALANCE
3/03/85	609	INVOICES-O/I	314.00CR			314.00CR
5/06/85	50075	INVOICES-O/I	36.00CR			36.00CR
8/06/85	80135	INVOICES-O/I	150.00CR			150.00CR
3/28/86	30643	INVOICES-O/I	42.75			42.75
4/08/86	30045	PAYMENT	~~92.04CR~~			92.04CR
5/28/86	00778	PARTS	25.50			25.50
5/28/86	00780	PARTS	254.30			254.30
5/29/86	00836	PARTS	~~25.00~~			25.00
6/16/86	01691	PARTS	3.12			3.12
8/04/86	03757	LINE	~~1,849.26~~	10/22/86	1,749.80	99.46
8/04/86	03764	LINE	81.25			81.25
8/31/86	04576	LINE	707.52CR	8/31/86	~~353.76CR~~	353.76CR
9/27/86	06752	LINE	~~50.00~~	11/18/86	25.00	25.00
9/30/86	05400		110.06			110.06
1/08/86	07227	LINE	~~-334.88~~	12/30/86	334.88	
1/09/86	07373	LINE	~~50.00~~	12/30/86	50.00	
1/10/86	07415	LINE	~~50.00~~	12/30/86	50.00	
1/12/86	07504	LINE	~~2,186.20~~	12/30/86	2,110.40	75.80
1/12/86	27654	MAINTENANCE	36.00			36.00
1/24/86	14933	PAYMENT	1,590.85CR	11/24/86	1,586.10CR	4.75CR
2/03/86	06381		1.25			1.25
2/07/86	08670	LINE	~~334.88~~			~~334.88~~
2/10/86	08839	LINE	~~50.00~~			~~50.00~~
2/11/86	08881	LINE	~~48.17~~			~~48.17~~
2/15/86	09040	LINE	~~2,634.15~~			~~2,634.15~~
2/30/86	15083	PAYMENT	2,495.28CR	12/30/86	2,495.28CR	
2/31/86	07311		99.20			~~99.20~~
						2,995.34

CCOUNT CODE-CBNIN	OVER 120 DAYS	OVER 90 DAYS	OVER 60 DAYS	OVER 30 DAYS	CURRENT	TOTAL BALANCE
	414.42-		135.06	107.05	3167.65	2995.34

CC0548

PIEDMONT AVIATION, INC. TELEPHONE: 804-857-3540

Continental Broadcasting Network, Inc. 14933

Description		Account	Amount
[illegible] SERVICE	[illegible]	[illegible]	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]
[illegible] SERVICE	[illegible]	[illegible]	[illegible]
[illegible] SERVICE [illegible]	[illegible]	[illegible]	25.00

Please detach check from stub before depositing.

TOTAL [illegible]

CBN Continental Broadcasting Network, Inc.

14933

No

CHECK # [illegible]

Pay to the order of

[illegible]

NORFOLK

CBN Continental Broadcasting Network, Inc.

NON-NEGOTIABLE

960437531005

CC0549

CBN CONTINENTAL

Mgr. Appvl. AS

Vendor # 1637

Invoice# 27654[redacted]

Invoice date 11-10-86

Due date 11-18-86

Expense period 11

Net amount 36.00

Acct.# 5180-5466 Amt. 36.00

Acct.# _____ Amt. _____

Desc. Oxygen Service

Invoice Audited KG

Keyed ENTERED NOV 1 7 1986

9604375310 6

CC0550

= WORK ORDER INVOICE =

DEPT. # 02 20 T MA

PIEDMONT AVIATION, INC. INVOICE # 27654- 1

GENERAL AVIATION GROUP

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502
TELEPHONE: 804-857-3369

DATE 11/12/86

CBN CONTINENTAL BROADCAST
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

AIRCRAFT N # 88NB UNIT
MAKE: BAC
MODEL:
SERIAL: M1035
AIRCRAFT TIME:
PHONE NUMBER :

WO NO	TERMS	DATE IN	COMPLETED	PURCHASE ORDER	CUSTOMER
27654	NET 30	11/10/86	11/12/86		CBNIN

SERVICE DESCRIPTION
1 OXYGEN SERVICE 11-10-86. 1800 PSI HAND CARRIED.
1*LABOR*

CUSTOMER REGULAR LABOR	1.0	36.00 *
ITEM TOTAL AMOUNT		36.00 **
TOTAL PARTS		.00
TOTAL LABOR		36.00
TOTAL OTHER SERVICES		.00
PAY THIS AMOUNT		36.00

The aircraft, airframe, aircraft engine, propeller, or appliance identified above was repaired and inspected in accordance with current Regulations of the Federal Aviation Agency and is approved for return to service. Pertinent details of the repair are on file at this Repair Station under Order # 27654, dated 11/12/86

SIGNED [signature] REPAIR STATION # 1282

[signature] 11/17/86

CC0551

9604375310 7

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 06566

Invoice date 10-22-86

Due date 11-18-86

Expense period 11

Net amount <56.25>

Acct.# 5180-5466 Amt. 56.25

Acct.# _____ Amt. _____

Desc. Credit Memo

Invoice Audited Kg

Keyed ENTERED [illegible] 1986

9604375310 8

CC0552

= I N V O I C E =

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

Date 10/22/86 NORFOLK DIVISION Invoice-# 06566
P.O. BOX 12238
NORFOLK, VA. 23502

L I N E S E R V I C E I N V O I C E

CBN
CONTINENTAL BROADCASTING

VIRGINIA BEACH, VA 23463

10/22/86 CBNIN N# Order-# 06566

Aircraft 1

SERVICES REQUESTED

REFERENCE INVOICE # 03764 DATED 4 AUGUST 1986.
BILLED FOR $ 81.25 INSTEAD OF $ 25.00
OVERCHARGED LAV SERVICE

ETA 10/22/86-13:36 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			56.25CR

PAY THIS AMOUNT--> $56.25CR

T H A N K Y O U

11/17/86

CC0553

* TERMS -> NET 30

9 5 0 4 3 7 5 3 1 0 9

218468

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0554

TERMS ☐ CASH SALE ☐ CHARGE SALE ☑ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
~~[illegible]~~ 10/22/86	WC			M. Gentilini	

C.B.N.

SOLD TO

SHIP TO CBNIN 06566

Location	QTY	QTY S/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			Credit - Ref Inv. # 03764						
			dated 8/4/86						
			Billed for $81.25						
			Should be charged -25.00						<56.25>
					<56.25>				
			Overcharged Lav. Service						

10/8/86

SALES TAX	
SHIPPING CHARGES	
TOTAL	<56.25>

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission
All claims for damages should be made direct to transportation company.

0 1 1 3 5 7 4 0 9 6

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 06752

Invoice date 10-27-86

Due date 11-18-86

Expense period 11

Net amount 25.00

Acct.# 5180-5466 Amt. _____

Acct.# _____ Amt. _____

Desc. Fav service/Day half per Mine

Invoice Audited KJ

Keyed _____

-- ENTERED NOV 1 8 1986

96043753111

CC0555

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

= INVOICE =

Date 10/27/86

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 06752

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

10/27/86 CBNIN N# 88NB Order-# 06752

Aircraft 1

SERVICES REQUESTED

Pay $25 per Mini
11-18-86

ETA [illegible] ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			50.00

PAY THIS AMOUNT-- $50.00

THANK YOU

Should be 25.00 ?
Check on this
[illegible]
11/17/86

CC0556

* TERMS -> NET 30

0604375311 2

222553

INVOICE NO. B

CUSTOMER NO.

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0557

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO	SHIP VIA	WAYBILL NUMBER	SOLD BY
10-27-86		88NB			pat

SOLD TO: CBNIN

SHIP TO: 06752

Position	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			LAVSRV		Lavatory Service				50.00
					ref. Ed Anderson				

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damage should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	50.00

CBN CONTINENTAL

Mgr.Appvl. AS

Vendor # 1637

Invoice# 07415

Invoice date 11-10-86

Due date 12-22-86

Expense period 12

Net amount 25.00

Acct.# 51-80-5466 Amt. 25.00

Acct.# Amt.

Desc. Lavatory Service

Invoice Audited

Keyed

9 6 0 4 5 7 5 3 1 1 4

CC0558

= I N V O I C E =

PIEDMONT AVIATION, INC.

GENERAL AVIATION GROUP

Date 11/10/86

NORFOLK DIVISION
P.O. BOX 12238
NORFOLK, VA. 23502

Invoice-# 07415

L I N E S E R V I C E I N V O I C E

CONTINENTAL BROADCASTING
NETWORK,INC. CBN CENTER
ATT:PAT BUTCHER
VIRGINIA BEACH, VA 23463

11/10/86 CBNIN N# Order-# 07415

Aircraft 1

SERVICES REQUESTED

ETA 11/10/86-10:35 ETD

Description	Price	Qty	Amount
LAVATORY SERVICE			~~50.00~~
	PAY THIS AMOUNT--		~~$50.00~~
	T H A N K Y O U		25.00

Mark
12-22-86

CC0559

* TERMS -/ NET 30

9 6 0 4 3 7 5 3 1 1 5

223173

INVOICE NO. B
CUSTOMER NO. — — - — — — —

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0560

TERMS ☐ CASH SALE ☑ CHARGE SALE ☐ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO.	SHIP VIA	WAYBILL NUMBER	SOLD BY
1-10-86		EE11B		[illegible]	[illegible]

SOLD TO: CBNIN

SHIP TO: 07415

[illegible]ation	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOUNT
			LAUSR✓		Lab Service				~~50.00~~

THIS IS YOUR INVOICE
PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	~~50.00~~

25.00

9 1 1 3 5 3 7 4 0 9 6

CBN CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 07696

Invoice date 11-18-86

Due date 12-22-86

Expense period 12

Net amount 75.00 CR

Acct.# 51-80-5466 Amt. 75.00 CR

Acct.# _____ Amt. _____

Desc. Lavatary Service

Invoice Audited _____

Keyed _____

CC0561

0 6 0 4 3 / 5 3 1 1 7

INVOICE

PIEDMONT AVIATION, INC.
GENERAL AVIATION GROUP

Date 11/18/86

Invoice-# 07696

P.O. BOX 12238
NORFOLK, VA. 23502

LINE SERVICE INVOICE

CONTINENTAL BROADCASTING
NETWORK, INC. CBN CENTER
ATTIPAT BUTCHER
VIRGINIA BEACH, VA 23463

11/[illegible]/86 CBNIN [illegible] [illegible]-# 07[illegible]

Attention:

[illegible]

REFERENCE INVOICES [illegible] DATED [illegible]
[illegible] DATED [illegible]
OVERCHARGED FOR LAV. SERVICE.

[illegible]

Description

LAVATORY SERVICE

[illegible] AMOUNT [illegible]

THANK YOU

~~[illegible]~~

Dur
12.22.86

CC0562

TERMS - NET [illegible]

12-22-86

221108

CUSTOMER NO

PIEDMONT AVIATION, INC.

NORFOLK INTERNATIONAL AIRPORT, P.O. BOX 12238, NORFOLK, VA. 23502
(804) 857-3463

CC0563

(1)18 TERMS ☐ CASH SALE ☐ CHARGE SALE ☒ CREDIT MEMO ☐ CASH RECEIPT ☐ COMPANY REQUISITION

DATE	CUSTOMER ORDER NUMBER	WORK ORDER NO./AIRCRAFT NO	SHIP VIA	WAYBILL NUMBER	SOLD BY
11/10/86					M Gentilini

SOLD TO: C.B.N.

SHIP TO: CBNIN D7696

Location	QTY	QTY B/O	MFG. PART NUMBER	PI STOCK NUMBER	DESCRIPTION	QTY SHIPPED	UNIT PRICE	DISC.	NET AMOU
Ref Inv. #[redacted]6752, 10/27/86 - overcharge on Lav. Service									<25.00>
Ref. Inv #07373, 11/09/86 - overcharge on Lav Service									<25.00>
Ref Inv # 07415, 11/10/86 - overcharge on Lav Service									<25.00>

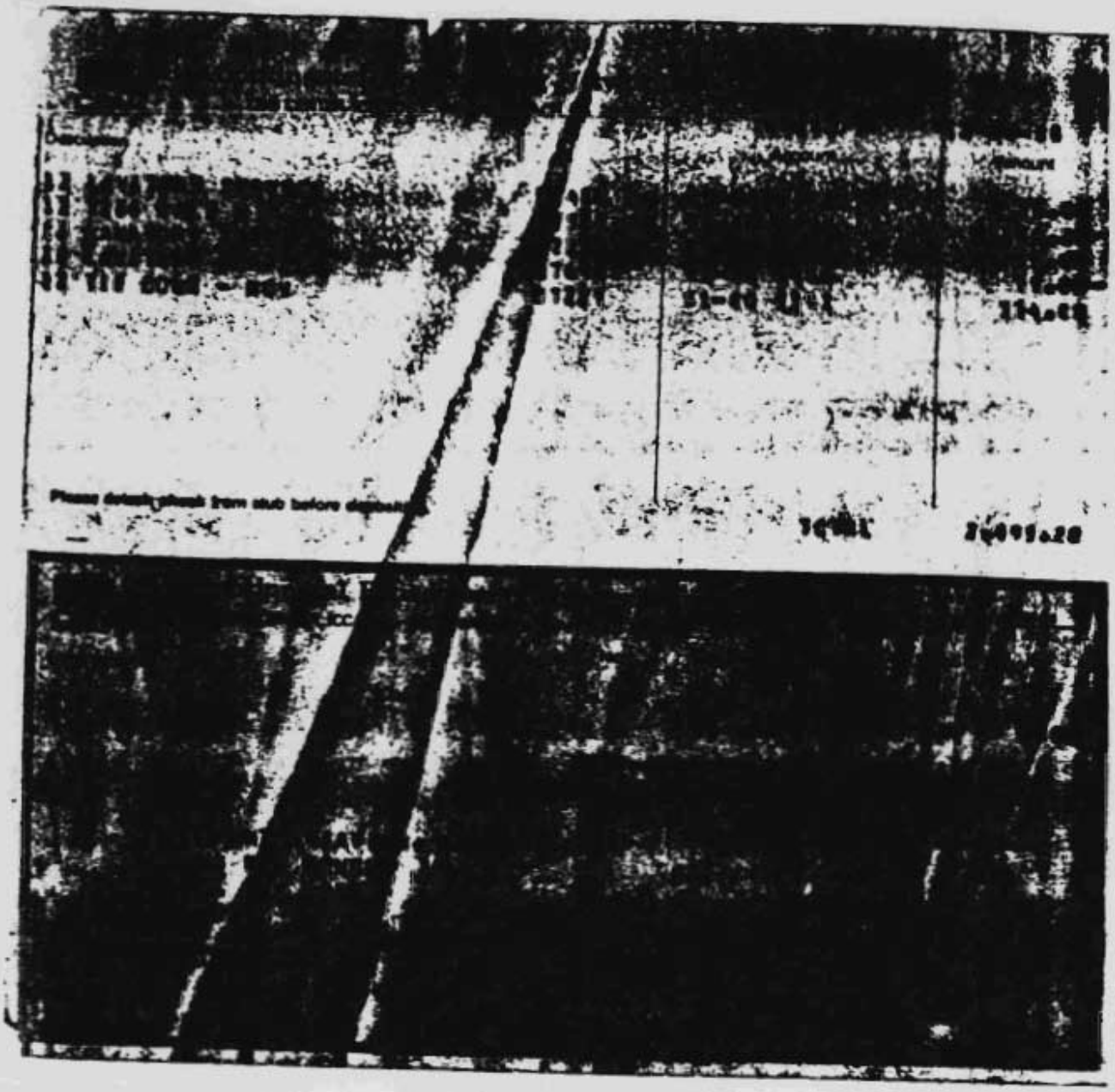
THIS IS YOUR INVOICE

PLEASE PAY FROM THIS INVOICE

Merchandise shipped according to order cannot be returned without our permission.
All claims for damages should be made direct to transportation company.

SALES TAX	
SHIPPING CHARGES	
TOTAL	<75.00>

9 6 0 4 3 / 5 3 1 1 9



9604375312 0

CBM CONTINENTAL

Mgr.Appvl. _____

Vendor # 1637

Invoice# 07504

Invoice date 11/12/86

Due date 12/20/86

Expense period 12

Net amount [redacted] 2,186.20

Acct.# 51-80-5390 Amt. 2

Acct.# _____ Amt. _____

Desc. 1286 gals @ 1.52

Invoice Audited _____

Keyed _____

9604475312 1

CC0565

CBN Continental Broadcasting Network, Inc.

CBN CENTER, ICC 401 — VIRGINIA BEACH, VA. 23463

14605

Description		Account	Amount
		14605	10/14/80
10 SERVICE OXYGEN	[illegible]	[illegible] 5391	[illegible]
10 750 GALS @1.70	2695	[illegible] 5390	[illegible]
10 RENT JUNE	00120	51-80 5478	176.88
10 TIE DOWN FEE	00120	51-80 5391	158.00
10 MAY RENT	[illegible]	[illegible] 5478	[illegible]
10 SERVICE CREDIT [illegible]	[illegible]	[illegible] 5391	[illegible]
10 FED EXPRESS [illegible]	[illegible]	[illegible]	[illegible]
10 OFFICE RENT CREDIT JUNE & JULY	04576	[illegible] 5478	[illegible]
10 FREIGHT	01251	51-80 5528	4.40
10 1518 GALS @1.70	3601	51-80 5390	2,577.20
10 RENT AUGUST	4227	51-80 5478	176.88
10 TIE DOWN FEE	4227	51-80 5391	158.00
		TOTAL	12,533.21

Please detach check from stub before depositing.

CBN [illegible] 14605

[illegible] Pay Exactly CHECK # 14605

[illegible]

Pay to the order of

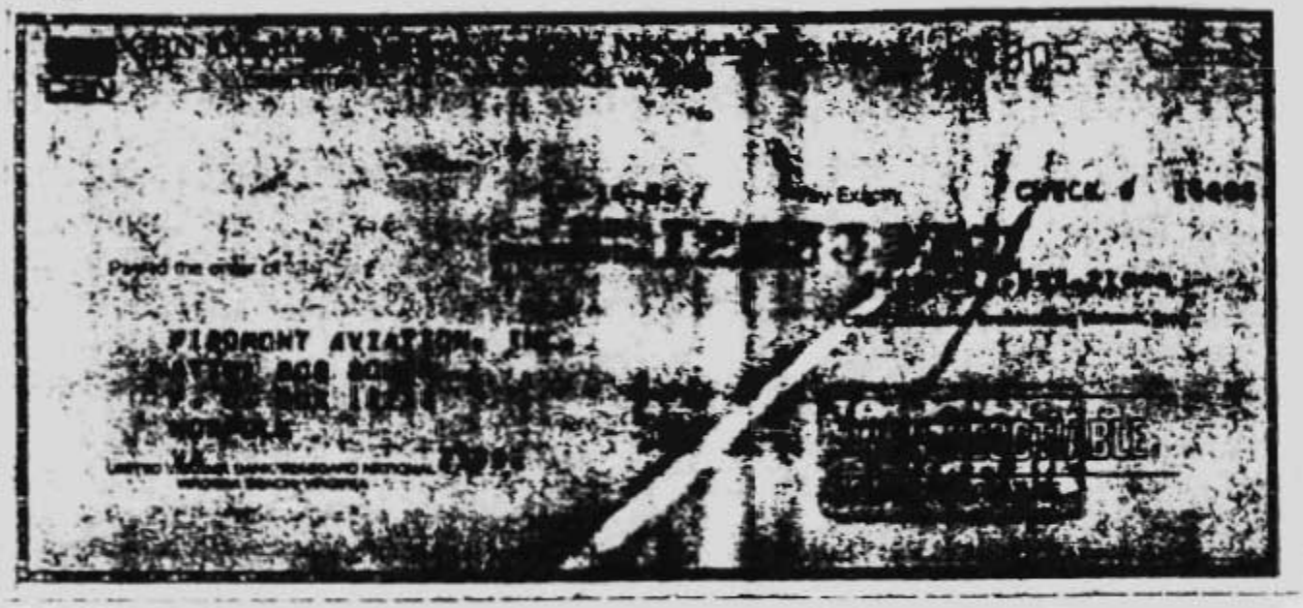
FIRSTFRONT AVIATION, INC.

[illegible]

[illegible]

[illegible]

[illegible]



[illegible]

96043/53122

CC0566

CBN Continental Broadcasting Network, Inc. 14604 Date

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

Description		Account	Amount
10 RENT JULY	00219	51-80 5478	176.88
10 TIE DOWN FEE	00219	51-80 5391	158.00
10 TIE DOWN MAY	1711	51-80 5391	158.00
10 1087 GALS 81.71	3787	51-80 5390	[illegible]
10 SUPPLIES	1976	51-80 5478	[illegible]
10 1343 GALS 81.71	1280	51-80 5390	[illegible]
10 FREIGHT	789	51-80 5528	159.50
10 485 GALS 81.71	01246	51-80 5390	829.35
10 FREIGHT	1056	51-80 5528	8.25
10 FREIGHT	210692-925	51-80 5528	25.00
10 FREIGHT	213219	51-80 5528	254.20
10 SUPPLIES	804	51-80 5472	19.08
10 1255 GALS 81.72	4161	51-80 5390	2,158.50

Please detach check from stub before depositing.

CBN Continental Broadcasting Network, Inc. 14604

CBN CENTER, ICC 401 • VIRGINIA BEACH, VA. 23463

Date 10-[illegible]-86 Pay Exactly CHECK # 14604

Pay to the order of

VOID

NON-NEGOTIABLE

96043753123

CC0567

D & M FUEL COMPANY
P. O. BOX 481
EULESS, TX. 76039

SOLD TO: CONTINENTAL BROADCASTING NETWORK
CBN CENTER ICC 401
VIRGINIA BEACH, VA. 23463

INVOICE # 5009

DATE 3-11-88

DESCRIPTION	GALLONS	UNIT PRICE	EXTENSION
JET A	$169,066.38	$0.77	$130,181.11

FUEL SERVICE CHARGE JAN. - DEC. 1987.

TOTAL	$130,181.11

9604375312 4

CC0568

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006
(202) 429-7000

FACSIMILE
(202) 429-7049
TELEX 248349 WYRN UR

RECEIVED
FEDERAL ELECTION COMMISSION
93 JUN 17 PM 5:05

WRITER'S DIRECT DIAL NUMBER

June 17, 1993

(202) 429-7301

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ATTN: Tony Buckley, Esq.

Re: MUR 3485 (Barbara A. Johnson)

Dear Mr. Noble:

Enclosed please find the Response of Barbara A. Johnson to the Federal Election Commission's Subpoena to Produce Documents and Order to Submit Written Answers.

Sincerely,

Carol A. Laham

Carol A. Laham

Encls.

9604753125

RESPONSE OF BARBARA A. JOHNSON
TO THE INTERROGATORIES OF
THE FEDERAL ELECTION COMMISSION IN MUR 3485

Question 1

List all positions held by you at CBN Continental. Describe your duties and responsibilities in the listed positions, and the dates during which you held each position.

Response

The only position which I have ever held with CBN Continental is Assistant Secretary. I have held this position since December 29, 1978. My duties and responsibilities as Assistant Secretary are described in Article IV, Section 8 of the Bylaws of CBN Continental.

Question 2

List all positions held by you at AFR. Describe your duties and responsibilities in the listed positions, and the dates during which you held each position.

Response

I did not hold any position at Americans for Robertson.

Question 3

Identify all persons at CBN Continental involved in the lease of any aircraft to AFR.

Response

To my knowledge, there was no written lease between CBN Continental and Americans for Robertson for any aircraft.

9604375312 6

Question 4

Identify all persons at AFR involved in the lease of any aircraft from CBN Continental.

Response

To my knowledge, there was no written lease between CBN Continental and Americans for Robertson for any aircraft.

Question 5

Identify all CBN Continental and AFR persons involved in the settlement of the $260,352.32 outstanding bill between CBN Continental and AFR.

Response

I was not involved in the settlement of the $260,352.32 outstanding bill between CBN Continental and AFR referenced in this question and have no knowledge as to who was involved in the settlement of the bill.

9604375312 7

PRODUCTION OF DOCUMENTS

1. Produce all documents in your possession concerning and/or in any way relating to the provision of aircraft by CBN Continental to AFR and the settlement of the $260,352.32 outstanding bill, including, but not limited to, contracts/agreements, invoices and statements, checks, and correspondence (incoming, outgoing, and internal) such as letters, envelopes, memos, internal correspondence, notes of telephone conversations, and records of oral and/or written communications.

Response

I have no documents in my personal possession "concerning and/or in any way relating to the provision of aircraft by CBN Continental to AFR and the settlement of the $260,352.32 outstanding bill."

The above information is true and correct to the best of my knowledge, information, and belief.

Barbara Johnson

Barbara Johnson

Virginia Beach, Virginia

Subscribed to and sworn before me this 15TH day of June, 1993.

Beverly Mulnee

Notary Public

My Commission Expires: 6-30-97

0604753128

RECEIVED
FEDERAL ELECTION COMMISSION
93 JUN 17 PM 5:09

WILEY, REIN & FIELDING

1776 K STREET, N.W.
WASHINGTON, D.C. 20006
(202) 429-7000

WRITER'S DIRECT DIAL NUMBER

FACSIMILE
(202) 429-7049
TELEX 248348 WYRN UR

June 17, 1993

(202) 429-7301

Lawrence M. Noble, Esq.
General Counsel
Federal Election Commission
999 E Street, N.W.
Washington, D.C. 20463

ATTN: Tony Buckley, Esq.

Re: MUR 3485 (The Christian Broadcasting Network, Inc.)

Dear Mr. Noble:

Enclosed please find the Response of The Christian Broadcasting Network, Inc. to the Federal Election Commission's Subpoena to Produce Documents and Order to Submit Written Answers.

Sincerely,

Carol A. Laham

Carol A. Laham

Encls.

9304275319

RESPONSE OF THE CHRISTIAN BROADCASTING NETWORK INC.
TO THE INTERROGATORIES OF
THE FEDERAL ELECTION COMMISSION IN MUR 3485

Question 1

List, by organization and then by date made, all payments by you to The Freedom Council, the Freedom Council Foundation, the National Legal Foundation and the National Perspectives Institute. Identify all employees, directors of officers of you, as well as any other individuals, who were involved in the decision to provide funds for any or all of these organizations.

Response

CBN objects to this inquiry on the grounds that it is overbroad in time period and scope and seeks information that is not relevant to the issues in this matter.

Notwithstanding these objections and without waiving its objections, payments by CBN to each of the above entities between July 15, 1986 and December 31, 1986 are found on the attached printouts of CBN's computer records.

The Board of Directors of CBN as well as Pat Robertson would have had decision making authority regarding the provision of funds by CBN to The Freedom Council, the Freedom Council Foundation, the National Legal Foundation and the National Perspectives Institute. No employees or officers would have the independent authority to make such decisions.

Question 2

State whether George F. Border was ever employed by you. List each position held by him, the dates during which he held each position and his duties in each position.

Response

CBN objects to this inquiry on the grounds that it is overbroad in time period and seeks irrelevant information.

Notwithstanding these objections and without waiving its objections, between 1978 and 1980 George Border was employed by CBN as Director of Computer Services and then as Executive Vice President of Finance and Administration. Mr. Border had no other position with CBN.

Question 3

State whether Steve Davis was ever employed by you. List each position held by him, the dates during which he held each position and his duties in each position.

Response

CBN objects to this inquiry on the grounds that it is overbroad in time period and seeks irrelevant information.

Notwithstanding these objections and without waiving its objections, Steve Davis was never employed by CBN.

Question 4

Identify all individuals employed by CBN who simultaneously served as an officer or director of The Freedom Council, the Freedom Council Foundation, the National Legal Foundation and the National Perspectives Institute.

Response

CBN objects to this inquiry on the grounds that it is overbroad in time period and scope and seeks information that is not relevant to the issues in this matter.

Notwithstanding these objections and without waiving its

objections, in order to respond to this Question it is necessary for CBN to be provided with a list of the officers and directors of the designated entities for the relevant time period.

PRODUCTION OF DOCUMENTS

1. Produce all documents which relate in any way to the Freedom Council, the Freedom Council Foundation, the National Legal Foundation or the National Perspectives Institute.

2. Provide all personnel records for George F. Border and Steve Davis.

Response

CBN objects to these requests on the grounds that they are overbroad in time period and scope and seek documents that are not relevant to the issues in this matter. CBN also objects to these requests on the grounds that they are unduly burdensome and oppressive. CBN also objects to these requests on the grounds that they seek documents which are subject to the attorney-client privilege.

Notwithstanding these objections and without waiving its objections, CBN herein produces all responsive financial documents from July 15, 1986 through December 31, 1986, as they pertain to George Border Computer Services, Inc.

I, Robert M. Prigmore, Vice President and Chief Financial Officer of The Christian Broadcasting Network, Inc., hereby state that the above information is true and correct to the best of my knowledge, information, and belief.

Robert M. Prigmore

Robert M. Prigmore
Vice President and Chief Financial Officer

Virginia Beach, Virginia

Subscribed to and sworn before me this 17th day of June 1993.

Marilyn S. Noak

Notary Public

My Commission Expires: 01/31/95

96043753133

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001879

YOUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	4,000.00	.00	4,000.00
					CHECK TOTAL	4,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
625-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001879

CHECK NO	CHECK DATE	VENDOR NO
001879	08/19/86	070250

CHECK AMOUNT
$****4,000.00

FOUR THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001879⑈ ⑆051401328⑆ 55234867⑈

1000D

9 6 0 4 3 7 5 3 1 3 4

9 6 0 4 7 5 3 1 5

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
2051	09/30/86	070250	GB Computer Services, Inc	3823	43	07/16/86	50,000.00	.00	50,000.00
						CHECK TOTALS:	50,000.00	.00	50,000.00
						GRAND TOTALS:	50,000.00	.00	50,000.00

1 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
1 CHECKS TOTAL

C0002

VENDOR 070250

THE FREEDOM COUNCIL, INC

001983

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3590		06/01/86	100,000.00	19,771.07	.00	19,771.07
3823	43	07/16/86	109,772.61	25,228.93	.00	25,228.93
				CHECK TOTAL		45,000.00

6704 19,771.07

6703 25,228.93

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
65-132
514

001983

CHECK NO	CHECK DATE	VENDOR NO
001983	08/29/86	070250

CHECK AMOUNT
$***45,000.00

FORTY-FIVE THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

AUTHORIZED SIGNATURE

⑈001983⑈ ⑆051401328⑆ 5523486 7⑈

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001983

CHECK NO	CHECK DATE	VENDOR NO
001983	08/29/86	070256

CHECK AMOUNT
$***45,000.00

[illegible] 00/100 [illegible]

PAY TO THE ORDER OF [illegible] INC
[illegible]
[illegible], VA

Herbert W Titus

AUTHORIZED SIGNATURE

⑈001983⑈ ⑆051401328⑆ 55234867⑈ ⑇0004500000⑇

C0005

9 6 0 4 3 7 5 3 1 3 7

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001872

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	12,000.00	.00	12,000.00
					CHECK TOTAL	12,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001872

CHECK NO	CHECK DATE	VENDOR NO
001872	08/19/86	070250

CHECK AMOUNT
$***12,000.00

TWELVE THOUSAND AND 00/100 DOLLARS**********

AY
O THE
RDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001872⑈ ⑆051401328⑆ 55234867⑈

C0006

96042753138

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	INSURANCE		5114 - 3, 36704 - 22,	957.04 323.07		$26,280.11

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001478

CHECK NO	CHECK DATE	VENDOR NO
	10/2/86	

CHECK AMOUNT
$26,280.11

Twenty six ~~hundred~~ two hundred eighty and 11/100

AY
O THE
RDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001478⑈ ⑆051401328⑆ 55234867⑈

C0007

9 6 0 4 3 7 5 3 1 3 9

[illegible]

[illegible]

CHECK NO	CHECK DATE	VOUCHER NO	VOUCHER DATE	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT	DISCOUNT	CHECK AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.00	[illegible]
					CHECK TOTAL:		423.63	.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.00	[illegible]
					CHECK TOTAL:		579.64	.00	[illegible]
1870	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.00	[illegible]
					CHECK TOTAL:		[illegible]	.00	[illegible]
1871	06/19/86	0401.4	[illegible]	[illegible]		07/15/86	773.59	.00	773.59
					CHECK TOTAL:		[illegible]	.00	[illegible]
1872	06/19/86	[illegible]	[illegible]	[illegible]		05/22/86	12,000.00	.00	12,000.00
					CHECK TOTAL:		[illegible]	.00	12,000.00
1873	06/19/86	110925	[illegible]	[illegible]		06/01/86	478.17	.00	478.17
					CHECK TOTAL:		478.17	.00	478.17
1874	06/19/86	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.00	[illegible]
					CHECK TOTAL:		26.29	.00	26.29
1875	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.00	[illegible]
					CHECK TOTAL:		806.19	.00	806.19

C0008

9 6 0 4 7 5 3 1 4 0

ENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200						$10,000.00

6/104

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001493

CHECK NO	CHECK DATE	VENDOR NO
	10/17/86	

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

) THE
RDER OF

GB Computer SErvices, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001493⑈ ⑆051401328⑆ 55234867⑈

96043753141

9 6 0 4 3 7 5 3 1 4 2

RUN DATE: 07/31/86 The Freedom Council PAGE 0001

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1101	07/31/86	070250	GB Computer Services, Inc	1883	36	05/22/86	40,000.00	.00	40,000.00
						CHECK TOTALS:	40,000.00	.00	40,000.00
						GRAND TOTALS:	40,000.00	.00	40,000.00

1 [illegible] CHECKS
0 [illegible] CHECKS
0 [illegible] CHECKS
0 VOID CHECKS
1 CHECKS TOTAL

C0010

KKKK 070250

001803

3883 36	05/22/86	40,000.00	40,000.00	.00	40,000.00
				CHECK TOTAL	40,000.00

001803 07/31/86 070250

FORTY THOUSAND AND 00/100 DOLLARS********** $***40,000.00

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

C0011

KKKK

KKKK 070250 001804

1004	06/01/86	40,000.00	40,000.00	.00	40,000.00
				CHECK TOTAL	40,000.00

001804 07/31/86 070250

FORTY THOUSAND AND 00/100 DOLLARS********** $***40,000.00

GE Computer Services, Inc
P O Box 2442
Chesapeake, Va

C0012

KKKK

RUN DATE: 07/11/86 The Freedom Council PAGE 0001

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1804	07/11/86	070250	Accounts Services, Inc	1804		06/01/86	40,000.00	.00	40,000.00
					CHECK TOTALS:		40,000.00	.00	40,000.00
					GRAND TOTALS:		40,000.00	.00	40,000.00

1 REGULAR CHECKS
0 NON A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
1 CHECKS TOTAL

C0013

9 6 0 4 3 7 5 3 1 4 6

KKKK 070250 001805

886	06/01/86	4,121.31	4,121.31	.00	4,121.31
				CHKT TOTAL	4,121.31

001805 07/31/86 070250

FOUR THOUSAND ONE HUNDRED TWENTY-ONE AND********** $****4,121.31
31/100 DOLLARS**********

GB Computer Services, Inc.
P O Box 2442
Chesapeake, Va

C0014

****

VENDOR

THE FREEDOM COUNCIL, INC

UR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6500-400	POSTAGE					$6,250.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

00145

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 55234867⑈

00015

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO 001919

R REF. NO	YOUR INV NO (070250)	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	4,771.07	.00	4,771.07
3590		06/01/86	100,000.00	40,228.93	.00	40,228.93
				CHECK TOTAL		45,000.00

6704

C0016

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
08-132
514

001919

CHECK NO	CHECK DATE	VENDOR NO
001919	08/28/86	070250

CHECK AMOUNT
$***45,000.00

FORTY-FIVE THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001919⑈ ⑆051401328⑆ 5523486 7⑈

EXXX

GB Computer Services, Inc.
BALANCE SHEET
AS OF 07/31/86

ASSETS

CURRENT ASSETS

CASH			
Bovran Operating Account	$ (87,950.78)		
Bovran Payroll Account	4,747.46		
Bovran Investment Account	5,000.00		
Petty Cash	200.00		
TOTAL CASH		$ (78,003.32)	
ACCOUNTS RECEIVABLE			
A/R Freedom Council	$ 210,543.68		
A/R Freedom Foundation	5,955.74		
A/R National Perspective Inst.	15,273.93		
A/R Other	3,518.15		
TOTAL ACCOUNTS RECEIVABLE		$ 235,291.50	
OTHER ASSETS			
Advances Other	$ 1,450.21		
TOTAL OTHER ASSETS		$ 1,450.21	
TOTAL CURRENT ASSETS			$ 158,738.39

FIXED ASSETS

Furniture & Fixtures	$ 13,378.39	
Office Equipment	75,658.22	
Mail Equipment	88,797.30	
Computers/Software	504,914.43	
Accum. Deprec. Furn. & Fixture	(1,070.27)	
Accum. Deprec. Office Equip.	(10,129.74)	
Accum. Deprec. Mail Equipment	(12,991.72)	
Accum. Deprec. Computer/Software	(55,875.34)	
TOTAL FIXED ASSETS		$ 602,681.27
TOTAL ASSETS		$ 761,419.66

6

LIABILITIES
CURRENT LIABILITIES

ACCOUNTS PAYABLE			
Accounts Payable - Trade	$ 15,000.00		
Accounts Payable Bovran	290,123.07		
Accounts Payable - FICA	30,826.68		
Accounts Payabel - FIT	17,587.34		
Accounts Payable - SIT	6,946.18		
Accts Payable employee St With	2,054.42		
Accounts Payable - Retirement	6,613.04		
Accounts Payable - FEAPhud	(300.00)		
TOTAL ACCOUNTS PAYABLE		$ 368,850.73	
OTHER LIABILITIES			
employee asset fund	$ 315.00		
Accrued FUTA	2,387.59		
Advance from G Border	(65,000.00)		
Accrued Expenses	(2,192.95)		
TOTAL OTHER LIABILITIES		$ 65,509.64	
TOTAL CURRENT LIABILITIES			$ 434,360.37
LONG TERM LIABILITIES			
TOTAL LONG TERM LIABILITIES			$ .00
TOTAL LIABILITIES			$ 434,360.37
CAPITAL ACCOUNTS			
Paid in Capital - Stock	$ 2,200.00		
Cumulative Profit (Loss)	136,553.59		
Net Income (Loss)	188,305.70		
TOTAL CAPITAL			$ 127,059.29
TOTAL LIABILITIES AND CAPITAL			$ 561,419.66

C0018

INSIGHT AND LOGS STATEMENT
PERIOD: 07/01/86 TO 07/31/86

	CURRENT PERIOD AMOUNT	CURRENT PERIOD RATIO	YEAR-TO-DATE AMOUNT	YEAR-TO-DATE RATIO	CURRENT PERIOD AMOUNT	CURRENT PERIOD RATIO	YEAR-TO-DATE AMOUNT	YEAR-TO-DATE RATIO
REVENUE								
Income - Freedom Council	$ 104,015.36		$ 669,704.98		$ .00		$ .00	
Income - Freedom Foundation	(32,047.30)		33,252.60		.00		.00	
Income - Nat'l Perspective Inst	6,223.24		30,043.54		.00		.00	
Income - Political Action Cons	.00		23,705.60		.00		.00	
Income - Investment	8,700.40		9,353.05		.00		.00	
Income - Other	1,943.00		9,413.22		.00		.00	
TOTAL REVENUE	$ 88,043.61		$ 776,353.98		$ .00		$ .00	
OPERATING EXPENSE								
Sick	$ 300.69		$ 2,758.25		$ .00		$ .00	
Holiday	1,757.24		6,048.54		.00		.00	
Vacation	1,225.42		5,430.17		.00		.00	
Salaries Directors	10,902.13		75,017.46		.00		.00	
Salaries Supervisors	7,272.03		47,410.56		.00		.00	
Salaries Other	1,173.59		71,290.00		.00		.00	
Consulting Fee	(12,809.72)		24,405.75		.00		.00	
Payroll Expense	309.66		23,125.55		.00		.00	
Insurance - Health	4,022.84		31,332.54		.00		.00	
Insurance - Life	.00		830.91		.00		.00	
Retirement Plan	.00		13,063.61		.00		.00	
Payroll Expenses	.00		2,100.16		.00		.00	
Utility Expenses	(1,417.44)		8,111.62		.00		.00	
Phone Expenses	(255.77)		4,590.31		.00		.00	
Postage Expense	82,573.06		144,814.16		.00		.00	
Insurance - General	752.65		1,579.29		.00		.00	
Office/Warehouse Rent	113.76		22,202.57		.00		.00	
Office/Warehouse Supplies	(1,387.34)		13,027.44		.00		.00	
Entertainment	8.96		559.76		.00		.00	
Travel	8.44		1,920.73		.00		.00	
Auto Expenses	1,575.81		6,323.55		.00		.00	
Legal Expense	.00		2,650.25		.00		.00	
Outside Accounting Expense	.00		3,300.00		.00		.00	
Maintenance Expenses	8,779.92		13,191.92		.00		.00	
Temporary Help	4,684.97		18,875.47		.00		.00	
Equipment Lease	(1,514.14)		5,487.62		.00		.00	
Miscellaneous Expenses	3,237.43		9,538.24		.00		.00	
Contribution/Donations	.00		15,696.26		.00		.00	
Taxes	.00		1,098.31		.00		.00	
Interest Expense	9,151.75		9,301.00		.00		.00	
Adjustment to Prior Years	.00		50.00		.00		.00	
TOTAL OPERATING EXPENSE	$ 121,538.32		$ 586,960.81		$ .00		$ .00	
NET INCOME (LOSS)	$ (33,494.71)		$ 189,492.27		$ .00		$ .00	

C0019

[illegible]

PROFIT AND LOSS STATEMENT
PERIOD: 07/01/86 TO 07/31/86

	CURRENT-PERIOD AMOUNT	CURRENT-PERIOD RATIO	YEAR-TO-DATE AMOUNT	YEAR-TO-DATE RATIO	SAME PERIOD LAST YR AMOUNT	SAME PERIOD LAST YR RATIO	YEAR-TO-DATE LAST YR AMOUNT	YEAR-TO-DATE LAST YR RATIO
REVENUE								
Income - Freedom Council	$ 104,015.36		$ 669,784.90		$ .00		$ .00	
Income - Freedom Foundation	(32,047.30)		33,252.60		.00		.00	
Income - Hall Perspective Inst	6,223.24		30,043.54		.00		.00	
Income - Political Action Com	.00		23,705.69		.00		.00	
Income - Investment	8,700.40		9,351.05		.00		.00	
Income - Other	1,943.00		9,411.22		.00		.00	
TOTAL REVENUE	$ 88,043.61		$ 776,351.00		$ .00		$ .00	
OPERATING EXPENSE								
Sick	$ 390.69		$ 2,758.25		$ .00		$ .00	
Holiday	1,757.24		6,048.54		.00		.00	
Vacation	1,225.42		5,438.17		.00		.00	
Salaries Directors	10,992.13		75,017.46		.00		.00	
Salaries Supervisors	7,272.03		47,410.56		.00		.00	
Salaries Other	1,173.50		71,290.69		.00		.00	
Consulting Fee	(12,809.72)		24,405.75		.00		.00	
Payroll Expense	399.66		23,125.55		.00		.00	
Insurance - Health	4,022.04		31,332.54		.00		.00	
Insurance - Life	.00		838.91		.00		.00	
Retirement Plan	.00		13,063.61		.00		.00	
Payroll Expenses	.00		2,100.16		.00		.00	
Utility Expenses	(1,417.44)		8,111.62		.00		.00	
Phone Expenses	(255.77)		4,598.33		.00		.00	
Postage Expense	82,573.06		144,816.16		.00		.00	
Insurance - General	752.65		1,579.29		.00		.00	
Office/Warehouse Rent	113.74		22,202.57		.00		.00	
Office/Warehouse Supplies	(1,387.34)		13,027.44		.00		.00	
Entertainment	8.96		559.76		.00		.00	
Travel	8.44		1,920.73		.00		.00	
Auto Expenses	1,575.81		6,323.55		.00		.00	
Legal Expense	.00		2,656.25		.00		.00	
Outside Accounting Expense	.00		3,300.00		.00		.00	
Maintenance Expenses	8,779.92		13,191.92		.00		.00	
Temporary Help	4,684.97		18,875.47		.00		.00	
Equipment Lease	(1,514.14)		5,407.62		.00		.00	
Miscellaneous Expenses	3,237.43		9,538.24		.00		.00	
Contribution/Donations	.00		15,696.26		.00		.00	
Taxes	.00		1,098.11		.00		.00	
Interest Expense	9,151.75		9,381.08		.00		.00	
Adjustment to Prior Years	.00		50.00		.00		.00	
TOTAL OPERATING EXPENSE	$ 121,538.32		$ 586,860.81		$ .00		$ .00	
NET OPERATING [illegible]	$ 133,494.71		$ 189,492.27		$ .00		$ .00	

C0020

C0021

********** R E Q U I S I T I O N S U M M A R Y PAGE 1

** WELCOME 10 **
** ALLIED WAREHOUSE OFFICE PRODUCTS ** COMPANY 90425 - Q.B COMPUTER SERVICE, INC.
** CONTRACT SALES DIVISION **
********** PERIOD END : JUNE/JULY RUN : 07/18/86 04:56

DEPARTMENT CODE & NAME	*-DATE-* REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 CBC	07/07/86 506259	91.20	0.00	3.65	0.00	0.00	0.00	94.85
	07/17/86 508530	14.73	0.00	0.59	0.00	0.00	0.00	15.32
**TOTALS FOR DEPT 10	(CURRENT)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
	(P-T-D)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
20 FREEDOM COUNCIL	07/07/86 506250	0.96	0.00	0.04	0.00	0.00	0.00	1.00
	07/10/86 507742	14.40	0.00	0.58	0.00	0.00	0.00	14.98
**TOTALS FOR DEPT 20	(CURRENT)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
	(P-T-D)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
30 NATIONAL LEGAL FOUNDATION	06/19/86 503657	1.92	0.00	0.08	0.00	0.00	0.00	2.00
	06/23/86 504029	2.85	0.00	0.11	0.00	0.00	0.00	2.96
	06/23/86 504029S1	31.20	0.00	1.25	0.00	0.00	0.00	32.45
	06/24/86 504612	6.24	0.00	0.25	0.00	0.00	0.00	6.49
**TOTALS FOR DEPT 30	(CURRENT)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
	(P-T-D)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
NAT'L PERSPECTIVE INSTITUTE	06/16/86 493457CR	-39.20	0.00	-1.57	0.00	0.00	0.00	-40.77
	06/17/86 502997	2.10	0.00	0.08	0.00	0.00	0.00	2.18
	06/24/86 504613	57.96	0.00	2.32	0.00	0.00	0.00	60.28
	07/10/86 507146	18.12	0.00	0.72	0.00	0.00	0.00	18.84
**TOTALS FOR DEPT 40	(CURRENT)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
	(P-T-D)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
*TOTALS FOR COMPANY	(CURRENT)	202.48	0.00	8.10	0.00	0.00	0.00	210.58
	(P-T-D)	202.48	0.00	8.10	0.00	0.00	0.00	210.58

Add finance chg 7/17 214

222.72

IF NOT PAID BY 8-14-86, A SERVICE CHARGE OF 2% PER MONTH WILL BE

0604375313

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
1884		6/1/86				40,000.00
		6704				

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001804

CHECK NO	CHECK DATE	VENDOR NO
1804	07/31/86	070250

CHECK AMOUNT
$40,000.00

FORTY THOUSAND AND 00/100

GB COMPUTER SERVICES, INC.
P.O. BOX 2442
CHESAPEAKE, VA

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001804⑈ ⑆051401328⑆ 55234867⑈

C0022

C0023

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

002213

CHECK NO	CHECK DATE	VENDOR NO
	12/10/86	

CHECK AMOUNT
$65,400.00

Sixty-five thousand four hundred and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

Herbert W Tihw

AUTHORIZED SIGNATURE

⑈002213⑈ ⑆051401328⑆ 55234867⑈ ⑇0006540000⑇

9 6 0 4 3 7 5 3 1 5 5

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #51

September 16, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from August 16 through September 15, 1986.

TOTAL DUE $71,373.14

070250
09/16/86

V-4458
10-1-86

6703-200 $71,373.14

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155 C0024

9604375316

THE FREEDOM COUNCIL

Billing for Services Rendered

August 16 through September 15, 1986

INVOICE #51

Allocation of expenses in relation to work performed		$53,037.57
15% Service Agreement		7,955.64
Direct Expenses:		
Va. Dept. of Taxation	1,305.40	
Oklahoma Empl. Secur. Comm.	272.91	
NC Tax Commission	1,334.30	
Computer	10,563.28	13,475.89
TOTAL		74,469.10
Deduct:		
Credit from postage received		-1,152.96
Reduced for work performed for Eimskip		-1,943.00
TOTAL DUE		71,373.14

9604375315 7

CHECK NO

VENDOR 070250 THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	15,000.00	.00	15,000.00
					CHECK TOTAL:	15,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001734

CHECK NO	CHECK DATE	VENDOR NO
001734	07/21/86	070250

CHECK AMOUNT
$***15,000.00

FIFTEEN THOUSAND AND 00/00 DOLLARS**********

AY GB Computer Services
O THE P.O. Box 2442
RDER OF Chesapeake, VA 23320

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001734⑈ ⑆051401328⑆ 55234867⑈

C0026

9 6 0 4 3 7 5 3 1 5 8

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002166

CHECK NO	CHECK DATE	[illegible]
002166	11/13/86	070250

CHECK AMOUNT
$***14,115.63

FOURTEEN THOUSAND ONE HUNDRED FIFTEEN AND*********
63/100 DOLLARS**********

PAY TO THE ORDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

AUTHORIZED SIGNATURE

⑈002166⑈ ⑆051401328⑆ 55234867⑈ ⑈0001411563⑈

C0027

9 6 0 4 3 7 5 3 1 5 9

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002051

CHECK NO	CHECK DATE	[illegible]
2051	09/30/86	0/0250

CHECK AMOUNT
$50,000.00

FIFTY THOUSAND AND 00/100 DOLLARS*******

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

AUTHORIZED SIGNATURE

⑈002051⑈ ⑆051401328⑆ 55234867⑈

C0028

9 6 0 4 2 7 5 3 1 0

KHNKDATE: 08/28/86 The Freedom Council

ACCOUNTS PAYABLE CHECK REGISTER

C0029

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1981	08/29/86	030268	CBN Continental	4234		07/31/86	40,000.00	.00	40,000.00
						CHECK TOTALS:	40,000.00	.00	40,000.00
Check # 1982 Paid 9/2/86									
1982	08/29/86	031539	Communications Corp Amer	3589	6041737	04/28/86	15,295.26	.00	15,295.26
						CHECK TOTALS:	15,295.26	.00	15,295.26
1983	08/29/86	070250	GB Computer Services, Inc	3590		06/01/86	19,771.07	.00	19,771.07
				3823	43	07/16/86	25,228.93	.00	25,228.93
						CHECK TOTALS:	45,000.00	.00	45,000.00
						GRAND TOTALS:	100,295.26	.00	100,295.26

3 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
3 CHECKS TOTAL

9 6 0 4 3 7 5 3 1 6 1

KKKK

G2 Computer Services, Inc.
BALANCE SHEET
AS OF 08/31/86

ASSETS

CURRENT ASSETS

CASH				
Sovran Operating Account	$ (87,950.78)			
Sovran Payroll Account	4,747.46			
Sovran Investment Account	5,000.00			
Petty Cash	200.00			
TOTAL CASH		$ (78,003.32)		
ACCOUNTS RECEIVABLE				
A/R Freedom Council	$ 210,543.68			
A/R Freedom Foundation	5,955.74			
A/R National Perspective Inst.	15,273.93			
A/R Other	3,518.15			
TOTAL ACCOUNTS RECEIVABLE		$ 235,291.50		
OTHER ASSETS				
Advances Other	$ 1,450.21			
TOTAL OTHER ASSETS		$ 1,450.21		
TOTAL CURRENT ASSETS			$	158,738.39

FIXED ASSETS

Furniture & Fixtures	$ 13,378.39			
Office Equipment	75,658.22			
Mail Equipment	88,797.30			
Computers/Software	504,914.43			
Accum. Deprec. Furn. & Fixture	(1,070.27)			
Accum. Deprec. Office Equip.	(10,129.74)			
Accum. Deprec. Mail Equipment	(12,991.72)			
Accum. Deprec.Computer/Softwar	(55,875.34)			
TOTAL FIXED ASSETS			$	602,681.27
TOTAL ASSETS			$	761,419.66

C0030

LIABILITIES
CURRENT LIABILITIES

ACCOUNTS PAYABLE			
Accounts Payable - Trade	$ 15,000.00		
Accounts Payable Sovran	290,123.07		
Accounts Payable - FICA	30,826.68		
Accounts Payabel - FIT	17,587.34		
Accounts Payable - SIT	6,946.18		
Accts Payable emplee St With	2,054.42		
Accounts Payable - Retirement	6,613.04		
Accounts Payable - EEAFund	(300.00)		
TOTAL ACCOUNTS PAYABLE		$ 368,850.73	
OTHER LIABILITIES			
employee asst fund	$ 315.00		
Accrued FUTA	2,387.59		
Advance from G Border	(65,000.00)		
Accrued Expenses	(2,192.95)		
TOTAL OTHER LIABILITIES		$ 65,509.64	
TOTAL CURRENT LIABILITIES			$ 434,360.37
LONG TERM LIABILITIES			
TOTAL LONG TERM LIABILITIES			$ .00
TOTAL LIABILITIES			$ 434,360.37
CAPITAL ACCOUNTS			
Paid In Capital - Stock	$ 2,200.00		
Cumulative Profit (Loss)	136,553.59		
Net Income (Loss)	188,305.70		
TOTAL CAPITAL			$ 327,059.29
TOTAL LIABILITIES AND CAPITAL			$ 761,419.66

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1456	09/05/86 MANUAL	070250	GB Computer Services, Inc	4393		09/05/86	6,250.00	.00	6,250.00
					CHECK TOTALS:		6,250.00	.00	6,250.00
1467	09/17/86 MANUAL	200180	Travis Taylor	4454		09/17/86	150.00	.00	150.00
					CHECK TOTALS:		150.00	.00	150.00
1469	09/19/86 MANUAL	231575	Kathryn J. Moore	4391		09/19/86	1,100.00	.00	1,100.00
					CHECK TOTALS:		1,100.00	.00	1,100.00
1470	09/19/86 MANUAL	182550	Ryder Truck Rental	4392		09/19/86	111.28	.00	111.28
					CHECK TOTALS:		111.28	.00	111.28
2048	09/24/86 MANUAL	161550	U S Postmaster	4455		09/24/86	5,831.00	.00	5,831.00
					CHECK TOTALS:		5,831.00	.00	5,831.00
2049	09/26/86 MANUAL	030266	C B N, Inc.	4452		09/01/86	40.00	.00	40.00
					CHECK TOTALS:		40.00	.00	40.00
2050	09/26/86 MANUAL	100150	Bill James	4453		09/19/86	1,000.00	.00	1,000.00
					CHECK TOTALS:		1,000.00	.00	1,000.00
2079	09/10/86 MANUAL	101585	Joseph Story Associates	4398		09/10/86	3,000.00	.00	3,000.00
					CHECK TOTALS:		3,000.00	.00	3,000.00
2080	09/10/86 MANUAL	201855	Tri-Continental Leasing	4397		09/10/86	316.68	.00	316.68

C0032

9 6 0 4 7 5 3 1 6 4

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001919

CHECK NO	CHECK DATE	VENDOR NO
001919	08/20/86	070250

CHECK AMOUNT
$****45,000.00

[illegible] 00/100 [illegible]

PAY TO THE ORDER OF [illegible]

AUTHORIZED SIGNATURE

⑈001919⑈ ⑆051401328⑆ 55234867⑈ ⑇0004500000⑇

C0033

9 6 0 4 3 7 5 3 1 6 5

RUN DATE: 07/21/86 The Freedom Council PAGE 0001

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1734	07/21/86	070250	GB Computer Services, Inc	3587	36	05/22/86	15,000.00	.00	15,000.00
						CHECK TOTALS:	15,000.00	.00	15,000.00
						GRAND TOTALS:	15,000.00	.00	15,000.00

1 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
1 CHECKS TOTAL

C0034

0 6 0 4 7 5 3 1 6 7

KKKK 070250 001734

3587 36	05/22/86	76,264.88	15,000.00	.00	15,000.00
				CHECK TOTAL	15,000.00

001734 07/21/86 070250

FIFTEEN THOUSAND AND 00/100 DOLLARS********** $***15,000.00

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

C0035

KKKP

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
66-132
514

002141

CHECK NO	CHECK DATE	VENDOR NO
2141	11/5/86	

CHECK AMOUNT
$65,000.00

SIXTY-FIVE THOUSAND AND NO/100*******

PAY TO THE ORDER OF

GB COMPUTER SERVICES, INC.

AUTHORIZED SIGNATURE

⑈002141⑈ ⑆051401328⑆ 55234867⑈ ⑇0006500000⑇

C0036

9604375318

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001803

CHECK NO	CHECK DATE	[illegible]
1803	07/31/86	070250

CHECK AMOUNT
$40,000.00

FORTY THOUSAND AND /100

PAY TO THE ORDER OF
GB COMPUTER SERVICES, INC.
P. O. BOX 2442
CHESAPEAKE, VA

AUTHORIZED SIGNATURE

⑈001803⑈ ⑆051401328⑆ 55234867⑈ ⑈0004000000⑈

C0037

CHECK NO

VENDOR
XXXX

THE FREEDOM COUNCIL, INC

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	6704/200			65,400 52		

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

002208

CHECK NO	CHECK DATE	VENDOR NO
2208	11/24/86	

CHECK AMOUNT
$60,000.00

SIXTY THOUSAND AND 00/100*****DOLLARS

Void

PAY TO THE ORDER OF GB COMPUTER SERVICES,INC.

NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002208⑈ ⑆051401328⑆ 5523486⑈

C0038

9 6 0 4 3 7 5 3 1 / 0

GB COMPUTER SERVICES, INC. 7-86
PHONE 424-1165
P.O. BOX 3442
CHESAPEAKE, VA 23320

1077

Aug 4 1986

PAY TO THE ORDER OF Fourth American Foundation Inc $ 10,000.00

Ten thousand dollars — 2 DOLLARS

SOVRAN BANK
Sovran Bank, N.A., Chesapeake, Virginia

FOR Trustee Card

George F. R.

⑈001077⑈ ⑆051400361⑆ 1524 2256⑈

$ 6606.97

C0039

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
~~69-132~~
514

00222

CHECK NO	CHECK DATE	VENDOR NO
	12/19/86	

CHECK AMOUNT
$514.00

Five hundred fourteen and 00/100

PAY TO THE ORDER OF

GB Computer Services

AUTHORIZED SIGNATURE

⑈002228⑈ ⑆051401328⑆ 55234867⑈ ⑈0000051400⑈

C0040

9 6 0 4 3 7 5 3 1 / 2

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001805

CHECK NO	CHECK DATE	VENDOR NO
1805	07/31/86	070250

FOUR THOUSAND ONE HUNDRED TWENTY-ONE AND 31/100

CHECK AMOUNT
$ 4,121.31

PAY TO THE ORDER OF
GB COMPUTER SERVICES, INC.
P O BOX 2442
CHESAPEAKE, VA

⑈001805⑈ ⑆051401328⑆ 5523486 7⑈ ⑈0000412131⑈

C0041

9 6 0 4 3 / 5 3 1 / 3

RUN DATE: 11/13/86 The Freedom Council PAGE 0001

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
2164	11/13/86	061525	Ford Motor Credit Company	4654		10/29/86	347.41	.00	347.41
					CHECK TOTALS:		347.41	.00	347.41
2165	11/13/86	061550	Inis Fox	4581		09/30/86	237.71	.00	237.71
					CHECK TOTALS:		237.71	.00	237.71
2166	11/13/86	070250	GB Computer Services, Inc	4663		10/30/86	14,115.63	.00	14,115.63
					CHECK TOTALS:		14,115.63	.00	14,115.63
2167	11/13/86	072050	GTE Sprint	3966		01/31/86	1,686.06	.00	1,686.06
					CHECK TOTALS:		1,686.06	.00	1,686.06
2168	11/13/86	081520	Holcomb Office Products	3797	1957	07/10/86	5.69	.00	5.69
				4165	1963	08/01/86	33.35	.00	33.35
				4166	1985	07/18/86	7.80	.00	7.80
				4167	2074	08/07/86	8.17	.00	8.17
					CHECK TOTALS:		55.01	.00	55.01
2169	11/13/86	082150	Faith Hubbard	4564		10/01/86	13.12	.00	13.12
				4565		10/01/86	31.04	.00	31.04
				4566		10/01/86	153.20	.00	153.20
				4567		10/01/86	48.80	.00	48.80
				4568		10/01/86	54.40	.00	54.40
				4569		10/01/86	103.30	.00	103.30
				4570		10/03/86	238.59	.00	238.59
				4571		10/01/86	267.27	.00	267.27
				4579		09/30/86	546.23	.00	546.23
				4659		10/24/86	139.81	.00	139.81
					CHECK TOTALS:		1,595.76	.00	1,595.76
2170	11/13/86	100125	J Gregory Jackson	4578		10/06/86	88.03	.00	88.03
				4666		10/28/86	115.50	.00	115.50
					CHECK TOTALS:		203.53	.00	203.53
2171	11/13/86	100550	Emma L Jenkins	4544		09/26/86	553.53	.00	553.53
					CHECK TOTALS:		553.53	.00	553.53

96043753174

C0042

VENDOR 070250 THE FREEDOM COUNCIL, INC CHECK NO 002035

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3823	43	07/16/86	109,772.61	20,000.00	.00	20,000.00
				CHECK TOTAL		20,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

002035

CHECK NO	CHECK DATE	VENDOR NO
002035	09/18/86	070250

CHECK AMOUNT
$***20,000.00

TWENTY THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002035⑈ ⑆051401328⑆ 5523486 7⑈

C0043

C0044

[illegible] 08/[illegible]/86 [illegible] [illegible]

[illegible]

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1981	08/29/86	[illegible]	[illegible]	[illegible]		[illegible]	20,000.00	.00	[illegible]
						CHECK TOTALS:	40,000.00	.00	40,000.00
1982	08/29/86	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	.00	[illegible]
						[illegible]	[illegible]	.00	[illegible]
1983	08/29/86	076250	[illegible]	[illegible]		08/01/86	19,771.07	.00	19,771.07
				[illegible]	[illegible]	[illegible]	[illegible]	.00	[illegible]
						[illegible]	[illegible]	.00	[illegible]
						GRAND TOTALS:	100,295.26	.00	100,295.26

3 [illegible] CHECKS
6 [illegible] A/P CHECKS
0 [illegible] CHECKS
0 VOID CHECKS
3 CHECKS TOTAL

9 6 0 4 3 7 5 3 1 7 6

[illegible] COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001456

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

J Gregory Jackson

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 55234867⑈ ⑈0000625000⑈

C0045

9 6 0 4 3 7 5 3 1 7 7

"The Full Service Company"

Louise

GB COMPUTER SERVICES, INC. INVOICE #46

August 15, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from July 16 through August 15, 1986.

TOTAL DUE $138,405.73

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0046

0 6 0 4 3 7 5 3 1 7 8

THE FREEDOM COUNCIL

Billing for Services Rendered

July 16 through August 15, 1986

		INVOICE #46
Allocation of expenses in relation to work performed thru July 31		62,992.19
Allocation of expenses in relation to work performed thru August 15		30,899.02
20% Service Agreement of July 31 allocation		12,598.44
15% Service Agreement of August 15 allocation		4,634.85
Direct Expenses:		
Postmaster	6,250.00	
Postmaster	4,500.00	
Va. Employment Comm.	98.08	
Michigan Dept. of Revenue	3,253.13	
N.C. Tax Commission	1,122.83	
Fla. Unemploy. Comp. Fund	370.53	
LA Dept. of Revenue	153.44	
Office of Employ. Security	28.61	
Dept. of Industrial Relations	35.31	
Texas Employ. Comm.	316.05	
Va. Dept. of Taxation	1,316.45	17,444.43
Postage		11,779.80
TOTAL AMOUNT DUE		140,348.73
Reduced for work performed for Elmskip		1,943.00
GRAND TOTAL		$138,405.73

96043/53179

C0048

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

002217

CHECK NO	CHECK DATE	VENDOR NO
	12/11/86	

CHECK AMOUNT
$563.00

Five hundred sixty-three and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈002217⑈ ⑆051401328⑆ 55234867⑈ ⑇0000056300⑇

VENDOR

THE FREEDOM COUNCIL, INC

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3885		060186				4,121.31
		5116				
			6704			

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
~~68-132~~
514

001805

CHECK NO	CHECK DATE	VENDOR NO
1805	07/31/86	070250

CHECK AMOUNT
$ 4,121.31

PAY TO THE ORDER OF

FOUR THOUSAND ONE HUNDRED TWENTY-ONE AND 31/100

GB COMPUTER SERVICES, INC.
P O BOX 2442
CHESAPEAKE, VA

AUTHORIZED SIGNATURE

⑈001805⑈ ⑆051401328⑆ 55234867⑈

C0049

October 30, 1986

Mr. George Border, President
GB Computer Services, Inc.
Post Office Box 2442
Chesapeake, Virginia 23320

Dear Mr. Border:

As indicated to you over the past several months, The Freedom Council has been in the process of terminating its business. This is your official notification that as of October 31, 1986 no further services will be required of GB Computer Services, Inc. A settlement agreement is enclosed.

Very truly yours,

Dr. Herbert Titus
Vice President
The Freedom Council

HT:psb

Attachments

cc: Steve Davis
Robert Skolrood
Greg Jackson

96043/53182

TERMINATION AGREEMENT

THIS AGREEMENT, is made this 30th day of October, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation
whose mailing address is P. O. Box 1891,
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B."),

-and-

THE FREEDOM COUNCIL
A Virginia non-profit corporation,
whose principal office is located at
850 Greenbrier Circle
Chesapeake, Virginia 23320

(hereinafter referred to as "TFC")

WHEREAS, the parties hereto entered into a certain Administrative Services Agreement dated August 1, 1985 and as amended April 1, 1986; and

WHEREAS, the parties hereto desire to terminate the aforesaid Administrative Services Agreement;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES HEREIN CONTAINED, IT IS AGREED AS FOLLOWS:

96043753183

I.

The parties hereto agree that the Administrative Services Agreement by and between them is terminated effective 31st day of October, 1986.

II.

The parties hereto agree in consideration of the termination of the aforedescribed Administrative Services Agreement, agree as follows:

a) TFC agrees to pay GB the sum of Three Hundred and Ten Thousand Dollars, $310,000.

b) TFC agrees to pay said sum in monthly installments of $60,000 beginning November 1, 1986, until fully paid.

III.

As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985. Each party hereto does forever release, acquit and discharge each other from any and all actions, causes of action, claims, demands, damages, costs, expenses and compensation on account of, or in any way growing out of, the aforedescribed contract as amended from the beginning of time or that may hereafter arise.

IV.

RECORDS AND INVENTORY

G.B. shall return on or before the 31st day of October, 1986 to TFC, all records, data processing files, mailing lists, information, inventory, payroll, and any and all other records and reports including financial reports. The parties heretoshall effectuate all documentation and transfer all data in order to promptly carry out the intent and purposes of this Agreement.

V.

INDEMNIFICATION

The parties hereto agree to indemnify and hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

VI.

ENTIRE AGREEMENT

This Agreement comprises the entire understanding between the parties and there are no other agreements or representation except as contained herein. Any modifications hereto shall be writing and signed by the parties.

VII.

LAW

This Agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

VIII.

AUTHORIZATION

This Agreement is entered into with the knowledge and approval of the respective Boards of Directors of each party and is in compliance with their Articles of Incorporation and By-Laws.

IX.

BINDING EFFECT

This agreement and all the terms and provisions thereof shall be binding upon the parties hereto both individually and corporately as well as their representatives, successors and assigns.

IN WITNESS WHEREOF, this Agreement has been executed as the date and year first above set forth.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

Attest:

Secretary

President

Attest:

THE FREEDOM COUNCIL, by
A Virginia Not-For-Profit
Corporation

Secretary

President

0604375316

C0055

REQUISITION SUMMARY PAGE 1

WELCOME TO
ALLIED WAREHOUSE OFFICE PRODUCTS
CONTRACT SALES DIVISION

COMPANY 90425 Q B COMPUTER SERVICE, INC.

PERIOD END JUNE/JULY RUN : 07/18/86 04 56

DEPARTMENT CODE & NAME	*-DATE * REQUISITION CODE		MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 GBL	07/07/86 506257		91.20	0.00	3.65	0.00	0.00	0.00	94.85
	07/17/86 508530		14.73	0.00	0.59	0.00	0.00	0.00	15.32
**TOTALS FOR DEPT 10		(CURRENT)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
		(P-T-D)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
20 FREEDOM COUNCIL	07/07/86 506258		0.96	0.00	0.04	0.00	0.00	0.00	1.00
	07/10/86 507742		14.40	0.00	0.58	0.00	0.00	0.00	14.98
**TOTALS FOR DEPT 20		(CURRENT)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
		(P-T-D)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
30 NATIONAL LEGAL FOUNDATION	06/19/86 503657		1.92	0.00	0.08	0.00	0.00	0.00	2.00
	06/23/86 504029		2.85	0.00	0.11	0.00	0.00	0.00	2.96
	06/23/86 504029S1		31.20	0.00	1.25	0.00	0.00	0.00	32.45
	06/24/86 504612		6.24	0.00	0.25	0.00	0.00	0.00	6.49
**TOTALS FOR DEPT 30		(CURRENT)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
		(P-T-D)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
40 NAT'L PERSPECTIVE INSTITUTE	06/16/86 493457CR		-39.20	0.00	-1.57	0.00	0.00	0.00	-40.77
	06/17/86 502997		2.10	0.00	0.08	0.00	0.00	0.00	2.18
	06/24/86 504613		57.96	0.00	2.32	0.00	0.00	0.00	60.28
	07/10/86 507146		18.12	0.00	0.72	0.00	0.00	0.00	18.84
**TOTALS FOR DEPT 40		(CURRENT)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
		(P-T-D)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
*TOTALS FOR COMPANY		(CURRENT)	202.48	0.00	8.10	0.00	0.00	0.00	210.58
		(P-T-D)	202.48	0.00	8.10	0.00	0.00	0.00	210.58

Add finance chg 4/11 214

232.72

8 14 86

9 6 0 4 3 7 5 3 1 3 7

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
500-400	POSTAGE		6500			$6,250.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001456

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	070250

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 55234867⑈

C0056

9 6 0 4 3 / 5 3 1 8 9

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001734

CHECK NO	CHECK DATE	[illegible]
001734	07/21/86	070250

FIFTEEN THOUSAND AND 00/00 DOLLARS********** $***15,000.00

PAY TO THE ORDER OF
CB Computer Services
P.O. Box 2442
Chesapeake, VA 23320

⑈001734⑈ ⑆051401328⑆ 55234867⑈ ⑇0001500000⑇

C0057

C0058

A/P OPEN ITEM ADJUSTMENT REGISTER

TRX TYPES: C = CHANGE DUE DATE/DISC DATE/DISC BAL M = MARK VOUCHER AS MANUALLY PAID

TRX TYP	VENDOR NO	VENDOR NAME	VCH-NO	INV-NO / INV-DATE	INV-BAL	DUE-DATE	DISC-DATE	DISC-BAL	CHK-NO / CHK-DATE / DSC-ACCT	AMT-PAID / DISC-TAKEN / CHECK-AMT
M	031542	Complete Security, Inc.	4395	09/10/86	20.00	09/10/86	09/10/86	.00	2082 / 09/10/86 / N/A	20.00 / .00 / 20.00
									CHECK TOTALS:	20.00 / .00 / 20.00
M	031651	C & P Telephone	4396	09/10/86	425.22	09/10/86	09/10/86	.00	2081 / 09/10/86 / N/A	425.22 / .00 / 425.22
									CHECK TOTALS:	425.22 / .00 / 425.22
M	070250	GB Computer Services, Inc	4393	09/05/86	6,250.00	09/05/86	09/05/86	.00	1456 / 09/05/86 / N/A	6,250.00 / .00 / 6,250.00
									CHECK TOTALS:	6,250.00 / .00 / 6,250.00
M	101585	Joseph Story Associates	4398	09/10/86	3,000.00	09/10/86	09/10/86	.00	2079 / 09/10/86 / N/A	3,000.00 / .00 / 3,000.00
									CHECK TOTALS:	3,000.00 / .00 / 3,000.00
M	130555	Metrocall	4394	09/10/86	34.90	09/10/86	09/10/86	.00	2083 / 09/10/86 / N/A	34.90 / .00 / 34.90

COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001804

CHECK NO.	CHECK DATE	
1804	07/31/86	070250

CHECK AMOUNT
540,000.00

FORTY THOUSAND AND 00/100

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.
P.O. BOX 2442
CHESAPEAKE, VA

AUTHORIZED SIGNATURE

⑈001804⑈ ⑆051401328⑆ 5523486 7⑈ ⑈0004000000⑈

C0059

9 6 0 4 3 7 5 3 1 9 1

VENDOR

THE FREEDOM COUNCIL, INC

JR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
114-200	PROVIDENT INSURANCE - OCTOBER 1986					$3,878.57

5114

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001495

CHECK NO	CHECK DATE	VENDOR NO
	10/21/86	

CHECK AMOUNT
$3,878.57

Thirty eight hundred seventy-eight and 57/100

THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001495⑈ ⑆051401328⑆ 55234867⑈

C0060

9 6 0 4 3 7 5 3 1 9 2

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #46

August 15, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from July 16 through August 15, 1986.

TOTAL DUE $138,405.73

9 6 0 4 3 7 5 3 1 2 3

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0061

THE FREEDOM COUNCIL

Billing for Services Rendered

July 16 through August 15, 1986

INVOICE #46

Allocation of expenses in relation to work performed thru July 31		62,992.19
Allocation of expenses in relation to work performed thru August 15		30,899.02
20% Service Agreement of July 31 allocation		12,598.44
15% Service Agreement of August 15 allocation		4,634.85
Direct Expenses:		
Postmaster	6,250.00	
Postmaster	4,500.00	
Va. Employment Comm.	98.08	
Michigan Dept. of Revenue	3,253.13	
N.C. Tax Commission	1,122.83	
Fla. Unemploy. Comp. Fund	370.53	
LA Dept. of Revenue	153.44	
Office of Employ. Security	28.61	
Dept. of Industrial Relations	35.31	
Texas Employ. Comm.	316.05	
Va. Dept. of Taxation	1,316.45	17,444.43
Postage		11,779.80
TOTAL AMOUNT DUE		140,348.73
Reduced for work performed for Eimskip		1,943.00
GRAND TOTAL		$138,405.73

9604375319 94

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4&)$_ 6704-1400						

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-138
514

002209

CHECK NO	CHECK DATE	VENDOR NO
002209	11/24/86	

CHECK AMOUNT
$65,400.00

SIXTY FIVE THOUSAND FOUR HUNDRED AND NO/100 *******

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002209⑈ ⑆054401328⑆ 55234867⑈

C0063

FREE[redacted] COUNCIL, [redacted]
SPECIAL ACCOUNT
[redacted] GREENBRIER CIRCLE, SUITE [redacted]
CHESAPEAKE, VA [redacted]

215

August 4 1986

PAY TO THE ORDER OF The Freedom Council $ 87.17

Eighty-seven and 17/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Close Account

⑈000215⑈ ⑆051401328⑆ 55228484⑈

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

216

August 4 1986

PAY TO THE ORDER OF GB Computer Services, Inc. $ 10,000.00

Ten thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Replacement Check - Faith America

⑈000216⑈ ⑆051401328⑆ 55228484⑈

0 6 0 4 3 7 5 3 1 9 6

C0064

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6500-400	POSTAGE					$6,250.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001456

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 55234867⑈

00065

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-182
514

001777

CHECK NO	CHECK DATE	VENDOR NO
001777	07/31/86	070250

CHECK AMOUNT
$***84,121.31

EIGHTY-FOUR THOUSAND ONE HUNDRED TWENTY**********
ONE AND 31/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

⑈001777⑈ ⑆051401328⑆ 55234867

C0066

96043753198

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3823		7/16/86		50,000.00		
		6703				

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

002051

CHECK NO	CHECK DATE	VENDOR NO
2051	09/30/86	070250

CHECK AMOUNT
$50,000.00

FIFTY THOUSAND AND 00/100 DOLLARS*******

AY
O THE GB COMPUTER SERVICES, INC.
RDER OF

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002051⑈ ⑆051401328⑆ 55234867⑈

C0067

96043753199

June, 1986

Pd 7/31/86

The Freedom Council

INSURANCE TYPE	AMOUNT	MAKE CHECK PAYABLE TO:
BCBS	021250 6249.68	BCBS
HMO +	081580 540.75*	HMO +
Health America	304.75	GB Computer Services
United Medical	651.30	GB Computer Services
Dental	1278.00	GB Computer Services
LINA	1312.60	GB Computer Services
INA	574.66	GB Computer Services
	10911.74	

*180.25 National Legal Foundation

5116-200

96043753200

C0068

October 30, 1986

Mr. George Border, President
GB Computer Services, Inc.
Post Office Box 2442
Chesapeake, Virginia 23320

Dear Mr. Border:

As indicated to you over the past several months, The National Legal Foundation has been dissatisfied with the services provided. This is your official notification that as of October 31, 1986 no further services will be required of GB Computer Services, Inc. A settlement agreement is enclosed.

Very truly yours,

Robert Skolrood
President
National Legal Foundation

RS:psb

Attachments

cc: Steve Davis
Herbert Titus
Greg Jackson

0 6 0 4 3 / 5 3 2 0 1

TERMINATION AGREEMENT

THIS AGREEMENT, is made this _____ day of October, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation
whose mailing address is P. O. Box 1891,
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B."),

-and-

THE FREEDOM COUNCIL FOUNDATION, n/k/a THE NATIONAL LEGAL FOUNDATION
A Virginia non-profit corporation,
whose principal office is located at
6477 College Park Square, Suite 306
Virginia Beach, Virginia 23464

(hereinafter referred to as "NLF")

WHEREAS, the parties hereto entered into a certain Administrative Services Agreement dated August 1, 1985 and any amendments or superseding agreements; and

WHEREAS, the parties hereto desire to terminate the aforesaid Administrative Services Agreement;

96041753202

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES HEREIN CONTAINED, IT IS AGREED AS FOLLOWS:

I.

The parties hereto agree that the Administrative Services Agreement by and between them is terminated effective _____ day of _____, 1986.

II.

The parties hereto agree in consideration of the termination of the aforedescribed Administrative Services Agreement, agree as follows:

a) NLF agrees to pay G.B. the sum of Seven Thousand and Two Hundred Dollars, $7,200.

b) NLF agrees to pay said sum in one installment within 15 days of the execution of this Agreement.

III.

As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985.

C0071

9 6 0 4 3 7 5 3 2 0 3

Each party hereto does forever release, acquit and discharge each other from any and all actions, causes of action, claims, demands, damages, costs, expenses and compensation on account of, or in any way growing out of, the aforedescribed contract as amended from the beginning of time to the present or that may hereafter arise.

IV.

RECORDS AND INVENTORY

G.B. shall return on or before the _____ day of _____, 1986 to NLF, all records, data processing files, mailing lists, information, inventory, payroll, and any and all other records and reports including financial reports. All equipment that is now presently in the possession of NLF including telephone, computer terminals, etc., shall be the property of NLF and G.B. shall provide appropriate documentation to transfer title. The parties hereto shall effectuate all documentation and transfer all data in order to promptly carry out the intent and purposes of this Agreement.

V.

INDEMNIFICATION

The parties hereto agree to indemnify and hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

C0072

96043753204

VI.

ENTIRE AGREEMENT

This Agreement comprises the entire understanding between the parties and there are no other agreements or representation except as contained herein. Any modifications hereto shall be writing and signed by the parties.

VII.

LAW

This Agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

VIII.

AUTHORIZATION

This Agreement is entered into with the knowledge and approval of the respective Boards of Directors of each party and is in compliance with their Articles of Incorporation and By-Laws.

IX.

BINDING EFFECT

This agreement and all the terms and provisions thereof shall be binding upon the parties hereto both individually and corporately as well as their representatives, successors and assigns.

C0073

IN WITNESS WHEREOF, this Agreement has been executed as the date and year first above set forth.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

Attest:

Secretary

President

Attest:

THE NATIONAL LEGAL FOUNDATION
A Virginia Not-For-Profit Corporation

Secretary

President

C0074

9604175320 6

[illegible]

[illegible]

CHECK NO	CHECK DATE	NO	VENDOR NAME	VENDOR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	.00	[illegible]
					CHECK TOTALS:		1,000.00	.00	[illegible]
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	1,000.00	.00	[illegible]
					CHECK TOTALS:		1,000.00	.00	1,000.00
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	.00	[illegible]
					CHECK TOTALS:		250.00	.00	250.00
					GRAND TOTALS:		5,250.00	.00	5,250.00

3 [illegible] CHECKS
0 [illegible] CHECKS
0 [illegible] CHECKS
0 VOID CHECKS
3 CHECKS TOTAL

C0075

9 6 0 4 3 7 5 3 2 0 7

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			6704			

C0076

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
625-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

002141

CHECK NO	CHECK DATE	VENDOR NO
2141	11/5/86	

CHECK AMOUNT
$65,000.00

SIXTY-FIVE THOUSAND AND NO/100*******

PAY TO THE ORDER OF

GB COMPUTER SERVICES, INC.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002141⑈ ⑆051401328⑆ 55234867⑈

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

NORFOLK VA 23501
68 132
514

001879

CHECK NO	CHECK DATE	[illegible]
[illegible]	09/12/96	[illegible]

CHECK AMOUNT
[illegible]

PAY
TO THE
ORDER OF

AUTHORIZED SIGNATURE

C0077

⑈001879⑈ ⑆051401328⑆ 55234867⑈ ⑈0000400000⑈

9 6 0 4 / 5 3 2 9

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	INSURANCE					$26,280.11

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001478

CHECK NO	CHECK DATE	VENDOR NO
	10/2/86	

CHECK AMOUNT
$26,280.11

Twenty six thousand two hundred eighty and 11/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001478⑈ ⑆051401328⑆ 55234867⑈

0 6 0 4 7 5 3 2 1 0

C0078

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VENDOR ID	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
						CHECK TOTALS:	1,000.00	.00	1,000.00
1776	07/31/86	061550	Inis Fox	3734		07/01/86	558.05	.00	558.05
						CHECK TOTALS:	558.05	.00	558.05
1777	07/31/86	080250	GR Computer Services, Inc	3587	36	05/22/86	40,000.00	.00	40,000.00
				3590		06/01/86	40,000.00	.00	40,000.00
				3846		06/01/86	4,121.11	.00	4,121.11
						CHECK TOTALS:	84,121.11	.00	84,121.11
1778	07/31/86	080115	Chuck Hom	3806	139	06/13/86	480.00	.00	480.00
						CHECK TOTALS:	480.00	.00	480.00
1779	07/31/86	080966	John Hilkert	3665		06/24/86	41.04	.00	41.04
				3666		06/24/86	6.24	.00	6.24
				3667		06/24/86	29.10	.00	29.10
				3668		06/24/86	41.93	.00	41.93
				3669		06/24/86	266.65	.00	266.65
				3670		07/01/86	58.33	.00	58.33
				3671		07/01/86	131.77	.00	131.77
				3675		06/01/86	76.38	.00	76.38
						CHECK TOTALS:	651.44	.00	651.44
1780	07/31/86	081575	Girl Born	3662		06/30/86	61.00	.00	61.00
				3663		06/30/86	452.48	.00	452.48
				3740		07/17/86	824.40	.00	824.40
				3768		07/01/86	853.18	.00	853.18
						CHECK TOTALS:	2,191.06	.00	2,191.06
1781	07/31/86	081580	HRI Fin	3845		06/01/86	540.75	.00	540.75
						CHECK TOTALS:	540.75	.00	540.75
1782	07/31/86	091430	Indy Print	3816	13538	06/16/86	33.28	.00	33.28
				3837	31443	06/05/86	73.28	.00	73.28
						CHECK TOTALS:	106.56	.00	106.56

THE FREEDOM COUNCIL, INC
. MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002035

CHECK NO	CHECK DATE	[illegible]
002035	09/18/86	070250

CHECK AMOUNT
$***20,000.00

TWENTY THOUSAND AND 00/100 DOLLARS**********

PAY
TO
OR OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

AUTHORIZED SIGNATURE

⑈002035⑈ ⑆051401328⑆ 55234867⑈ ⑈0002000000⑈

C0080

9 6 0 4 3 7 5 3 2 1 2

VENDOR

THE FREEDOM COUNCIL, INC

VR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
0000	36					40,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
826-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
00-132
514

001803

CHECK NO	CHECK DATE	VENDOR NO
00031/8	07/31/86	070250

CHECK AMOUNT
$40,000.00

FORTY THOUSAND AND /100

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.
P. O. BOX 2442
CHESAPEAKE, VA

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001803⑈ ⑆051401328⑆ 55234867⑈

R REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	INSURANCE					$26,280.11

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825 W GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001478

CHECK NO	CHECK DATE	VENDOR NO
	10/2/86	

CHECK AMOUNT
$26,280.11

Twenty six thousand two hundred eighty and 11/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001478⑈ ⑆051401328⑆ 5523486 7⑈

C0082

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

002216

CHECK NO	CHECK DATE	VENDOR NO
	12/11/86	

CHECK AMOUNT
$10,296.47

Ten thousand two hundred ninety-six and 47/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈002216⑈ ⑆051401328⑆ 55234867⑈ ⑈0001029647⑈

00083

9 6 0 4 0 7 5 3 2 1 5

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002209

CHECK NO	CHECK DATE	VENDOR NO
002209	11/24/86	

CHECK AMOUNT
$65,400.00

SIXTY FIVE THOUSAND FOUR HUNDRED AND NO/100 *******

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

AUTHORIZED SIGNATURE

⑈002209⑈ ⑆051401328⑆ 55234867⑈ ⑇0006540000⑇

C0084

9 6 0 4 7 5 3 2 1 6

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	GROSS PAID	DISCOUNT TAKEN	NET CHECK RELEASED
1914	06/20/06	030100	[illegible]	[illegible]	[illegible]	05/21/06	19,398.00	.00	19,398.00
					CHECK TOTALS:		19,398.00	.00	19,398.00
1915	06/20/06	030500	[illegible]	4116	04727	06/07/06	[illegible]	.00	[illegible]
					CHECK TOTALS:		[illegible]	.00	[illegible]
1916	06/20/06	051000	[illegible]	3207		05/21/06	1,025.00	.00	1,025.00
					CHECK TOTALS:		1,025.00	.00	1,025.00
1917	06/20/06	051475	The Lewis Group, Co	3685	[illegible]	07/01/06	4,000.00	.00	4,000.00
				3696	[illegible]	07/01/06	4,133.96	.00	4,133.96
				[illegible]	[illegible]	[illegible]	[illegible]	.00	[illegible]
				4071	[illegible]	07/01/06	[illegible]	.00	[illegible]
				4072	[illegible]	07/01/06	1,302.16	.00	1,302.16
				4073	[illegible]	05/16/06	500.00	.00	500.00
				4233		06/01/06	1,121.54	.00	1,121.54
					CHECK TOTALS:		11,000.00	.00	11,000.00
1918	06/20/06	000[illegible]	[illegible]	[illegible]	[illegible]	06/06/06	22.00	.00	22.00
				[illegible]	[illegible]	06/13/06	176.00	.00	176.00
				[illegible]	[illegible]	06/20/06	41.00	.00	41.00
				[illegible]	[illegible]	06/20/06	17.00	.00	17.00
				[illegible]		06/20/06	2.00	.00	2.00
					CHECK TOTALS:		400.00	.00	400.00
1919	06/20/06	030220	[illegible]	[illegible]		05/22/06	[illegible]	.00	[illegible]
				[illegible]		06/01/06	40,220.93	.00	40,220.93
					CHECK TOTALS:		45,000.00	.00	45,000.00
1920	06/20/06	[illegible]	[illegible]	[illegible]		11/01/05	669.46	.00	669.46
					CHECK TOTALS:		669.46	.00	669.46
1921	06/20/06	000200	[illegible]	3072		07/22/06	[illegible]	.00	[illegible]
				3073		07/22/06	94.32	.00	94.32
				3074		07/22/06	30.97	.00	30.97
				3120		07/[illegible]/06	147.50	.00	147.50
				[illegible]		06/31/06	47.[illegible]	.00	47.[illegible]

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #52

October 15, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from September 16 through October 15, 1986.

TOTAL DUE $103,323.91

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0086

9604237532 18

THE FREEDOM COUNCIL

Billing for Services Rendered

September 16 through October 15, 1986

INVOICE #52

Allocation of expenses in relation to work performed		$68,936.11
15% Service Agreement		10,340.41
Direct Expenses:		
Provident Life & Acc. Ins.	3,878.57	
Commonwealth of VA	425.00	
MCI	1,023.51	
Computer	20,872.60	26,199.66
Postage		970.92
		106,447.12
Deduct:		
Money earned for services performed for Eimskip		-2,053.00
Refund from software company for overpayment		-1,070.21
TOTAL DUE		$103,323.91

96047532 19

BILL OF LABOR BY TRAVIS U. TAYLOR

LABELING @ $12.00 PER THOUS.	$480.00	40,000
LABOR @ $8.00 PER HOUR	$68.00	8.5
SET-UP CHARGE	$15.00	
TOTAL AMOUNT DUE	$563.00	

MAKE CHECK PAYABLE TO: TRAVIS U. TAYLOR I

Pd by
G.B. Computer Sers
12/4/86

#2217

96043753220

C0088

GB Computer Services

UNITED MEDICAL	$ 1,812.90
BC/BS	1,220.72
CONNECTICUT GEN.	2,329.00
INA	839.57
LINA	1,982.98
HMO PLUS	756.65
HEALTH AMERICA	670.45
VA DEPT. OF TAXATION	1,112.82
SOVRAN BANK	3,601.80
GB PAYROLL	10,370.99
IRS	1,582.23
	$26,280.11

PR
10/2/86
#1478

9 6 0 4 3 7 5 3 2 2 1

C0089

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #46

August 15, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from July 16 through August 15, 1986.

TOTAL DUE $138,405.73

9 6 0 4 3 7 5 3 2 2 2

Post Office Box 2442 ● Chesapeake, Virginia 23320 ● Phone (804) 424-1155

C0090

THE FREEDOM COUNCIL

Billing for Services Rendered

July 16 through August 15, 1986

INVOICE #46

Allocation of expenses in relation to work performed thru July 31		62,992.19
Allocation of expenses in relation to work performed thru August 15		30,899.02
20% Service Agreement of July 31 allocation		12,598.44
15% Service Agreement of August 15 allocation		4,634.85
Direct Expenses:		
Postmaster	6,250.00	
Postmaster	4,500.00	
Va. Employment Comm.	98.08	
Michigan Dept. of Revenue	3,253.13	
N.C. Tax Commission	1,122.83	
Fla. Unemploy. Comp. Fund	370.53	
LA Dept. of Revenue	153.44	
Office of Employ. Security	28.61	
Dept. of Industrial Relations	35.31	
Texas Employ. Comm.	316.05	
Va. Dept. of Taxation	1,316.45	17,444.43
Postage		11,779.80
TOTAL AMOUNT DUE		140,348.73
Reduced for work performed for Eimskip		1,943.00
GRAND TOTAL		$138,405.73

96043/53223

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE # 43

July 16, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from June 16 thru July 15, 1986.

TOTAL DUE $109,772.61

070250
07/16/86

V ~ 3823
7-24-86
G

6703-200

109772.61

9604 7 5 3 2 2 4

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0092

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
[illegible] GREENBRIER CIRCLE, SUITE [illegible]
CHESAPEAKE, VA [illegible]

215

August 4 1986

PAY TO THE ORDER OF The Freedom Council $ 87.17

Eighty-seven and 17/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Close Account

⑈000215⑈ ⑆051401328⑆ 55228484⑈

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

216

August 4 1986

PAY TO THE ORDER OF GB Computer Services, Inc. $ 10,000.00

Ten thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Replacement Check - Faith America

⑈000216⑈ ⑆051401328⑆ 55228484⑈

96047753225

C0094

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

002221

CHECK NO	CHECK DATE	VENDOR NO
	12/19/86	

CHECK AMOUNT
$65,400.00

Sixty-five thousand four hundred and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈002221⑈ ⑆051401328⑆ 55234867⑈ ⑇0006540000⑇

9 6 0 4 2 / 5 3 2 2 6

C0095

[redacted]DATE: 09/18/86 The Freedom Council PAGE 000

2033 ck
Tec CBN Club

				CHECK TOTALS:	40.00	.00	40.00
2034	09/18/86	040566	Dept of Taxation	4294	08/31/86	1,208.91	.00	1,208.91
				CHECK TOTALS:	1,208.91	.00	1,208.91
2035	09/18/86	070250	GB Computer Services, Inc	3823 43	07/16/86	20,000.00	.00	20,000.00
				CHECK TOTALS:	20,000.00	.00	20,000.00
2036	09/18/86	150450	Richard Odom	4296	09/11/86	799.75	.00	799.75
				CHECK TOTALS:	799.75	.00	799.75
				GRAND TOTALS:	22,048.66	.00	22,048.66

4 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
4 CHECKS TOTAL

0 6 0 4 7 5 3 2 2 7

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

R REF NO	070250 YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	001777 NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	40,000.00	.00	40,000.00
3590		06/01/86	100,000.00	40,000.00	.00	40,000.00
3846		06/01/86	4,121.31	4,121.31	.00	4,121.31
					CHECK TOTAL	84,121.31

6704 — 84,121 31

5116 - 4, 121.31

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001777

CHECK NO	CHECK DATE	VENDOR NO
001777	07/31/86	070250

CHECK AMOUNT
$***84,121.31

EIGHTY-FOUR THOUSAND ONE HUNDRED TWENTY**********
ONE AND 31/100 DOLLARS**********

AY
O THE
RDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001777⑈ ⑆051401328⑆ 55234867⑈

C0096

9 6 0 4 1 7 5 3 2 2 8

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE # 43

July 16, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from June 16 thru July 15, 1986.

TOTAL DUE $109,772.61

070250
07/16/86

V ~ 3823
7-24-86
G

6703.200

109,772.61

9604375 3229

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0097

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 002166

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4663		10/30/86	14,115.63	14,115.63	.00	14,115.63
				CHECK TOTAL		14,115.63

6744

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

002166

CHECK NO	CHECK DATE	VENDOR NO
002166	11/13/86	070250

CHECK AMOUNT
$***14,115.63

FOURTEEN THOUSAND ONE HUNDRED FIFTEEN AND*********
63/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002166⑈ ⑆051401328⑆ 55234867⑈

0 5 0 4 1 / 5 3 2 0

6/11/93

C H R I S T I A N B R O A D C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986
REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS 0000342807, 0000465563
VEND - 0000342807 VEND NAME - FREEDOMCOUNCILT

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBMS	05134	86/07/21	5250	0001000	86/07/21	50,000 00	01	
CBHW	114162	86/07/31	5250	0001000	86/07/31	125,000 00	01	
CBHW	114211	86/08/15	5250	0001000	86/08/15	125,000 00	01	
CBHW	114265	86/09/02	5250	0001000	86/09/02	258,000 00	01	
CBHW	114325	86/09/16	5250	0001000	86/09/16	125,000 00	01	
CBHW	114385	86/09/26	5250	0001000	86/09/26	25,000 00	01	
CBHW	1012	86/10/01	5250	0001000	86/10/01	78,000 00	01	
CBRP	6268BK21879	86/10/02	0005	2210999	86/10/15	10 00	01	
CBRP	6273W105889	86/10/02	0005	2210999	86/10/15	15 00	01	
CBHW	1044	86/10/09	5250	0001000	86/10/09	25,000 00	01	
CBRP	6274EM00470	86/10/13	0005	2210999	86/10/15	5 00	01	
CBRP	6276JH03096	86/10/13	0005	2210999	86/10/15	10 00	01	
CBRP	6279JH03426	86/10/13	0005	2210999	86/10/15	5 00	01	
CBRP	6279JH03428	86/10/13	0005	2210999	86/10/15	10 00	01	
CBRP	6279JH03429	86/10/13	0005	2210999	86/10/15	10 00	01	
CBRP	6279JH03430	86/10/13	0005	2210999	86/10/15	15 00	01	
CBRP	6279JH03432	86/10/13	0005	2210999	86/10/15	10 00	01	
CBRP	6279JH03433	86/10/13	0005	2210999	86/10/15	15 00	01	
CBRP	6280JH04113	86/10/13	0005	2210999	86/10/15	10 00	01	
CBRP	6281JR01535	86/10/13	0005	2210999	86/10/15	15 00	01	
CBRP	6282JH05675	86/10/13	0005	2210999	86/10/15	10 00	01	
CBHW	001071	86/10/15	5250	0001000	86/10/15	20,000 00	01	
CBHW	001073	86/10/15	5250	0001000	86/10/15	30,000 00	01	
CBRP	6273BK25966	86/10/15	0005	2210999	86/10/15	150 00	01	
CBHW	001113	86/10/23	5250	0001000	86/10/23	89,000 00	01	
CBHW	001183	86/11/06	5250	0001000	86/11/06	85,000 00	01	
CBHW	001189	86/11/10	5250	0001000	86/11/10	65,000 00	01	
CBHW	001215	86/11/13	5250	0001000	86/11/13	14,000 00	01	
CBHW	001241	86/11/19	5250	0001000	86/11/19	80,000 00	01	
CBHW	5250	86/11/26	5250	0001000	86/11/26	65,400 00	01	
CBHW	001287	86/12/01	5250	0001000	86/12/01	23,300 00	01	
CBHW	001293	86/12/03	5250	0001000	86/12/03	40,000 00	01	
CBHW	001339	86/12/10	5250	0001000	86/12/10	113,100 00	01	
CBHW	001348	86/12/12	5250	0001000	86/12/12	50,000 00	01	
CBHW	001378	86/12/17	5250	0001000	86/12/17	109,400 00	01	
CBHW	001418	86/12/31	5250	0001000	86/12/31	98,700 00	01	
						1,674,190 00		

TOTAL AMOUNT DUE FOR VENDOR 0000342807

C0099

9 5 0 4 2 7 5 3 2 1

C H R I S T I A N B R O A D C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986

REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS 0000342807, 0000345563

VEND - 0000345563 VEND NAME - FREEDOMCOUNCIL

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBRP	6189BK07702	86/07/11	0005	2210999	86/07/16	151.00	01	
CBRP	6190JH02423	86/07/11	0005	2210999	86/07/16	30.00	01	
CBRP	6190JH07257	86/07/11	0005	2210999	86/07/16	5.00	01	
CBRP	6190JH07452	86/07/11	0005	2210999	86/07/16	15.00	01	
CBRP	6190R201529	86/07/11	0005	2210999	86/07/16	20.00	01	
CBRP	6190JR02403	86/07/14	0005	2210999	86/07/16	10.00	01	
CBRP	6191BK14645	86/07/14	0005	2210999	86/07/16	10.00	01	
CBRP	6191B100109	86/07/14	0005	2210999	86/07/16	25.00	01	
CBRP	6191G103389	86/07/14	0005	2210999	86/07/16	25.00	01	
CBRP	6191P216007	86/07/14	0005	2210999	86/07/16	5.00	01	
CBRP	6192AR02384	86/07/15	0005	2210999	86/07/16	10.00	01	
CBRP	6192AR02385	86/07/15	0005	2210999	86/07/16	20.00	01	
CBRP	6192JR03193	86/07/15	0005	2210999	86/07/16	518.00	01	
CBRP	6192JR03194	86/07/15	0005	2210999	86/07/16	25.00	01	
CBRP	6192JR03216	86/07/15	0005	2210999	86/07/16	10.00	01	
CBRP	6192T114141	86/07/15	0005	2210999	86/07/16	25.00	01	
CBRP	6192T114495	86/07/15	0005	2210999	86/07/16	10.00	01	
CBRP	6192R201791	86/07/16	0005	2210999	86/07/23	10.00	01	
CBRP	6193B105195	86/07/16	0005	2210999	86/07/23	50.00	01	
CBRP	6193B105771	86/07/16	0005	2210999	86/07/23	50.00	01	
CBRP	6193R200079	86/07/16	0005	2210999	86/07/23	7.50	01	
CBRP	6193R205539	86/07/16	0005	2210999	86/07/23	15.00	01	
CBRP	6193R205541	86/07/16	0005	2210999	86/07/23	5.00	01	
CBRP	6193R205543	86/07/16	0005	2210999	86/07/23	55.00	01	
CBRP	6193R207053	86/07/16	0005	2210999	86/07/23	25.00	01	
CBRP	6193R207257	86/07/16	0005	2210999	86/07/23	10.00	01	
CBRP	6195AR02885	86/07/16	0005	2210999	86/07/23	100.00	01	
CBRP	6195JH11454	86/07/16	0005	2210999	86/07/23	10.00	01	
CBRP	6195JH13641	86/07/16	0005	2210999	86/07/23	10.00	01	
CBRP	6195P207027	86/07/16	0005	2210999	86/07/23	10.00	01	
CBRP	6192JR03250	86/07/18	0005	2210999	86/07/23	50.00	01	
CBRP	6193B101695	86/07/18	0005	2210999	86/07/23	10.00	01	
CBRP	6193R201515	86/07/18	0005	2210999	86/07/23	15.00	01	
CBRP	6193R208445	86/07/18	0005	2210999	86/07/23	25.00	01	
CBRP	6196BK17733	86/07/18	0005	2210999	86/07/23	5.00	01	
CBRP	6196BK18074	86/07/18	0005	2210999	86/07/23	55.00	01	
CBRP	6196EM06430	86/07/18	0005	2210999	86/07/23	5.00	01	
CBRP	6196P208443	86/07/18	0005	2210999	86/07/23	10.00	01	
CBRP	6196R200867	86/07/18	0005	2210999	86/07/23	20.00	01	
CBRP	6196T108213	86/07/18	0005	2210999	86/07/23	10.00	01	
CBRP	6197AR03440	86/07/18	0005	2210999	86/07/23	50.00	01	
CBRP	6197BK22066	86/07/18	0005	2210999	86/07/23	15.00	01	
CBRP	6197JH17164	86/07/18	0005	2210999	86/07/23	10.00	01	
CBRP	6197JR05390	86/07/18	0005	2210999	86/07/23	15.00	01	
CBRP	6197R200905	86/07/18	0005	2210999	86/07/23	10.00	01	
CBRP	6197T111651	86/07/18	0005	2210999	86/07/23	50.00	01	
CBRP	6189EM02599	86/07/21	0005	2210999	86/07/29	15.00	01	
CBRP	6198JH07847	86/07/21	0005	2210999	86/07/29	25.00	01	

C0100

C H R I S T I A N B R O A D C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986

REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS 0000342807, 0000345563

VEND - 0000345563 VEND NAME - FREEDOMCOUNCIL

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBRP	6198JR05773	86/07/21	0005	2210999	86/07/29	40.00	01	
CBRP	6198P206485	86/07/21	0005	2210999	86/07/29	10.00	01	
CBRP	6192JN10497	86/07/23	0005	2210999	86/07/29	5.00	01	
CBRP	6192JR03215	86/07/23	0005	2210999	86/07/29	25.00	01	
CBRP	6199BK23990	86/07/23	0005	2210999	86/07/29	10.00	01	
CBRP	6199BK24451	86/07/23	0005	2210999	86/07/29	10.00	01	
CBRP	6199T105453	86/07/23	0005	2210999	86/07/29	5.00	01	
CBRP	6202BK26256	86/07/23	0005	2210999	86/07/29	15.00	01	
CBRP	6202B101299	86/07/23	0005	2210999	86/07/29	5.00	01	
CBRP	6202B104201	86/07/23	0005	2210999	86/07/29	10.00	01	
CBRP	6202JN20633	86/07/23	0005	2210999	86/07/29	41.00	01	
CBRP	6202T106967	86/07/23	0005	2210999	86/07/29	20.00	01	
CBRP	6199T104921	86/07/24	0005	2210999	86/07/29	150.00	01	
CBRP	6203JN21645	86/07/24	0005	2210999	86/07/29	10.00	01	
CBRP	6203JN21736	86/07/24	0005	2210999	86/07/29	10.00	01	
CBRP	6203S104099	86/07/24	0005	2210999	86/07/29	10.00	01	
CBRP	6204EM09821	86/07/25	0005	2210999	86/08/01	10.00	01	
CBRP	6204G206453	86/07/25	0005	2210999	86/08/01	75.00	01	
CBRP	6205BK28977	86/07/28	0005	2210999	86/08/01	100.00	01	
CBRP	6205JN23845	86/07/28	0005	2210999	86/08/01	100.00	01	
CBRP	6205JN23846	86/07/28	0005	2210999	86/08/01	200.00	01	
CBRP	6205JN23847	86/07/28	0005	2210999	86/08/01	10.00	01	
CBRP	6205JN23877	86/07/28	0005	2210999	86/08/01	10.00	01	
CBRP	6206BK29850	86/07/29	0005	2210999	86/08/01	50.00	01	
CBRP	6206BK30582	86/07/29	0005	2210999	86/08/01	10.00	01	
CBRP	6206BK30597	86/07/29	0005	2210999	86/08/01	28.00	01	
CBRP	6206G201011	86/07/29	0005	2210999	86/08/01	10.00	01	
CBRP	6196JN14167	86/08/01	0005	2210999	86/08/06	15.00	01	
CBRP	6209BK31719	86/08/01	0005	2210999	86/08/06	5.00	01	
CBRP	6209P204367	86/08/01	0005	2210999	86/08/06	10.00	01	
CBRP	6210AR05427	86/08/01	0005	2210999	86/08/06	10.00	01	
CBRP	6210JR08942	86/08/01	0005	2210999	86/08/06	500.00	01	
CBRP	6210P213853	86/08/01	0005	2210999	86/08/06	10.00	01	
CBRP	6210W100673	86/08/01	0005	2210999	86/08/06	20.00	01	
CBRP	6210W101515	86/08/01	0005	2210999	86/08/06	15.00	01	
CBRP	6210W102649	86/08/01	0005	2210999	86/08/06	50.00	01	
CBRP	6211JN26520	86/08/01	0005	2210999	86/08/06	25.00	01	
CBRP	6211P201107	86/08/01	0005	2210999	86/08/06	100.00	01	
CBRP	6196B100395	86/08/04	0005	2210999	86/08/12	15.00	01	
CBRP	6212JR09955	86/08/04	0005	2210999	86/08/12	100.00	01	
CBRP	6213JN08534	86/08/07	0005	2210999	86/08/12	500.00	01	
CBRP	6217JN02974	86/08/07	0005	2210999	86/08/12	50.00	01	
CBRP	6218P206509	86/08/08	0005	2210999	86/08/12	20.00	01	
CBRP	6218R201899	86/08/08	0005	2210999	86/08/12	10.00	01	
CBRP	6218R202019	86/08/08	0005	2210999	86/08/12	10.00	01	
CBRP	6218R202021	86/08/08	0005	2210999	86/08/12	5.00	01	
CBRP	6219AR01183	86/08/11	0005	2210999	86/08/20	15.00	01	
CBRP	6219JR01442	86/08/11	0005	2210999	86/08/20	65.00	01	

C0101

C H R I S T I A N B R O A D C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986

REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS 0000342807, 0000345563

VEND - 0000345563 VEND NAME - FREEDOMCOUNCIL

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBRP	6219W100243	86/08/11	0005	2210999	86/08/20	15.00	01	
CBRP	6219W105336	86/08/11	0005	2210999	86/08/20	10.00	01	
CBRP	6220R200619	86/08/12	0005	2210999	86/08/20	10.00	01	
CBRP	6220W105369	86/08/12	0005	2210999	86/08/20	10.00	01	
CBRP	6223B201131	86/08/14	0005	2210999	86/08/20	5.00	01	
CBRP	6224AR02146	86/08/14	0005	2210999	86/08/20	10.00	01	
CBRP	6224JN06720	86/08/14	0005	2210999	86/08/20	122.00	01	
CBRP	6225JR02861	86/08/19	0005	2210999	86/08/22	16.37	01	
CBRP	6226P223041	86/08/19	0005	2210999	86/08/22	10.00	01	
CBRP	6226R102403	86/08/19	0005	2210999	86/08/22	10.00	01	
CBRP	6226R102409	86/08/19	0005	2210999	86/08/22	10.00	01	
CBRP	6226R103939	86/08/19	0005	2210999	86/08/22	10.00	01	
CBRP	6227AR03171	86/08/19	0005	2210999	86/08/22	15.00	01	
CBRP	6227B104269	86/08/19	0005	2210999	86/08/22	100.00	01	
CBRP	6227G200403	86/08/19	0005	2210999	86/08/22	10.00	01	
CBRP	6227G200441	86/08/19	0005	2210999	86/08/22	5.00	01	
CBRP	6227G207589	86/08/19	0005	2210999	86/08/22	20.00	01	
CBRP	6225JN07824	86/08/21	0005	2210999	86/08/25	100.00	01	
CBRP	6226JN08577	86/08/21	0005	2210999	86/08/25	100.00	01	
CBRP	6226JN08604	86/08/21	0005	2210999	86/08/25	100.00	01	
CBRP	6227B100049	86/08/21	0005	2210999	86/08/25	1,000.00	01	
CBRP	6227G203579	86/08/21	0005	2210999	86/08/25	10.00	01	
CBRP	6227G206553	86/08/21	0005	2210999	86/08/25	63.00	01	
CBRP	6230B109405	86/08/21	0005	2210999	86/08/25	5.00	01	
CBRP	6230G202725	86/08/21	0005	2210999	86/08/25	100.00	01	
CBRP	6230B109575	86/08/29	0005	2210999	86/09/03	10.00	01	
CBRP	6231BK16472	86/08/29	0005	2210999	86/09/03	100.00	01	
CBRP	6231JN09723	86/08/29	0005	2210999	86/09/03	10.00	01	
CBRP	6232G204031	86/08/29	0005	2210999	86/09/03	5.00	01	
CBRP	6233AR04325	86/08/29	0005	2210999	86/09/03	5.00	01	
CBRP	6233P204935	86/08/29	0005	2210999	86/09/03	20.00	01	
CBRP	6233W109083	86/08/29	0005	2210999	86/09/03	10.00	01	
CBRP	6234BK21128	86/08/29	0005	2210999	86/09/03	100.00	01	
CBRP	6234JN12252	86/08/29	0005	2210999	86/09/03	5.00	01	
CBRP	6234W105689	86/08/29	0005	2210999	86/09/03	50.00	01	
CBRP	6238JR05529	86/08/29	0005	2210999	86/09/03	100.00	01	
CBRP	62385211439	86/08/29	0005	2210999	86/09/03	25.00	01	
CBRP	62385212293	86/08/29	0005	2210999	86/09/03	25.00	01	
CBRP	6238W104821	86/08/29	0005	2210999	86/09/03	5.00	01	
CBRP	6238W105037	86/08/29	0005	2210999	86/09/03	550.00	01	
CBRP	6238W111225	86/08/29	0005	2210999	86/09/03	5.00	01	
CBRP	6239JR06567	86/08/29	0005	2210999	86/09/03	15.00	01	
CBRP	6246P20357	86/09/08	0005	2210999	86/09/15	15.00	01	
CBRP	6241JN14434	86/09/08	0005	2210999	86/09/15	50.00	01	
CBRP	6246BK01454	86/09/08	0005	2210999	86/09/15	117.00	01	
CBRP	6233JR04398	86/09/10	0005	2210999	86/09/15	25.00	01	
CBRP	6240G103585	86/09/10	0005	2210999	86/09/15	5.00	01	
CBRP	6240JR06765	86/09/10	0005	2210999	86/09/15	10.00	01	

C H R I S T I A N B R O A D C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986
REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS 0000342807, 0000345563
VEND - 0000345563 VEND NAME - FREEDOMCOUNCIL

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBRP	6241B106485	86/09/10	0005	2210999	86/09/15	10 00	01	
CBRP	6247P211293	86/09/10	0005	2210999	86/09/15	10 00	01	
CBRP	6248BL00001	86/09/10	0005	2210999	86/09/15	15 00	01	
CBRP	6248G207887	86/09/10	0005	2210999	86/09/15	15 00	01	
CBRP	6251BL00332	86/09/10	0005	2210999	86/09/15	15 00	01	
CBRP	6252T117760	86/09/12	0005	2210999	86/09/16	200 00	01	
CBRP	6253AR01820	86/09/12	0005	2210999	86/09/16	125 00	01	
CBRP	6253JN00360	86/09/12	0005	2210999	86/09/16	105 00	01	
CBRP	6253JR01522	86/09/12	0005	2210999	86/09/16	15 00	01	
CBRP	6253R105743	86/09/12	0005	2210999	86/09/16	15 00	01	
CBRP	6253T201807	86/09/12	0005	2210999	86/09/16	25 00	01	
CBRP	6254B113467	86/09/12	0005	2210999	86/09/16	10 00	01	
CBRP	6254AR02074	86/09/17	0005	2210999	86/09/24	50 00	01	
CBRP	6254BK09038	86/09/17	0005	2210999	86/09/24	5 00	01	
CBRP	6254B113517	86/09/17	0005	2210999	86/09/24	10 00	01	
CBRP	6254EM04402	86/09/17	0005	2210999	86/09/24	16 00	01	
CBRP	6254EM04852	86/09/17	0005	2210999	86/09/24	1 00	01	
CBRP	6254S100075	86/09/17	0005	2210999	86/09/24	15 00	01	
CBRP	6255JR02185	86/09/17	0005	2210999	86/09/24	10 00	01	
CBRP	6255W107507	86/09/17	0005	2210999	86/09/24	20 00	01	
CBRP	6255W111335	86/09/17	0005	2210999	86/09/24	15 00	01	
CBRP	6258W108339	86/09/18	0005	2210999	86/09/24	5 00	01	
CBRP	6258W109479	86/09/18	0005	2210999	86/09/24	10 00	01	
CBRP	6259W109909	86/09/18	0005	2210999	86/09/24	5 00	01	
CBRP	6254W104183	86/09/25	0005	2210999	86/10/15	10 00	01	
CBRP	6262EM08033	86/09/25	0005	2210999	86/10/15	10 00	01	
CBRP	6262G105687	86/09/25	0005	2210999	86/10/15	16 00	01	
CBRP	6262G106263	86/09/25	0005	2210999	86/10/15	5 00	01	
CBRP	6267JN09879	86/09/29	0005	2210999	86/10/15	10 00	01	
CBRP	6268S103389	86/09/29	0005	2210999	86/10/15	5 00	01	
CBRP	6282AR01831	86/10/31	0005	2210999	86/11/04	25 00	01	
CBRP	6283BK09740	86/10/31	0005	2210999	86/11/04	15 00	01	
CBRP	6286BK11387	86/10/31	0005	2210999	86/11/04	10 00	01	
CBRP	6286JN07816	86/10/31	0005	2210999	86/11/04	1 00	01	
CBRP	6287JR01802	86/10/31	0005	2210999	86/11/04	12 50	01	
CBRP	6289JR02794	86/10/31	0005	2210999	86/11/04	10 00	01	
CBRP	6290AR04178	86/10/31	0005	2210999	86/11/04	15 00	01	
CBRP	6294JR03833	86/10/31	0005	2210999	86/11/04	200 00	01	
CBRP	6295JR04057	86/10/31	0005	2210999	86/11/04	15 00	01	
CBRP	6295P111539	86/10/31	0005	2210999	86/11/04	25 00	01	
CBRP	6296JR04242	86/10/31	0005	2210999	86/11/04	50 00	01	
CBRP	6296JR04244	86/10/31	0005	2210999	86/11/04	10 00	01	
CBRP	6297EM09271	86/10/31	0005	2210999	86/11/04	16 00	01	
CBRP	6290JR03319	86/11/14	0005	2210999	86/11/19	17 00	01	
CBRP	6301W206553	86/11/14	0005	2210999	86/11/19	25 00	01	
CBRP	6301W206935	86/11/14	0005	2210999	86/11/19	15 00	01	
CBRP	6301W206959	86/11/14	0005	2210999	86/11/19	15 00	01	
CBRP	6308W111545	86/11/14	0005	2210999	86/11/19	5 00	01	

C H R I S T I A N B R O A D C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986
REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS 0000342807, 0000345563
VEND - 0000345563 VEND NAME - FREEDOMCOUNCIL

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBRP	6310P210969	86/11/14	0005	2210999	86/11/19	5.00	01	
CBRP	6311W202419	86/11/14	0005	2210999	86/11/19	16.00	01	
CBRP	6316JN04741	86/12/03	0005	2210999	86/12/09	10.00	01	
CBRP	63185206353	86/12/03	0005	2210999	86/12/09	15.00	01	
CBRP	6323AR02501	86/12/03	0005	2210999	86/12/09	15.00	01	
CBRP	6324AR02631	86/12/03	0005	2210999	86/12/09	10.00	01	
CBRP	6329W107029	86/12/03	0005	2210999	86/12/09	10.00	01	
CBRP	6329W107151	86/12/03	0005	2210999	86/12/09	20.00	01	
						8,200.37		

TOTAL AMOUNT DUE FOR VENDOR 0000345563

C0104

9 6 0 4 3 / 5 3 2 6

C H R I S T I A N B R O A C A S T I N G N E T W O R K

NETWORK FINANCIAL ACCOUNTS PAYABLE FOR PAYMENT DATE JULY 15, 1986 THRU DECEMBER 31, 1986

REPORT BY VENDOR NO: CHECKOUT AMDST MASTER LIST OF SELECTED VENDORS

VEND - 0000355496 VEND NAME - NATIONALLEGALFO

PAYING ENTITY	INVOICE NUMBER	INVOICE DATE	ACCOUNT	AP CENTER	PAYMENT DATE	PAY AMT	PAY NO	LINE SUF
CBMS	05203	86/09/26	0691	0180000	86/09/26	50,000.00	01	
CBHW	1011	86/10/01	5257	0001000	86/10/01	22,000.00	01	
CBHW	001068	86/10/15	5257	0001000	86/10/15	22,000.00	01	
CBMS	05214	86/10/16	0691	0180000	86/10/16	50,000.00	01	
CBHW	001166	86/11/03	5257	0001000	86/11/03	22,000.00	01	
CBHW	001225	86/11/17	5257	0001000	86/11/17	22,000.00	01	
CBHW	001286	86/12/01	5257	0001000	86/12/01	22,000.00	01	
CBHW	001354	86/12/15	5257	0001000	86/12/15	22,000.00	01	
CBHW	001417	86/12/31	5257	0001000	86/12/31	22,000.00	01	
						254,000.00		

TOTAL AMOUNT DUE FOR VENDOR 0000355496

C0105

INVOICE

№ 11728

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424-5214

March 24, 1986

The Freedom Council
c/o GB Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

P.O.# 20-155

1 - 3 line rubber stamp	$6.50
Tax	.26
	$6.76

Thank YOu.

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT.
NET TERMS 30 DAYS FROM DATE OF INVOICE.

C0106

9604375328

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						$35,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001405

CHECK NO	CHECK DATE	VENDOR NO
1405	6/17/86	070250

CHECK AMOUNT
$35,000.00

Thirty-five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001405⑈ ⑆051401320⑆ 5523486 7⑈

C0107

CHECK NO

ENDOR

THE FREEDOM COUNCIL, INC

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200			6704			$5,000.00

C0108

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001156

CHECK NO	CHECK DATE	VENDOR NO
001156	5/28/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001156⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 7 5 3 2 0

9 6 0 4 3 7 5 3 2 4 1

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 X110 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER G.B Computer Services POLICY NUMBER

DIVISION Freedom Council PREMIUM DUE DATE October 1986 STOP LOSS POLICY NUMBER [ ] GEX- [ ] GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	38	–	–	38	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560	–	–	1,758,560	.31	545.29		545.29
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	38	–	–	38	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560	–	–	1,758,560	.04	70.36		70.36
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	38	–	–	38	PER $10			
	AMOUNT OF INSURANCE	10,145.54	–	–	10,145.54	.50	507.50		507.50
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1123.15

MAKE CHECKS PAYABLE TO LINA

[signature] SIGNATURE OF POLICYHOLDER'S REPRESENTATIVE

Director of Human Resources TITLE

October 1986 DATE

C0109

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 K10 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER G.B Computer Services

POLICY NUMBER

DIVISION Freedom Council

PREMIUM DUE DATE October 1 986

STOP LOSS POLICY NUMBER ☐ GEX- ☐ GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 PAST ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	38	–	–	38	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560	–	–	1,758,560	.31	545.29		545.29
SUPPLE-MENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	38	–	–	38	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560	–	–	1,758,560	.04	70.36		70.36
WEEKLY INDEMNITY	NUMBER OF EMPLOYEES	38	–	–	38	PER $10			
	AMOUNT OF INSURANCE	10,145.54	–	–	10,145.54	.50	507.50		507.50
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES GEX					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL INSURANCE	NUMBER OF EMPLOYEES					PER EE			
MEDICAL INSURANCE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1123.15

MAKE CHECKS PAYABLE TO LINA

Suzanne D. Vest — Director of Human — October 1986 DATE

C0110

0327-46

9 5 0 4 2 7 5 3 2 4 2

C0111

********** R E Q U I S I T I O N S U M M A R Y PAGE 3

WELCOME TO
ALLIED WAREHOUSE OFFICE PRODUCTS **
CONTRACT SALES DIVISION **

COMPANY : 90425 - G B COMPUTER SERVICE, INC.

PERIOD END : FEB/MAR RUN : 03/14/86 06:37

ARTMENT-CODE & NAME	*-DATE-*	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
OTALS FOR DEPT 30		(CURRENT)	449.36	0.00	17.99	0.00	0.00	0.00	467.35
		(P-T-D)	449.36	0.00	17.99	0.00	0.00	0.00	467.35
NAT'L PERSPECTIVE INSTITUTE	03/07/86	481419	119.40	0.00	4.78	0.00	0.00	0.00	124.18
	02/17/86	481656	34.77	0.00	1.39	0.00	0.00	0.00	36.16
	02/24/86	481656681	6.75	0.00	0.27	0.00	0.00	0.00	7.02
	02/20/86	481656682	8.40	0.00	0.34	0.00	0.00	0.00	8.74
	02/18/86	481711	2.56	0.00	0.10	0.00	0.00	0.00	2.66
	02/24/86	482600	21.13	0.00	0.85	0.00	0.00	0.00	21.98
	03/10/86	485291	5.70	0.00	0.23	0.00	0.00	0.00	5.93
	03/13/86	486162	21.88	0.00	0.88	0.00	0.00	0.00	22.76
OTALS FOR DEPT 40		(CURRENT)	220.59	0.00	8.84	0.00	0.00	0.00	229.43
		(P-T-D)	220.59	0.00	8.84	0.00	0.00	0.00	229.43
OTALS FOR COMPANY		(CURRENT)	1407.06	0.00	56.31	0.00	0.00	0.00	1463.37
		(P-T-D)	1407.06	0.00	56.31	0.00	0.00	0.00	1463.37

Add the following Finance chg

		89.74
46067052	10/11/85	-10.00
470767[illegible]	12/23/85	36.[illegible]
47076751	12/24/85	28.07
47076752	"	3.61
47076753	"	15.[illegible]
47076731	12/31/85	7.24
~~[illegible]~~		
471561	12/4/85	2.29
471651	2/4	8.14
47076754	1/6	[illegible]
[illegible]	[illegible]	[illegible]

9604 / 5 3 2 4 3

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	ORDER DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
478745S1	01/30/86	90425	02/11/86	20141	02		20

TO

G B COMPUTER SERVICE, INC
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN GREGORY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	2	EA	2	R1-21602	STAMPER, ROTARY, RECVD, DTR	39 95	79 90
					SUBTOTAL		79 90
					4 000% VIRGINIA SALES TAX	3 20	83 10

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date.
All non stock returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT 83 10

INVOICE

9 6 0 4 3 7 5 3 2 4 4

MEMO

to: All Staff

copy to: File

from: Bryan Davis

subject: Communication with GB Inc. warehouse

date: November 5, 1985

Greetings!

As we are continuing our restructuring process and finding our "slots" within the Council, areas of responsibility and vocational boundaries are being defined. For the sake of clear communication for maximum efficiency, please note the following instruction with regard to our relating to GB Computers and their warehouse.

1. All orders to be extracted from the warehouse, including inter-office paper supplies (expense report, memo paper, xerox copying paper, etc.) need to be submitted to my office. Please plan ahead at least 24 hours before delivery.

2. All communication with GB Services warehouse management should be submitted to my office. This includes plans for mailings, packings, and processing of materials. This will insure the least amount of confusion toward them, and give us a single focus of responsibility and accountability.

3. All office materials to be ordered from Allied Office Supplies (pens, staplers, erasers, etc.) need to be submitted to Mandy Owens directly. Notify her concerning any office needs and orders.

Let me be your GB Computer Services warehouse liaison and representative. Please refer any questions and ideas concerning our materials management to myself. I'll be sending you memos from time to time updating you on GB Computer Services, Inc.'s ability to service us. This will include an update on systems that are available to us. This way we can utilize the most efficient means of production accessible to us.

Yours for a flowing Freedom Council,

Bry

Bryan Davis

C0113

9604375324 5

9 6 0 4 3 7 5 3 2 4 6

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

107

Oct. 2 1985

PAY TO THE ORDER OF GB Computer Services, Inc. $ 30,000.00

Thirty thousand and 00/100---------- DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Computer Services

⑈000107⑈ ⑆051401328⑆ 55228484⑈ ⑇0003000000⑇

C0114

Agreement for Services

July 26, 1985

Parties:

I. The Freedom Council (TFC)
Virginia Beach, VA 23466

II. GB Computer Services, Inc. (GB)
Chesapeake, VA 23320

1. This agreement is made by TFC and GB, in accordance with the laws of Virginia.

2. TFC retains GB as its sole agent to provide administrative services including but not limited to financial, personnel, payroll, accounting and purchasing. The fees for such services paid by TFC to GB will be cost of such services plus ~~10%~~ 20% of such cost plus $10,000 per month.

3. TFC retains GB as its sole agent to provide development and marketing services including but not limited to advertising, fundraising, direct mail, list management, printing, art work, and warehousing. The fees for such services paid by TFC to GB will be the cost of such services plus 20% of such cost plus $10,000 monthly.

4. TFC retains GB as its sole agent to provide computer services. The fee for such services paid by TFC to GB will be the cost of such services plus 20% of such cost plus $10,000 monthly.

5. Monthly fees will be paid in advance.

6. Terms will be for payment within 10 days of receipt of billings.

7. This agreement can be termintated with 7 days written notice.

TFC

George L R

GB

233-38-1576

96043753247

MEMO

to: ALLEN RUNKLE

copy to: George Border

from: Bob Partlow

subject: Administrative, Financial and Personnel Services

date: 8/13/85

Allen,

As you know, we have contracted with G. B. Computer Services, Inc. to provide administrative, financial, and personnel services. The G.B. people will coordinate with your staff to remove these functions from CBN.

I appreciate you and your staff's cooperation.

BP/jcp

9604375328

9 6 0 4 3 7 5 3 2 4 9

REQUISITION SUMMARY PAGE 1

WELCOME TO
ALLIED WAREHOUSE OFFICE PRODUCTS
: CONTRACT SALES DIVISION

COMPANY : 90480 - G B COMPUTER SERVICE, INC.

PERIOD END : APR/MAY RUN : 05/17/86 00:33

DEPARTMENT-CODE & NAME		*-DATE	*-REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOT
10	GBC	04/24/86	493452	12.50	0.00	0.50	0.00	0.00	0.00	13
		04/24/86	493455	24.22	0.00	0.97	0.00	0.00	0.00	25
		04/24/86	49345581	10.70	0.00	0.43	0.00	0.00	0.00	11
		04/24/86	49345582	2.70	0.00	0.11	0.00	0.00	0.00	2
		04/24/86	493461	7.97	0.00	0.32	0.00	0.00	0.00	8
		04/24/86	49346181	10.68	0.00	0.43	0.00	0.00	0.00	11
		04/28/86	49402381	6.75	0.00	0.27	0.00	0.00	0.00	7
		05/05/86	49402382	43.90	0.00	1.76	0.00	0.00	0.00	45
		04/28/86	494024	26.00	0.00	1.04	0.00	0.00	0.00	27
		04/28/86	49402481	197.90	0.00	8.00	0.00	0.00	0.00	207
		05/15/86	496344	12.57	0.00	0.50	0.00	0.00	0.00	13
		05/15/86	497138	4.30	0.00	0.10	0.00	0.00	0.00	4
		05/13/86	497681	4.30	0.00	0.17	0.00	0.00	0.00	4
**TOTALS FOR DEPT 10			(CURRENT)	366.69	0.00	14.68	0.00	0.00	0.00	381
			(P-T-D)	366.69	0.00	14.68	0.00	0.00	0.00	381
20	FREEDOM COUNCIL	04/24/86	493454	133.31	0.00	5.33	0.00	0.00	0.00	138
		04/24/86	49345481	2.95	0.00	0.12	0.00	0.00	0.00	3
		04/24/86	493459	49.19	0.00	1.97	0.00	0.00	0.00	51
		04/28/86	494020	11.46	0.00	0.46	0.00	0.00	0.00	11
		05/01/86	495016	54.24	0.00	2.17	0.00	0.00	0.00	56
		05/12/86	496341	6.00	0.00	0.24	0.00	0.00	0.00	6
		05/12/86	496617	321.72	0.00	12.87	0.00	0.00	0.00	334
		05/15/86	497764	32.00	0.00	1.28	0.00	0.00	0.00	33
**TOTALS FOR DEPT 20			(CURRENT)	610.87	0.00	24.44	0.00	0.00	0.00	635
			(P-T-D)	610.87	0.00	24.44	0.00	0.00	0.00	635
30	NATIONAL LEGAL FOUNDATION	04/18/86	48949781	9.74	0.00	0.39	0.00	0.00	0.00	10
		04/21/86	48949782	2.60	0.00	0.10	0.00	0.00	0.00	2
		04/24/86	493458	10.71	0.00	0.43	0.00	0.00	0.00	11
		04/24/86	49345381	3.95	0.00	0.16	0.00	0.00	0.00	4
		04/24/86	493462	20.52	0.00	0.82	0.00	0.00	0.00	21
		05/01/86	49346281	15.80	0.00	0.63	0.00	0.00	0.00	16
		05/01/86	49346282	5.20	0.00	0.21	0.00	0.00	0.00	5
		04/24/86	[illegible]	35.88	0.00	1.44	0.00	0.00	0.00	37
		04/24/86	49346284	37.92	0.00	1.52	0.00	0.00	0.00	39
		04/28/86	494028	26.16	0.00	1.05	0.00	0.00	0.00	27
		05/05/86	495438	23.30	0.00	0.93	0.00	0.00	0.00	24

REC'D MAY 27 1986

5-30-86

011282

5/01/85

6601-000

C0123

MEMO

to: Bill James, Kelly Byrd, Rob Floe

copy to: Jerry Strohkorb, Steve Davis

from: Bryan Davis

subject: Materials estimation

date: December 2, 1985

For the purpose of securing maximum price benefits on our field materials and for the sake of communication, please submit to my office by the end of this week the following: a 2, 4, and 6 month estimation of your materials needs. This would include letterhead, envelopes and membership devices as well as any other promotional materials.

Now is the time to order for the future and many thousands of dollars can be saved by wise planning.

With this list of material needs, please enclose a calendar of events within your specific department that would encompass the same time period (2, 4, 6 months).

I will then appraise this input and submit it to our purchasing agent with George Border so that we can be ready for anything that comes our way.

From this time forward, we will need quarterly predictions. I will give you plenty of advance notice so you can plan your work that we can work your plan.

Thank you very much.

Bry

Bryan Davis

BSD/dj

9604375320

"The Full Service Company"

November 24, 1986

President Bob Slosser
Director, The Freedom Council
CBN University
Virginia Beach, VA 23463

Dear President Slosser:

This is to advise you that GB Computer Services, Inc. accepts in principle the terms of the Preliminary Draft of the Termination Agreement subject to the receipt of an executed copy from The Freedom Council containing the provisions set forth in the Preliminary Draft and the added provisions of previous agreements between Pat Robertson, Bob Partlow, and George Border.

Sincerely,

GEORGE E. BORDER
President

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0125

96043/53251

PRELIMINARY DRAFT

TERMINATION AGREEMENT

This Termination Agreement is made this ____ day of _____, 1986 by and between G. B. COMPUTER SERVICES, INC., a Virginia corporation ("G.B.") and THE FREEDOM COUNCIL, a Virginia Non-Stock corporation ("TFC").

RECITALS

A. On April 1, 1986, TFC and G.B. entered into an administrative services agreement ("Services Agreement").

B. For a variety of reasons, the parties desire to terminate the Services Agreement.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

1. Termination. The obligations of each of the parties to the Services Agreement are terminated effective December 31, 1986 except as set forth in paragraph 2.

2. Continued Confidentiality. The provisions of Paragraphs 3(c), 3(d) and 8 of the Services Agreement shall remain in full force and effect and any violation of the provisions of those agreements shall terminate any and all obligations of TFC to make further payment to G.B. hereunder.

3. Payments to G.B. As compensation for the early termination of this Agreement, TFC shall pay G.B. the total sum of Three Hundred Twenty Seven Thousand Dollars ($327,000.00) payable in five (5) installments of Sixty Five Thousand Four

C0126

9 6 0 4 7 5 3 2 5 2

Hundred Dollars ($65,400.00) each without interest on the following dates: December 5, 1986, December 19, 1986, January 2, 1987, January 16, 1987 and January 30, 1987.

4. Return of Documentation. G.B. shall return to TFC any and all document, information, writing, paper, recording, magnetic tape, disk, diskette, records, files data, or any other information held or owned by G.B. relating to TFC by December 31, 1986. Failure of G.B. to return the information on or before December 31, 1986, shall relieve TFC of any and all obligations to make further payments under the terms of this Termination Agreement.

5. Release. Upon performance of the terms of this Agreement by each of the parties, all obligations to the other under the Services Agreement or otherwise, except such matters of confidentiality as are set forth in Paragraph 2 of this Agreement shall be released, and neither G.B. nor TFC shall have any claim against the other for any matter now existing, known or unknown.

6. Notices. All notices which may be required or given hereunder shall be in writing addressed to the respective addresses of the parties hereto as shown below, posted in the U.S. mail by certified or registered mail, or hand delivered. Such notices shall be deemed give when received by the address thereof.

7. Prior Agreements. Except as set forth in paragraph 2, this Agreement supersedes all prior agreements, understandings, letters of intent, conversations and negotiations between the parties hereto with respect to the subject matter of this Agreement and shall, together with any other agreement executed between the parties contemporaneously herewith, constitute the entire agreement between the parties with respect to the matters mentioned herein.

8. Governing Law. This Agreement shall be interpreted, construed and enforced in accordance with the laws of the Commonwealth of Virginia.

9. Binding Effect. All the terms of this Agreement shall be binding upon and inure to the benefit of, and be enforceable by, the respective legal representatives of the successors and assigns of G. B. and TFC.

0 6 0 4 3 / 5 3 2 5 4

PRELIMINARY DRAFT

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and date first above-written.

G. B. COMPUTER SERVICES, INC., a
Virginia corporation

By_____

THE FREEDOM COUNCIL, a Virginia
Non-Stock corporation

By_____

swb
ta.gbcs.c

96043753255

C0129

MEMO

to: GB Mail Dept.

copy to:

from: Maureen Garrett

subject: August issue of "Freedom Report"

date: July 15, 1986

Please send 200 copies of the August newsletter to:

Tom Monroe
8620 Bridlewood Dr.
Springfield, VA 22152

Please send 100 copies of the August newsletter to:

Mr. Paul Jehle
New Testament Christian School
1120 Long Pond Rd.
Plymouth, MA 02360

9604375326

INVOICE

Nº 13358

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424-5214

August 5, 1986

G.B. Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

250 - Sets of Business Cards for "The Freedom Council", printed in red blue and black ink on white cambric cover stock, 2 x 3 1/2 trimmed for E. Kelly Byrd, and Alan L. Harkey.....$83.00

Tax..... 3.32

$86.32

101575
08/05/86

V-4437
9-2-86

6603-200

86.32

Thank You.

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT
NET TERMS 30 DAYS FROM DATE OF INVOICE

C0131

0 6 0 4 3 7 5 3 2 5 7

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

[illegible]	[illegible]	[illegible]	INVOICE DATE	CUSTOMER ORDER NUMBER	[illegible]	[illegible]	DEPARTMENT
511456	07/30/86	90425	08/04/86	20189	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	12	EA	0	D9152	R68-A PENTEL HI-ROLLER PEN	0.623	0.00
2	4	PK	4	D5102	23-344(386) MEMO SLIP, 4 X 6	2.558	10.23
	NOTE THE FOLLOWING SPECIAL ITEM(S) WILL BE SHIPPED AS SOON AS POSSIBLE						
3	1	DZ		N2-883-01	PEN, PLAS PT, BK, FLAIR	11.76	0.00
4	1	DZ		N2-882-01	PEN, PLAS PT, RD, FLAIR	11.76	0.00
---------- SUBTOTAL ---------->							10.23

[illegible] DUE UPON PRESENTATION.

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 10.23

INVOICE

9 6 0 4 3 7 5 3 2 5 8

ALLIED
WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	[illegible]	[illegible]	INVOICE DATE	CUSTOMER ORDER NUMBER	[illegible]	[illegible]	DEPARTMENT
511456	07/30/86	90425	08/04/86	20189	02		20

TO

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

[illegible]

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
1	12	EA	0	D9152	R68-A PENTEL HI-ROLLER PEN	0.623	0.00
2	4	PK	4	D5102	23-344(386) MEMO SLIP, 4 X 6	2.558	10.23
	NOTE THE FOLLOWING SPECIAL ITEM(S) WILL BE SHIPPED AS SOON AS POSSIBLE						
3	1	DZ		N2-883-01	PEN, PLAS PT, BK, FLAIR	11.76	0.00
4	1	DZ		N2-882-01	PEN, PLAS PT, RD, FLAIR	11.76	0.00
					---------- SUBTOTAL ---------->		10.23

[illegible] DUPLICATE DOCUMENTATION.
A charge of 2% per month will be added to any balance [illegible] after 30 days from invoice date.
All non-stock returned merchandise subject [illegible] handling charge.

PLEASE PAY THIS AMOUNT 10.23

INVOICE

9 6 0 4 3 7 5 3 2 5 9

GB COMPUTER SERVICES, INC. 7-86
PHONE 484-1168
P.O. BOX 3442
CHESAPEAKE, VA 23320

1077

Aug 4 1986

PAY TO THE ORDER OF Tenth American Foundation Inc $ 10,000.00

Ten thousand dollars — 2 DOLLARS

SOVRAN BANK
Sovran Bank, N.A., Chesapeake, Virginia

FOR Trustee Card

⑈001077⑈ ⑆051400361⑆ 1524 2256⑈

$ 4606.97

C0134

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200			6704	V-3241 5-30-86		$7,500.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001154

CHECK NO	CHECK DATE	VENDOR NO
001154	5/23/86	070250

CHECK AMOUNT
$7,500.00

Seventy-five hundred and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001154⑈ ⑆051401328⑆ 55234867⑈

C0135

9 6 0 4 3 7 5 3 2 6 2

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6881

PICKING U

FILLER	CHECKER	PACKER	SHIP
CG	13		

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPART.
197764	90425		53	20-181	02	1T		05/13/86	13	20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : TOM BRUNO

WILL CALL ☐

C.O.D. ☐

ITEM	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		25	25	EA	0-11	06210	1526E REDROPE FILE POCKET, LGL. 3 1/2"EXP,25/BX,100/CS(74224)	1.28	32.00

SPECIAL INSTRUCTIONS
**** RUSH WED *********
~~GIVE PICKER TO CAROL~~

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY S. Stropp DATE 5/1

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER

C0136

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12999
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

CUSTOMER INVOICE

496617	05/07/86	90425	05/12/86	20-180	02		DEPARTMENT 20

TO

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	48	EA	48	K3-1201-BK	TRAY, STACK, BK	4.49	215.52
2	36	PK	36	K3-1203-BK	POST, STAK, BK, F/1201&1202	2.95	106.20
					SUBTOTAL ---------->		321.72
					4.000% VIRGINIA SALES TAX	12.87	334.59

THANK YOU

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12999 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 334.59

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

CUSTOMER INVOICE

496341	05/06/86	90425	05/12/86	20179		02	DEPARTMENT 20

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	5	PK	5	P3-A46-2	REFILL, MEMO, 4X6, PLN, 200	1.20	6.00
					SUBTOTAL ---------->		6.00
					4.000% VIRGINIA SALES TAX	0.24	6.24

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 6.24

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9 6 0 4 7 5 3 2 4

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	DATE	SALES	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
496341	05/06/86	90425	05/12/86	20179	02		20

TO

C B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

	5	PK	5	P3-A46-2	REFILL, MEMO, 4X6, PLN, 200	1.20	6.00
					---------- SUBTOTAL ---------->		6.00
					4.000% VIRGINIA SALES TAX	0.24	6.24

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 6.24

INVOICE

9 6 0 4 3 / 5 3 2 0 5

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER			INVOICE DATE	CUSTOMER ORDER NUMBER			DEPARTMENT
496617	05/07/86	90425	05/12/86	20-180	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	48	EA	48	K3-1201-BK	TRAY, STACK, BK	4.49	215.52
2	36	PK	36	K3-1203-BK	POST, STAK, BK, F/1201&1202	2.95	106.20
					---------- SUBTOTAL ---------->		321.72
					4.000% VIRGINIA SALES TAX	12.87	334.59

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 334.59

INVOICE

9 6 0 4 7 5 3 2 6

KKKK

GB Computer Services, Inc.
BALANCE SHEET
AS OF 08/31/86

ASSETS

CURRENT ASSETS

CASH				
Sovran Operating Account	$ (87,950.78)			
Sovran Payroll Account	4,747.46			
Sovran Investment Account	5,000.00			
Petty Cash	200.00			
TOTAL CASH		$ (78,003.32)		
ACCOUNTS RECEIVABLE				
A/R Freedom Council	$ 210,543.68			
A/R Freedom Foundation	5,955.74			
A/R National Perspective Inst.	15,273.93			
A/R Other	3,518.15			
TOTAL ACCOUNTS RECEIVABLE		$ 235,291.50		
OTHER ASSETS				
Advances Other	$ 1,450.21			
TOTAL OTHER ASSETS		$ 1,450.21		
TOTAL CURRENT ASSETS			$	158,738.39

FIXED ASSETS

Furniture & Fixtures	$ 13,378.39		
Office Equipment	75,658.22		
Mail Equipment	88,797.30		
Computers/Software	504,914.43		
Accum. Deprec. Furn. & Fixture	(1,070.27)		
Accum. Deprec. Office Equip.	(10,129.74)		
Accum. Deprec. Mail Equipment	(12,991.72)		
Accum. Deprec.Computer/Softwar	(55,875.34)		
TOTAL FIXED ASSETS		$	602,681.27
TOTAL ASSETS		$	761,419.66

C0141

9604375326 7

LIABILITIES
CURRENT LIABILITIES

ACCOUNTS PAYABLE			
Accounts Payable - Trade	$ 15,000.00		
Accounts Payable Sovran	290,123.07		
Accounts Payable - FICA	30,826.68		
Accounts Payabel - FIT	17,587.34		
Accounts Payable - SIT	6,946.18		
Accts Payable emplee St With	2,054.42		
Accounts Payable - Retirement	6,613.04		
Accounts Payable - EEAFund	(300.00)		
TOTAL ACCOUNTS PAYABLE		$ 368,850.73	
OTHER LIABILITIES			
employee asst fund	$ 315.00		
Accrued FUTA	2,387.59		
Advance from G Border	(65,000.00)		
Accrued Expenses	(2,192.95)		
TOTAL OTHER LIABILITIES		$ 65,509.64	
TOTAL CURRENT LIABILITIES			$ 434,360.37
LONG TERM LIABILITIES			
TOTAL LONG TERM LIABILITIES			$ .00
TOTAL LIABILITIES			$ 434,360.37
CAPITAL ACCOUNTS			
Paid in Capital - Stock	$ 2,200.00		
Cumulative Profit (Loss)	136,553.59		
Net Income (Loss)	188,305.70		
TOTAL CAPITAL			$ 327,059.29
TOTAL LIABILITIES AND CAPITAL			$ 761,419.66

NO.
DATE 2/12/86
F.O.B.
VIA
TERMS

TO: Jones Printing Service, Inc.
1911 Sparrow Road
Chesapeake, VA 23320

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	3			non-photographic pens (blue)	1.00		3.00
2	3			non-photographic pencils (blue)	1.00		3.00
3							
4							
5							
6					Total		6.00
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3830

TRIPLICATE
RECEIVING COPY

UTHO IN U.S.A.

C0143

0 6 0 4 7 5 3 2 9

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	ORDER DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
478747	01/30/86	90425	02/03/86	20141	02		20

TO

G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EA	0	00736	83-481 ECONOMY RING BINDER, 1"	1 981	0 00
2	1	EA	1	02303	25-006(4380) SPIRAL NOTEBOOK	1 925	1 93
3	1	EA	1	10105	P-200 PUNCHODEX 2-HOLE PUNCH	13 391	13 39
4	50	EA	50	06206	2-4950 MANILA FILE POCKET, LGL	0 469	23 45
5	5	EA	5	09902	23-020 TELEPHONE MESSAGE BOOK	3 92	19 60
					SUBTOTAL		58 37
					4.000% VIRGINIA SALES TAX	2 33	60 70

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 60 70

INVOICE

9 6 0 4 3 7 5 3 2 7 0

No. 111

Jan. 10 1986

NAME THE FREEDOM COUNCIL

ADDRESS 850G Greenbrier Circle
Chesapeake, VA 23320

Pay to the order of GB Computer Services $ 10,000.00

Ten thousand and 00/100 Dollars

DOMINION BANK
Norfolk, Va. 23510

ACCT. No.

Memo Professional Services

⑆051401328⑆ ⑈ 5523488 7⑈

C0145

MEMO

to: Steve Davis of G.B. Services

copy to: file

from: Kelly Byrd

subject: Mailing costs

date: Dec. 9, 1985

I need to know the cost per piece for mailings - with quantity breakdowns (i.e. state newsletters, etc.).

It is imperative that I have this information by thursday (12-12-85) morning.

Please send by PRIORITY MAIL.

Thank you!

Kelly

KB:kjw

9604537532/2

9 6 0 4 3 7 5 3 2 7 3

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 KIID • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER: GE Computer Services

POLICY NUMBER: [illegible]

DIVISION: Freedom Council

PREMIUM DUE DATE: 11-1-8[illegible]

STOP LOSS POLICY NUMBER: [ ] GEX- [ ] GEL-

SERVICE OFFICE:

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	35	-	1	34	PER $1,000			
	AMOUNT OF INSURANCE	1,738,000		(44,000)	1,694,000	.31	525.14		$525.14
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	35		1	34	PER $1,000			
	AMOUNT OF INSURANCE	1,738,000		(44,000)	1,694,000	.04	67.76		$67.76
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	35	-	1	34	PER $10			
	AMOUNT OF INSURANCE	10,026.92		(253.85)	9773.07	.50	$488.65		$488.65
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1081.55

MAKE CHECKS PAYABLE TO LINA

C0147

9 6 0 4 3 7 5 3 2 7 4

ALLIED
REHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

FILLER	CHECKER	PACKER	SHIP DATE
JH			0-9

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
191181	70425		53	40-005	02	1T		10/29/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
	2	2	BX	F-45	07472	FF-3-DB FILE FOLDER LABEL SHEETS, DK BLUE, 248/BX, 6 BX/CT 16 CT/CS	2.485	4.97

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

C0148

960437532/5

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8881

PAGE 2 PICKING ORI

FILLER	CHECKER	PACKER	SHIP DA

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMEN
161911	904.5.		53	40-005	02	1T		10/29/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	ITEM CODE	DESCRIPTION		
3		36		EA	L-06	03910	BC-50 BINDER CLIP, MEDIUM 12/BX, 144/CT, 10 GR/CS (110050,BC-05)		
9		12		BX	P-03	03913	PC-0 GIANT GEM PAPER CLIP 100/BX, 1 M/CT, 10 M/CS		
9		3		BX	T-02	06104	752-1/3 MANILA FILE FOLDER LETTER SIZE, 100/BX, 500/CS		
11		3		BX	U-01	11905	S.F.-1 STANDARD STAPLES, 5M/BX 20 BX/CT, 100 BX/CS (SBS19-1/4CP,A101,S-STBC)		
12		4		BX	U-03	06113	91525 PENDAFLEX HANGING FOLDER LETTER SIZE, 25/BX, 10 BX/CS (4152-1/5)		
NOTE THE FOLLOWING SPECIAL ITEM(S) ARE ON ORDER & WILL BE SHIPPED AS SOON AS POSSIBLE									
18		4		PK		F1-DD43	TAB,PLAS,CR,1/3,25/PK	6.23	24.92

C0149

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLI

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

C0150

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

2000

CHECK NO	CHECK DATE	VENDOR NO
	10/29/85	

CHECK AMOUNT
$2,170.37

Twenty one hundred seventy and 37/100

PAY TO THE ORDER OF GB Services, Inc.

AUTHORIZED SIGNATURE

⑈002000⑈ ⑆051401328⑆ 55225280⑈ ⑇0000217037⑇

9 6 0 4 3 / 5 3 2 7 6

9 6 0 4 3 7 5 3 2 7 7

ALLIED
REHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8881

FILLER	CHECKER	PACKER	SHIP DATE
mill			C-4C

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
075381	90425		53	40-007	02	1T		10/23/85	13	DEPARTMENT 40

SPECIAL ORDER ☐

SOLD TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

CASH
PAID
OTHER
TOTAL

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	✓ 1		EA	T-12	05308	20802 DESK PAD, 19X24, BROWN 6/CS		5.84	5.84

C0151

AL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

CIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

NEW RETAIL COUNTER HOURS 8-30 THRU 4:00

MEMO

to: Steve Davis

copy to:

from: Jerry L. Strohkorb JLS

subject: Organizational Chart

date: April 28, 1986

Would you please send me a copy of the Organizational Chart for CB Computer Services, Inc.

Your attention to this request will be greatly appreciated.

JLS:lm

9604375328

GB COMPUTER SERVICES, INC.
PHONE 424-1155
P.O. BOX 3442
CHESAPEAKE, VA 23320

110

9/3 1985

PAY TO THE ORDER OF Shaevel & Associates, Inc. $ 917.44

Nine Hundred Seventeen and 44/100 DOLLARS

SOVRAN BANK
Sovran Bank, N.A. Chesapeake, Virginia

FOR

George L. [illegible]

⑈000116⑈ ⑆051400361⑆ 152 4225 6⑈

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
	9/3/85	FRE500	1		S&A	9/5/85	Net Upon Receip:

QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	QUANTITY BACK ORD	ITEM NO.	ITEM DESCRIPTION	UNIT PRICE	UNIT	EXTENDED PRICE
1		1			Epson FX100 Printer SN: 150637	699.00		699.00
1		1			Printer Cable	35.95		35.95
1		1			Printer Stand	49.95		49.95
1	Bx	1			Dysan 104/2D Diskettes	52.50		52.50
1	Bx	1			20 lb. 3 Punched Paper	44.75		44.75

[illegible] 16.

Inward 320 [illegible]

Paid check # 116

David B Covington

SALES AMOUNT	882.15
MISC CHARGES	
SALES TAX	35.29
FREIGHT	
TOTAL	917.44
PAYMENT REC'D	
BALANCE DUE	917.44

C0155

9 3 0 4 7 5 3 2 / 9

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between NATIONAL PERSPECTIVES INSTITUTE (hereinafter referred to as "NPI"), a Virginia non-profit corporation, whose principal office is located at 2006 Old Greenbrier Road Ste. 2 Chesapeake, Va. _____, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of NPI:

a. General administration of NPI personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by NPI.

b. Administration of the promotion of NPI to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all NPI employees, wage and salary levels of all NPI employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for NPI shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of NPI, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than NPI. Nothing herein shall prohibit

C0156

0 6 0 4 3 7 5 3 2 3 0

Contractor from using the same computer to provide similar services to other clients.

b. NPI, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of NPI.

c. All records, files, data, or other information held or maintained by Contractor on behalf of NPI shall at all times be the exclusive property of NPI notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of NPI pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of NPI are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as NPI may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to NPI.

4. FEES FOR SERVICES. NPI shall pay to Contractor compensation for Contractor's services in the following manner:

a. The sum of Thirty Thousand Dollars six months after the date of this agreement.

b. In addition to the sum set forth in (a) above, the Contractor shall submit to NPI an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and NPI prior to the time such expense was incurred without the express written consent of NPI. For the months up to and including July, 1986 NPI shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, NPI shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of August, 1987 through July, 1988, NPI shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between NPI and Contractor of all invoices

9 6 0 4 3 7 5 3 2 6 1

submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by NPI.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of NPI.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by NPI or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of NPI described in paragraph one above. NPI shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consituute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of NPI, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the

C0158

9 6 0 4 0 7 5 3 2 3 2

terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: George F. B.
George Border, President

NATIONAL PERSPECTIVES INSTITUTE

By: [illegible]
Jerry Ralph Curry
President

96043/53233

C0159

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE # 30

April 16, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from March 16 through April 15, 1986.

TOTAL $128,524.02

9604375324

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

9 6 0 4 3 / 5 3 2 5

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6891

FILLER	CHECKER	PACKER	SHIP

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPART
49345451	90425		53	20-169	02	1T		04/21/86	13	20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐
C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		1	0	EA		J2-83160-7	MAP, US, FOLDED		2.95	2.95

C0164

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____
ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER'S

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

9 6 0 4 7 5 3 2 6

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILING

FILED	CHECKER	PACKER
(1)	mm	

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
493454	9042[illegible]		53	20-169	02	1T		04/21/86	12	DEPAR 20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		(6)	6	EA	E-49	13113	543-MC-60 MICRO-DICTATING CASSETTE, 60 MIN., 5/BX,20/CS		4.763	28.5
2		(12)	12	EA	H-19	09152	R6A-A PENTEL HI-ROLLER PEN BLACK, 12/BX, 48 DZ/CS		0.623	7.4.
3		(2)	2	EA	H-55	00722	05201 RING BINDER, 1", BLACK 12/CS	Bulk		
4		(2)	2	ST	K-09	00707	K118511CL RING BINDER INDEX 5 INSERTABLE CLEAR TABS 11 X 8 1/2, 36/BX, 288/CS			
5		(12)	12	EA	L-06	03910	BC-50 BINDER CLIP, MEDIUM 12/BX, 144/CT, 10 GR/CS (110050,BC-05)			
6		(12)	12	EA	L-06	03911	BC-100 BINDER CLIP, LARGE 12/BX, 144/CT, 5 GR/CS (110100,BC-10)			
7		(12)	12	EA	U-02	12706	810-3/4" X 36 YD MAGIC TRANSPARENT TAPE, 12/PK, 48/CS			
8		(24)	24	EA	U-12	08505	20-220(964-L) LEGAL PAD,CANARY 8 1/2X11, 12/PK, 72/CS			

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

RECEIVED BY _____ CONTINUED _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER'S

C0165

9 6 0 4 3 7 5 3 2 3 7

WAREHOUSE OFFICE PRODUCTS

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DELIVERY
193454	9042[illegible]		[illegible]	20-169	02	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
[illegible] COMPUTER SERVICE, INC.
P.O. BOX [illegible]
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA [illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible] MITH AVE.
[illegible]
CHESAPEAKE VA [illegible]

ATTN : [illegible]

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
9		24		EA	U-14	[illegible]	[illegible] LEGAL PAD, WHITE [illegible] 17.2X11, 12/[illegible]		
NOTE THE FOLLOWING SPECIAL ITEM(S) ARE ON ORDER & WILL BE SHIPPED AS SOON AS POSSIBLE									
10		1		EA		02-03160-7	MAP, US, FOLDED	[illegible]	[illegible]

SPECIAL INSTRUCTIONS

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

THANK YOU FOR YOUR ORDER

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY S. Sh[illegible] DATE 4/

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER

C0166

THE FREEDOM COUNCIL INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001102

CHECK NO	CHECK DATE	VENDOR NO
	5-2-86	

CHECK AMOUNT
$10,000.00

Ten Thousand and no/100 Dollars

PAY TO THE ORDER OF G. B. Computer Services, Inc.

AUTHORIZED SIGNATURE

C0167

⑈001102⑈ ⑆051401328⑆ 55234867⑈ ⑈0001000000⑈

9 6 0 4 3 7 5 3 2 8

C0168

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VENDOR ID	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1803	07/31/86	070250	CB Computer Services, Inc	3P01	36	05/22/86	40,000.00	.00	40,000.00
						CHECK TOTALS:	40,000.00	.00	40,000.00
						GRAND TOTALS:	40,000.00	.00	40,000.00

1 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
1 CHECKS TOTAL

9 6 0 4 3 7 5 3 2 1 9

C0169

XXXX 070250

001803

3883 36	05/22/86	40,000.00	40,000.00		.00	40,000.00
				CHECK TOTAL		40,000.00

001803 07/31/86 070250

FORTY THOUSAND AND 00/100 DOLLARS********** $***40,000.00

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

XXXX

0 6 0 4 3 7 5 3 2 7 0

KXXX 070250 001804

3884	06/01/86	40,000.00	40,000.00		.00	40,000.00
				CHECK TOTAL		40,000.00

001804 07/31/86 070250

FORTY THOUSAND AND 00/100 DOLLARS********** $***40,000.00

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

KXXX

C0170

960437532 1

RUN DATE: 07/31/86 The Freedom Council PAGE 0001

C0171

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1804	07/31/86	070250	CB Computer Services, Inc	3884		06/01/86	40,000.00	.00	40,000.00
					CHECK TOTALS:		40,000.00	.00	40,000.00
					GRAND TOTALS:		40,000.00	.00	40,000.00

1 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
1 CHECKS TOTAL

9 6 0 4 1 7 5 3 2 9 2

KXXX 070250 001805

3885	06/01/86	4,121.31	4,121.31	.00	4,121.31
				CHECK TOTAL	4,121.31

001805 07/31/86 070250

FOUR THOUSAND ONE HUNDRED TWENTY-ONE AND********** $****4,121.31
31/100 DOLLARS**********

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

KXXX

C0172

9 6 0 4 3 7 5 3 2 9 3

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001805

CHECK NO	CHECK DATE	VENDOR NO
1805	07/31/86	070250

FOUR THOUSAND ONE HUNDRED TWENTY-ONE AND 31/100

CHECK AMOUNT
$ 4,121.31

PAY TO THE ORDER OF
GB COMPUTER SERVICES, INC.
P O BOX 2442
CHESAPEAKE, VA

AUTHORIZED SIGNATURE

⑈001805⑈ ⑆051401328⑆ 55234867⑈ ⑈0000412131⑈

00173

9604375324

VENDOR 070250 THE FREEDOM COUNCIL, INC CHECK NO 001571

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
1931	20	01/20/86	99,547.26	16,000.00	.00	16,000.00
				CHECK TOTAL		16,000.00

6704 - 16,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001571

CHECK NO	CHECK DATE	VENDOR NO
001571	06/25/86	070250

CHECK AMOUNT
$***16,000.00

SIXTEEN THOUSAND AND 00/100 DOLLARS**********

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001571⑈ ⑆051401328⑆ 55234867⑈

NO. [illegible]
DATE 6/6/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1oox		06204	pocket folders	20.15		
2							
3							
4							20.01
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY [signature]

TOPS FORM 3830

TRIPLICATE
RECEIVING COPY

LITHO IN U.S.A.

C0175

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001104

CHECK NO	CHECK DATE	VENDOR NO
001104	5/6/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

Louis A. Rose
AUTHORIZED SIGNATURE

⑈001104⑈ ⑆051401328⑆ 55234867⑈

C0176

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002166

CHECK NO	CHECK DATE	VENDOR NO
002166	11/13/86	070250

CHECK AMOUNT
$***14,115.63

FOURTEEN THOUSAND ONE HUNDRED FIFTEEN AND*********
63/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

AUTHORIZED SIGNATURE

⑈002166⑈ ⑆051401328⑆ 55234867⑈ ⑇0001411563⑇

C0177

96043753298

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #46

August 15, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from July 16 through August 15, 1986.

TOTAL DUE $138,405.73

9604375329

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0176

THE FREEDOM COUNCIL

Billing for Services Rendered

July 16 through August 15, 1986

INVOICE 046

Allocation of expenses in relation to work performed thru July 31		62,992.19
Allocation of expenses in relation to work performed thru August 15		30,899.02
20% Service Agreement of July 31 allocation		12,598.44
15% Service Agreement of August 15 allocation		4,634.85
Direct Expenses:		
Postmaster	6,250.00	
Postmaster	4,500.00	
Va. Employment Comm.	90.08	
Michigan Dept. of Revenue	3,253.13	
N.C. Tax Commission	1,122.83	
Fla. Unemploy. Comp. Fund	370.53	
LA Dept. of Revenue	153.44	
Office of Employ. Security	28.61	
Dept. of Industrial Relations	35.31	
Texas Employ. Comm.	316.05	
Va. Dept. of Taxation	1,316.45	17,444.43
Postage		11,779.80
TOTAL AMOUNT DUE		140,348.73
Reduced for work performed for Eimskip		1,943.00
GRAND TOTAL		$138,405.73

0 6 0 4 3 7 5 3 3 0 0

GIB

20-152

PURCHASE ORDER REQUEST

Date Feb 14 1986

Personnel: Pat Greiner

Phone number 424 0388

Authorized Signature [signature]

The Freedom Council

NO SUBSTITUTES !!

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1 box		8½" x 11" FC Logo envelope	warehouse
[illegible]			
4 bks/pkg	22-603	(Lathy w) AM PAD Columnar pad	
		Pls see attached sample	

C0180

2 6 0 4 3 7 5 3 3 0 2

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	Bin

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	[illegible]
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
[illegible]
[illegible] BOX [illegible].
[illegible], VA [illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
[illegible]

ATTN: [illegible]

WILL CALL ☐

C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1	[illegible]	10		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2		4	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]		

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

PACKING SLIP

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WI[illegible] 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

C0181

9 6 0 4 3 7 5 3 3 0 3

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	TAX	CODE	ORDER DATE	ZONE

SPECIAL ☐ ORDER

SHIP TO

SHIP TO SAME UNLESS SHOWN BELOW

WILL CALL ☐

COD ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
		✓						

C0183

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PACKING SLIP

MEMO

to: Val Unser

copy to:

from: Annie McWilliams

subject: December Freedom Report

date: October 22, 1985

Just a note to make sure I was hearing you right. The December Freedom Report is to be at Greenbrier (George Border Computer Services), by December 2.

If this is not correct, please contact me soon!

Thanx,

Annie

bl

9604375330 4

GB Computer Services, Inc.
Chesapeake, VA 23320
(George Border, President)

STATEMENT

August 6, 1985

The Freedom Council
Virginia Beach, VA 23466-0001

Services rendered as per contract for August, 1985.	$30,000.00
TOTAL DUE AND OWING	$30,000.00

96043/53305

Cam certified F.C.

September 30, 1986

OCT 1986
RECEIVED
PRESIDENT'S OFFICE

Mr. Bob Slosser, President
The Freedom Council
c/O CBN University
1000 Centerville Turnpike
Virginia Beach, VA 23463

Dear Mr. Slosser:

I was directed to write the president of The Freedom Council 14 days before seeking official assistance from a legal arbitration/litigation service regarding The Freedom Council's non-payment of annuity funds owed me for the year 4/1/85 to 3/31/86. Copies are to be sent to two of your predecessors.

BACKGROUND

As part of the employment agreement with me, The Freedom Council pledged to place 07% of my salary, over and above my salary, in an annuity account in my name ... an account to be owned by me which I could clear within 30 days of leaving The Freedom Council's employ. I made $28,000 during the time period 4/1/85 to 3/31/86. (My yearly salary was $26,000 until October 1985 at which time I received an upgrade to $30,000 per year.) Therefore, $1,960 (plus accrued interest drawn) is due me.

I was on The Freedom Council payroll until 5/2/86. Since that date, I have repeatedly requested payment of my annuity funds for 1985-1986. I phoned Virginia Beach five times during June 1986 and July 1986 and twice in August 1986. What follows are some of the responses I was given to questions regarding the whereabouts of the money owed to me, the exact amount including the interest earned and the date of release of funds.

- "You will be paid soon. It's taking a little time to figure everyone's accounts out." (June) IMPORTANT NOTE: During that conversation I found that other former employees had not received annuity funds due them.

- "The Freedom Council can't afford to pay former employees their annuity funds right now because it has other obligations." (June and July) IMPORTANT NOTES: As Director of Training of The Freedom Council for six months, I observed the funneling of the bulk of the organizations funds into Michigan. During my tenure in that position, I raised objections to my superiors to the partisan nature of our efforts. (I was privy to a bevy of confidential memos and remarks that convinced me of the impropriety of The Freedom Council's Michigan efforts.) Additionally, the organization continued to spend money in Michigan and elsewhere when it's financial obligations to former employees were past due.

C0214

- "We don't know where the money is." (June and July)

96043753306

- "The Board decided to pay former employees their annuities as funds come in (in order of their departure -- those who left earlier will get paid first)." (July)

- "The Board decided not to pay the annuities right away." (July)

- "We can't get into the computer to find out how much we owe you." (June/July)

- "We can't check on the amount or location of your annuity because we don't have enough people here or at G.B. Services, Inc. to handle everything and annuity information is a low priority." (July)

- "The woman hired as a temporary to pull together figures on annuities found that you made $34,000 per year." IMPORTANT NOTES: This information is faulty as was the information supplied to the Virginia Employment Commission. (see letter enclosed to Greg Jackson dated 7/16/86) (July)

I wrote to the most recent Executive Director on 7/16/86. I received a vague letter from him 6 weeks later (see copy enclosed). I have been personally frustrated over the past four months, but The Freedom Council's cessation of operations as of 10/1/86 prompted me to seek counsel. In describing my situation, it was obvious that The Freedom Council's actions with regard to former employees annuity funds have been inappropriate and legally suspect.

REQUIREMENT

I have been advised to insist upon immediate payment of all monies due me from The Freedom Council. Please coordinate sending me a check for the amount owed me ($1,960 plus interest earned on the accrued amount since the first deposit in April of 1985) to arrive at the address below no later than 10/13/86. The check should be sent via registered mail, express mail or via some delivery service which provides a dated receipt.

If there is a valid reason payment cannot be made, I will require a notarized statement signed by you or the chief financial officer of the organization to reach me (via certified mail) by 10/13/86. The notarized statement must document the following: (see next page)

0 0 0 4 3 7 / 5 3 3 0 7

- The whereabouts of my money
- The deposit dates and interest notations
- The reason for the delay in release of my funds
- A definite date of payment.

This apparent mishandling of annuity funds is poor stewardship and dishonoring to the Lord Jesus Christ. I hope for resolution of the matter without legal action against The Freedom Council and its past and present principals and affiliated organizations on my behalf and on behalf of others in my situation/class.

Thank you for your attention to this important matter.

Mary Jo Beck

Mary Jo Beck
915 School Avenue
Walla Walla, WA 99362

Enclosures (3)

cc: Dr. Pat Robertson, former President
Major General Jerry Ralph Curry, former President

96043/53308

SEND INVOICE TO
DATE 4/14/86
FOB
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, In
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1bx		07448	continuous form tab labels	14.61	[illegible]	14.61
2	1bx		07433	1" x 2 3/4" copier labels	20.13	[illegible]	20.13
3							
4							
5							
6						33.54	
7							
8							
9				received 4/11/86			
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY [illegible]

TOPS FORM 3930 TRIPLICATE RECEIVING COPY LITHO IN U.S.A.

C0190

604-753309

05/02/86

The Freedom Council

INSURANCE TYPE	AMOUNT	MAKE CHECK PAYABLE TO:
BCBS	6792.36	BCBS
HMO +	540.75*	HMO +
Health America	243.80	GB Computer Services
United Medical	651.30	GB Computer Services
Dental	1414.00	GB Computer Services
LINA	1630.55	GB Computer Services
INA	627.76	GB Computer Services
	11900.52	

*180.25 National Legal Foundation

0604375310

05/02/86

National Perspectives Institute

INSURANCE TYPE	AMOUNT	MAKE CHECK PAYABLE TO:
X BCBS	1186.10	BCBS
United Medical	182.10	GB Computer Services
Dental	264.00	GB Computer Services
LINA	379.90	GB Computer Services
INA	143.37	GB Computer Services
	2155.47	

0 6 0 4 3 / 5 3 3 1 1

05/02/86

National Legal Foundation

INSURANCE TYPE	AMOUNT	MAKE CHECK PAYABLE TO:
X BCBS	822.84	BCBS
X HMO +	180.25	The Freedom Council
Dental	217.00	GB Computer Services
LINA	233.15	GB Computer Services
INA	89.09	GB Computer Services
	1542.33	

9604375312

GB COMPUTER SERVICES, INC.
PHONE 424-1185
P.O. BOX 3442
CHESAPEAKE, VA 23320

Aug 4 1986

PAY TO THE ORDER OF Fourth American Foundation Inc $ 10,000.00

Ten thousand dollars — 2 DOLLARS

SOVRAN BANK
Sovran Bank, N.A., Chesapeake, Virginia

FOR Freedom Council

⑈001077⑈ ⑆051400361⑆ 1524 2256⑈

$ 6606.97

C0194

GTE SPRINT COMMUNICATIONS
ACCOUNT TOTALS

DATE: Mar/Apr.1986

The Freedom Council	*8519	299.10
GB Computer Services, Inc.	*5461	469.46
National Perspectives Institute	*0273	366.72
National Legal Foundation	*3908	125.64
	TOTAL	1260.92

9604375331 4

UR REF NO	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704 200				$10,000.00		$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001102

CHECK NO.	CHECK DATE	VENDOR NO
	5-2-86	070250

CHECK AMOUNT
$10,000.00

Ten Thousand and no/100 Dollars

PAY TO THE ORDER OF G. B. Sempites, Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001102⑈ ⑆051401328⑆ 55234867⑈

C0196

ENDOR 070250 THE FREEDOM COUNCIL, INC CHECK NO 001555

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
1266	12	11/15/85	98,293.27	1,958.93	.00	1,958.93
1931	20	01/20/86	99,547.26	33,041.07	.00	33,041.07
				CHECK TOTAL		35,000.00

6704 1,958.93
33,041.07 35000.00

1431 ~~1266~~ 6704

6704 33,041.07

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001555

CHECK NO	CHECK DATE	VENDOR NO
001555	06/20/86	070250

CHECK AMOUNT
$***35,000.00

THIRTY-FIVE THOUSAND AND 00/100 DOLLARS**********

AY
THE
RDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001555⑈ ⑆051401328⑆ 55234867⑈

C0197

9 6 0 4 7 5 3 3 1 6

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12500
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8081

CUSTOMER INVOICE

C0198

							DEPARTMENT
301122	06/03/86	90425	06/05/86	20-182	02		20

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	12	EA	12	10838	1136433 IBM LIFT-OFF TAPE 6/BX	2.835	34.02
					---------- SUBTOTAL ---------->		34.02
					4.000% VIRGINIA SALES TAX	1.36	35.38

PLEASE PAY FROM THIS INVOICE - TERMS: NET, DUE UPON PRESENTATION
REMIT TO BOX 12500 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 35.38

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

4604 753318

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6881

FILLER	CHECKER	PRICER
[illegible]	[illegible]	[illegible]

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DELAY
496341	90425		[illegible]	20179	02	1T		[illegible]	13	20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA [illegible]

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		[illegible]	5	PK		P3-A46-2	REFILL,MEMO,4X[illegible],PLN,[illegible]	1.20	[illegible]

SPECIAL INSTRUCTIONS

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY S. [illegible] DATE 5

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER

C0199

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001983

CHECK NO	CHECK DATE	VENDOR NO
001983	08/29/86	070256

CHECK AMOUNT
$***45,000.00

[illegible] AND 00/100 DOLLARS**********

PAY [illegible]
TO THE [illegible]
ORDER OF [illegible]

Herbert W Titus

AUTHORIZED SIGNATURE

C0200

⑈001983⑈ ⑆051401328⑆ 55234867⑈ ⑇0004500000⑇

9 6 0 4 3 7 5 3 3 1 9

960437/63320

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

PICKER	CHECKER	PACKER	BIN

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPART
47874551	90425		53	20141	02	1T		01/30/86	13	20

SPECIAL ORDER ☐

SOLD TO
O B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2153 SMITH AVE
DOCK A
CHESAPEAKE VA 23324

ATTN GREGORY

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		2		EA		R1-21602	STAMPER, ROTARY, RECVD, DTR		39.95	79.90

C0201

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [illegible] DATE 2/7

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

MEMO

to: TFC Staff

copy to:

from: Mandy Owens /Jerry Strohkorb's Office JS

subject: Procedure for ordering and obtaining general office supplies

date: November 15, 1985

To order general office supplies, not exeeding the cost of $50 an item, please place a note on the cork board located on the outside of the supply cabinet. Once a week, on Wednesday, the supply requests will be sent to GB Services where they will be processed. The amount of time it takes to get the item usually takes a week to ten days, so plan ahead. General office needs such as pens, pencils, and pads will be kept in stock both here and at GB Services. If there is something that you will need to be kept in stock, please let me know.

To obtain office supplies please see me and I will get them for you. If I am not here, Mary Hearst will get them. All supplies taken by employees will be logged in a book so that a count can be made for them. This will enable us to know how many and what kind of supplies to keep in stock.

Your cooperation in the implementation of this procedure would be greatly appreciated. With your help, the needs of the Freedom Council will always be provided for.

Thank you,

Mandy Owens

Mandy Owens
Supply Clerk

96047753321

"The Full Service Company"

GB INVOICE # 8

October 10, 1985

Freedom Council Foundation
825-M Greenbrier Circle Drive
Chesapeake, Virginia 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered for the month of September 1985.

TOTAL $4,120.30

B-1

Sent Oct 85

96043753322

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0203

FREEDOM COUNCIL FOUNDATION

Billing for Service Rendered

September 1985

INVOICE #8

Allocation of expenses in relation to work performed	$3,433.58
20% Service Agreement	686.72
TOTAL	$4,120.30

PL

SD-1
Sept 85

96043753323

C0204

GB INVOICE #11

November 15, 1985

Freedom Council Foundation
825-M Greenbrier Circle Drive
Chesapeake, Virginia 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered for the month of October 1985.

TOTAL $3,665.66

96043753324

C0205

THE FREEDOM COUNCIL FOUNDATION

Billing for Services Rendered

October 16 through November 15, 1985

	INVOICE #11
Telephone monthly cost	$ 69.87
Allocation of expenses in relation to work performed	2,984.85
20% Service Agreement	610.94
TOTAL	$3,665.66

96043753325

Nov 86

C0206

GB COMPUTER SERVICES, INC. INVOICE #16

January 2, 1986

National Legal Foundation
825-M Greenbrier Circle Drive
Chesapeake, Virginia 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered for the month of November 1985.

TOTAL $8,926.73

Dec 85

0 6 0 4 3 7 5 3 3 2 6

NATIONAL LEGAL FOUNDATION

Billing for Services Rendered

November 16, 1985 through December 15, 1985

		INVOICE #16
Telephone monthly cost		$ 69.87
Allocation of expenses in relation to work performed		3,109.84
20% Service Agreement		635.94
Direct Expenses:	IPS	3,814.50
	Va. Pilot	91.01
	Sprint	1,160.30
Postage		45.27
	TOTAL	$8,926.73

9604375533 27

C0208

THE FREEDOM COUNCIL [illegible]
52 5-M GREENBRIA[illegible]
CHESAPEAKE, VIRGINIA 23[illegible]

1123

PAY Eight Thousand Nine Hundred Twenty Six 73/cents DOLLARS

CHECK AMOUNT

DATE	TO THE ORDER OF	DESCRIPTION	CHECK NO.
1/7/86	AB Computer Services, Inc.	Service [illegible]	1123

$ 8926.73

804/424-4242

DOMINION BANK
NORFOLK, VIRGINIA

⑈001123⑈ ⑆051401328⑆ 55225302⑈

96043753328

C0209

NATIONAL PERSPECTIVES INSTITUTE
P.O. BOX 2370
CHESAPEAKE, VA 23320

241

Nov 26 1985

PAY TO THE ORDER OF Department of Taxation $ [redacted]

Seventy-seven and 17/100 DOLLARS

SOVRAN BANK
Sovran Bank, N.A. Chesapeake Virginia

FOR Mo. 7 Sep. penalty & interest

Gregory C. Rouillon

⑈000241⑈ ⑆051400361⑆ 152 4[illegible] ⑈000000773[illegible]⑈

96047753329

C0210

915 School Avenue
Walla Walla, WA 99362
July 16, 1986

Mr. Greg Jackson, Executive Director
The Freedom Council
Greenbrier Circle
Chesapeake, VA 23320

Dear Greg:

This letter will put in writing my request to you for payment of the annuity funds due me from The Freedom Council or for an explanatory note outlining the amount due and the timetable for payment. As I explained, I have requested information regarding the amount and date of payment and received no reply. This is in no way a complaint re Louise Manno. She is always gracious -- but she is hindered in the help she can provide because she cannot access the annuity records on the computer and because she has received conflicting information about the approved plan for payment. I appreciate your commitment to provide me with written information.

Other items of concern I would appreciate action on and information concerning are below:

- The wrong employer name (and number ??) was given to The Virginia Employment Commission from whom I will soon begin to collect unemployment compensation. I was never on the payroll of The National Freedom Institute. (see enclosure)

- The overall 1985 salary figure supplied to the Commision was substantially lower than the figure on my 1985 W-2 form. (see enclosure) Much of my salary for the October-December quarter of 1985 was not reported. The lower figure given to the Commission will not affect my weekly payment, but the error (according to one of the supervisors I talked to there) could affect (a) proper payment into my Social Security account for that quarter and (b) proper determination of my annuity funds for that quarter.

Please have someone write to me soon regarding each of the above matters.

Thank you,

Mary Jo Peck

MJP
Enclosure
cc: Louise Manno

C0217

96043753330

VIRGINIA EMPLOYMENT COMMISSION

MONETARY DETERMINATION

DATE PROCESSED AND MAILED 07/07/86
DATE REPROCESSED AND MAILED
PIN # 56099-2
PROGRAM 01 UI

EFFECTIVE DATE 06/29/86
BENEFIT YEAR ENDING DATE 06/27/87
LOCAL OFFICE NUMBER 900
SSN 536-48-9146

EARNINGS RECORD DURING BASE PERIOD
Base period 01/01/85 Through 12/31/85

EMPLOYER	EMPLOYER SERIAL #	JAN MAR 1985 WAGES	APR JUN 1985 WAGES	JUL SEP 1985 WAGES	OCT DEC 1985 WAGES
NATIONAL FREEDOM INSTITUTE	3016484	7,000.00	6,000.00	6,000.00	2,317.68
	$ 21,317.68	Qtr Total 7,000.00	Qtr Total 6,000.00	Qtr Total 6,000.00	Qtr Total 2,317.68

MARY J BECK
915 SCHOOL

WALLA WALLA WA 99362

WEEKLY BENEFIT AMOUNT	WEEKS DURATION	MAXIMUM BENEFIT AMOUNT
159.00	26	4,134.00

DETERMINATION BY DEPUTY EARL SUCCOP
FINAL DATE FOR APPEAL FROM THIS DETERMINATION IS 7/28/86

VEC-B 300R 9/84 SEE REVERSE SIDE FOR APPEAL RIGHTS

52-1267405 0012937004

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Mary Jo Beck
6500 Chartwell
Virginia Beach, VA 23464

536-48-9146	4,940.67
25,951.88	1,829.63
25,951.88	
992.03	25,951.88	VA

Form W-2 Wage and Tax Statement 1985

C0218

9604375331

Virginia Beach
Virginia 23466-0001
804-420-0773

The Freedom Council

August 27, 1986

Mary Jo Beck
915 School Avenue
Walla Walla, WA 99362

Dear Mary Jo:

Thank you for inquiring about The Freedom Council Pension Fund. In an effort to correct any confusion or misinformation regarding eligibility, The Freedom Council's public accounting firm is in the process of reviewing the terms and status of our liability with respect to each claimant. We expect a final decision on the matter no later than September 30.

Your patience and understanding are greatly appreciated.

Sincerely yours,

Greg

J. Gregory Jackson
Executive Director

JGJ:bl

9604375332

C0219

Ask Mr. Foster Universal Travel Inc

Travel Service Since 1888

400 S. INDEPENDENCE BOULEVARD
VIRGINIA BEACH, VIRGINIA 23462

TELEPHONE (804) 490-3848
TOLL FREE: 1-800-[illegible]

Hours: Mon-Fri 8-6/Also Open Sat 10-3

TERMS: Due upon receipt. Please pay by invoice. No statement will be rendered unless specifically requested. A late charge of 1½% per month, which is an annual percentage rate of 18%, will be added to all accounts outstanding over fifteen days.

INVOICE/ITINERARY

CUSTOMER COPY

FROM	TO	CARRIER	FLIGHT	DATE	DEPARTS	ARRIVES	STAT

RECEIVED APR 7 [illegible]

1. TRX TYPE R
2. VENDOR 26L450
3. DIST DATE 04103186
4. P/O NO _____
5. NON-DISC _____.__

VOUCHER 2735 4-15-86 S

10. [illegible] __/__/__
11. DISC DATE __/__/__
12. DISC AMT _____.__

ACCT-NO	ACCOUNT NAME	AMOUNT
5251 200	Ant	125.05

C0220

RECOMFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS.
CAUTION: TICKETS HAVE VALUE. IF UNUSED, PLEASE RETURN FOR CREDIT OR REFUND.

9 6 0 4 3 7 5 3 3 3 3

National Car Rental

Car Class Reserved —

Renter Name BRUNE/TOM

Date Of Issue

Rental Location

Rental Date

Check-in Location

Check-in Date

Arrival Carrier #

Time

National Reservation # 020852 0098

VALIDATION
AGENT'S COPY

Value (Written) $250.00

Rate Information

europcar

TILDEN Rent-a-car

National Car Rental Use Only!
See Fact Finder For Instructions
RA NO.
DATE
LOCATION

MR. FOSTER/UNIVERSAL TRAVEL SERVICE INC.

C0221

9 6 0 4 3 7 5 3 3 3 5

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
56-182
514

001777

CHECK NO	CHECK DATE	VENDOR NO
001777	07/31/86	070250

CHECK AMOUNT
$***84,121.31

EIGHTY-FOUR THOUSAND ONE HUNDRED TWENTY**********
ONE AND 31/100 DOLLARS**********

PAY TO THE ORDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

⑈001777⑈ ⑆051401328⑆ 55234867

C0222

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	[illegible]	[illegible]	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
509430	07/18/86	90425	07/22/86	20187	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	5	EA	5	09907	4006 PHONE CALL RECORD BOOK	4.95	24.75
2	6	EA	6	10837	1299095 IBM HIGH YIELD	3.43	20.58
					---------- SUBTOTAL ---------->		45.33
					4.000% VIRGINIA SALES TAX	1.81	47.14

REMIT TO BOX 12599 NORFOLK, VA [illegible]

PLEASE PAY FROM THIS INVOICE - NOT FROM DUE PO[illegible]ITATION

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 47.14

INVOICE

WAREHOUSE OFFICE PRODUCTS

[illegible]
[illegible]
NORFOLK, VIRGINIA [illegible]
Telephone (804) [illegible]

509430	07/18/86 90425	07/22/86 20187	02	DEPARTMENT 20

C0224

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	5 EA	5 09907	4006 PHONE CALL RECORD BOOK	4.95	24.75
2	6 EA	6 10837	1299095 IBM HIGH YIELD	3.43	20.58
			---------- SUBTOTAL ---------->		45.33
			4.000% VIRGINIA SALES TAX	1.81	47.14

REMIT TO BOX [illegible] NORFOLK, VA [illegible]

PLEASE PAY FROM THIS INVOICE [illegible] DUE [illegible] ITATION

47.14

INVOICE

9604375337

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001125

CHECK NO	CHECK DATE	VENDOR NO
001125	5/15/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

6705

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

C0225

⑈001125⑈ ⑆051401328⑆ 55234867⑈ ⑇0006000000⑇

9 6 0 4 3 7 5 3 3 3 8

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200				RECD MAY 19 1986		$60,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-128
514

001125

CHECK NO	CHECK DATE	VENDOR NO
001125	5/15/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001125⑈ ⑆051401328⑆ 55234867⑈

C0226

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	
			1

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
[illegible]
[illegible]
XXXXXXXXXXXXXXXXXXXXXXXXXX
[illegible], VA [illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		4		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]

C0227

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [illegible] DATE [illegible]

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PACKING

[illegible]

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

000564

CHECK NO	CHECK DATE	VENDOR NO
000564	2/18/86	070250

CHECK AMOUNT
$43,000.00

Forty three thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000564⑈ ⑆051401328⑆ 5523486 7⑈ ⑈0004300000⑈

C0228

0 6 0 4 3 7 5 3 3 4 1

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 KRD • PHILADELPHIA, PA 19178

GROUP PREMIUM REPORT

CIGNA

POLICYHOLDER G.B Computer Services POLICY NUMBER GO 1404

DIVISION Freedom Council PREMIUM DUE DATE 12-1-83 STOP LOSS POLICY NUMBER [ ] GEX- [ ] GEL-

SERVICE OFFICE

C0229

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	34	1		35	PER $1,000			
	AMOUNT OF INSURANCE	1694,000	74,000		1,768,000	.31	548.08		$ 548.08
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	34	1		35	PER $1,000			
	AMOUNT OF INSURANCE	1694,000	74,000		1768000	.04	70.72		$ 70.72
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	34	1		35	PER $10			
	AMOUNT OF INSURANCE	9773.07	426.92		10,199.99	.50	510.00		$ 510.00
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1128.80

MAKE CHECKS PAYABLE TO LINA

9 6 0 4 3 7 5 3 3 4 2

MEMO

to: General Curry and Jerry Strohkorb

copy to: File

from: Bryan Davis, Materials Manager

subject: Job Description

date: November 26, 1985

My current responsibilities include:

1. Liaison and contact between G.B. Computer Services, Inc. and all the departments of The Freedom Council and the Freedom Council Foundation.

   This involves the following duties:

   a) Setting up mailings and duplication of material for the National Coordinator's office.
   b) Devising and monitoring a fluid, cost effective materials distribution system for the National Coordinators office, our fundraising arm, and any other office within The Freedom Council and The Freedom Council Foundation.
   c) Securing our inventory, monitoring the growth of the Freedom Council and the Foundation with their corresponding inventories. This involves taking orders from the field staff and making sure these orders are filled and dispersed in a reasonable time; also, keeping an active filing system to record what has been mailed out for the purpose of providing a state by state cost analysis for the Controller's office.
   d) Examine and analyze material needs of each department within the two organizations.

2. Schedule chapel speakers and musicians for The Freedom Council daily chapel service.

9604375343

Alan Harkey
Assistant to the President

At present, I am coordinating and managing scheduling for Dr. Pat Robertson.

David Walters
Advance-Man

He is responsible for all phase operations of the schedule advance for Dr. Robertson.

96047753344

LLIED

HOME OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

PAGE 4 FILLING OKD

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
0753	904		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

CAS
PKG
OTH
TOT

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
	6		PK	P-06	08606	653 POST-IT NOTES, 1 1/2" X 2" 12/PK, 36 PK/CS		
	1 1		EA	U-01	06319	5350X ROLODEX OPEN ROTARY FILE 12/CS (SR35-50)	24.293	24.293
	10 10		EA	R-02	11810	SR-A STAPLE REMOVER, WALNUT 12/CT, 2 DR/CS (600)		
	6 6		EA	R-05	12406	C-15-BN TAPE DISPENSER, 12/CS		
	2 2		BX	T-02	06104	752-1/3 MANILA FILE FOLDER LETTER SIZE, 100/BX, 500/CS		
1	1		EA	T-12	05308	20502 DESK PAD, 19X24, BROWN 6/CS	5.84	5.84
	3 3		BX	U-01	11905	S.F.-1 STANDARD STAPLES, 5M/BX 20 BX/CT, 100 BX/CS (SB819-1/4CP,A101,S-STBC)		
	12 12		EA	U-02	12706	810-3/4" X 36 YD MAGIC TRANSPARENT TAPE, 12/PK, 48/CS		

C0232

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ CONTINUED

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

9 6 0 4 2 7 5 3 3 4 5

MEMO

to: Jerry Curry JRC

copy to:

from: Maureen Garrett

subject: Newsletter

date: Jan. 7, 1985

Good.

Yesterday I told you I would give you a brief overview of the articles I plan to include in the first issue of the newsletter by this morning. At that time, I thought our mail drop date was Feb. 3, but I have since learned from GB Computer Services that due to other mailings being later than expected, the newsletter will not be mailed until Feb. 19. ✓

Therefore, I would like to have until Monday to present you with the overview. This will give me time to actually start doing some of the writing. Also I expect to receive my lead article from John Hilkert of North Carolina, which will give me a better feel for the amount of space to allot for it. ✓

In the meantime, I would like to go ahead and do the interview with you for your article. Would Thursday be convenient for you? If so, please let me know what is a good time. ✓

Maureen,

Jerry Curry will be able to see you on this Thursday, Jan 9 at 10:30am here

Pat

YES —

96043753346

C0236

U.S. Postal Service
STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."

Permit No. 2086

Post Office of Mailing	Date	Receipt No.	Mailing Statement Sequence No.
Norfolk, Va 235	2/17/86		

Check applicable box

- ☐ International
- ☐ Other (Specify)

1st Class
- ☐ ZIP + 4 Nonpresort
- ☐ ZIP + 4 Presort
- ☐ Carrier Route
- ☐ Presort First-Class
- ☐ Single Piece

2nd Class
- ☐ Newspapers and magazines entered at the applicable third-class rate

3rd Class
- ☐ Carrier Route
- ☐ 5-digit
- ☑ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

Processing Category (See DMM 128)
- ☑ Letters
- ☐ Flats
- ☐ Machinable (Regular Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece 3.75 oz lbs

RCA Offices

TOTAL IN MAILING		NUMBER OF			
Pieces	Pound	Sacks	Trays	Pallets	Other Containers
10,641	2494 lb	63			

Name and Address of Permit Holder (Include ZIP Code)
CBN
Vr Bch. Vr 23463
Telephone No. 424-7777
☐ Check if non-profit under 623. DMM*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)
Freedom Council
Vr Bch. Va 23466 0001
☐ Check if non-profit under 623. DMM*

Name and Address of Mailing Agent (If other than permit holder)
G.B. Computer Svcs
2133 Smith Ave.
Chesa. Va 23320

POSTAGE COMPUTATION

		No. Pounds	Rate/Pound	Postage
Pound Rate	1. Pound Rate Postage Charge	2494	$ .38¢	947.72
Piece Rates	2. ZIP + 4 Presort	No. Qual. Pieces	Rate Per Piece $	Postage
	3. Presort First Class	No. Qual. Pieces	Rate Per Piece $	Postage
	4. ZIP + 4 Nonpresort	No. Qual. Pieces	Rate Per Piece $	Postage
	5. Carrier Route	No. Qual. Pieces	Rate Per Piece $	Postage
	6. 5-digit	No. Qual. Pieces	Rate Per Piece $	Postage
	7. Basic	No. Qual. Pieces 10,641	Rate Per Piece $ .04¢	Postage 446.12¢
	8. Rate Category	No. of Pieces	Rate Per Piece $	Postage
	9. SUBTOTAL (1 through 8)			Postage 1394.65

10. Additional Postage Payment (State reasons for additional postage payments)

No. Pieces	Rate/Piece	Postage
	$	

33 - #3
30 - #2

11. ☐ Check if applicable third class bulk piece rate is paid by meter. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable) → Total Postage $1394.65

*The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges, and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred)
[signature]
Telephone No. 424-[illegible]

PS Form 3602, Dec. 1984

Willful Entry of false, fictitious or fraudulent statements or representations hereon punishable by fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001)

C0237

OR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	INSURANCE					$26,280.11

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001478

CHECK NO	CHECK DATE	VENDOR NO
	10/2/86	

CHECK AMOUNT
$26,280.11

Twenty six thousand two hundred eighty and 11/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001478⑈ ⑆051401328⑆ 55234867⑈

C0241

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

FILLER	CHECKER

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE

SPECIAL ORDER

SOLD TO

SHIP TO (SAME UNLESS SHOWN BELOW)

WIL

C

C0242

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PACKING

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into on April 1, 1986, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 850 Greenbrier Circle, Suite G, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public in the areas of direct marketing, including direct mail, telemarketing, contributor list management, caging, printing, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

b. The solicitation of major gifts from corporations, foundations and individuals; special events such as rallies, meetings, fund-raisers and receptions designed to promote TFC interests or raise funds. A major gift is defined as a one-time gift of $500.00 or more. This paragraph shall in no way limit Contractor's direct mail services under 1 (b) above.

9604537530

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing here shall prohibit Contractor from using the same computer to provide similar services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

e. Contributor list management is defined as Contractor maintaining TFC contributor list(s) on its computer; update of the list(s) by Contractor as necessary; and the utilization of the list(s) by Contractor as approved or directed by TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

C0247

9604375331

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses, or total cost of operation (administrative and operational), incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore, no single expense or operational costs shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986, TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDENT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on April 1, 1986, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

C0248

9 6 0 4 3 7 5 3 3 5 2

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

C0249

9 6 0 4 3 7 5 3 3 3

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

THE FREEDOM COUNCIL

By: _____

9604375354

C0250

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

CUSTOMER INVOICE

493454S1	04/21/86	90425	04/24/86	20-169	02		DEPARTMENT 20

TO

G B COMPUTER SERVICE, INC
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	1	EA	1	J2-83160-7	MAP, US, FOLDED	2.95	2.95
					SUBTOTAL		2.95
					4.000% VIRGINIA SALES TAX	0.12	3.07

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 3.07

INVOICE

C0251

9 6 0 4 2 7 5 3 3 6 5

PURCHASE ORDER

NO. 20-175
DATE 4/25/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
~~2133 Smith Ave. Door A~~
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1crn		02405	Perma file letter size	46.03	54.24	46.03
2							
3							
4							
5						56.49	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

LITHO IN U.S.A.

C0252

CARBONLESS FORM 3830

CARBON REQUIRED

PURCHASE ORDER TRIPLICATE

PURCHASE ORDER

NO. 20-173
DATE 4/25/86
F.O.B.
VIA
TERMS

TO: Jones Printing Service
1911 Sparrow Road
Chesapeake, VA 23320

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1			Rubber stamp for General Curry			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

C0253

[illegible]

NO. [illegible]
DATE [illegible]
F.O.B. [illegible]
[illegible]
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1cts		02905	Forms file letter size	46.63	54.24	46.63
2							
3							
4							
5						56.41	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY [illegible]

TOPS FORM 3830

TRIPLICATE
RECEIVING COPY

LITHO IN U.S.A.

C0254

9604375338

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704-200						$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001089

CHECK NO.	CHECK DATE	VENDOR NO.
001089	4/28/86	070250 ~~0702500~~

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001089⑈ ⑆051401328⑆ 55234867⑈

C0255

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

CUSTOMER INVOICE

494020	04/23/86	90425	04/28/86	20172	02		DEPARTMENT 20

TO

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	4	BX	4	11908	313-121M HAEVY DUTY STAPLES	2.864	11.46
					SUBTOTAL ---------->		11.46
					4.000% VIRGINIA SALES TAX	0.46	11.92

THANK YOU

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 11.92

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

C0256

0 2 3 3 5 7 4 0 9 6

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						$5,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001130

CHECK NO	CHECK DATE	VENDOR NO
001130	5/16/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001130⑈ ⑆051401328⑆ 55234867⑈

C0257

MEMO

to: Bob Slosser

copy to:

from: Greg Jackson

subject: GB Computer Services Billing

date: July 8, 1986

Thought you should have a copy of the most recent billing from GB Computer Services, Inc.

GJ:lm
Enc.

9604375332

"The Full Service Company"

GtB

JUL 1986
RECEIVED

GB COMPUTER SERVICES, INC. INVOICE #38

June 30, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from May 16 through June 15, 1986.

TOTAL $125,905.51

9604375333

C0259

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

THE FREEDOM COUNCIL

Billing for Services Rendered

May 16 through June 15, 1986

INVOICE #38

Allocation of expenses in relation to work performed		73,585.32
20% Service Agreement		14,717.06
Direct Expenses:		
State of Alabama	180.69	
N.C. Dept. of Revenue	206.05	
Michigan Dept. of Treasury	1,906.88	
Texas Empl. Comm.	74.77	
Louisiana Dept. Rev. & Tax.	163.03	
Oklahoma Tax Dept.	229.52	
Fla. Empl. Comm.	763.48	
NY Dept. of Labor	259.00	
Louisiana Empl. Sec.	363.67	
Va. Employment Commission	141.26	
Va. Employment Commission	4,182.92	
Erwin Smith Co.	10,000.00	
Va. Dept. of Taxation	1,192.04	
Postmaster	3,740.00	
Erwin Smith Company	6,000.00	
Postmaster	1,000.00	30,403.31
Postage		7,200.14
TOTAL		125,905.51

9604375364

9 6 0 4 3 / 5 3 3 6 5

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8081

CUSTOMER INVOICE

478746	01/30/86	90425	02/03/86	20140	02		DEPARTMENT 20

TO

Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

1	10	EA	0	13113	543-MC-60 MICRO-DICTATING	4.763	0.00
2	4	PK	4	08606	653 POST-IT NOTES, 1 1/2" X 2"	3.12	12.48
					SUBTOTAL		12.48
					4.000% VIRGINIA SALES TAX	0.50	12.98

THANK YOU

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 12.98

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

MEMO

to: TFC Nat'l Coordinator's Office Staff

copy to:

from: Laurel Skogerboe

subject: Travel

date: 12/6/85

G.B. Services has requested that they be appraised of all travel plans. We need to call Margaret Sterlachini (424-1155) with the information prior to a trip or we can send her copies of the information in our travel books.

I have notebooks for Tom Bruno, Ray Moore and David Walters. All travel plans must be recorded in these books so that I will always know where everyone is and can get correct information to G.B. Services.

Sincerely,

Laurel

Laurel Skogerboe

LS/dj

9604375336

9 6 0 4 3 7 5 3 3 0 7

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

SPECIAL ORD

PULLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
075337	90425		53	40-007	02	1T		10/23/85	13	DEPARTMENT 40

SPECIAL ORDER

SOLD TO:
C G COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐

C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	6		EA		L2-39701	BINDER, 3/RG, BK, 11X8.5, G		3.04	18.24

00263

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

THE FREEDOM COUNCIL

Billing for Services Rendered

February 16 through March 15, 1986

INVOICE #27

Telephone monthly cost			192.96
Allocation of expenses in relation to work performed			78,129.66 ~~89,236.45~~
20% Service Agreement			~~17,847.29~~ 15625.93
Direct Expenses:	Cascio-Wolf Printer	2657.20	
	Cascio-Wolf Printing	2657.20	
	Postmaster	1394.65	
	Postmaster	1000.00	
	Connecticut General Life Ins.	2747.00	
	Life Ins. North America	5723.19	
	INA	2189.05	
	RMRS	1000.00	
	The MOM Corporation	808.00	
	Allied	271.64	
	Ryder Truck Rental	78.16	
	Federal Express	250.25	
	LOPC	31.51	
	Jones Printing	6.24	
			20,814.09
Postage			6,710.33
		TOTAL	~~134,801.12~~ 121,286
TOTAL PAST DUE AS OF 3/27/86			12,093.04
CREDIT ADJUSTMENT TO INVOICE # 20			1,459.38
		TOTAL AMOUNT DUE	~~145,434~~.78 13,913.67

C0266

96043753368

February 16, 1986 through March 15, 1986

Cascio-Wolf Printer	545	2657.20(FC)	
Cascio-Wolf Printing	546	2657.20(FC)	
Postmaster	547	1394.65(FC)	
GB Computer Ser. Payroll	548		12,321.90
George Hilliker	549		500.00
GB Computer Ser. Payroll	550		5,000.00
Petty Cash	551		149.15
Patti Wyatt	552		80.00
Patti Wyatt	553	50.00(NLF)	
Dawn Greiner	554		252.00
Donna Gordon	555		39.70
Void	556		
Wilson Trucking	557		143.81
Mesa Tech. Corp.	558		~~5,433.80~~
Dillard Paper Company	559		74.26
Void	560		
Postmaster		~~7800.00(FC)~~	
		1,000.00(FC)	
Petty Cash	562		159.13
Void	563		
Void	564		
Void	565		
Void	566		
Void	567		
Void	568		
Patti Wyatt	569		75.00
Patti Wyatt	570	50.00(NLF)	
Connecticut General Life Ins.	571	2747.00(FC)	1,866.00
		1054.00(NPI)	
		447.00(NLF)	
Life Ins. North America	572	5,723.19(FC)	2,449.32
		2205.98(NPI)	
		1103.88(NLF)	
INA	573	2189.05(FC)	925.28
		827.94(NPI)	
		405.76(NLF)	
College Park Exxon	574		132.13
Postmaster BRE	575	~~2000.00(FC)~~	
Edgerton-Becker, Inc.	576		2,185.85
Sprint	577		368.59
Allied	578		477.19
Liberty Mutual	579		674.50
Allied	580	694.86(NPI)	
GB Computer Ser. Payroll	581		12,449.48
Void	582		
Sovran Bank Fed/Fica	583		4,214.05
Rental Tools Equip. Co.	584		36.40
Void	585		
Pitney Bowes	586		554.06

0604375336 9

Pitney Bowes	587		1,466.75
Void	588		
Dillard Paper Co.	589	245.00(NLF)	
Tim Wright	590		15.00
Dave Sirman	591		60.00
Va. Power	592		629.05
Postmaster	593		36.00
Sovran Bank	594		14,040.85
Michael Sterlachini	595		226.00
Lanny Sterlachini	596		100.00
Donna Sansot	597		27.00
Va. Power	598		2,112.59
Patti Wyatt	599		75.00
Patti Wyatt	600	50.00(NLF)	
Postmaster	601		~~34.00~~
Va. Dept. of Taxation	602		1,626.68
Eileen Sakmar Atwood	603	829.60(NPI)	
Julie Schmidt	604	823.50(NPI)	
Virby Realty Co.	605		2,148.41
Virby Realty Co.	606		2,708.33
Sovran Bank Fed/Fica	607		4,122.19
Price Club	608		~~349.89~~
RMRS	609	1,000.00	~~[illegible]~~
Dept. of Taxation	610		851.13
Petty Cash	611		146.16
Upper Crust Cafe	612		100.00
C & P Telephone	613		406.45
Commonwealth Paper Co.	614		111.37
Custom Business Graphics	615		120.45
Custom Business Graphics	616		101.86
Binswanger Glass	617		24.96
The MOM Corporation	618	808.00(FC)	
Allied	619	278.52(NLF)	134.70
		271.64(FC)	
		15.04(NPI)	
Micro Magnetic Systems Inc.	620		375.44
Void	621		
Gandalf Data Inc.	622		390.00
Custom Business Graphics	623		63.85
IBM	624		~~[illegible]~~
Bureau of National Affairs	625		196.82
Mesa Technology Corp.	626		~~[illegible]~~
Ryder Truck Rental	627	~~78.16(FC)~~ 78.16(FC)	
		78.16(NPI)	
Void	628		
Andrews Office Machine	629		52.00
Abacus	630		2,313.86
UPS	631		~~[illegible]~~
Federal Express	632	42.00(NPI)	
		~~42.00(NPI)~~	
		250.25(FC)	
LOPC	633	31.51(NPI)	
		31.51(FC)	
Jones Printing	634	6.24(FC)	

9604375370

George Border Consulting Ser., Inc.	635		1,566.22
George Border Consulting Ser., Inc.	636		10,500.00
The Standard Register co.	637		80.39
The Standard Register Co.	638 ~~5,136.47~~		~~[illegible]~~
Drawing Board Computer Supplies	639		71.56
Va. Power	640		518.45
Virby Realty Co.	641		4,856.74
Universal Travel	642		248.00
Universal Travel	643		617.00
Patti Wyatt	644		75.00
Patti Wyatt	645	50.00(NLF)	
Upper Crust Cafe	646		83.60

~~121,905.34~~
~~122,090.35~~
~~98,876.95~~
86,810.73

20,096.84
~~38,296.84~~

FC ~~29,014.09~~ 20,814.09

NPI ~~6602.59~~ 6602.59

NLF 2680.16 ✓

	DIRECT EXP	UPS	POSTAGE	Phone
FC	29,014.09	~~[illegible]~~	60.13 6650.24	192.96
NLF	2680.16		574.81	69.87
NPI	6602.59	~~[illegible]~~	462.37	1286 ✓

86,810.73

C0269

9604375337 1

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
2164	11/13/86	061525	Ford Motor Credit Company	4654		10/29/86	347.41	.00	347.41
						CHECK TOTALS:	347.41	.00	347.41
2165	11/13/86	061550	Inis Fox	4581		09/30/86	237.71	.00	237.71
						CHECK TOTALS:	237.71	.00	237.71
2166	11/13/86	070250	GB Computer Services, Inc	4663		10/30/86	14,115.63	.00	14,115.63
						CHECK TOTALS:	14,115.63	.00	14,115.63
2167	11/13/86	072050	GTE Sprint	3964		01/31/86	1,686.06	.00	1,686.06
						CHECK TOTALS:	1,686.06	.00	1,686.06
2168	11/13/86	081520	Holcomb Office Products	3797	1957	07/10/86	5.69	.00	5.69
				4165	1863	08/01/86	33.35	.00	33.35
				4166	1985	07/18/86	7.80	.00	7.80
				4167	2074	08/07/86	8.17	.00	8.17
						CHECK TOTALS:	55.01	.00	55.01
2169	11/13/86	082150	Faith Hubbard	4564		10/01/86	13.12	.00	13.12
				4565		10/01/86	31.04	.00	31.04
				4566		10/01/86	153.20	.00	153.20
				4567		10/01/86	48.80	.00	48.80
				4568		10/01/86	54.40	.00	54.40
				4569		10/01/86	103.30	.00	103.30
				4570		10/03/86	238.59	.00	238.59
				4571		10/01/86	267.27	.00	267.27
				4579		09/30/86	546.23	.00	546.23
				4659		10/24/86	139.81	.00	139.81
						CHECK TOTALS:	1,595.76	.00	1,595.76
2170	11/13/86	100125	J Gregory Jackson	4578		10/06/86	88.03	.00	88.03
				4666		10/28/86	115.50	.00	115.50
						CHECK TOTALS:	203.53	.00	203.53
2171	11/13/86	100550	Emma L Jenkins	4544		09/26/86	553.53	.00	553.53
						CHECK TOTALS:	553.53	.00	553.53

96047533/2

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
00-132
514

001037

CHECK NO	CHECK DATE	VENDOR NO
	4/14/86	

CHECK AMOUNT
$18,409.47

Eighteen thousand four hundred nine and 47/100

PAY TO THE ORDER OF CB Computer Services, Inc.

AUTHORIZED SIGNATURE

C0271

⑈001037⑈ ⑆051401328⑆ 55234867⑈ ⑈0001840947⑈

9 6 0 4 7 5 3 3 / 3

GtB

PURCHASE ORDER REQUEST

20-167

Date 3/27/86

Personnel Pat Greiner

Phone number 424-0388

JS

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1	J2-33161-5	US Map - paper (folded) Swyn	2 95
3 Boxes	06104	1/3 cut Manilla File Folders	6 66 @
12	08507	8½ x 11½ White Legal pad	7 75 dog
12	08504	5 x 8 canary legal pad.	4 54 dog

C0272

9 6 0 4 3 7 5 3 3 / 4

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200			6-1-04			$6,000.00

C0273

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001167

CHECK NO	CHECK DATE	VENDOR NO
1167	6/2/86	070250

CHECK AMOUNT
$6,000.00

Six thousand and 00/100

TO THE ORDER OF GB Computer Services, Inc. 10250

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001167⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 2 7 5 3 3 / 5

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
55-132
514

001141

CHECK NO	CHECK DATE	VENDOR NO
	5/20/86	

CHECK AMOUNT
$4,567.41

Forty-five hundred sixty-seven and 41/100

PAY TO THE ORDER OF

CB Computer Services Inc.

AUTHORIZED SIGNATURE

⑈001141⑈ ⑆051401328⑆ 55234867⑈ ⑈0000456741⑈

C0274

9 6 0 4 3 7 5 3 3 / 6

9 6 0 4 3 7 5 3 3 7 7

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO. BOX 8500 K10 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER GB Computer Services POLICY NUMBER

DIVISION Freedom Council PREMIUM DUE DATE Nov 86 STOP LOSS POLICY NUMBER ☐ GEX- ☐ GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	38		(30)	8	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560		(1,318,060)	440,500	.31	136.71		136.71
SUPPLE MENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBER MENT	NUMBER OF EMPLOYEES	38		(30)	8	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560		(1,318,060)	440,500	.04	17.64		17.64
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	38		(30)	8	PER $10			
	AMOUNT OF INSURANCE	10,145.54		(7,604.19)	2541.35	.50	127.00		127.00
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

not applicable

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 281.35

MAKE CHECKS PAYABLE TO LNA

SIGNATURE OF POLICYHOLDER'S REPRESENTATIVE TITLE DATE

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

OUR REF. NO	YOUR INV. NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4&)$_ 6704-1400						

C0276

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23801
[illegible]
514

002209

CHECK NO	CHECK DATE	VENDOR NO
002209	11/24/86	

CHECK AMOUNT
$65,400.00

SIXTY FIVE THOUSAND FOUR HUNDRED AND NO/100 *******

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002209⑈ ⑆051401328⑆ 55234867⑈

96043753378

Pd
5/1/86
#1296

W.M. Brown & Son
INCORPORATED
COLOR LITHOGRAPHERS • PO Box 27132 Richmond Virginia 23261 Telephone (804) 358-9131

TO

FREEDOM COUNCIL
G-B SERVICES
2133 SMITH AVE
CHESAPEAKE VA 23325
ATTENTION MR CURT LUCAS

INVOICE № 00115

PLEASE REMIT TO PO BOX 27132
RICHMOND VA 23261

CUSTOMER ORDER NO	JOB NO 3410	DATE 2-17-86	TERMS 1½% 10 DAYS NET 30 DAYS 1½% SERVICE CHARGE THEREAFTER

DESCRIPTION	PRICE	AMOUNT
23,500 SHEETS OF WARRENS LUSTRO 80# COVER PURCHASED FOR BOOKMAKERS JOB AND BEING HELD IN CUSTOMERS PROPERTY AT W.M. BROWN.	6,788.00	
4% VA SALES TAX	271.52	
	7,059.52	7,059.5.

PLEASE KET US KNOW IF YOU WOULD LIKE US TO SHIP THIS PAPER TO YOUR PRINT SHOP.

1. TRX TYPE R VOUCHER 2417 3-27-86
2. VENDOR [redacted]
3. DIST DATE 02/22/86 10. DUE DATE __/__/__
4. P/O NO _____ 12. DISC DATE __/__/__
8. NON-DISC _____.__ 14. DISC AMT _____.__

ACCT NO	ACCOUNT NAME	AMOUNT
2203 400	Printing	7059.52
--- ---		------.--
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--- ---		------.--

PLEASE PAY BY INVOICE/NO STATEMENT RENDERED UNLESS REQUESTED

C0277

9604375339

W.M. Brown & Son

INCORPORATED

COLOR LITHOGRAPHERS • PO Box 27132 Richmond Virginia 23261 Telephone (804) 358-9131

TO

INVOICE № 00115

FREEDOM COUNCIL
G-B SERVICES
2133 SMITH AVE
CHESAPEAKE VA 23325
ATTENTION MR CURT LUCAS

PLEASE REMIT TO PO BOX 27132
RICHMOND VA 23261

CUSTOMER ORDER NO	JOB NO 3410	DATE 2-17-86	TERMS 1½% 10 DAYS NET 30 DAYS 1½% SERVICE CHARGE THEREAFTER

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4% VA SALES TAX	271.52	
	7,059.52	7,059.52
PLEASE KET US KNOW IF YOU WOULD LIKE US TO SHIP THIS PAPER TO YOUR PRINT SHOP.		

PLEASE PAY BY INVOICE—NO STATEMENT RENDERED UNLESS REQUESTED

00278

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23460

INVOICE

Name G. B. Computer Service Invoice No. 1528

Address Freedom Council Date November 14, 1985

Pd
#898 465.04

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
1	Sea To Shining Sea	$ 9.95	$ 9.95
	SUB TOTAL		
	TOTAL DUE		$ 9.95

Please return a copy of this invoice with your remittance
WHITE-ORIGINAL INVOICE/CANARY-REMITTANCE COPY/PINK-ACCOUNTING/GOLDENROD

CBNU 8418

96043753381

C0279

DIVISION OF GREAT CHRISTIAN BOOKS INC
1319 NEWPORT GAP PIKE - WILMINGTON, DE. 19804
302-998-0595

Check Returns issued upon request
Status Codes
F Reason Price Change
O Out of Print
R Sold out at Reduced Price
D Shipped Direct from Publisher
C Back Order Cancelled
P Pre-publication Order
N No Longer Available
S Sold Out and Discontinued
I Insufficient

INVOICE NO	ORDER NO	INVOICE DATE	SHIP VIA
112931	A99952	10/03/85	UPS

*** BACK-ORDER ***

BILL TO
Account No. 183886 Exp. 09/86
CBN UNIVERSITY
LIBRARY ACQUISITIONS DEPART.
AND CBN BOOKSTORE
CBN CENTER
VIRGINIA BEACH VA 23463

SHIP TO
SAME

PO NUMBER 41823-41824

PLEASE REFER TO YOUR MEMBERSHIP NUMBER IN ALL YOUR CORRESPONDENCE

				RETAIL PRICE	NET PRICE	EXTENDED AMOUNT
30	1	O	P REVMARSHAL04 SEA TO SHINING SEA	14 95	9 95	9 95

ITEMS SHIPPED 9 95
ITEMS BACKORDERED 0 00
NET AMOUNT 9 95

ACCOUNT SUMMARY

-- PREVIOUS ACTIVITY -- INVOICE	DATE	NET INV.	-- PAYMENT -- DATE	AMOUNT	APPLIED CREDITS	BALANCE
103234	09/16/85	70.85		.00	.00	70 85
112931	10/03/85	9.95		.00	.00	9 95
113064	10/03/85	3.36		.00	.00	3 36
199952	09/05/85	151.00		.00	.00	151.00
					SUBTOTAL	235.16
			CURRENT VALUE OF BACK ORDERS & PREPUBS			10 08
			PLEASE PAY THIS AMOUNT			245 24

Michelle,
Via account number 1000-1190-09228
for Ellington library.
RECEIVED 2 1985

Received

C0280

GATHERED JH BC GH CHECKED EH AS DH TA JT SL TG VA CC JM
THANK YOU! We Appreciate This Opportunity To Serve

0 6 0 4 3 7 5 3 3 3 2

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services Invoice No. 1509

Address Freedom Council Date November 13, 1985

Attn: Jerry Strohkorb

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 5000-11190-09228

Quantity	Description	Unit Price	Amount
	See enclosed order form dated Oct. 30, 1985 referencing P.O. #		$92.56
	SUB TOTAL		
	TOTAL DUE		$92.56

Please return a copy of this invoice with your remittance
WHITE-ORIGINAL INVOICE/CANARY-REMITTANCE COPY/PINK-ACCOUNTING/GOLDENROD

96043753363

C0281

ORDER FORM

SCHOOL DISTRICT _____

☐ Money Order

☐ Checks

☐ Master Card

☐ VISA

Bill to: Freedom Council
Attn. Jerry Strohkorb

City: _____

State _____ Zip _____

Daytime Telephone: ( ) _____

Ordered by _____

DATE: 10/30/85

PURCHASE ORDER NO _____

Ship to: Same

Address: _____

City: _____

State _____ Zip _____

Approved _____

Exp Date Month Year

Catalog Number	Title	Quantity	Price	Total	B/O
	KITS				
KC-510 C ☐ B ☐	Complete Classroom Kit		$399.65		
KC-520 C ☐ B ☐	Cursive Classroom Kit		283.25		
KK-530 C ☐ B ☐	Kindergarten Kit		75.00		
KK-535 C ☐ B ☐	Kindergarten Plus Kit		185.00		
KS-540 C ☐ B ☐	Kindergarten Supplement Kit		110.00		
KH-545 C ☐ B ☐	Home Kit (School Price) ($75.00)	1	89.00	89.00	
	MANUALS				
MP-410	Preschool Manual		6.95		
MT-420	Teacher's Manual		10.95		
MH-430	Home Manual		8.95		
	WORKBOOKS				
WB-.10	On Your Mark		3.75		
WB-.20	Get Set		3.75		
WB-.30	Off We Go		3.75		
WB-.40	Raceway Book		3.75		
WB-.50	Down the Track		3.75		
WB-.60	To the Finish		3.75		
WB-.70	Trophy Book I		3.75		
WB-.80	Trophy Book II		3.75		
	STORYBOOKS				
SR-310	Storybook Readers (17)		29.10		
SR-320	Storybook Readers (#1-5) (Short Vowels)		12.50		
SR-325	Storybook #_____		2.50ea		
	AUDIOTAPES				
AC-.10	Complete Set (Tapes)		27.00		
AT-.01 __ AT-.02 __ AT-.03 __ AT-.04 AT-.05 __ AT-.06 __	Individual tapes		5.00ea		
	RECORDS				
AR-.20	Complete Set (Records)		27.00		
AR-.01 __ AR-.02 __ AR-.03 __ AR-.04 AR-.05 __ AR-.06 __	Individual Records		5.00ea		
	CHARTS				
CR-610	Raceway Chart (Large)		18.10		
CR-6..	Raceway Chart (Small)		3.95		
CA-615	Phonics A to Z Pictures		22.00		
CH-620	Manuscript Wall Chart		9.45		
CS-625	Short Vowel Song Cards		3.95		
CF-630	Ferris Wheel Chart w/Tickets		14.45		
CS-635	Short Vowel Word Charts (5)		22.50		
CS-635-A __ CS-635-E __ CS-635-I __ CS-635-O __ CS-635-U	Ind. Charts		5.95ea		
CC-640	Letter Cluster Phonics Word Charts		14.45		
CB-645	Fly the Sailboats Chart		9.45		
CL-650	Long Vowel March Pictures		5.95		
CT-655	Two-Vowel Song Chart		14.45		
CC-660	My ☆ Chart (2)		15.50		

Catalog Number	Title	Quantity	Price	Total	B/O
CH-665	Cursive Wall Chart		$ 14.95		
CC-670	Complete Set of Charts w/o Raceway		80.00		
CC-675	Complete Set of Charts with Raceway		95.85		
CH-680	Home Schoolers Supplement (Ferris Wheel and Phonics A to Z Pictures		32.50		
	CARDS				
CC-330	A to Z Sound-O (no chips) (8)				
CC-335	A to Z Sound-O (no chips) (25)		7.00		
GP-340	A to Z Pick-A-Sound Card Game		3.00		
GC-345	Letter Cluster Sound-O (no chips) (8)		2.50		
CC-350	Letter Cluster Sound-O (no chips) (25)				
CC-355	Letter Cluster Pick-A-Sound Card Game				
CW-360	Word-O (8)		2.50		
CW-365	Word-O (25)		7.00		
GA-370	Alpha Cards		2.50		
	REPLACEMENTS				
RR-305	50 Prizes		5.00		
RR-310	200 Prizes		15.95		
RC-320	1 Car		.50		
RC-325	25 Cars		6.25		
RD-330	Desk Stick-Ons (25)		10.25		
RD-335	1 Desk Stick-On		1.00		
RD-340	Ferris Wheel Tickets		4.50		
RB-345	Chips (200)		3.50		
RB-350	Chips (800)		12.00		
RS-355	Supplementary Package 8 each-cars, A-Z & Letter Cluster Sound-O & Word-O		10.50		
	VIDEOTAPES				
VT-200-V	Teacher Training ½" VHS (3 hours)		95.30		
VT-200-B	Teacher Training BETA (3 hours)		95.00		
VS-210-V	Sing Along & Learn ½" VHS (28 minutes)		24.95		
VS-210-B	Sing Along & Learn BETA (28 minutes)		24.95		
VP-220-V	Promo Tape & Sample Materials ½" VHS		25.30		
VP-220-B	Promo Tape & Sample Materials BETA		25.30		

SUBTOTAL 89.00

** See Note: Sales Tax $3.56

TOTAL $92.56

8% Shipping Charge Pick Up

FINAL CHARGE $92.56

**Note: 4% sales tax should be added for orders placed in Virginia. If tax exempt, we must have their exemption form on file in our office.

RTP 1985 Received

C0282

0 6 0 4 3 7 / 5 3 3 0 4

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Service Invoice № 1579

Address Freedom Council Date 1/27/85
1-1-86

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	Referencing Invoice #1528		
	4% Tax		$ .40

1-22-86
3B

1. TRX TYPE R VOUCHER 1599
2. VENDOR 030299
3. DIST DATE 11/22/85
4. P/O NO _____
8. NON-DISC _____.__
10. DUE DATE __/__/__
12. DISC DATE __/__/__
14. DISC AMT _____.__

ACCT-NO		ACCOUNT NAME	AMOUNT
2200	200	other	.40
		SUB TOTAL	
		TOTAL DUE	$ .40

Please return a copy of this invoice with your remittance
WHITE-ORIGINAL INVOICE/CANARY-REMITTANCE COPY/PINK-ACCOUNTING/GOLDENROD

CBNU 8418

96043753385

C0283

INVOICE NUMBER
22965

ETHICS AND PUBLIC POLICY CENTER
1030 Fifteenth St., N.W., #300
Washington, D.C. 20005
(202) 682-1200

Bill to:

[illegible]
CBN University Library
Serials Department
CBN Center
Virginia Beach VA 23151

ETHICS AND PUBLIC POLICY CENTER
1030 Fifteenth St. N.W. #300
Washington, D.C. 20005

Ship to:

[illegible]
CBN University
Library Acquisitions Dept.
CBN Center
Virginia Beach, VA [illegible]

SEP 1985
Received
Accounting
Department

ORDER NUMBER AND DATE					INVOICE DATE		
[illegible]	[illegible]				[illegible]		
QUANTITY	AUTHOR	TITLE	INTERNATIONAL STANDARD	BOOK NUMBER	LIST PRICE	DISCOUNT	PAY LAST AMOUNT IN THIS COLUMN
	Griffin (ed.)	Christianity and Politics	0-09633	[illegible]	[illegible]		[illegible]
	[illegible] (eds.)	The Apocalyptic Promise	pb	[illegible]	[illegible]		[illegible]
							[illegible]
							[illegible]
							15.[illegible]
	[illegible]					[illegible]	-1.[illegible]
							11.[illegible]
		[illegible]	Amount	[illegible]			-.[illegible]

[illegible]-[illegible]-[illegible]222

FREEDOM COUNCIL

RECEIVED SEP 16 1985

SUB-TOTAL	11.[illegible]
POSTAGE	.[illegible]
TOTAL	11.[illegible]

Make check payable to the Ethics and Public Policy Center and return yellow copy of invoice or mention Invoice Number.

PACKING SLIP

C0284

V-1717
2-3-86

[illegible]

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services Invoice No. 1385

Address Freedom Council Date 10-31-85

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	Quade - The Pope and Revolution		$ 7.00
	#50 Neuhaus - Speaking to the World		2.00
	10% Library Discount		(.90)
	SUB TOTAL		8.10
	Postage		.40
	TOTAL DUE		$ 8.50

Please return a copy of this invoice with your remittance
WHITE-ORIGINAL INVOICE/CANARY-REMITTANCE COPY/PINK-ACCOUNTING/GOLDENROD

CBNU 8418

96043753337

C0285

9 5 0 4 7 5 3 3 8

INVOICE NUMBER
22920

ETHICS AND PUBLIC POLICY CENTER
1030 Fifteenth St., N.W., #300
Washington, D.C. 20005
(202) 682-1200

Bill to

41831-41832
CBM University Library
Serials Department
CBM Center
Virginia Beach VA 23463

ETHICS AND PUBLIC POLICY CENTER
1030 Fifteenth St. N.W. #300
Washington, D.C. 20005

Ship to:

OCT 1985
Received
Accounting Department

ORDER NUMBER AND DATE					INVOICE DATE		
08/26/85	41831-41832				09/11/85	bg	
QUANTITY	AUTHOR	TITLE	INTERNATIONAL STANDARD	BOOK NUMBER	LIST PRICE	DISCOUNT	PAY LAST AMOUNT IN THIS COLUMN
1	Quade	The Pope and Revolution	0-09633 pb	218	7.00		7.00
1	#50 Neuhaus	Speaking to the World		50	2.00		2.00
							.00
							.00
							9.00
	Library Discount					10%	-.90
							8.10
			Amount Paid				-.00
						SUB-TOTAL	8.10
						POSTAGE	.40
						TOTAL	8.50

622-0110-000

RECEIVED [illegible] 1985

1000-11190-09228

Make check payable to the Ethics and Public Policy Center and return yellow copy of invoice or mention Invoice Number.

INVOICE

0149

C0286

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services, Inc. Invoice No. 1178

Address Freedom Council Date September 30, 1985

Terms Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	Scheidler * Closed 99 Ways to Stop Abortion 1985		$12.05
	SUB TOTAL		
	TOTAL DUE		$12.05

Please return a copy of this invoice with your remittance.

WHITE-ORIGINAL INVOICE/GREEN-REMITTANCE COPY/CANARY-ACCOUNTING/PINK/GOLDENROD CBNU 8416

7178

96043753389

C0287

Midwest Library Service

11443 ST CHARLES ROCK ROAD • BRIDGETON MO 63044

HARTMAN CART 10 PAGE 6

SOLD TO: PACKO 01 INVO 1633970
UNIVERSITY LIBRARY
CBN UNIVERSITY
CBN CENTER
VIRGINIA BEACH, VA 23463

SHIP TO: PACKO 01 INVO 1633970
CBN UNIVERSITY
LIBRARY ACQ. DEPT.
CBN CENTER
VIRGINIA BEACH, VA 23463

4 COPIES-W/BOOKS

Received Accounting Department SEP 1985

INVOICE

INVOICE NO.
1633970

CUST. NO.	DATE
10990	9/10/85
TERMS	NET 30 DAYS

C0298

AUTHOR —— TITLE	CUSTOMER P.O. NO.			LIST PRICE	NET PRICE	TOTAL
CRIDERWOOD FOR WORD COMPARATIVE USE TO WORD PROCESS SOFTWARE 84	41272			16.95	15.26	15.26
SERNETT=AFRO-AMERICAN RELIGIOUS HIST DOCUMENTARY WITNESS 1985	41304			16.50	14.85	14.85
WINSTON=ARTIFICIAL INTELLIGENCE 1984	41306			33.95	30.56	30.56
SCHEIDLER=CLOSED 99 WAYS TO STOP ABORTION 1985 X 1000-11190-09225	41319	0677-0110-000		12.05	12.05	12.05
RIPPLE=CONSTITUTIONAL LITIGATION 1984 X 1000-11190-09227	41324	0677-030-000		50.00	50.00	50.00
VAN HOOSE=ETHICAL & LEGAL ISSUES IN COUNSELING & PSYCHOTHERAPY 85	41336			22.95	20.66	20.66
[illegible]LL=FLAT TAX 1985	41338			7.95	7.16	7.16
ISRAEL=HEALING AS SACRAMENT SANCTIFICATION OF WORLD 1985	41342			8.10	8.10	8.10
ARNHEIM=IS CHRISTIANITY TRUE 1984	41369			19.95	17.96	17.96

RECEIVED SEP 16 1985

1 = 1714
2 = 3286

MIDWEST LIBRARY SERVICE
11443 ST CHARLES ROCK ROAD

ORIGINAL INVOICE

TOTAL AMOUNT DUE →

0 6 0 4 2 7 5 3 3 0

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services, Inc. Invoice No. 1179

Address Freedom Council Foundation Date September 30, 1985

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09227

Quantity	Description	Unit Price	Amount
	Ripple * Constitutional Litigation 1984		$50.00
	SUB TOTAL		
	TOTAL DUE		$50.00

Please return a copy of this invoice with your remittance

WHITE-ORIGINAL INVOICE/GREEN-REMITTANCE COPY/CANARY-ACCOUNTING/PINK/GOLDENROD CBNU 8418

TB

96043753391

C0289

Midwest Library Service

[illegible] ST. CHARLES ROCK ROAD • BRIDGETON, MO [illegible] HARTMAN CART 10 PAGE 6

SOLD TO: PACK# 01 INV# 1633970
UNIVERSITY LIBRARY
CBN UNIVERSITY
CBN CENTER
VIRGINIA BEACH, VA 23463

SHIP TO: PACK# 01 INV# 1633970
CBN UNIVERSITY
LIBRARY ACQ. DEPT.
CBN CENTER
VIRGINIA BEACH, VA 23463

4 COPIES-W/BOOKS

4 SEP 1985 Received Accounting Department

INVOICE

INVOICE NO.
1633970

FEDERAL I.D. [illegible]

CUST. NO.	DATE
10990	9/10/85

TERMS NET 30 DAYS

AUTHOR —— TITLE	CUSTOMER P.O. NO.	CUSTOMER [illegible]	LIST PRICE	NET PRICE	TOTAL
CRIDER=WORD FOR WORD COMPARATIVE GDE TO WORD PROCESS SOFTWARE 84	41272		16.95	15.26	15.26
SERNETT=AFRO-AMERICAN RELIGIOUS HIST DOCUMENTARY WITNESS 1985	41304		16.50	14.85	14.85
WINSTON=ARTIFICIAL INTELLIGENCE 1984	41306		33.95	30.56	30.56
SCHEIBLER=CLOSED 99 WAYS TO STOP ABORTION 1985 X 1000-11190-09228	41319	0627-0110-000	12.05	12.05	12.05
RIPPLE=CONSTITUTIONAL LITIGATION 1984 X 1000-11190-09227	41324	0627-030-000	50.00	50.00	50.00
VAN HOOSE=ETHICAL & LEGAL ISSUES IN COUNSELING & PSYCHOTHERAPY 85	41356		22.95	20.66	20.66
[illegible]LL=FLAT TAX 1985	41358		7.95	7.16	7.16
ISRAEL=HEALING AS SACRAMENT SANCTIFICATION OF WORLD 1985	41362		8.10	8.10	8.10
ARNHEIM=IS CHRISTIANITY TRUE 1984	41369		19.95	17.96	17.96

RECEIVED SEP 16 1985

MIDWEST LIBRARY SERVICE

TOTAL AMOUNT DUE →

[illegible]

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services, Inc. Invoice No. 1182

Address Freedom Council Date September 30, 1985

Terms Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	Tribe American Const. Law		24.50
	Library Rate Trans/HNDL		.96
	SUB TOTAL		
	TOTAL DUE		$25.46

Please return a copy of this invoice with your remittance

WHITE-ORIGINAL INVOICE/GREEN-REMITTANCE COPY/CANARY-ACCOUNTING/PINK/GOLDENROD CBNU 8418

96043753393

C0291

SEP 9 1985

PLEASE REMIT PAYMENT TO

THE FOUNDATION PRESS, INC.

170 OLD COUNTRY ROAD • MINEOLA NEW YORK 11501-0000

PLEASE SHIP RETURNS TO

THE FOUNDATION PRESS, INC.

3772 HIGHWAY 149 — EAGAN MN 55123-1306

ACCT # 3-215-405 PO841641

SHIP TO CBN UNIVERSITY
LIBRARY ACQ DEPT
VIRGINIA BCH VA 23463

V-1714
42-387
15

S440 CSA

31 00 0006DIRECT70 4714	9 35		9 985

SPECIAL INSTRUCTIONS

248-1265 FP

PUBLICATION NO	QUAN	PUBLICATION DESCRIPTION	BOOKS	UNIT PRICE	TOTAL AMOUNT
99571		TRIBE AMERICAN CONST LAW	1		2450
					2450
		LIBRARY RATE TRANS/HNDL			96

PLEASE
INCLUDE DUPLICATE
INVOICE
WITH CHECK
SEND TO
MINEOLA, NY
ADDRESS

RECEIVED SEP 1 6 1985

ABBREVIATION DESCRIPTION ON REVERSE SIDE

TOTAL BOOKS ▶ 1 TOTAL THIS INVOICE ▶ 2546 I

SEP 1985 Received

0649

C0292

96043753394

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services, Inc. Invoice No. 1177

Address Freedom Council Date September 30, 1985

Terms Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	Strong-Strongs Concordance-Rev-Reg		$17.96
	SUB TOTAL		
	TOTAL DUE		$17.96

Please return a copy of this invoice with your remittance

WHITE-ORIGINAL INVOICE/GREEN-REMITTANCE COPY/CANARY-ACCOUNTING/PINK/GOLDENROD CBNU 8418

96043753395

C0293

1-62-0525394-9 CUSTOMER'S COPY **INVOICE** ( ) **INVOICE No** 0961

Abingdon Press

201 Eighth Avenue South
P.O. Box 801
Nashville Tennessee 37202

ISBN PREFIX 687

V=1713

CBN UNIVERSITY LIBRARY
ACQUISITIONS DEPARTMENT
CBN CENTER
VIRGINIA BEACH VA 23463

CBN UNIVERSITY 2-3-86
LIBRARY ACQUISITIONS DEPT
CBN CENTER
VIRGINIA BEACH VA 23

09/06/85 PAGE 1	TERMS 2% 10 EOM NET 30	41835	2	163584
	TRANSPORTATION CHARGES			

424208	1	POBEE-TOWARD AN AFRICAN THEOLOGY-P	6.50	EACH	25	4
400309	1	STRONG-STRONGS CONCORDANCE-REV-LEG	23.95	EACH	25	17
456065 NYP	1	JONES-WINNING THROUGH INTEGRITY			DUE 09/85	
		SUB TOTAL				22
		POSTAGE				1
		TOTAL				24

APPROVED FOR PAYMENT
1000-11190-09228 $17.96

RECEIVED SEP 1 8 1985

SEP 1985
Received
Account
Department

C0234

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

STATEMENT

Name G. B. Computer Services Inc.
Freedom Council

Date September 23, 1985

Address ATTN: Carolyn Ridley

Date	Invoice Number/Description	Charges	Credit	Balance
6/28/85	#0847	59.71		
				59.71

CBNU—8417

Thank you

Pay Last Amount In This Column

96043753397

C029

PURITAN REFORMED

DIVISION OF GREAT CHRISTIAN BOOKS INC
1319 NEWPORT GAP PIKE - WILMINGTON, DE. 19804
302-998-0598

Automatic Backordering unless otherwise ...
Check Refund issued upon request

Status Codes
T Freight Free Charge
O Out of Print
R Sold out at Reduced Price
D Shipped Direct from Publisher
C Back Order Cancelled
P Pre-Publication Order
N No Longer Available
S Sold Out and Discontinued
I Imprinted

INVOICE NO	ORDER NO	INVOICE DATE	SHIP VIA
99952	A99952	09/05/85	UPS

MTO

9

TO: Account No 183386 Exp 09/86
CON UNIVERSITY
LIBRARY ACQUISITIONS DEPART
THE CBN BOOKSTORE
CBN CENTER
VIRGINIA BEACH VA 23463

SHIP TO: SAME

PO NUMBER 41823-41824

PLEASE REFER TO YOUR MEMBERSHIP NUMBER IN ALL YOUR CORRESPONDENCE

	1		DUES1A	DUES ONE YEAR DOMESTIC			5 00	5 00
50	0		P REVMARSHALO4	SEA TO SHINING SEA (Expected 11/20/85)	14 95		9 95	0 00
20	4		* SNPSCHAEFF14	WORKS OF SCHAEFFER 5 V (P)	49 95		33 95	135 80

RETAIL VALUE 214 75
P/R CHARGED 160 95
YOU SAVED 53 80

ITEMS SHIPPED 140 80
~~ITEMS BACKORDERED 9 95~~
SHIPPING & HANDLING 10 20
NET AMOUNT ~~160 95~~

Dear Ms Cox As we discussed I have renewed this membership so that we could process this order I have sent it UPS as it is less expensive in your zone than Mail The backorder will be sent as soon as it comes to us from our publisher. There is no additional invoice for the backorders, although they will be shipped with an order form showing the value of the book We are returning your Library Slips as we do not need them Thank you for your patronage. Toni Gross, Customer Service

$151.00 OK

ACCOUNT SUMMARY

-- PREVIOUS ACTIVITY -- INVOICE	DATE	NET INV	-- PAYMENT -- DATE	AMOUNT	APPLIED CREDITS	BALANCE
99952	09/05/85	151 00		00	00	151 00
			CURRENT VALUE OF BACK ORDERS & PREPUBS			9 95
			PLEASE PAY THIS AMOUNT			160 95

APPROVED FOR PAYMENT

RECEIVED SEP 12 1985

OCT 1985
Received
Accounts Dept

1000-11190-09228
$151.00

C0296

GATHERED ... BC ... CHECKED ...

CBN UNIVERSITY
CBN CENTER, VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services Invoice No. 1367

Address Freedom Council Date 10-31-85

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	Transparencies and photocopies		$ 18.80
	SUB TOTAL		
	TOTAL DUE		$ 18.80

Please return a copy of this invoice with your remittance
WHITE-ORIGINAL INVOICE/CANARY-REMITTANCE COPY/PINK-ACCOUNTING/GOLDENROD

C0297

PAYMENT FOR PHOTOCOPIES, MICROFORM COPIES AND BLANK TAPES

If a faculty member, secretary, or graduate assistant wishes to charge microform copies or blank tapes to a department use this sheet.

1. Photocopies are 5¢ a page.
2. Microfilm or microfiche copies from the reader-printers are 10¢ a page.
3. Blank tapes are $1.25 or $1.50 depending on if they are 60 or 90 minutes long, respectively. If the library staff does the duplicating of tapes, then a 25¢ service charge is added per tape.

DATE	NAME	DEPT./ACCT NO.	NO. OF PAGES/TAPES	TOTAL
7-1	Freedom Council	0310	36 transp	~~16.00~~ 18
7-1	Duvall / Operations	1641 ~~1636~~	7 Xerox	.35
7-1	Perry Gene / Account	1612	6 Xerox	.30
7-3	Public Policy	1199	5 Xerox	.25
7-3	Ext. Univ.	1381 ~~5111~~	2 tapes	2.50
7-1	Totheroh / Inst. of Journ.	1061	47 phc.	2.35
7-8	Bon / [illegible]	1199	94 [illegible]	4.70
7-9	W. Davis / P.P.	1199	43 phc.	2.15
7-8	O'Shields / Stud Serv.	1549 ~~1520~~	2 tapes	3.50
7-9	Story / Bib St	1169 ~~1162~~	1 transp	.50
7-3	Story / Bib St	1169 ~~1162~~	4 transp.	2.00
7-8	Akerson / Career Res.	1540 ~~1520~~	168 Xerox	8.40
7-8	Story / Bib St.	1169 ~~1162~~	2 transp	1.00
7-8	Salladay / Educ	1134	2 tapes	3.00
7-1	Lindvall / Comm	1109	300 Xerox	15.00
7-3	Story / Bib St	1169 ~~1162~~	4 transp	2.00
7-9	Business / Daniel	1159	11 Xerox	.55
7-10	Story / [illegible]	1169 ~~1162~~	4 [illegible]	.20
7-10	Marilyn Akerson	1540 ~~1520~~	2 copies	[illegible]
7/10	[illegible]	1540		[illegible]
				.40
[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
		1540		.10
7-12	Bu[illegible] / [illegible]	1159	41	2.05
7-15	Ext U / [illegible]	6335 ~~5111~~	[illegible]	7.50
7-15	Dr [illegible] / [illegible]	[illegible]	13 [illegible]	[illegible]
7-15	[illegible]	[illegible]	[illegible]	11.05

C0298

PAYMENT FOR PHOTOCOPIES, MICROFORM COPIES AND BLANK TAPES

If a faculty member, secretary, or graduate assistant wishes to charge microform copies or blank tapes to a department use this sheet.

1. Photocopies are 5¢ a page.
2. Microfilm or microfiche copies from the reader-printers are 10¢ a page.
3. Blank tapes are $1.25 or $1.50 depending on if they are 60 or 90 minutes long, respectively. If the library staff does the duplicating of tapes, then a 25¢ service charge is added per tape.

DATE	NAME	DEPT./ACCT NO.	NO. OF PAGES/TAPES	TOTAL
7/26	[illegible]	[illegible] 1134	24 [illegible]	1.20 ✓ ✓
7/26	Dr Bohm [illegible]	1199	10 [illegible] cs.	.50 ✓
7/26	[illegible]	[illegible]	[illegible]	.35 ✓ ✓
[illegible]	[illegible]	[illegible]	[illegible]	.35 ✓ ✓
7/26	Gonzalez / Freedom [illegible]	1310	16 [illegible]	.20 ✓
7/26	Akerson / St. Services	1540	3 [illegible]	.15 ✓ ✓
7-27	Komer [illegible] / [illegible]	1132	[illegible]	.10 ✓ ✓
7-29	DuWall / [illegible]	[illegible]	[illegible]	.40 ✓ ✓
7-30	Dr [illegible]	1149		1.40 ✓ ✓
7-30	[illegible] / [illegible]	1154		[illegible] ✓ ✓
7/30	[illegible] / [illegible]	1108	[illegible]	.25 ✓
7-30	Dr. Bom / [illegible]	1199	[illegible]	1.80 ✓
7-31	Marie Bowen Student Serv.	1540	6-90 min 2-60 min Cassette	11.50 ✓ ✓

C0299

CBN UNIVERSITY
CBN CENTER VIRGINIA BEACH, VIRGINIA 23463

INVOICE

Name G. B. Computer Services Invoice № 1676

Address Freedom Council Date February 28, 1986

Terms: Payment due upon receipt of invoice.

(CBNU Use Only)
Code # 1000-11190-09228

Quantity	Description	Unit Price	Amount
	The Evangelical Voter		$3.57
	VOUCHER 2378		3.[illegible] 5
	1. TRX TYPE E		
	2. VENDOR 030 299		
	3. DIST DATE 021281 86	10. DUE DATE __/__/__	
	4. P/O NO _____	12. DISC DATE __/__/__	
	8. NON-DISC _____	14. DISC AMT _____	
	ACCT NO / NAME	AMOUNT	
	2800 450 Booker	3.21	
	SUB TOTAL		$3.57
	4% Tax		.14
	TOTAL DUE		$3.71

Please return a copy of this invoice with your remittance
WHITE-ORIGINAL INVOICE/CANARY-REMITTANCE COPY/PINK-ACCOUNTING/GOLDENROD

96043753402

C0300

CBN UNIVERSITY
Library Acquisitions Dept.
Virginia Beach, VA 23402
P.O. NO. 42456

ACCOUNTING

AUTHOR Rothenberg, Stuart & Newport, Frank

TITLE "The evangelical voter"
series 1
Free Congress Research & Education Foundation
1984

DATE	FUND	VENDOR	PRICE
9/25/85	77610	ISBN	3.57

0622-0110-000 FC

C0301

9 6 0 4 3 7 5 3 4 0 3

MEMO

to: All Staff - TFC, TFCF, NPI

copy to:

from: Bryan Davis

subject: Delivery of Materials

date: September 10, 1985

Any warehouse materials that are ordered should be delivered to the following address, and not our Armada Hoffler address.

GB Computer Services
Attention: Tom Tuttle
International Office Park
2133 Smith Avenue, Suite 100
Chesapeake, VA 23320

Phone: 424-1155
424-7855

Enclosed is a map that you may desire to use to describe a vendor's drop off point.

Excluding NPI: Please send me a note concerning any materials going to our warehouse so that proper preparations can be assured for their storage and distribution.

Thank you.

Yours for a Freedom Council filled America,

Bryan Davis

BD/dj

C0303

9604375340 4

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 KRD • PHILADELPHIA, PA 19178

GROUP PREMIUM REPORT

CIGNA

C0304

POLICYHOLDER: G.B. Computer Services

POLICY NUMBER: [illegible]

DIVISION: Freedom Council

PREMIUM DUE DATE: 11-1-8[illegible]

STOP LOSS POLICY NUMBER: ☐ GEX- ☐ GEL-

SERVICE OFFICE:

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 OF PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	35	-	1	34	PER $1,000			
	AMOUNT OF INSURANCE	1,738,000	-	(44,000)	1,694,000	.31	525.14		$525.14
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	35		1	34	PER $1,000			
	AMOUNT OF INSURANCE	1,738,000		(44,000)	1,694,000	.04	67.76		$67.76
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	35	-	1	34	PER $10			
	AMOUNT OF INSURANCE	10,026.72	-	(253.85)	9773.07	.50	$488.65		$488.65
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL COMMISSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1081.55

MAKE CHECKS PAYABLE TO LINA

9 6 0 4 3 7 5 3 4 0 5

MEMO

+ JRC

to: Jerry Strohkorb

copy to: File

from: Rob Floe

subject: Travel Arrangements

date: December 24, 1985

Jerry, in order to insure that my travel arrangements and those of the people who work in the Finance area receive competent service and the cheapest possible fares, I am going to have Barb Jones at Break Away Travel make my travel arrangements until George Border opens his in house agency.

She will be billing The Freedom Council.

Should she mail invoices to you or to GB Services?

Rob

Rob Floe

RF/bj

No,
The arrangements are to be made through United Travel, with the approval of our appropriate personnel. Our attempt right now is to control costs as much as possible. Any business which can be handled by Telephone instead of by travel should be accomplished by phone.

Jerry Strohkorb

C0305

9604375340 6

C030b

2033 ck
Toc CBN Ylub

				CHECK TOTALS:	40.00	.00	40.00
2034	09/18/86	040566	Dept of Taxation	4294	08/31/86	1,208.91	.00	1,208.91
					CHECK TOTALS:	1,208.91	.00	1,208.91
2035	09/18/86	070250	GB Computer Services, Inc	3823 43	07/16/86	20,000.00	.00	20,000.00
					CHECK TOTALS:	20,000.00	.00	20,000.00
2036	09/18/86	150450	Richard Odom	4296	09/11/86	799.75	.00	799.75
					CHECK TOTALS:	799.75	.00	799.75
					GRAND TOTALS:	22,048.66	.00	22,048.66

4 REGULAR CHECKS
0 NON-A/P CHECKS
0 MANUAL CHECKS
0 VOID CHECKS
4 CHECKS TOTAL

9 6 0 4 2 7 5 3 4 0 7

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1995 1986, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 850 Greenbrier Circle, Suite C, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, Inc., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public in the specific areas of direct mailing, contributor list management, printing, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing here shall prohibit Contractor from using the same computer to provide similar

C0307

Draft

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into on April 1, 1986, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 850 Greenbrier Circle, Suite G, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public in the areas of direct mailing, including direct mail, telemarketing, contributor list management, caging, printing, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

b. The solicitation of major gifts from corporations, foundations, and individuals; special events such as rallies, meetings, or fund raisers or receptions designed to promote TFC interests or raise funds. A major gift is defined as a one-time gift of $500.00 from a major donor

96043753409

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing here shall prohibit Contractor from using the same computer to provide similar services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

9604375341 0

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses, or total cost of operation (administrative and operational), incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore, no single expense or operational costs shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986, TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDENT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on April 1, 1986, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9 6 0 4 3 7 5 3 4 1 1

C0310

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

9 6 0 4 3 7 5 3 4 1 2

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

THE FREEDOM COUNCIL

By: _____

2604375341 3

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001156

CHECK NO	CHECK DATE	[illegible]
001156	5/28/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001156⑈ ⑆051400328⑆ 55234867⑈ ⑇0000500000⑇

C0313

9 6 0 4 3 7 5 3 4 1 4

2 6 0 4 3 7 5 3 4 1 5

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 KRD • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER GB Computer Services POLICY NUMBER

DIVISION Freedom Council PREMIUM DUE DATE Nov 86 STOP LOSS POLICY NUMBER ☐ GEX- ☐ GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 REDUCTIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 RATE ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	38		(30)	8	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560		(1,318,060)	440,500	.31	136.71		136.71
SUPPLE MENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER UNIT			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	38		(30)	8	PER $1,000			
	AMOUNT OF INSURANCE	1,758,560		(1,318,060)	440,500	.04	17.64		17.64
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	38		(30)	8	PER $10			
	AMOUNT OF INSURANCE	10,145.34		(7,604.19)	2541.35	.50	127.00		127.00
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER UNIT			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER UNIT			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER UNIT			
ANNUAL AGGREGATE STOP LOSS									

C0314

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 281.35

MAKE CHECKS PAYABLE TO LNA

DATE

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

002141

CHECK NO	CHECK DATE	VENDOR NO
2141	11/5/86	

CHECK AMOUNT
$65,000.00

SIXTY-FIVE THOUSAND AND NO/100*******

PAY
TO THE
ORDER OF

GB COMPUTER SERVICES, INC.

AUTHORIZED SIGNATURE

⑈002141⑈ ⑆051401328⑆ 55234867⑈ ⑇0006500000⑇

C0315

9 6 0 4 3 7 5 3 4 1 6

VENDOR

THE FREEDOM COUNCIL, INC.

CHECK NO

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6500-400	POSTAGE					$6,250.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
525-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001456

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 55234867⑈

0 0 4 3 7 5 3 4 1 7

C0316

MEMORANDUM

To: George Border

Copy To: Steve Davis
Greg Kebert

From: Wendy van Gent

Subject: Resignation

Date: August 13, 1986

As you know, I have been offered the position of Secretary/Receptionist at The Freedom Council. After careful consideration, I have decided to accept their offer.

They would like me to begin on Monday, August 25th. I would like to use the two Personal Days I have left on Wednesday, August 20th and Friday, August 22nd. This means that my last day of work at GS Computer Services will be Thursday, August 21st.

Please know that I have really enjoyed working for you and have grown a great deal from the experience. I am praying that the Lord will work through you to do great things.

Thank you for the opportunity to be in your employ.

God bless you.

96043753418

INVOICE

N° 13396

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424 5214

August 13, 1986

G.B. Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

1,400 - Freedom Council Business Cards for Va. Beach Address with no name printed in black, blue and red inks on white stock, 2 x 3 1/2 trimmed.....$60.00

Tax..... 2.40

$62.40

101575
08/13/86

V-4441
9-25-86

6603-200

62.40

Thank You.

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT.
NET TERMS 30 DAYS FROM DATE OF INVOICE

C0318

9 6 0 4 3 7 5 3 4 1 9

UNIVERSAL TRAVEL OF
VIRGINIA BEACH
498 S. INDEPENDENCE BLVD.
VIRGINIA BEACH, VIRGINIA 23452

CURRENT

NATIONAL PROSPECTIVE
G.B. COMPUTERS
2133 SMITH STREET
CHESAPEAKE, VA 23320

FOR CHARGE
DOC 8956293975
AGT CR

17 FEB 86 60214020 CUSTOMER NO 000708

REFUND FOE UNUSED AIRLINE TICKET TOTAL REFUND 90.00

DOCUMENT REF 7614363462 INVOICE REF 60124233

5252-200

Vendor 211450

V=2096
3-3-86

C0319

9604375342 0

UNIVERSAL TRAVEL OF
VIRGINIA BEACH
498 S. INDEPENDENCE BLVD.
VIRGINIA BEACH, VIRGINIA 23452

WALTERS/DAVID

FREEDOM COUNCIL
C/O G.B. COMPUTERS
2133 SMITH STREET
CHESAPEAKE, VA 23320

FOR CHARGE
DOC 9956293962
AGT CR

17 FEB 86 60214029 CUSTOMER NO 000701

REFUND FOE UNUSED AIRLINE TICKET

TOTAL REFUND 757.00

DOCUMENT REF 7625781321/322 INVOICE REF 60206216

5252 2W

211450

V=2097
3-3-86
5

96043753421

C0320

CURRY/JERRY

NATIONAL PERSPECTIVES/G.B COMPUTER
2133 SMITH AVE
CHESAPEAKE VA 23320

UNIVERSAL TRAVELOR
403 S. INDEPENDENCE BLVD.
VIRGINIA BEACH, VIRGINIA 23452

FEB 20 1986 60220222

24 FEB 86 - MONDAY
PIEDMONT 1574 SPCL CLASS OPERATED BY-AFFILIATED CARRIER
LV: NORFOLK VA 800A NONSTOP CONFIRMED
AR: WASH/NATIONAL 900A

PIEDMONT 1577 SPCL CLASS OPERATED BY-AFFILIATED CARRIER
LV: WASH/NATIONAL 359P NONSTOP CONFIRMED
AR: NORFOLK VA 469P

TICKET NUMBER/S: 7625895497 CHECK 180.00
CURRY/JERRY

AIR TRANSPORTATION 166.16 TAX 13.84 TTL 180.00
SUB TOTAL 180.00
AMOUNT DUE 180.00

5252.200
211450
V-2105
3-3-84

C0321

96043753422

CURRY/JERRY

NATIONAL PERSPECTIVES/G.B COMPUTER
2133 SMITH AVE
CHESAPEAKE VA 23320

UNIVERSAL TRAVEL OF
VIRGINIA BEACH
498 S. INDEPENDENCE BLVD.
VIRGINIA BEACH, VIRGINIA 23452

FEB 20 1986 602200.1

21 FEB 86 - FRIDAY

DELTA 923 SPCL CLASS		NONSTOP	CONFIRMED
LV: NORFOLK VA	625A		
AR: ATLANTA	753A		
BREAKFAST		SEAT-15C	
DELTA 769 SPCL CLASS		NONSTOP	CONFIRMED
LV: ATLANTA	844A		
AR: WEST PALM BCH	1010A		
SNACK		SEAT-20D	
DELTA 922 SPCL CLASS		NONSTOP	CONFIRMED
LV: WEST PALM BCH	555P		
AR: ATLANTA	730P		
DINNER		SEAT-20B	
DELTA 1050 SPCL CLASS		NONSTOP	CONFIRMED
LV: ATLANTA	820P		
AR: NORFOLK VA	945P		
		SEAT-18E	

TICKET NUMBER/S: 7625845487 CHECK 478.00
CURRY/JERRY

AIR TRANSPORTATION 443.53 TAX 35.47 TTL 478.00
SUB TOTAL 478.00
AMOUNT DUE 478.00

5-252-20
41450 V-2-86 3-3-86
5

C0322

9604375342 3

MEMO

to: Curt Louckes

copy to:

from: Kathy Worre KW

subject: Card stock

date: January 24, 1986

I discussed with Dick Minard the options on using that card stock paper. He said a definite "No" to additional bookmarks, but would ask you to submit any suggestions to him of how to use the paper. Dick told me to have your staff deal with the specifics of notifying CBN and/or G.B. Services.

If you have any questions, contact me.

9604375342 4

GB COMPUTER SERVICES, INC.
[illegible] 404-1165
P.O. BOX 2442
CHESAPEAKE, VA [illegible]

297

Nov. 19 1985

PAY TO THE ORDER OF Communications, Inc. $ 4,630.00

Four Thousand Six Hundred Thirty and 00/100 DOLLARS

SOVRAN BANK
Sovran Bank, N.A. Chesapeake, Virginia

FOR TFC phone - Michigan

George [illegible]

⑈000297⑈ ⑆051400361⑆ 152 4225 6⑈

96043753425

C0324

THE FREEDOM COUNCIL
825 Greenbrier Circle
Chesapeake, VA 23320

6704-200

No. 1105

Sept. 18 1985

PAY TO THE ORDER OF GB Computer Services, Inc. $ 15,039.99

Fifteen thousand thirty nine and 99/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Services Rendered - Aug. 1985

⑆051401328⑆ 55228484⑈

2-7-86
5

96043753426

C0325

FOR ZONE RATED MAIL USE FORM 3602

U.S. Postal Service **STATEMENT OF MAILING WITH PERMIT IMPRINTS**	MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."	Permit No. 2086

Post Office of Mailing	Date	Receipt No.	Mailing Statement Sequence No.
Norfolk, VA	11/18/85		

Check applicable box

	1st Class	2nd Class	3rd Class	4th Class
☐ International	☐ ZIP + 4 Nonpresort	☐ Newspapers and magazines entered at the applicable third-class rate	☐ Carrier Route	☐ Library Rate
	☐ ZIP + 4 Presort		☐ Basic	☐ Special 4th Class Single Piece
	☐ Carrier Route		☑ Basic	☐ Presort Special 4th Class
	☐ Presort First Class		☐ Single Piece	
☐ Other (Specify)	☑ Single Piece			

Processing Category (Nr. DMM 123)

☐ Letters ☐ Nonprofit Parcels
☑ Flats ☐ Special Parcels
☐ Machinable (Nonprofit Parcels)

Weight of a single piece: .20 lbs

RCA Offices

TOTAL IN MAILING		NUMBER OF			
Pieces	Pound	Sacks	Trays	Pallets	Other Containers
773	9.63 LBS	1			

Name and Address of Permit Holder (Include ZIP Code): CBN, VA Bch, VA 23463

Telephone No. 424-7777

☐ Check if non-profit under 623 DMM*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder): FREEDOM COUNCIL, VA Bch, VA 23466-0001

☐ Check if non-profit under 623 DMM*

Name and Address of Mailing Agent (If other than permit holder): G.B. Computer Scvs, 2133 Smith Ave., Chesa, VA 23320

POSTAGE COMPUTATION

Pound Rate	1 Pound Rate Postage Charge	No. Pounds	Rate Pounds $	Postage
Piece Rates	2 ZIP + 4 Presort	No. Qual. Pieces	Rate Per Piece $	Postage
	3 Presort First Class	No. Qual. Pieces	Rate Per Piece $	Postage
	4 ZIP + 4 Nonpresort	No. Qual. Pieces	Rate Per Piece $	Postage
	5 Carrier Route	No. Qual. Pieces	Rate Per Piece $	Postage
	6 Basic	No. Qual. Pieces	Rate Per Piece $	Postage
	7 Basic	No. Qual. Pieces 773	Rate Per Piece $ .125	Postage 96.63
	8 Rate Category	No. of Pieces	Rate Per Piece $	Postage
	9	SUBTOTAL (1 through 8)		Postage
10 Additional Postage Fee		No. Pieces 773	Rate Per Piece $	Postage 96.63

11 ☐ Check if applicable third class bulk piece rate is paid by meter (Form 3602-PO required)

12 TOTAL POSTAGE (Item 10 where applicable) → Total Postage $96.63

*The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM and (2) Only the mailer's matter is being mailed; and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges; and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Travis U. Taylor II

Telephone No. 424-1155 Ex 38

PS Form 3602, Dec. 1984

Willful entry of false, fictitious or fraudulent statements or representations hereon punishable by fine up to $10,000 or imprisonment up to 5 years, or both (18 USC 1001)

C0328

9 6 0 4 3 7 5 3 4 2 7

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

COMMONWEALTH BANK
NORFOLK VA 23501
56-132
514

001919

CHECK NO	CHECK DATE	VENDOR NO
001919	08/20/96	070250

CHECK AMOUNT
[illegible]5,000.00

[illegible] AND 00/100 [illegible]

PAY TO THE ORDER OF

[illegible], Inc
P.O. Box [illegible]
Chesapeake, VA

AUTHORIZED SIGNATURE

⑈001919⑈ ⑆051401328⑆ 55234867⑈ ⑇0004500000⑇

C0329

9 6 0 4 2 7 5 3 4 2 8

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						$44,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
.814

001011

CHECK NO.	CHECK DATE	VENDOR NO.
001011	4/4/86	070250

CHECK AMOUNT
$44,000.00

Forty-four thousand and 00/100

GB Computer [illegible]

⑆001011⑈ ⑆051401328⑆ 55234867⑈

C0330

96043753429

...ster Universal ... avel Inc.

Travel Service Since 1888

496 S. INDEPENDENCE BOULEVARD
VIRGINIA BEACH, VIRGINIA 23452

TELEPHONE (804) 490-3546
TOLL FREE 1-800-368-3766

Hours: Mon-Fri 8-6/Also Open Sat 10-3

TERMS: Due upon receipt. Please pay by invoice. No statement will be rendered unless specifically requested. A late charge of 1½% per month, which is an annual percentage rate of 18%, will be added to all accounts outstanding over fifteen days.

INVOICE/ITINERARY

CUSTOMER COPY

SMITH/SHEPHERD

G.B.COMPUTER SERVICES
2133 SMITH AVE
P.O BOX 2442
CHESAPEAKE VA 23320

MAY 01 1986 60501213

FROM	TO	CARRIER	FLIGHT	DATE	DEPARTS	ARRIVES	STAT
01 MAY 86 - THURSDAY							
WASH/NATIONAL	NORFOLK VA	TWA	342	1259P	145P		CONFIRMED
02 MAY 86 - FRIDAY							
NORFOLK VA	WASH/NATIONAL	TWA	595	300P	345P		CONFIRMED
SEAT- 7C							

AIR TRANSPORTATION	127.78	TAX	10.22	TTL	138.00
		SUB TOTAL			138.00
		AMOUNT DUE			138.00

BILLED TO Freedom Council (per Jerry STROHKORB)

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. PLEASE RETURN FOR CREDIT OR REFUND

C0331

9604037/53430

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

CUSTOMER INVOICE

INVOICE NUMBER			INVOICE DATE	CUSTOMER ORDER NUMBER			DEPARTMENT
495016	04/29/86	90425	05/01/86	20-175	02		20

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	12	EA	12	02905	191 PERMAFILE, LETTER SIZE	4.52	54.24
					SUBTOTAL ---------->		54.24
					4.000% VIRGINIA SALES TAX	2.17	56.41

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 56.41

INVOICE

960437534

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

CUSTOMER INVOICE

495016	04/29/86	90425	05/01/86	20-175	02		DEPARTMENT 20

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	12 EA	12	02905	191 PERMAFILE, LETTER SIZE	4.52	54.24
				---------- SUBTOTAL ---------->		54.24
				4.000% VIRGINIA SALES TAX	2.17	56.41

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
Non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 56.41

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9 6 0 4 7 5 3 4 2

ENDOR

THE FREEDOM COUNCIL, INC

CHECK NO
001101

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704-[illegible]						$10,000.00

6 7024

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001101

CHECK NO	CHECK DATE	VENDOR NO
	May 1,86	070257

CHECK AMOUNT
$10,000.00

Ten Thousand and no/100 Dollars

AY
) THE
RDER OF G. B. Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001101⑈ ⑆051401328⑆ 55234867⑈

C0334

9 6 0 4 3 7 5 3 4 3

INVOICE

№ 0127

Atlanta Plant Rentals, Inc.
31 Rumson Ct.
Smyrna, Georgia 30080

Date 6/20/86

V-3996
012025 8-12-86
S

Freedom Council
c/o GB Service
2133 Smith Ave
Chesapeake, VA 23320

Total Due: $700.00

6/20/86	40 budvases @ $12.50 ea.	500	00
	Large headtable arrangement	50	00
	Asst. Tropical Plants	150	00
	(Plants and flowers for dinner at Waverly Hotel)		
	$350- 500	$700	00
	Pd 9/5/86 #1917		
	TOTAL		

C0335

9604375334

Custom Business Graphics

Combining Ideas With Products

INVOICE

2003

09/24/86

FRC1

FREEDOM COUNCIL
%GB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

FREEDOM COUNCIL
%GB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

CUSTOMER P/O NO	SHIP VIA	ORDER NO		TERMS
		01-03454	3	NET 30 DAYS

40	40		M	TABS LP 0908	19.050	762.0
				FREIGHT		.0

032175
09/24/86

V=4467
10-1-86
S

6603-400 792.48

762.00	.00-	.00	30.48	.00	.00	PAY THIS AMOUNT → 792.48

A FINANCE CHARGE OF 1½% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

C0336

0604375345

Custom Business Graphics

Combining Ideas With Products

INVOICE

2004

09/24/86

FRC1

FREEDOM COUNCIL
XGB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

FREEDOM COUNCIL
XGB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

CUSTOMER P/O NO	SHIP VIA	ORDER NO	SALES CODE	TERMS
KURT		01-03455	3	NET 30 DAYS

40	40		M	FROM THE DESK OF PAT ROBERTSON LP 8907	12.050	482.00
				FREIGHT		.00
				032175 V-4479 10-1-86		
				09/24/86		
				1603-407 501.28		

482.00	.00-	.00	19.28	.00	.00	PAY THIS AMOUNT →	501.28

A FINANCE CHARGE OF 1½% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

C0337

9 6 0 4 0 7 5 3 4 0 6

Custom Business Graphics

Combining Ideas With Products

INVOICE

2003
09/24/86
FRC1

FREEDOM COUNCIL
%GB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

FREEDOM COUNCIL
%GB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

CUSTOMER P/O NO	SHIP VIA	ORDER NO	SALES CODE	TERMS
		01-03454	3	NET 30 DAYS

40	40		M	TABS LP 8908	19.050	762.00
				FREIGHT		.00

032175
09/24/86

V=NN67
10-1-86
S

6603-400 792.48

762.00	.00-	.00	30.48	.00	.00	792.48

A FINANCE CHARGE OF 1½% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

ORIGINAL INVOICE

C0338

96043753437

Custom Business Graphics

Combining Ideas With Products

INVOICE

2004

09/24/86

FRC1

FREEDOM COUNCIL
XGB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

FREEDOM COUNCIL
XGB COMPUTER SERVICE
2133 SMITH AVE-DR A
CHESAPEAKE VA 23320

CUSTOMER PO NO	SHIP VIA	ORDER NO	SALES CODE	TERMS
URT		01-03455	3	NET 30 DAYS

40	40		M	FROM THE DESK OF PAT ROBERTSON LP 8307	12.050	482.00
				FREIGHT		.00

032175 V-4479 10-1-86

09/24/86

6603-403 501.28

482.00	.00-	.00	19.28	.00	.00	PAY THIS AMOUNT	501.28

A FINANCE CHARGE OF 1½% PER MONTH (ANNUAL PERCENTAGE RATE OF 18%) WILL BE ADDED TO ALL INVOICES NOT PAID WITHIN 30 DAYS OF INVOICE DATE

C0339

ORIGINAL INVOICE

9604375348

Invoice

Teltek Communications, Inc.
301 Cleveland Place, Suite 103
Virginia Beach, VA 23462

No. 12785

Date 9/2/86

Your Order No. FR5001UC

Sold To

- GB Computer Services
- 2133 Smith Avenue
- Chesapeake, VA 23320

Shipped to

- Freedom Council
- 850-G Greenbrier Circle
- Chesapeake, VA 23320

Attn: Wendy

Our Order No.	Salesman	Terms	FOB	Date Shipped	Shipped VIA
3278	Jackson	net upon receipt		8/25/86	

Quantity Ordered	Quantity Shipped	Stock Number/Description	Unit Price	Unit	Amount
		2 Line Connections			55 00
		200525	4% Sales	Tax	2 20
		09/02/86 V-4465 10-1-86			
		TOTAL AMOUNT DUE			57 20
		6400 - 200 57.20			

1½% SERVICE CHARGE WILL BE ADDED TO ACCOUNTS NOT PAID WITHIN 30 DAYS

WilsonJones

Original /Invoice

00340

9 6 0 4 3 7 5 3 4 9

CARBON[illegible]SS FORM 3830

CAR[illegible] REQUIRED

PURCHASE ORDER
TRIPLICATE

PURCHASE ORDER

NO. 20-147
DATE 2/13/86
F.O.B.
VIA
TERMS

TO: Ms. Leslie Wilson

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
P.O. Box 2442
Chesapeake VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1				Freedom Report			85.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

C0343

96043753410

Invoice

Teltek Communications, Inc.
301 Cleveland Pl. Ste 103
Virginia Beach, Va. 23462

Pd
#977

V=2010
2-17-86

No. 12029

Date 1/30/86 200525

Your Order No 6400-1-2-3-4

Shipped to 3/31/86

Freedom Council
850-G Greenbrier Circle
Chesapeake, Va. 23320

Sold To

GB Computer Services
2133 Smith Avenue
Chesapeake, Va. 23320
ATTN: Steve Davis

Our Order No.	Salesman	Terms	FOB	Date Shipped	Shipped VIA
1446	Jackson	net upon receipt		1/24/86	

Quantity Ordered	Quantity Shipped	Stock Number/Description	Unit Price	Unit	Amount
		1 Ultracom Display Telephone			
		1 4 Channel Station Card			1048.00
			4% sales tax		41.92
			TOTAL DUE		1089.92

WilsonJones

1½% SERVICE CHARGE WILL BE ADDED TO ACCOUNTS NOT PAID WITHIN 30 DAYS

Original /Invoice

C0344

9 6 0 4 3 7 5 3 4 4 1

9 6 0 4 3 / 5 3 4 4 2

ALLIED

AREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

FILLER	CHECKER	PACKER	SHIP DATE
			-1.

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
067581	90425		53	40-008	02	1T		10/22/85	13	40

SPECIAL ORDER

SOLD TO:
G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

WILL CALL ☐
C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		2		EA	D-13	02001	90 WEBSTER'S VEST POCKET DICTIONARY, 12/CT	1.98	3.96

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

PACKING SLIP

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

NEW RETAIL COUNTER HOURS 8 30 THRU 4 00

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

C0346

Coopers
&Lybrand

certified public accountants

World Trade Center
Suite 800
Norfolk, Virginia 23510

telephone (804) 625-2536

in principal areas of the world

November 26, 1986

CONFIDENTIAL

Mr. George Border
GB Computer Services, Inc.
Post Office Box 2442
Chesapeake, Virginia 23320

Dear George:

This letter confirms our telephone conversation of late Tuesday, November 25, 1986. You advised that the Freedom Council Termination Agreement (copy attached) is acceptable and will be signed today. Bob G. Slosser indicated to me that he likewise was signing today and that a check was to be issued immediately. This settles The Freedom Council situation.

As to The Freedom Council Foundation, you indicated that you were in agreement with the contract but there were one or two details that you wanted to check but felt that you would be in a position to sign this contract on Monday, December 1, 1986. Please advise immediately if the above understanding is not correct.

Very truly yours,

Stephen D. Halliday
Managing Partner

SDH:jt

Attachment

cc: Bob G. Slosser w/attachment

bc: Allen Rundle w/attachment
David Jackman w/attachment
Randy Morell w/attachment

0 5 0 4 2 7 5 3 4 4 3

TERMINATION AGREEMENT

This Termination Agreement is made this ____ day of _____, 1986 by and between G. B. COMPUTER SERVICES, INC., a Virginia corporation ("G.B.") and THE FREEDOM COUNCIL, a Virginia Non-Stock corporation ("TFC").

RECITALS

A. On April 1, 1986, TFC and G.B. entered into an administrative services agreement ("Services Agreement").

B. For a variety of reasons, the parties desire to terminate the Services Agreement.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

1. Termination. The obligations of each of the parties to the Services Agreement are terminated effective December 31, 1986 except as set forth in paragraph 2.

2. Continued Confidentiality. The provisions of Paragraphs 3(c), 3(d) and 8 of the Services Agreement shall remain in full force and effect and any violation of the provisions of those agreements shall terminate any and all obligations of TFC to make further payment to G.B. hereunder.

3. Payments to G.B. As compensation for the early termination of this Agreement, TFC shall pay G.B. the total sum of Three Hundred Twenty Seven Thousand Dollars ($327,000.00) payable in five (5) installments of Sixty Five Thousand Four

C0349

9604375344

Hundred Dollars ($65,400.00) each without interest on the following dates: upon execution of this Agreement, December 5, 1986, December 19, 1986, January 2, 1987, and January 16, 1987.

4. Return of Documentation. G.B. shall return to TFC any and all document, information, writing, paper, recording, magnetic tape, disk, diskette, records, files data, or any other information held or owned by G.B. relating to TFC by December 31, 1986. Failure of G.B. to return the information on or before December 31, 1986, shall relieve TFC of any and all obligations to make further payments under the terms of this Termination Agreement. Failure of TFC to meet these terms shall relieve G.B. of its obligations under this contract.

5. Release. Upon performance of the terms of this Agreement by each of the parties, all obligations to the other under the Services Agreement or otherwise, except such matters of confidentiality as are set forth in Paragraph 2 of this Agreement shall be released, and neither G.B. nor TFC shall have any claim against the other for any matter now existing, known or unknown.

6. Notices. All notices which may be required or given hereunder shall be in writing addressed to the respective addresses of the parties hereto as shown below, posted in the U.S. mail by certified or registered mail, or hand delivered. Such notices shall be deemed give when received by the address thereof.

C0350

9604375345

THE FREEDOM COUNCIL

G. B. COMPUTER SERVICES, INC.

7. Prior Agreements. Except as set forth in paragraph 2, this Agreement supersedes all prior agreements, understandings, letters of intent, conversations and negotiations between the parties hereto with respect to the subject matter of this Agreement and shall, together with any other agreement executed between the parties contemporaneously herewith, constitute the entire agreement between the parties with respect to the matters mentioned herein.

8. Governing Law. This Agreement shall be interpreted, construed and enforced in accordance with the laws of the Commonwealth of Virginia.

9. Binding Effect. All the terms of this Agreement shall be binding upon and inure to the benefit of, and be enforceable by, the respective legal representatives of the successors and assigns of G. B. and TFC.

C0351

96043753446

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and date first above-written.

G. B. COMPUTER SERVICES, INC., a Virginia corporation

By_____

THE FREEDOM COUNCIL, a Virginia Non-Stock corporation

By_____

swb
ta.gbcs.c

9604375344 7

C0352

INVOICE

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713

INVOICE DATE 04/30/86
INVOICE NO. 604291

CUSTOMER NO. FCF

V=3479
6-24-86
031029

RECD JUN 23 1986

SOLD TO:
G B Computer Services
Attn: Mr. Steve Davis
2133 Smith Avenue
Chesapeake, VA
23320

SHIP TO:

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	HARTIS			003	FCF

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
SEE ATTACHED SHEET FOR UPS CHARGES						
UP10 UPS CHARGES	MIN			0.000	10.860	10.86
SH10 SHIPPING/HANDLING CHARGES	EA			7.000	3.500	24.50
			5207-300			
					Sales Total	35.36
					Trade Discount	0.00
					Freight	0.00
					Misc. Charges	0.00
					Sales Taxes	0.00
					INVOICE TOTAL	35.36

C0354

9604 7 5 3 4 4 8

GTE SPRINT COMMUNICATIONS
ACCOUNT TOTALS

DATE: Mar/Apr.1986

The Freedom Council	*8519	299.10
GB Computer Services, Inc.	*5461	469.46
National Perspectives Institute	*0273	366.72
National Legal Foundation	*3908	125.64
	TOTAL	1260.92

96043/53449

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

R REF. NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
500-400	POSTAGE					$6,250.00
			6500			

C0356

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001456

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	070250

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 5523486 7⑈

9 6 0 4 7 5 3 4 5 0

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

CUSTOMER INVOICE

478747	01/30/86	90425	02/03/86	20141		02	DEPARTMENT 20

TO

O B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

1	1	EA	0	00736	83-481 ECONOMY RING BINDER, 1"	1.981	0.00
2	1	EA	1	02303	25-006(4380) SPIRAL NOTEBOOK	1.925	1.93
3	1	EA	1	10105	P-200 PUNCHODEX 2-HOLE PUNCH	13.391	13.39
4	50	EA	50	06206	2-4950 MANILA FILE POCKET, LGL	0.464	23.45
5	5	EA	5	09902	[illegible] TELEPHONE [illegible] BOOK	3.92	19.60
					SUBTOTAL ---------->		58.37
					4.000% VIRGINIA SALES TAX	2.33	60.70

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 60.70

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

C0358

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

208

December 3 1985

PAY TO THE ORDER OF G B Computer Services, Inc. $ 10,000.00

Ten thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Management Fee - 6704-200

⑈000208⑈ ⑆051401328⑆ 55228484⑈ ⑈0001000000⑈

9 6 0 4 3 7 5 3 4 5 2

2 6 0 4 3 7 5 3 4 5 3

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

PICKER	CHECKER	PACKER	SHIPPER

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
6075355	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER ☐

SOLD TO
Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		6		PK		M1-E91BP-2	BATTERY, ALKALINE, AA , 2		1 92	11.52

2359

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

NON-BINDING TERMINATION AGREEMENT

THIS NON-BINDING AGREEMENT, is made this 14th day of November, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation,
whose mailing address is P.O. Box 1891
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B.")

-and-

THE FREEDOM COUNCIL FOUNDATION, n/k/a THE NATIONAL LEGAL FOUNDATION
A Virginia non-profit corporation,
whose principal office is located at
850 Greenbrier Circle
Chesapeake, Virginia 23320

(hereinafter referred to as "NLF")

1. The Administrative Services Agreement by and between them is terminated effective the 30th day of November, 1986.

2. NLF agrees to pay G.B. the sum of $10,000 in installments of $5,000 with the execution of this agreement and the balance to be paid two weeks thereafter.

3. As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985. Each party hereto does forever release each other.

4. G.B. shall return on or before the 30th day of November, 1986 to NLF all records.

5. The parties hereto agree to hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

9604375534

IN WITNESS WHEREOF, this non-binding agreement has been executed as the date and year first above set forth. It expressly is acknowledged that this agreement is not legally binding notwithstanding any language herein to the contrary.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

_____
President

THE NATIONAL LEGAL FOUNDATION
A Virginia Not-for-Profit
Corporation

_____
President

2604375345

C0366

NON-BINDING TERMINATION AGREEMENT

THIS NON-BINDING AGREEMENT, is made this 14th day of November, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation,
whose mailing address is P.O. Box 1891
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B.")

-and-

THE FREEDOM COUNCIL
A Virginia non-profit corporation,
whose principal office is located at
850 Greenbrier Circle
Chesapeake, Virginia 23320

(hereinafter referred to as "TFC")

1. The Administrative Services Agreement by and between them is terminated effective the 31st day of December, 1986.

2. TFC agrees to pay G.B. the sum of $327,000 in bi-weekly installments of $65,400 beginning with execution of this document as a legally enforceable binding document until fully paid.

3. As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985. Each party hereto does forever release each other.

4. G.B. shall return on or before the 31st day of December, 1986 to TFC all records.

5. The parties hereto agree to hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

9604375346

IN WITNESS WHEREOF, this non-binding agreement has been executed as the date and year first above set forth. It expressly is acknowledged that this agreement is not legally binding notwithstanding any language herein to the contrary.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

_____
President

THE FREEDOM COUNCIL, by
A Virginia Not-for-Profit
Corporation

_____
President

9604375347

C0368

011446

INVOICE

KEITH M. ANDRUS
3701 WESTERN BRANCH BLVD.
PORTSMOUTH, VIRGINIA
23707
804-397-9032
SS NO. 246-86-1938

APRIL 18, 1986

THE FREEDOM COUNCIL
% G.B. SERVICES
2133 SMITH AVE.
CHESAPEAKE VA 23320
ATT. CURT LOUCKES
424-1155

OK.
Curt

MAY ISSUE OF THE FREEDOM REPORT.
DESIGN, LAYOUT & FINISHED ART
15 HOURS @ $25.00 PER HOUR — $375.00

V-2952
59-84
5102-100

TOTAL — $375.00

C0369

9604375348

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002209

CHECK NO	CHECK DATE	VENDOR NO
002209	11/24/86	

CHECK AMOUNT
$65,400.00

SIXTY FIVE THOUSAND FOUR HUNDRED AND NO/100 *******

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

AUTHORIZED SIGNATURE

C0370

⑈002209⑈ ⑆051401328⑆ 55234867⑈ ⑈0006540000⑈

9 6 0 4 3 7 5 3 4 5 9

CHECK NO

ENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704-200						$60,000.00

4-14-84
S

C0371

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

000758

CHECK NO	CHECK DATE	VENDOR NO
000758	3/3/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

AY
D THE
RDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈000758⑈ ⑆051401328⑆ 55234867⑈

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"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #20

January 20, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, Virginia 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered for the month of December 1985.

TOTAL $99,547.26

96

C0372

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

9 6 0 4 3 7 5 3 4 0 1

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 825 Greenbrier Circle, Suite 101, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing herein shall prohibit Contractor from using the same computer to provide similar

9 6 0 4 0 7 5 3 4 0 2

services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore, no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986 TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 18% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consitutute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: George F. B
George Border, President

THE FREEDOM COUNCIL

By: R. Partlow
Robert G. Partlow
Executive Director

0 6 0 4 3 / 5 3 4 6 5

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between FREEDOM COUNCIL FOUNDATION (hereinafter referred to as "FCF"), a Virginia non-profit corporation, whose principal office is located at [redacted] Chesapeake, Virginia, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of FCF:

a. General administration of FCF personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by FCF.

b. Administration of the promotion of FCF to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all FCF employees, wage and salary levels of all FCF employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for FCF shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of FCF, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than FCF. Nothing herein shall prohibit

9604375346 6

Contractor from using the same computer to provide similar services to other clients.

b. FCF, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of FCF.

c. All records, files, data, or other information held or maintained by Contractor on behalf of FCF shall at all times be the exclusive property of FCF notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of FCF pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of FCF are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as FCF may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to FCF.

4. FEES FOR SERVICES. FCF shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, FCF shall pay to Contractor a monthly payment equal to Five Thousand ($5,000.00) Dollars per month. FCF shall pay Twenty-Five Thousand ($25,000.00) Dollars of this payment in advance upon execution of this Agreement and Five Thousand ($5,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to FCF an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and FCF prior to the time such expense was incurred without the express written consent of FCF. For the months up to and including July, 1986 FCF shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, FCF shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

August, 1987 through July, 1988, FCF shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between FCF and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by FCF.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of FCF.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by FCF or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of FCF described in paragraph one above. FCF shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consitutute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of FCF, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

FREEDOM COUNCIL FOUNDATION

By: _____
Executive Director

96047753469

00381

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between NATIONAL PERSPECTIVES INSTITUTE (hereinafter referred to as "NPI"), a Virginia non-profit corporation, whose principal office is located at [redacted], and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of NPI:

a. General administration of NPI personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by NPI.

b. Administration of the promotion of NPI to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all NPI employees, wage and salary levels of all NPI employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for NPI shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of NPI, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than NPI. Nothing herein shall prohibit

C0382

9604375340

Contractor from using the same computer to provide similar services to other clients.

b. NPI, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of NPI.

c. All records, files, data, or other information held or maintained by Contractor on behalf of NPI shall at all times be the exclusive property of NPI notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of NPI pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of NPI are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as NPI may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to NPI.

4. FEES FOR SERVICES. NPI shall pay to Contractor compensation for Contractor's services in the following manner:

a. The sum of Thirty Thousand Dollars six months after the date of this agreement.

b. In addition to the sum set forth in (a) above, the Contractor shall submit to NPI an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and NPI prior to the time such expense was incurred without the express written consent of NPI. For the months up to and including July, 1986 NPI shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, NPI shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of August, 1987 through July, 1988, NPI shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between NPI and Contractor of all invoices

C0383

9604375341

submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by NPI.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of NPI.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by NPI or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of NPI described in paragraph one above. NPI shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consititute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of NPI, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the

C0384

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terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

NATIONAL PERSPECTIVES INSTITUTE

By: _____
Jerry Ralph Curry
President

0 6 0 4 3 7 5 3 4 / 3

C0385

NO.
DATE 3/27/86
F.O.B.
VIA
TERMS

TO: Xerox Service Center
#6 Koger Executive Center
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	006R00055 PS		TWR cartridge	176.72		176.72
2					tax:		7.07
3					total:		183.79
4							
5							
6							
7							
8							
9							
10							
11							
12							
13				picked up and delivered 3/25/86			
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

OPS FORM 3830

TRIPLICATE
RECEIVING COPY

LITHO IN U.S.A.

C0389

96047534/4

INVOICE

№ 11728

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424 5214

March 24, 1986

The Freedom Council
c/o GB Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

P.O.# 20-155

1 - 3 line rubber stamp	$6.50
Tax	.26
	$6.76

6601-200

101575
1-2747
4-15-86
1

Thank YOu.

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT.
NET TERMS 30 DAYS FROM DATE OF INVOICE.

C0390

9 6 0 4 3 7 5 3 4 7 5

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001803

CHECK NO	CHECK DATE	VENDOR NO
1803	07/31/86	070250

CHECK AMOUNT
$40,000.00

FORTY THOUSAND AND /100

PAY TO THE ORDER OF
GB COMPUTER SERVICES, INC.
P. O. BOX 2442
CHESAPEAKE, VA

AUTHORIZED SIGNATURE

C0392

⑈001803⑈ ⑆051401328⑆ 55234867⑈ ⑇0004000000⑇

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[illegible]

00393

**********REQUISITION SUMMARY PAGE 1

** MJ CERK 10 **

** ALLIED WAREHOUSE OFFICE PRODUCTS ** COMPANY 70405 - G B COMPUTER SERVICE, INC

** CONTRACT SALES DIVISION **

**********PERIOD END : MAY/JUNE 86 RUN 06/14/86 03 13

DEPARTMENT CODE & NAME	DATE	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 FEC	05/27/86	499253	6 30	0 00	0 26	0 00	0 00	0 00	6 56
	05/30/86	500314	19 28	0 00	0 77	0 00	0 00	0 00	20 05
	05/30/86	50032451	20 25	0 00	0 81	0 00	0 00	0 00	21 06
	06/07/86	501151	7 05	0 00	0 36	0 00	0 00	0 00	7 41
	06/12/86	50112381	10 10	0 00	0 77	0 00	0 00	0 00	10 87
	06/07/86	501156	24 91	0 00	1 00	0 00	0 00	0 00	25 91
	06/12/86	502308	7 07	0 00	0 28	0 00	0 00	0 00	7 35
**TOTALS FOR DEPT 10		(CURRENT)	105.04	0 00	4 20	0 00	0 00	0 00	109 24
		(P-T-D)	105.04	0 00	4 20	0 00	0 00	0 00	109 24
20 EPLISRI CORPORATE	05/05/86	501122	34.02	0.00	1.36	0 00	0 00	0 00	35 38
	06/12/86	502307	22 15	0 00	0 89	0 00	0 00	0 00	23 04
**TOTALS FOR DEPT 20		(CURRENT)	56.17	0.00	2.25	0 00	0 00	0 00	58 42
		(P-T-D)	56 17	0 00	2 25	0 00	0 00	0 00	58 42
30 NATIONAL LEGAL FOUNDATION	05/30/86	500335	13.66	0.00	0.55	0 00	0 00	0 00	14 21
**TOTALS FOR DEPT 30		(CURRENT)	13.66	0 00	0 55	0 00	0 00	0 00	14 21
		(P-T-D)	13.66	0 00	0.55	0 00	0 00	0 00	14 21
40 NAPE PROTECTIVE INSTITUTE	05/22/86	490862	5 04	0 00	0 20	0 00	0 00	0 00	5 24
	06/05/86	501174	1.13	0.00	0.05	0 00	0 00	0 00	1 18
	06/12/86	502436	82 81	0 00	3.31	0 00	0 00	0 00	86 12
**TOTALS FOR DEPT 40		(CURRENT)	88.98	0.00	3.56	0 00	0.00	0 00	92 54
		(P-T-D)	88 98	0 00	3 56	0 00	0 00	0 00	92 54
**TOTALS FOR COMPANY		(CURRENT)	263 85	0 00	10 56	0 00	0 00	0 00	274 41
		(P-T-D)	263 85	0 00	10 56	0 00	0 00	0 00	274 41

Add finance chg 6/12 .99

275.21

7/1/86

9 6 0 4 3 7 5 3 4 / 7

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
14-200	HEALTH INSURANCE - APRIL					$4,567.41
			5114	V-3258 5-30-86		
					RECD MAY 22 1986	

C0394

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001141

CHECK NO	CHECK DATE	VENDOR NO
	5/20/86	610250

CHECK AMOUNT
$4,567.41

Forty-five hundred sixty-seven and 41/100

PAY TO THE ORDER OF

GB Computer Services Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001141⑈ ⑆051401328⑆ 5523486 7⑈

0 6 0 4 3 7 5 3 4 / 8

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8081

CUSTOMER INVOICE

							DEPARTMENT
478746B1	01/30/86	90425	02/17/86	20140	02		20

TO

Q B COMPUTER SERVICE, INC.
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

1	10	EA	10	13113	543-MC-60 MICRO-DICTATING	4.763	47.63
					SUBTOTAL ----->		47.63
					4.000% VIRGINIA SALES TAX	1.91	49.54

THANK YOU

PLEASE PAY FROM THIS INVOICE WITHIN 30 DAYS FROM INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 49 54

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

9 6 0 4 2 7 5 3 4 / 9

THE FREEDOM COUNCIL
SUITE G
850 GREENBRIER CIRCLE
CHESAPEAKE, VIRGINIA 23320

68-132
514

DATE 7/10/85

1115

PAY Twenty six hundred sixty one and 10/100 DOLLARS $ 2,661.10

TO THE ORDER OF

GB Computer Services, Inc.

PAYROLL CHECK

DOMINION BANK
NORFOLK, VA

⑈001115⑈ ⑆051401328⑆ 55228492⑈ ⑈0000266110⑈

C0396

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C0397

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
535 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

107

Oct. 2 1985

PAY TO THE ORDER OF GB Computer Services, Inc. $ 30,000.00

Thirty thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Computer Services

⑈000107⑈ ⑆051401328⑆ 552284844⑈

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LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 K110 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

C0399

POLICYHOLDER: C.B. Computer Services

POLICY NUMBER: GO [illegible]

DIVISION: Freedom Council

PREMIUM DUE DATE: [illegible]

STOP LOSS POLICY NUMBER: [ ] GEX- [ ] GEL-

SERVICE OFFICE:

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	34	1		35	PER $1,000			
	AMOUNT OF INSURANCE	1694,000	74,000		1,768,000	.31	548.08		$ 548.08
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	34	1		35	PER $1,000			
	AMOUNT OF INSURANCE	1694,000	74,000		1768000	.04	70.72		$ 70.72
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	34	1		35	PER $10			
	AMOUNT OF INSURANCE	9773.07	426.92		10,199.99	.50	510.00		$ 510.00
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES UNIT					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES UNIT					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1128.80

MAKE CHECKS PAYABLE TO LINA

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C0404

REQUISITION SUMMARY PAGE 2

WELCOME TO
ALLIED WAREHOUSE OFFICE PRODUCTS
CONTRACT SALES DIVISION

COMPANY : 90425 - G S COMPUTER SERVICE, INC.

PERIOD END MAR/APR RUN 04/18/86 04 42

DEPARTMENT CODE & NAME	*-DATE-*	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
40 NAT'L PERSPECTIVE INSTITUTE	03/20/86	487333	50.36	0.00	2.01	0.00	0.00	0.00	52.37
	03/25/86	487333CR	-19.10	0.00	-0.76	0.00	0.00	0.00	-19.86
	03/26/86	487794	397.00	0.00	15.88	0.00	0.00	0.00	412.88
	03/24/86	488064	9.36	0.00	0.37	0.00	0.00	0.00	9.73
	03/27/86	488669	4.98	0.00	0.20	0.00	0.00	0.00	5.18
**TOTALS FOR DEPT 40		(CURRENT)	442.60	0.00	17.70	0.00	0.00	0.00	460.30
		(P-T-D)	442.60	0.00	17.70	0.00	0.00	0.00	460.30
*TOTALS FOR COMPANY		(CURRENT)	955.16	0.00	38.21	0.00	0.00	0.00	993.37
		(P-T-D)	955.16	0.00	38.21	0.00	0.00	0.00	993.37

Add finance chg 34.47

1027.84

IF NOT PAID BY 5-15-86, A SERVICE CHARGE OF 2% PER MONTH WILL BE ADDED TO THE DELINQUENT BALANCE

9604375343

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6681

CUSTOMER INVOICE

48949981	03/28/86	90425	04/03/86	20-167	02		DEPARTMENT 20

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	1	EA	1	J2-83161-5	MAP, WALL, PPR, 52X34	2.95	2.95
					SUBTOTAL →		2.95
					4.000% VIRGINIA SALES TAX	0.12	3.07

THANK YOU

PAYABLE TO BOX 12599 NORFOLK, VA. 23502 WITHIN 30 DAYS FROM INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT → 3.07

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

0 6 0 4 3 7 5 3 4 0 4

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

RECEIVED

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200						$10,000.00

4-15-86

C0406

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001006

CHECK NO	CHECK DATE	VENDOR NO
001006	4/3/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF

GE Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001006⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 3 7 5 3 4 8 5

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

CUSTOMER INVOICE

INVOICE NUMBER			INVOICE DATE	CUSTOMER ORDER NUMBER			DEPARTMENT
489499	03/28/86	90425	04/01/86	20-167	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

						UNIT PRICE	AMOUNT
1	1	BX	1	06104	752-1/3 MANILA FILE FOLDER	4.40	4.40
2	12	EA	12	08504	20-204(962-L) JR LEGAL PAD	0.26	3.12
3	12	EA	12	08507	20-320(1464-L) LEGAL PAD, WHITE	0.43	5.16
NOTE THE FOLLOWING SPECIAL ITEM(S) WILL BE SHIPPED AS SOON AS POSSIBLE							
4	1	EA		J2-83161-5	MAP WALL PPR, 52X84	2.95	0.00
					SUBTOTAL ---------->		12.68
					4.000% VIRGINIA SALES TAX	0.51	13.19

PLEASE PAY FROM THIS INVOICE - BALANCE DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 13.19

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

9 6 0 4 3 7 5 3 4 6

9 6 0 4 3 7 5 3 4 3 7

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP
		[illegible]	

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPART.
189499	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
[illegible] COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
[illegible] SMITH AVE.
[illegible]
CHESAPEAKE VA [illegible]

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

SH NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		1		BX	[illegible]	[illegible]	[illegible] MANILA FILE FOLDER [illegible] 100/BX, [illegible]			
2		12		EA	[illegible]	[illegible]	[illegible] LEGAL PAD [illegible] 144/CS			
3		12		EA	[illegible]	[illegible]	[illegible] LEGAL PAD WHITE [illegible]			
NOTE* THE FOLLOWING SPECIAL ITEM(S) ARE ON ORDER & WILL BE SHIPPED AS SOON AS POSSIBLE										
4		1		EA		[illegible]	MAP, WALL, PPR [illegible]		[illegible]	[illegible]

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED 3

RECEIVED BY [signature] DATE 3/31

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

C0408

9 6 0 4 3 7 5 3 4 8

ALLIED

WAREHOUSE OFFICE PRODUCTS

816 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-2001

FILLER	CHECKER	PACKER	SHIP

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPART.
18949951	90425		53	20-167	02	1T		03/28/86	13	20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN WENDY

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	1		EA		32-83161-5	MAP. WALL. PPR. 52X34		2.95	2.95

RECEIVED APR 7

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

00409

CHECK NO

VENDOR 070250 THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	15,000.00	.00	15,000.00
					CHECK TOTAL:	15,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001734

CHECK NO	CHECK DATE	VENDOR NO
001734	07/21/86	070250

CHECK AMOUNT
$***15,000.00

FIFTEEN THOUSAND AND 00/00 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services
P.O. Box 2442
Chesapeake, VA 23320

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001734⑈ ⑆051401328⑆ 5523486 7⑈

9 6 0 4 2 7 5 3 4 0 9

C0411

REQUISITION SUMMARY PAGE : 1

WELCOME 10
ALLIED WAREHOUSE OFFICE PRODUCTS
CONTRACT SALES DIVISION

COMPANY 90425 - G B COMPUTER SERVICE, INC

PERIOD END : JUNE/JULY RUN : 07/18/86 04:56

DEPARTMENT CODE & NAME	*-DATE-* REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 GBC	07/07/86 506259	91.20	0.00	3.65	0.00	0.00	0.00	94.85
	07/17/86 508530	14.73	0.00	0.59	0.00	0.00	0.00	15.32
**TOTALS FOR DEPT 10	(CURRENT)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
	(P-T-D)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
20 FREEDOM COUNCIL	07/07/86 506258	0.96	0.00	0.04	0.00	0.00	0.00	1.00
	07/10/86 507742	14.40	0.00	0.58	0.00	0.00	0.00	14.98
**TOTALS FOR DEPT 20	(CURRENT)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
	(P-T-D)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
30 NATIONAL LEGAL FOUNDATION	06/19/86 503657	1.92	0.00	0.08	0.00	0.00	0.00	2.00
	06/23/86 504029	2.85	0.00	0.11	0.00	0.00	0.00	2.96
	06/23/86 504029S1	31.20	0.00	1.25	0.00	0.00	0.00	32.45
	06/24/86 504612	6.24	0.00	0.25	0.00	0.00	0.00	6.49
**TOTALS FOR DEPT 30	(CURRENT)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
	(P-T-D)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
40 NAT'L PERSPECTIVE INSTITUTE	06/16/86 493457CR	-39.20	0.00	-1.57	0.00	0.00	0.00	-40.77
	06/17/86 502997	2.10	0.00	0.08	0.00	0.00	0.00	2.18
	06/24/86 504613	57.96	0.00	2.32	0.00	0.00	0.00	60.28
	07/10/86 507146	18.12	0.00	0.72	0.00	0.00	0.00	18.84
**TOTALS FOR DEPT 40	(CURRENT)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
	(P-T-D)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
*TOTALS FOR COMPANY	(CURRENT)	202.48	0.00	8.10	0.00	0.00	0.00	210.58
	(P-T-D)	202.48	0.00	8.10	0.00	0.00	0.00	210.58

Add finance chg 7/17 2.14

232.72

8-14-86

0 6 0 4 3 7 5 3 4 0

C0412

REQUISITION SUMMARY PAGE : 1

WELCOME 10
ALLIED WAREHOUSE OFFICE PRODUCTS COMPANY : 90425 - G B COMPUTER SERVICE, INC
CONTRACT SALES DIVISION PERIOD END : JUNE/JULY RUN : 07/18/86 04:56

DEPARTMENT-CODE & NAME	*-DATE-* REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 GBC	07/07/86 506259	91.20	0.00	3.65	0.00	0.00	0.00	94.85
	07/17/86 508530	14.73	0.00	0.59	0.00	0.00	0.00	15.32
**TOTALS FOR DEPT 10	(CURRENT)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
	(P-T-D)	105.93	0.00	4.24	0.00	0.00	0.00	110.17
20 FREEDOM COUNCIL	07/07/86 506250	0.96	0.00	0.04	0.00	0.00	0.00	1.00
	07/10/86 507749	14.40	0.00	0.58	0.00	0.00	0.00	14.98
**TOTALS FOR DEPT 20	(CURRENT)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
	(P-T-D)	15.36	0.00	0.62	0.00	0.00	0.00	15.98
30 NATIONAL LEGAL FOUNDATION	06/19/86 503657	1.92	0.00	0.08	0.00	0.00	0.00	2.00
	06/23/86 504029	2.85	0.00	0.11	0.00	0.00	0.00	2.96
	06/23/86 504029B1	31.20	0.00	1.25	0.00	0.00	0.00	32.45
	06/24/86 504612	4.24	0.00	0.25	0.00	0.00	0.00	4.49
**TOTALS FOR DEPT 30	(CURRENT)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
	(P-T-D)	42.21	0.00	1.69	0.00	0.00	0.00	43.90
40 NAT'L PERSPECTIVE INSTITUTE	06/16/86 493457CR	-39.20	0.00	-1.57	0.00	0.00	0.00	-40.77
	06/17/86 502997	2.10	0.00	0.08	0.00	0.00	0.00	2.18
	06/24/86 504613	57.96	0.00	2.32	0.00	0.00	0.00	60.28
	07/10/86 507146	18.12	0.00	0.72	0.00	0.00	0.00	18.84
**TOTALS FOR DEPT 40	(CURRENT)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
	(P-T-D)	38.98	0.00	1.55	0.00	0.00	0.00	40.53
*TOTALS FOR COMPANY	(CURRENT)	202.48	0.00	8.10	0.00	0.00	0.00	210.58
	(P-T-D)	202.48	0.00	8.10	0.00	0.00	0.00	210.58

Add finance chg 7/17 2.14

232.72

IF NOT PAID BY 8-14-86 A SERVICE CHARGE OF 2% PER MONTH WILL BE ... REMAINING BALANCE

9604375349 1

9 6 0 4 3 7 5 3 4 9 2

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
430	90425		53	20187				07/18/84		20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
[illegible]
ATTN: [illegible]

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	5	5	EA	Q-03	09907	4006 PHONE [illegible] RECORD BOOK NCR, [illegible], 3 PAGE, 5/BX 20/CS		4.95	24.75
	6	6	EA	Q-05	10837	1[illegible] [illegible] YIELD CORRECTABLE [illegible] RIBBON, 6/[illegible] 144/CS		[illegible]	20.56

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

THANK YOU FOR YOUR ORDER

C0413

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE # 43

July 16, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from June 16 thru July 15, 1986.

TOTAL DUE $109,772.61

070250
07/16/86

V~ 3823
7-24-86
G

6703.200

109,772.61

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0414

96043753493

PURCHASE ORDER

NO. 20-187
DATE 7/15/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1 box		09907	Telephone Message Books	24.75		
2	1 box		10837	Correcting IBM Sel. II Ribbon	20.58		
3							
4					47.14		
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

TOPS FORM 3830

DUPLICATE
OFFICE COPY

C0415

9604 7534 94

NO.
DATE 7/15/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1 box		09907	Telephone Message Books	24.75		
2	1 box		10837	Correcting IBM Sel. II Ribbon	20.58		
3							
4					47.14		
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

TOPS FORM 3830

DUPLICATE
OFFICE COPY

C0416

MADE IN U.S.A.

9 6 0 4 7 5 3 4 7 5

ENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001607

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
1931	20	01/20/86	99,547.26	15,000.00	.00	15,000.00
3560		05/01/86	4,752.73	4,752.73	.00	4,752.73
					CHECK TOTAL	19,752.73

~~1931~~
6704 - 15,000.00
5114 → 4,752.73

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
00-132
514

001607

CHECK NO	CHECK DATE	VENDOR NO
001607	06/30/86	070250

CHECK AMOUNT
$***19,752.73

NINETEEN THOUSAND SEVEN HUNDRED FIFTY-TWO*********
AND 73/100 DOLLARS**********

AY
THE
RDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001607⑈ ⑆051401328⑆ 55234867⑈

C0417

9 6 0 4 3 7 5 3 4 9 6

2604375349 7

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

CUSTOMER INVOICE

502387	06/10/86	90425	06/12/86	20183	02		DEPARTMENT 20.

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	50	EA	50	06204	2-4920 MANILA FILE POCKET, LTR	0.443	22.15
					SUBTOTAL ---------->		22.15
					4.000% VIRGINIA SALES TAX	0.89	23.04

PLEASE PAY FROM THIS INVOICE - TERMS: NET, DUE UPON PRESENTATION.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 23.04

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

C0418

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
,704-200						$43,000.00

C0419

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

000564

CHECK NO	CHECK DATE	VENDOR NO
000564	2/18/86	070250

CHECK AMOUNT
$43,000.00

Forty three thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈000564⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 3 7 5 3 4 9 8

PURCHASE ORDER REQUEST

Date Jan 31 '86

Personnel Pat Gleiner

Phone number 424-0388

Authorized Signature JLB

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
5	10" Haberule	Haberule (see attached): Maureen Annis	6.00 ea
		[redacted]	
		[redacted] 20-153	
		[redacted]	
1 Box	Stock # T 479	Printer Ribbon	
1	See attached	Rubber Stamp name + add	
		"The Freedom Council"	
		[redacted] 850 G Greenbrier Cir	
		Chesapeake, VA 23320	
	011-170 011-200 011-130 011-210	021-01 Alan Hankey - Dayrunner	
1		Gley - Dayrunner Complete	$50.00
			20-154

Rubber Stamp
FC name address etc
see attached for size

Type of Printer
ITT : Qume Connection
Centronics
MODEL I
MODEL Sprint 11/55 plus

00420

9 6 0 4 3 7 5 3 5 0 0

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
514

1501

CHECK NO	CHECK DATE	VENDOR NO
	11/20/85	

CHECK AMOUNT
$12,000.00

Twelve thousand and 00/100

PAY TO THE ORDER OF G B Services, Inc.

AUTHORIZED SIGNATURE

⑈001501⑈ ⑆051401328⑆ 55225280⑈ ⑇0001200000⑇

C0421

9 6 0 4 3 7 5 3 5 0 1

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

SPECIAL ORD

FILLER	CHECKER	PACKER	SHIPPER

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMEN
16075391	70425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ☐ ORDER

SOLD TO
Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		3		DZ		N5-372-2	PENCIL, BK. # 2, WARRIOR		1.99	5.97

C0423

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

190-60

JULIE SCHMIDT
ART DIRECTOR

Social Sec. #344-52-9680 [redacted]

February 13, 19[illegible]

TO: [illegible] Services through [illegible] Creative Department

FROM: Freelance Art Services

RATE: $[illegible] per hour

Job #[illegible] Freedom Report ..... [illegible] hours layout, art direction and production

P.O. #[illegible]

0608-

5209-400 KS

1=2202

Total due: [illegible]

C0425

113 60th Street, Virginia Beach, VA 23451, (804) 425-5580

96043753502

TERMINATION AGREEMENT

This Termination Agreement is made this ____ day of _____, 1986 by and between G. B. COMPUTER SERVICES, INC., a Virginia corporation ("G.B.") and THE FREEDOM COUNCIL, a Virginia Non-Stock corporation ("TFC").

RECITALS

A. On April 1, 1986, TFC and G.B. entered into an administrative services agreement ("Services Agreement").

B. For a variety of reasons, the parties desire to terminate the Services Agreement.

NOW THEREFORE, for good and valuable consideration, the parties agree as follows:

1. Termination. The obligations of each of the parties to the Services Agreement are terminated effective December 31, 1986 except as set forth in paragraph 2.

2. Continued Confidentiality. The provisions of Paragraphs 3(c), 3(d) and 8 of the Services Agreement shall remain in full force and effect and any violation of the provisions of those agreements shall terminate any and all obligations of TFC to make further payment to G.B. hereunder.

3. Payments to G.B. As compensation for the early termination of this Agreement, TFC shall pay G.B. the total sum of Three Hundred Twenty Seven Thousand Dollars ($327,000.00) payable in five (5) installments of Sixty Five Thousand Four

C0426

96043753503

Hundred Dollars ($65,400.00) each without interest on the following dates: December 5, 1986, December 19, 1986, January 2, 1987, January 16, 1987 ~~and January 30, 1987~~.

4. Return of Documentation. G.B. shall return to TFC any and all document, information, writing, paper, recording, magnetic tape, disk, diskette, records, files data, or any other information held or owned by G.B. relating to TFC by December 31, 1986. Failure of G.B. to return the information on or before December 31, 1986, shall relieve TFC of any and all obligations to make further payments under the terms of this Termination Agreement.

5. Release. Upon performance of the terms of this Agreement by each of the parties, all obligations to the other under the Services Agreement or otherwise, except such matters of confidentiality as are set forth in Paragraph 2 of this Agreement shall be released, and neither G.B. nor TFC shall have any claim against the other for any matter now existing, known or unknown.

6. Notices. All notices which may be required or given hereunder shall be in writing addressed to the respective addresses of the parties hereto as shown below, posted in the U.S. mail by certified or registered mail, or hand delivered. Such notices shall be deemed give when received by the address thereof.

C0427

9604375350 4

THE FREEDOM COUNCIL

G. B. COMPUTER SERVICES, INC.

7. Prior Agreements. Except as set forth in paragraph 2, this Agreement supersedes all prior agreements, understandings, letters of intent, conversations and negotiations between the parties hereto with respect to the subject matter of this Agreement and shall, together with any other agreement executed between the parties contemporaneously herewith, constitute the entire agreement between the parties with respect to the matters mentioned herein.

8. Governing Law. This Agreement shall be interpreted, construed and enforced in accordance with the laws of the Commonwealth of Virginia.

9. Binding Effect. All the terms of this Agreement shall be binding upon and inure to the benefit of, and be enforceable by, the respective legal representatives of the successors and assigns of G. B. and TFC.

C0428

9604375355

IN WITNESS WHEREOF, the parties have executed this Agreement on the day and date first above-written.

G. B. COMPUTER SERVICES, INC., a Virginia corporation

By_____

THE FREEDOM COUNCIL, a Virginia Non-Stock corporation

By_____

swb
ta.gbcs.c

9604275350 6

C0429

MEMO

to: Jerry Strohkorb

copy to: Corporate File

from: Douglas W. Davis

subject: The National Legal Foundation Budget

date: May 5, 1986

Per our conversation last week, we have still been unable to locate a deposit slip indicating a $3,300.00 deposit to The National Legal Foundation Corporate Account. I would appreciate having confirmation of this from Louise for our corporate records.

It is my understanding that $15,286.75 was withheld from the deposit that was made last week, which amount represents payments to be made to G. B. Computers under contract. I would appreciate receiving a check for deposit in the amount of $15,286.75 before the end of the week so that we can pay off the remainder of our debts and bring our account to current status.

Again, I appreciate your assistance last week in bringing our accounts up to date and, hopefully, we will be able to work closely together in the future and maintain a positive balance on our account.

Doug

9604375350 7

00430

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

R REF. NO	070250 YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	001777 NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	40,000.00	.00	40,000.00
3590		06/01/86	100,000.00	40,000.00	.00	40,000.00
3846		06/01/86	4,121.31	4,121.31	.00	4,121.31
					CHECK TOTAL	84,121.31

6704 — 84,121 31

5116 - 4, 121.31

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23801
[illegible]
514

001777

CHECK NO	CHECK DATE	VENDOR NO
001777	07/31/86	070250

CHECK AMOUNT
$***84,121.31

EIGHTY-FOUR THOUSAND ONE HUNDRED TWENTY**********
ONE AND 31/100 DOLLARS**********

AY
O THE
RDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001777⑈ ⑆051401328⑆ 55234867⑈

96043753508

C0432

REQUISITION SUMMARY

PAGE 1

MU CODE 10

ALLIED WAREHOUSE OFFICE PRODUCTS
CONTRACT SALES DIVISION

COMPANY : 90425 - G B COMPUTER SERVICE, INC

PERIOD END : MAY/JUNE 86

RUN : 06/14/86 03 13

DEPARTMENT CODE & NAME	*-DATE-*	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 CBC	05/27/86	499253	6.38	0.00	0.26	0.00	0.00	0.00	6.64
	05/30/86	500324	19.28	0.00	0.77	0.00	0.00	0.00	20.05
	05/30/86	50032481	20.25	0.00	0.81	0.00	0.00	0.00	21.06
	06/09/86	501123	9.05	0.00	0.36	0.00	0.00	0.00	9.41
	06/12/86	50112381	18.10	0.00	0.72	0.00	0.00	0.00	18.82
	06/09/86	502156	24.91	0.00	1.00	0.00	0.00	0.00	25.91
	06/12/86	502588	7.07	0.00	0.28	0.00	0.00	0.00	7.35
**TOTALS FOR DEPT 10		(CURRENT)	105.04	0.00	4.20	0.00	0.00	0.00	109.24
		(P-T-D)	105.04	0.00	4.20	0.00	0.00	0.00	109.24
20 FREEDOM COUNCIL	06/05/86	501122	34.02	0.00	1.36	0.00	0.00	0.00	35.38
	06/12/86	502587	22.15	0.00	0.89	0.00	0.00	0.00	23.04
**TOTALS FOR DEPT 20		(CURRENT)	56.17	0.00	2.25	0.00	0.00	0.00	58.42
		(P-T-D)	56.17	0.00	2.25	0.00	0.00	0.00	58.42
30 NATIONAL LEGAL FOUNDATION	05/30/86	500323	13.66	0.00	0.55	0.00	0.00	0.00	14.21
**TOTALS FOR DEPT 30		(CURRENT)	13.66	0.00	0.55	0.00	0.00	0.00	14.21
		(P-T-D)	13.66	0.00	0.55	0.00	0.00	0.00	14.21
40 NAT'L PERSPECTIVE INSTITUTE	05/22/86	498862	5.04	0.00	0.20	0.00	0.00	0.00	5.24
	06/05/86	501124	1.12	0.00	0.05	0.00	0.00	0.00	1.18
	06/12/86	502436	82.81	0.00	3.31	0.00	0.00	0.00	86.12
**TOTALS FOR DEPT 40		(CURRENT)	88.98	0.00	3.56	0.00	0.00	0.00	92.54
		(P-T-D)	88.98	0.00	3.56	0.00	0.00	0.00	92.54
*TOTALS FOR COMPANY		(CURRENT)	263.85	0.00	10.56	0.00	0.00	0.00	274.41
		(P-T-D)	263.85	0.00	10.56	0.00	0.00	0.00	274.41
									34.57
									309.28

Add previous dy 6/22

PROTEST 7-17-86

MEMO

to: Jack Ralston

copy to: Dr. Eva Kiewitt

from: Maureen Garrett

subject: TFC Library

date: Oct. 15, 1986

Enclosed is the booklet I mentioned to you that you might wish to include in the Special Collections Dept. of CBN University Library. Thanks for your interest.

I just talked with Greg Jackson, exec. director, regarding your request to acquire correspondence, etc. that would be appropriate to add to the Archives. He stressed again that such decisions should be made through Bob Slosser.

I have requested GB Computer Services to send you back issues of our newsletters. If you don't receive them in a week, you might wish to call them at 424-1155 to follow-up on it.

Also I believe that I have the only complete set of Freedom Reports' dating back to the first issue in December of 1982. They are in two three-ring binders. Again their donation to the library must be cleared through Bob Slosser. Also for your information, we have a notebook containing photos and sample print materials from the early days of The Freedom Council.

I will be happy to assist in the transition of materials to the Library if approval is secured. I have left word with Bob Slosser's office about this. I can be reached at my home address: 6121 Saunders Dr., Virginia Beach, VA 23464. Phone: 420-1848.

9604375510

GB Computer Serv.

EMPLOYEE'S NAME			REGULAR EARNINGS			GROSS EARNINGS	FICA	FED. WITH.	STATE					NET PAY

Health America - $1,584.70
United Medical - 1,076.40

PAYEE'S RECORD OF EARNINGS OR PAYMENTS

THE FREEDOM COUNCIL
CHESAPEAKE, VIRGINIA

60-133
514

THE FREEDOM COUNCIL
SUITE 6
608 GREENBRIER CIRCLE
CHESAPEAKE, VIRGINIA 23320

DATE 2/10/86

1115

PAY Twenty six hundred sixty one and 10/100 DOLLARS $ 2,661.10

TO THE ORDER OF

GB Computer Services, Inc.

PAYROLL CHECK

DOMINION BANK
NORFOLK, VA

Lorna R. Brown

⑈001115⑈ ⑆051401328⑆ 55228492⑈

5116-200

960437535111

C0434

NORFOLK KEY & LOCK CO.

Main Office / Showroom
1464 S. Military Highway
Chesapeake, Va. 23320
420-6494

25th & Monticello Ave.
Norfolk, Va. 23517
622-1184

720 Timberlake Shopping Center
Virginia Beach, Va. 23462
467-8086

SOLD BY	DEPT	DATE
Tom	4-6	11/4 1985

NAME: CBN – Freedom Council Attention Jerry Stoddard

ADDRESS: 850 G Greenbrier Co. PHONE: 420-0773

CITY: Chesa, Va. ZIP: 23320

QTY.	STOCK NO.	DESCRIPTION	PRICE	AMOUNT	
4		Key Dups	96	3	84
		Keys for File Cabinets			
			TAX		—
			TOTAL	3	84

No. 50237

Received By [signature]

Thank You

C0435

9604375351 2

Jerry Sprakers

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 825 Greenbrier Circle, Suite 101, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing herein shall prohibit Contractor from using the same computer to provide similar

C0439

9 6 0 4 3 7 5 3 5 1 3

services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986 TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

C0440

9 6 0 4 3 7 5 3 5 1 4

August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 18% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consitutute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: George F. B

George Border, President

THE FREEDOM COUNCIL

By: R Partlow

Robert G. Partlow
Executive Director

96043753516

MEMO

to: GB Mail Dept.

copy to:

from: Maureen Garrett

subject: July issue of newsletter

date: July 15, 1986

Please send 10 copies of the July issue of the newsletter to

Mrs. Bobbie Ames
~~Route 6, Box 287~~ → P.O. Box 2249
Selma, AL 36701

9604375353517

C0443

COMMUNICATIONS CORPORATION OF AMERICA
BOSTON, VIRGINIA 22713

Quality Through Teamwork
Productivity Through People

INVOICE

INVOICE DATE 05/30/86
INVOICE NO. 605292
CUSTOMER NO. FCF

V=0495 6-24-87
9

SOLD TO:

G B Computer Services
Attn: Mr. Steve Davis
2133 Smith Avenue
Chesapeake, VA
23320

SHIP TO:

031559 REC'D JUN 23 1986

PAGE 1 OF

F.O.B. POINT	CUSTOMER ORDER NO.	SHIP VIA	TERMS	SALESPERSON	OUR ORDER NO.
	HARTIS			003	FCF

ITEM NO./SERIAL NO.	UNIT	QUANTITY ORDERED	QUANTITY BACK ORDERED	QUANTITY SHIPPED	UNIT PRICE	EXTENDED PRICE
UPS FOR MAY FOR RETURN TAPES						
UP10 UPS CHARGES	MIN			0.000	9.230	9.23
SH10 SHIPPING/HANDLING CHARGES	EA			5.000	3.500	17.50

5207-300

Sales Total	26.73
Trade Discount	0.00
Freight	0.00
Misc. Charges	0.00
Sales Taxes	0.00
INVOICE TOTAL	26.73

C0444

9 6 0 4 3 7 5 3 5 1 8

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	6Z04/200			65,400 00		

C0445

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]-132
514

002208

CHECK NO	CHECK DATE	VENDOR NO
2208	11/24/86	

CHECK AMOUNT
$60,000.00

SIXTY THOUSAND AND 00/100*****DOLLARS

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002208⑈ ⑆051401328⑆ 5523486⑈

9 6 0 4 2 7 5 3 5 1 9

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001872

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	12,000.00	.00	12,000.00
					CHECK TOTAL	12,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible] GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

001872

CHECK NO	CHECK DATE	VENDOR NO
001872	08/19/86	070250

CHECK AMOUNT
$***12,000.00

TWELVE THOUSAND AND 00/100 DOLLARS**********

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001872⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 2 7 5 3 5 2 0

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER			INVOICE DATE	CUSTOMER ORDER NUMBER			DEPARTMENT
481483	02/13/86	90425	02/13/86	20144	02		20

TO

G B COMPUTER SERVICE, INC.
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

V=3487
6-24-86
4

RECD JUN 23 1986

			ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	24 EA	24	10838	1136433 IBM LIFT-OFF TAPE 6/BI	2.835	68.04
				---------- SUBTOTAL ---------->		68.04
				RECD AT FRONT COUNTER BY DP HONAN 2-12-86		
				4.000% VIRGINIA SALES TAX	2.72	70.76

PL 7/8/86
$1657
$365.24
Mailed 7/18/86

011282
6601-200

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
Charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
Non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 70.76

INVOICE

9604375352 1

MEMO

To

Copy: Jerry Strathrobb 2/4/86

JAN 1986 RECEIVED

to: Allen Rundle, Jerry Curtis

copy to:

from: ~~Barbara Johnson~~ From Barbara

subject: Attached Invoice

date: January 29, 1986

When Lee Buck asked for a copy machine, Pat said it was fine and that The Freedom Council could pay for it.

It was purchased through GB Computer Services. George Border tells me, however, that TFC will not pay the invoice because Lee is also doing work for CBN -- therefore, CBN should pay.

I spoke with Lee about this. He tells me that he will be using it about 50-50 for TFC and CBN.

Therefore, may I suggest that CBN pay half and TFC pay the other half?

Thanks,

Barbara

FEB 7 1986

Allen —
F.Y.I.
Barb

96043753522

C0448

9 6 0 4 3 7 5 3 5 2 3

ALLIED
HOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

SPECIAL ORDE

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
67582	70425		53	40-008	02	1T		10/22/85	13	40

SPECIAL ORDER

SOLD TO
Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 302
CHESAPEAKE VA 23320

WILL CALL ☐
C.O.D. ☐

CARES
PAGE
TOTAL

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	2		EA		B5-H05070	DICTIONARY, WEBSTER, HDCVR		11.96	23.92

C0449

INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

ALL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

Jerry said he gave this ck to George Banks on 8/9/85

The Freedom Council

CHECK REQUISITION

MAKE CHECK PAYABLE TO: GB COMPUTER SERVICES, INC.

DATE: 8/6/85

ADDRESS:

AMOUNT: $30,000.00

EXPENSE CODE: 0605-0110-000

DESCRIPTION: Administrative, Development, Marketing and Computer services for the month of August, 1985.

DATE NEEDED: FRIDAY 8/9/85

MAIL CHECK ☐ YES (OR) RETURN TO: JERRY STROHKORB

REQUESTED BY:

APPROVED BY:

JZS

DEPARTMENT HEAD

C0451

9 6 0 4 3 7 5 3 5 2 4

THE FREEDOM COUNCIL
Cash requirements forcast

	OCT.	NOV	DEC.	TOTAL 1986	1987	TOTAL
Termination pay	31,398.95	55,340.66	38,966.07	125,705.68	37,318.27	163,023.95
Payroll for retained employees	47,762.93	6,153.88	9,230.82	63,147.63		63,147.63
Expense reports	48,623.04	3,000.00	3,000.00	54,623.04		54,623.04
Accounts payable (exclusive of BB, CBN, and leases)	16,961.91	7,403.75	143,636.53	168,002.19		168,002.19
Leases	11,571.04	82,384.00	6,884.00	100,839.04		100,839.04
CBN (Including CBN-C and CBN U)			61,129.99	61,129.99		61,129.99
B B Computer Services , Inc.			226,000.00	226,000.00		226,000.00
Total	154,317.87	154,282.29	488,847.41	799,447.57	37,318.27	836,765.84

ALLIED
WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12500
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6691

CUSTOMER INVOICE

492934	04/17/86	90425	04/17/86	20170	02		DEPARTMENT 20

TO
Q B COMPUTER SERVICE, INC.
****
***** C.O.D. ONLY ***********
****
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

1	1	BX	1	07448	4013 TAB LABEL, SINGLE, WHITE	16.348	16.35
2	1	BX	1	07433	5351 COPIER ADDRESS LABELS FOR	15.90	15.90
					SUBTOTAL ---------->		32.25
					RECD AT FRONT COUNTER BY BARBARA AMOS ON 4/11/86		
					000% VIRGINIA SALES TAX	1.29	33.54

THANK YOU

PLEASE PAY TO [illegible] NORFOLK [illegible] 30 DAYS [illegible] INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 33.54

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

00455

9604375 3526

Draft

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into on April 1, 1986, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 850 Greenbrier Circle, Suite G, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public in the areas of direct mailing, including direct mail, telemarketing, contributor list management, caging, printing, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

b. The solicitation of major gifts from corporations, foundations, and individuals; special events such as rallies, meetings, or fund raisers or receptions designed to promote TFC interests or raise funds. A major gift is defined as a one-time gift of $500.00.

9 6 0 4 3 7 5 3 5 2 7

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing here shall prohibit Contractor from using the same computer to provide similar services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

e.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

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b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses, or total cost of operation (administrative and operational), incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore, no single expense or operational costs shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986, TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDENT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on April 1, 1986, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

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9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

9 6 0 4 3 7 5 3 5 0

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

THE FREEDOM COUNCIL

By: _____

9604375353 1

June, 1986

PR
7/31/86

The Freedom Council

3844

INSURANCE TYPE	AMOUNT	MAKE CHECK PAYABLE TO:
BCBS v. 3844	021250 6249.68	BCBS
HMO + v. 3845	081580 540.75*	HMO +
Health America	304.75	GB Computer Services
United Medical	651.30	GB Computer Services
Dental	1278.00	GB Computer Services
LINA	1312.60	GB Computer Services
INA	574.66	GB Computer Services
	10911.74	

*180.25 National Legal Foundation

5116.200

96043753532

C0461

THE FREEDOM COUNCIL, INC

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOU
6704-200						$5,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
88-132
514

00117

CHECK NO	CHECK DATE	VENDOR NO
	6/9/86	

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001174⑈ ⑆051401328⑆ 55234867⑈

00462

9 6 0 4 3 7 5 3 5 3 4

BACK O

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTI
178746B1	90425		53	20140	02	1T		01/30/86	13	20

SPECIAL ORDER

SOLD TO
Q B COMPUTER SERVICE, INC
P O BOX 2412
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN GREGORY

WILL CALL ☐
C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		10		EA	E-4	13113	543 MC-60 MICRO-DICTATING, CAESSTIE, 60 MIN, 5/8X, 20/CS	4 763	47 63

00463

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [signature] DATE 2/14

THANK YOU FOR YOUR ORDER
SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING

A/P OPEN ITEM REPORT

VENDOR NO	VENDOR NAME/TERMS	VENDOR BALANCE	VALID DISCOUNTS	VENDOR NET	AGED VENDOR NET CURRENT	31 - 60	61 - 90	OVER 90
061233	Rob Fine Net 30	1,237.65	.00	1,237.65	1,237.65	.00	.00	.00
061245	Flowers By Anthony Net 30	244.40	.00	244.40	244.40	.00	.00	.00
070250	GE Computer Services, Inc Net 30	1,958.93	.00	1,958.93	1,958.93	.00	.00	.00
070550	General Tel Co of Florida Net 30	151.85	.00	151.85	151.85	.00	.00	.00
070900	Gibbs Net 30	119.78	.00	119.78	119.78	.00	.00	.00
080180	Chuck Haas Net 30	250.00	.00	250.00	250.00	.00	.00	.00

VCH-NO	DST-DATE	P/O-NO	INV-NO	INV-DATE	DUE-DATE	DSC-DATE	DSC-ACCT	INV-AMT	AMT-PAID	VALID-DSC	INV-NET	AGE
892	11/01/85			11/01/85	11/01/85	11/01/85	N/A	114.50	.00	.00	114.50	32-
1292	12/01/85			12/02/85	12/02/85	12/02/85	N/A	233.54	.00	.00	233.54	64-
1293	12/01/85			12/13/85	12/13/85	12/13/85	N/A	167.06	.00	.00	167.06	74-
1294	12/01/85			12/13/85	12/13/85	12/13/85	N/A	338.17	.00	.00	338.17	74-
1305	12/01/85			12/13/85	12/13/85	12/13/85	N/A	498.88	.00	.00	498.88	74-
1294	11/01/85			12/01/85	12/01/85	12/01/85	N/A	244.40	.00	.00	244.40	62-
1266	11/01/85		12	11/15/85	11/15/85	11/15/85	N/A	96,293.27	96,334.34	.00	1,958.93	46-
884	11/01/85			11/07/85	11/07/85	11/07/85	N/A	58.36	.00	.00	58.36	38-
886	11/01/85			11/01/85	11/01/85	11/01/85	N/A	93.49	.00	.00	93.49	32-
1259	11/01/85			11/22/85	11/22/85	11/22/85	N/A	84.38	.00	.00	84.38	54-
1260	11/01/85			11/22/85	11/22/85	11/22/85	N/A	35.40	.00	.00	35.40	54-

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ALLIED
HOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

SPECIAL ORDE

FILLER	CHECKER	PACKER	SHIPDATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
67581	70425		53	40-008	02	1T		10/22/85	13	DEPARTMENT 40

SPECIAL ORDER

SOLD TO
Q B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

WILL CALL ☐
C.O.D. ☐

CASES
PAGE
OTHER

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	✓1		EA		B5-H15063	DICTIONARY, COLLEGE, W/IND		12.76	12.76

C0465

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8 30 THRU 4 00

ALL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

INVOICE

№ 11361

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424-5214

Feb. 10, 1986

G.B. Computer Service
P.O. Box 2442
Chesapeake, Va. 23320

Pd 4/28/86 # 1185

250 -	Each of 3 envelopes for "The Freedom Council", Grandville, MI, Ponte Vedra Beach, Fl., Penfield, NY, printed in black, red, and blue inks on white cambric writing stock, #10 regular, with blue and red embossed.....	$204.50
1,000 -	Monarch Envelopes, printed in blue ink on avon brilliant white classic laid stock for Pat Robertson.....	129.00
1,000 -	Plain envelopes, avon brilliant white classic laid 6 3/4.....	45.00
1,000 -	Letterheads, and 1,000 Plain Sheets, printed in blue ink on avon brilliant white classic laid stock, 7 x 10 1/2 trimmed and trimmed plain sheets for Pat Robertson.....	117.50
		$496.00
	Tax.....	19.84
		$515.84

Thank You.

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT
NET TERMS 30 DAYS FROM DATE OF INVOICE

00467

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THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001006

CHECK NO	CHECK DATE	[illegible]
001006	4/3/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001006⑈ ⑆051401328⑆ 5523486 7⑈ ⑈0001000000⑈

9 6 0 4 2 7 5 3 5 8

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 825 Greenbrier Circle, Suite 101, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing herein shall prohibit Contractor from using the same computer to provide similar

00470

services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986 TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 18% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDENT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

THE FREEDOM COUNCIL

By: _____
Robert G. Partlow
Executive Director

9604375354 2

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

OUR REF. NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3885		060186				4,121.31

(5116 200 Comp. Hardware)

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001805

CHECK NO	CHECK DATE	VENDOR NO
1805	07/31/86	070250

CHECK AMOUNT
$ 4,121.31

PAY TO THE ORDER OF

FOUR THOUSAND ONE HUNDRED TWENTY-ONE AND 31/100

GB COMPUTER SERVICES, INC.
P O BOX 2442
CHESAPEAKE, VA

NON NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001805⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 3 7 5 3 5 4 3

DATE 7/28/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1ox		N2-883-01	Black felt tip	11.76		
2	1bx		N2-882-01	Red Felt Tip	11.76		
3	1bx		N1-R68-A	Black Hi Roller Pentel	7.48		
4	4packs		P3-4A6-2	4" x 6" memo refills	10.23		
5							
6					41.59		
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

TOPS FORM 3830

DUPLICATE
OFFICE COPY

C0475

LITHO IN U.S.A.

9 6 0 4 3 7 5 3 5 4

GTB

PURCHASE ORDER REQUEST

Date July 23, 1986

Personnel Dawn Greiner / Pat

Phone number 424-0388.

The Freedom Council

Louis Bruno

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1 Box	N2-883-01	Black Felt Tips	11.76 per box
1 Box	N2-882-01	Red Felt Tips	11.76 per box
1 Box	N1-R68-A	Black Hi Roller Pentel	
4 packs	P3-4A6-2	4"x6" Memo refills	1.60 per

00476

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68 132
514

001105

CHECK NO	CHECK DATE	[illegible]
001105	5/5/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001105⑈ ⑆051401328⑆ 55234867⑈ ⑈0000500000⑈

00477

9 6 0 4 3 7 5 3 5 4 6

PURCHASE ORDER

NO. 20-154
DATE 2/19/86
F.O.B.
VIA
TERMS

TO: Penns Luggage
Greenbrier Mall

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1			Dayrunner, gray			49.00
2							
3							
4							
5				Called in 2/19/86			
6				[illegible]			
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

C0478

ORDERED BY [signature]

TOPS FORM 3830

TRIPLICATE

9 6 0 4 3 7 5 3 5 4 7

9 6 0 4 3 7 5 3 5 4 8

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

000564

CHECK NO	CHECK DATE	VENDOR NO
000564	2/18/86	070250

CHECK AMOUNT
$43,000.00

PAY TO THE ORDER OF

Forty three thousand and 00/100

GI Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000564⑈ ⑆051401328⑆ 55234867⑈ ⑇0004300000⑇

0479

9 6 0 4 3 7 5 3 5 4 9

ALLIED

WAREHOUSE OFFICE PRODUCTS

CITY OF CARTHAGE DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8001

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
975354	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

CASH
PAID
OTHER
TOTAL

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	6		PK		M1-E93BP-2	BATTERY, ALKALINE, C , 2		2.56	15.36

C0480

INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4

CIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

October 30, 1986

Mr. George Border, President
GB Computer Services, Inc.
Post Office Box 2442
Chesapeake, Virginia 23320

Dear Mr. Border:

As indicated to you over the past several months, The Freedom Council has been in the process of terminating its business. This is your official notification that as of October 31, 1986 no further services will be required of GB Computer Services, Inc. A settlement agreement is enclosed.

Very truly yours,

Dr. Herbert Titus
Vice President
The Freedom Council

HT:psb

Attachments

cc: Steve Davis
Robert Skolrood
Greg Jackson

9604375350

TERMINATION AGREEMENT

THIS AGREEMENT, is made this 30th day of October, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation
whose mailing address is P. O. Box 1891,
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B."),

-and-

THE FREEDOM COUNCIL
A Virginia non-profit corporation,
whose principal office is located at
850 Greenbrier Circle
Chesapeake, Virginia 23320

(hereinafter referred to as "TFC")

WHEREAS, the parties hereto entered into a certain Administrative Services Agreement dated August 1, 1985 and as amended April 1, 1986; and

WHEREAS, the parties hereto desire to terminate the aforesaid Administrative Services Agreement;

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES HEREIN CONTAINED, IT IS AGREED AS FOLLOWS:

960437535 1

C0485

I.

The parties hereto agree that the Administrative Services Agreement by and between them is terminated effective 31st day of October, 1986.

II.

The parties hereto agree in consideration of the termination of the aforedescribed Administrative Services Agreement, agree as follows:

a) TFC agrees to pay GB the sum of Three Hundred and Ten Thousand Dollars, $310,000.

b) TFC agrees to pay said sum in monthly installments of $60,000 beginning November 1, 1986, until fully paid.

III.

As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985. Each party hereto does forever release, acquit and discharge each other from any and all actions, causes of action, claims, demands, damages, costs, expenses and compensation on account of, or in any way growing out of, the aforedescribed contract as amended from the beginning of time or that may hereafter arise.

96043753552

IV.

RECORDS AND INVENTORY

G.B. shall return on or before the 31st day of October, 1986 to TFC, all records, data processing files, mailing lists, information, inventory, payroll, and any and all other records and reports including financial reports. The parties heretoshall effectuate all documentation and transfer all data in order to promptly carry out the intent and purposes of this Agreement.

V.

INDEMNIFICATION

The parties hereto agree to indemnify and hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

VI.

ENTIRE AGREEMENT

This Agreement comprises the entire understanding between the parties and there are no other agreements or representation except as contained herein. Any modifications hereto shall be writing and signed by the parties.

VII.

LAW

This Agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

96043753553

C0487

VIII.

AUTHORIZATION

This Agreement is entered into with the knowledge and approval of the respective Boards of Directors of each party and is in compliance with their Articles of Incorporation and By-Laws.

IX.

BINDING EFFECT

This agreement and all the terms and provisions thereof shall be binding upon the parties hereto both individually and corporately as well as their representatives, successors and assigns.

IN WITNESS WHEREOF, this Agreement has been executed as the date and year first above set forth.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

Attest:

Secretary

President

Attest:

THE FREEDOM COUNCIL, by
A Virginia Not-For-Profit
Corporation

Secretary

President

C0488

9604375354

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between NATIONAL PERSPECTIVES INSTITUTE (hereinafter referred to as "NPI"), a Virginia non-profit corporation, whose principal office is located at 2006 Old Greenbrier Road, Chesapeake, Va, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of NPI:

a. General administration of NPI personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by NPI.

b. Administration of the promotion of NPI to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all NPI employees, wage and salary levels of all NPI employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for NPI shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of NPI, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than NPI. Nothing herein shall prohibit

C0489

9 6 0 4 3 7 5 3 5 5 5

Contractor from using the same computer to provide similar services to other clients.

b. NPI, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of NPI.

c. All records, files, data, or other information held or maintained by Contractor on behalf of NPI shall at all times be the exclusive property of NPI notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of NPI pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of NPI are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as NPI may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to NPI.

4. FEES FOR SERVICES. NPI shall pay to Contractor compensation for Contractor's services in the following manner:

a. The sum of Thirty Thousand Dollars six months after the date of this agreement.

b. In addition to the sum set forth in (a) above, the Contractor shall submit to NPI an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and NPI prior to the time such expense was incurred without the express written consent of NPI. For the months up to and including July, 1986 NPI shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, NPI shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of August, 1987 through July, 1988, NPI shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between NPI and Contractor of all invoices

submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by NPI.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of NPI.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by NPI or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of NPI described in paragraph one above. NPI shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of NPI, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the

C3491

9 6 0 4 3 7 5 3 5 5 7

terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.	NATIONAL PERSPECTIVES INSTITUTE
By: George F. Border	By:
George Border, President	Jerry Ralph Curry President

96043753558

C0492

Ask Mr. Foster Universal Travel Inc

Travel Service Since 1888

[illegible] S. INDEPENDENCE BOULEVARD
VIRGINIA BEACH, VIRGINIA [illegible]

TELEPHONE (804) [illegible]
TOLL FREE: 1-800-[illegible]

Hours: Mon-Fri 8-6/Also Open Sat 10-3

TERMS: Due upon receipt. Please pay by invoice. No statement will be rendered unless specifically requested. A late charge of 1½% per month, which is an annual percentage rate of 18%, will be added to all accounts outstanding over fifteen days.

INVOICE/ITINERARY

RETURN WITH REMITTANCE

FROM	TO	CARRIER	FLIGHT	DATE	DEPARTS	ARRIVES	STAT

C0499

RECONFIRM RETURNING AND CONTINUING RESERVATIONS 72 HOURS IN ADVANCE FOR INTERNATIONAL FLIGHTS AND SUGGEST 48 HOURS IN ADVANCE FOR DOMESTIC FLIGHTS
CAUTION: TICKETS HAVE VALUE IF UNUSED. PLEASE RETURN [illegible]

9 6 0 4 3 7 5 3 5 5 9

RENT A CAR

LICENSEE LESSOR

WE FEATURE FORDS

FINAL INVOICE SUBJECT TO AUDIT
MINIMUM RENTAL ONE DAY PLUS MILEAGE
VEHICLE CHECKED IN AT ANY POINT PRIOR TO 5 DAY RETURN
CUSTOMER RESPONSIBLE FOR PARKING & SERVICE VIOLATIONS
CUSTOMER WILL BE PROSECUTED IF VEHICLE IS NOT RETURNED WHEN DUE BACK

Norfolk, Virginia
804-622-7011

2830-A Airline Blvd.
Portsmouth, VA 23701
804-488-8881

REGISTRATION

CTD

DBU

OVERSIZE CHARGE	
RESERVATION OFFICE	
CHECK IN STATION	
VEHICLE DUE BACK BY	10/19
MILEAGE IN	23711
MILEAGE OUT	23353
MILES DRIVEN	18
MILES ALLOWED	
MILES CHARGED	

MILEAGE IN	
MILEAGE OUT	
MILES DRIVEN	
DATE AND TIME IN	10/18 10/18
DATE AND TIME OUT	650
DAYS	3
RATE	26.00 78
WKS	
PER MILE	0
TOTAL TIME AND MILEAGE	78
SUB TOTAL	
INTERCITY DROP FEE	
FOW	28
SUB TOTAL	78
SURCHARGE ON SALES TAX	4.25
PAI (PER DAY)	
TAXES	1.62
MISC ADJ	
NET REVENUE	83.91
DEPOSIT	
BALANCE DUE	83.91
RA OUT BY	MC

NAME: Nuzard, Richard
PHONE:
ADDRESS: 1203 Bishop S Dale WAY
CITY: Reston
STATE: VA
ZIP: 22094
DRIVER LIC NO: 6228-4707
STATE: VA
EXPIRES: 6/88
DATE OF BIRTH: 6/38
CO. ADDRESS: Madison
PHONE:
COMPANY: CBN Univ
CO. ACCOUNT NO: CSTIRATE 0190000266 78

ADDITIONAL DRIVER NAME: Only Driver
ADDITIONAL DRIVER LICENSE NUMBER:
ADDITIONAL DRIVER SIGNATURE:
STATE:
EXPIRATION:
DATE OF BIRTH:

VEHICLE CONDITION AT TIME OF RENTAL

ADDITIONAL COMMENTS: Use of this vehicle restricted to a 50 mile radius unless otherwise stated.

ACCEPTS X — PHYSICAL DAMAGE WAIVER (P.D.W.) BY INITIAL

TO BE PAID BY: Direct Bill Universal Travel

FEB 1986 Receivers Account

TYPE: AX, MC, VI, DC, CB, LOCAL ACCT, OTHER

PERSONAL ACCIDENT INSURANCE (PAI)

BY INITIALS Customer declines or accepts PAI. If accepts Customer acknowledges coverage as shown and acknowledges have read the Coverage Limits

ACCEPTS PAI X

GAS IN: E 1/4 1/2 3/4 F
GAS OUT: E 1/4 1/2 3/4 F

NOT INCLUDE GAS

REASON

INITIAL DEPOSIT
ADD. DEPOSIT
DATE RECD
BY

AMT RECD $

RECEIVED BY SOURCE
PO BY 10/18
CHK DATE 10/18

I HAVE READ THE TERMS AND CONDITIONS ON PAGE 1 (OTHER SIDE) AND PAGE 2 OF THIS AGREEMENT AND AGREE THERETO. I AUTHORIZE AMERICAN INT'L TO PROCESS A CREDIT CARD VOUCHER, IF ANY, FOR CHARGES INCURRED HEREUNDER.

ALL CORRESPONDENCE REFER TO THE AGREEMENT NUMBER

ORIGINAL COPY

00494

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	COUNT TAKEN	NET CHECK AMOUNT
04-200						$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

CHECK NO	CHECK DATE	
001006	4/3/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

AY
O THE
RDER OF

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001006⑈ ⑆051401328⑆ 55234867⑈

C0495

20-169

PURCHASE ORDER REQUEST

Date 4/3/86

Personnel Pat Greiner

Phone number 424-0388

Louise Manns
Authorization

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1	J2-83160-7	U.S. Wall map-color- paper Gwyn	2.95@

C0496

9604375352

PENN LUGGAGE, INC.
Norfolk · Va. Beach · [illegible] · Chesapeake
F-1-D [illegible] Mall
Hampton, Virginia 23666
(804) 827-0322

BILLING DATE: 4/1/86
CUST # 00005815

The Freedom Council
c/o G.B. Computer Services
2133 Smith Ave, Door A
Ches., Va. 23320

Date 2-19-86 purchase order # 20-154 49.00
TAX 1.96
50.96

All charges are Net 30 days from date of purchase!

P.O. # 20-137
dated 1/23/86
79.00
+3.16 tax
82.16

Previous Balance	CHARGES	PAYMENTS	MINIMUM PAYMENT DUE
82.16	50.96	-0-	133.12

ORIGINAL

C0497

9 6 0 4 3 7 5 3 5 0 3

PURCHASE ORDER REQUEST

20 '69

Date 3/31/86

Personnel Pat Gleiner

Phone number 424-0388

Authorization

The Freedom Council

	QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1)	25	00722	1" Black 3 ring binder - hard cover (Theresa)	1.52 @
2)	25	00707	Indexes clear 5 tab	.57 @
3)	1 doz	03910	Binder Clips MED 5/8"	1.62 doz
4)	1 doz	03911	Binder Clips Large 1"	$4.14 doz
5)	1 doz	12706	3/4" x 1296 Scotch tape	22.24 doz
6)	1 doz	09152	Pentel Hi Roller Fine Pt Black	6.64 doz
7)	2 doz	08505	legal pad canary 8½ x 11	7.75 @
8)	2 doz	08507	" " white 8½ x 11	7.75 @
9)	1 @	Penn's Luggage	Daysunner inserts:	3.00 @
			021-07, 061-385, 021-01, (3-parts)	
			011-210 (PERSONS), 011-170 (MEMORY) (sidems)	
10)	6	MC-60	Micro-Cassettes 60 min	4.76 @

C0496

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
[illegible] GREENBRIER CIRCLE, SUITE [illegible]
CHESAPEAKE, VA [illegible]

215

August 4 1986

PAY TO THE ORDER OF The Freedom Council $ 87.17

Eighty-seven and 17/100 DOLLARS

DOMINION BANK
Norfolk, Va. [illegible]

FOR Close Account

⑈000215⑈ ⑆051401328⑆ 55228484⑈

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
[illegible] GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA [illegible]

216

August 4 19 86

PAY TO THE ORDER OF GB Computer Services, Inc. $ 10,000.00

Ten thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va. [illegible]

FOR Replacement Check - Faith America

⑈000216⑈ ⑆051401328⑆ 55228484⑈

C0499

C0500

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001734

CHECK NO	CHECK DATE	[illegible]
001734	07/21/86	070250

FIFTEEN THOUSAND AND 00/00 DOLLARS********** $***15,000.00

PAY TO THE ORDER OF
GB Computer Services
P.O. Box 2442
Chesapeake, VA 23320

⑈001734⑈ ⑆051401328⑆ 55234867⑈ ⑇00015000000⑇

9 6 0 4 3 7 5 3 5 0 6

DATE 6/27/84
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1ug		49120	Med. Blue Pens			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND RECEIVED BY

ORDERED BY

TOPS FORM 3800 TRIPLICATE RECEIVING COPY LITHO IN U.S.A.

C0501

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

VR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704-200			6704			$15,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible]-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

001403

CHECK NO	CHECK DATE	VENDOR NO
1403	6/13/86	070250

CHECK AMOUNT
$15,000.00

Fifteen thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001403⑈ ⑆051401328⑆ 5523486 7⑈

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

FILLER	CHECKER	PACKER	
GC			C

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
502387	90425		53	20183	0.	1T		05/10/[illegible]	1	[illegible]

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
21[illegible]3 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐

COD ☐

ITEM	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		50	50	EA	Q-12	06204	2-4920 MANILA FILE POCKET, LTR 2" EXP. 50/BX. 200/CS (75560)	0.44	22.1

C0504

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [signature] DATE

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER'S

9 6 0 4 2 7 5 3 5 6 9

VENDOR 070250

THE FREEDOM COUNCIL, INC

(CHECK NO) 002166

OUR REF. NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
4663		10/30/86	14,115.63	14,115.63	.00	14,115.63
					CHECK TOTAL	14,115.63

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
625-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

002166

CHECK NO	CHECK DATE	VENDOR NO
002166	11/13/86	070250

CHECK AMOUNT
$***14,115.63

FOURTEEN THOUSAND ONE HUNDRED FIFTEEN AND********
63/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002166⑈ ⑆051401328⑆ 5523486 7⑈

9 6 0 4 2 / 5 3 5 0

SOVRAN BANK

August 15, 1986

Mr. Stephen W. Davis, Comptroller
GB Computer Services, Inc.
P. O. Box 2442
Chesapeake, Virginia 23320

Dear Steve:

In re: The Freedom Council Money Purchase Pension Plan

As you requested, we confirm that Section VI of the Adoption Agreement of The Freedom Council Plan provides as follows: "Employer contributions shall be made each Plan Year only for Participants who are Employees on the Adjustment Date." The Adjustment Date is March 31, the last day of the plan year.

Sincerely yours,

Joseph L. Johnson, Jr.
First Vice President

sp

9604375351

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						[illegible]3,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible] GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA [illegible]

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

000564

CHECK NO	CHECK DATE	VENDOR NO
000564	2/18/86	070250

CHECK AMOUNT
$43,000.00

Forty three thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

Louis A. Manne
AUTHORIZED SIGNATURE

⑈000564⑈ ⑆051401328⑆ 55234867⑈

96043753572

C0507

9 6 0 4 3 7 5 3 5 7 3

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 K110 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER [illegible] Computer Services

POLICY NUMBER 60-9404

DIVISION [illegible]

PREMIUM DUE DATE 2-1-86

STOP LOSS POLICY NUMBER ☐ GEX- ☐ GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	[illegible]			35	PER $1,000			
	AMOUNT OF INSURANCE	1,776,000		(5800)	1,770,200	.31	548.70		$548.70
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	-			35	PER $1,000			
	AMOUNT OF INSURANCE	1,776,000		(5800)	1770200	.04	70.80		$70.80
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	35	-	-	35	PER $10			
	AMOUNT OF INSURANCE	10246.14		(3346)	10212.68	.50	$510.65		$510.65
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1130.15

MAKE CHECKS PAYABLE TO LINA

C0508

OUR REF. NO.	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
5205-400	MAILINGS					$12,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

150

CHECK NO	CHECK DATE	VENDOR NO
	11/20/85	

CHECK AMOUNT
$12,000.00

Twelve thousand and 00/100

PAY TO THE ORDER OF G B Services, Inc.

AUTHORIZED SIGNATURE

⑈001501⑈ ⑆051401328⑆ 55225280⑈

12/12/85
BB

9 6 0 4 3 7 5 3 5 7 4

9 6 0 4 3 7 5 3 5 / 5

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

155

October 24 1985

PAY TO THE ORDER OF CBI Computer Services, Inc. $ 50,000.00

Fifty thousand and 00/100---------- DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Computer

⑈000155⑈ ⑆056401328⑆ 55228484⑈ ⑇0005000000⑇

00512

MEMO

to: JERRY STROHKORB

copy to:

from: Maureen Garrett MG

subject: Computers

date: March 11, 1986

Terri Ribaudo has informed me that the computers will be arriving next week.

Annie McWilliams and I will each need one for writing and editing articles for the Freedom Report. Please would you advise me regarding when we can expect installation, plus any training programs planned for staff.

MG/jcp

Terri

As per Jerry's note, Annie and I should both be included on list of [illegible] to receive computers.

Maureen

C0514

96043753576

FOR ZONE RATED MAIL USE FORM 3605

U.S. Postal Service STATEMENT OF MAILING WITH PERMIT IMPRINTS	MA[illegible] Complete all items by typewriter, pen or indelible pe[illegible] Prepare in duplicate if receipt is desired. Check for instructions fro[illegible] your postmaster regarding box labeled "RCA Offices."	Permit No. 2086

Post Office of Mailing	Date	Receipt No.	Mailing Statement Sequence No.
Norfolk Va 235	7/14/86		

Check applicable box

- ☐ International
- ☐ Other (Specify)

1st Class
- ☐ ZIP + 4 Nonpresort
- ☐ ZIP + 4 Presort
- ☐ Carrier Route
- ☐ Presort First Class
- ☐ Single Piece

2nd Class
- ☐ Newspapers and magazines entered at the applicable third-class rate

3rd Class
- ☐ Carrier Route
- ☐ Sidigit
- ☒ Basic
- ☐ Single Piece

4th Class
- ☐ Library Rate
- ☐ Special 4th Class Single Piece
- ☐ Presort Special 4th Class

Processing Category (See DMM 128)
- ☒ Letters
- ☐ Flats
- ☐ Machinable (Regular Parcels
- ☐ Irregular Parcels
- ☐ Outside Parcels

Weight of a single piece: 3.75 oz lbs

RCA Offices:

TOTAL IN MAILING		NUMBER OF			
Pieces	Pound	Sacks	Trays	Pallets	Other Containers
3475	814.5 LB	24			

Name and Address of Permit Holder (Include ZIP Code): C.E.M.

Telephone No.

☐ Check if non-profit under 623, DMM*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder): Freedom Council, VA Bch VA 23466-0001

☐ Check if non-profit under 623, DMM*

Name and Address of Mailing Agent (If other than permit holder): GB Computer Sev., 2133 Smith Ave., Chesa. Va 23320

POSTAGE COMPUTATION

		No. Pounds	Rate/Pound	Postage
Pound Rate	1. Pound Rate Postage Charge	814.5	$ .389	307.51
Piece Rates	2. ZIP + 4 Presort	No. Qual. Pieces	Rate Per Piece $	Postage
	3. Presort First Class	No. Qual. Pieces	Rate Per Piece $	Postage
	4. ZIP + 4 Nonpresort	No. Qual. Pieces	Rate Per Piece $	Postage
	5. Carrier Route	No. Qual. Pieces	Rate Per Piece $	Postage
	6. Sidigit	No. Qual. Pieces	Rate Per Piece $	Postage
	7. Basic	No. Qual. Pieces 3475	Rate Per Piece $ .047	Postage 145.75
	8. Rate Category	No. of Pieces	Rate Per Piece $	Postage
	9. SUBTOTAL (1 through 8)			Postage

10. Additional Postage Payment (State reasons for additional postage payment): No. Pieces | Rate Piece $ | Postage 6

Note: #3 Sacks (17)

#2 Sacks (7)

11. ☐ Check if applicable third class bulk piece rate is paid by meter. (Form 3602-PC required)

12. TOTAL POSTAGE (9 plus 10) where applicable → Total Postage 455.56

*The signature of a nonprofit mailer certifies that: (1) The mailing does not violate section 623.5 DMM and (2) Only the mailer's matter is being mailed, and (3) This is not a cooperative mailing with other persons or organizations that are not entitled to special bulk mailing privileges, and (4) This mailing has not been undertaken by the mailer on behalf of or produced for another person or organization that is not entitled to special bulk mailing privileges.

Signature of Permit Holder or Agent (Both principal and agent are liable for any postage deficiency incurred): Francis V. Taylor I

Telephone No. 424-1155

PS Form 3602, Dec. 1984

C0515

Willful Entry of false, fictitious or fraudulent statements or representations hereon punishable [illegible]

9604375357

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

CUSTOMER INVOICE

			SALE DATE	CUSTOMER ORDER NUMBER			DEPARTMENT
494020	04/23/86	90425	04/28/86	20172	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	4	BX	4	11908	313-121M HAEVY DUTY STAPLES	2.864	11.46
					SUBTOTAL ---------->		11.46
					4.000% VIRGINIA SALES TAX	0.46	11.92

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT ➧ 11.92

INVOICE

0 6 0 4 7 5 3 5 / 8

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001089

CHECK NO	CHECK DATE	VENDOR NO
001089	4/28/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

This item was omitted from a prior statement.

AUTHORIZED SIGNATURE

⑈001089⑈ ⑆051401328⑆ 55234867⑈ ⑇0001000000⑇

C0526

9 6 0 4 3 7 5 3 5 / 9

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP
CK			B

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DISCOUNT
95016	204.5		5	20-17	02	11		04/	1	0

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

CD527

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	12	12	EA	F-07	02905	191 PERMAFILE, LETTER SIZE 12/CS		1.52	18.24

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED

RECEIVED BY Joni Little DATE

RECEIVER'S

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

THANK YOU FOR YOUR ORDER

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

0 9 5 2 6 / 4 0 9 6

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200						$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001159

CHECK NO	CHECK DATE	VENDOR NO
001159	5/30/86	070250

CHECK AMOUNT
$10,000.00

PAY TO THE ORDER OF

Ten thousand and 00/100

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001159⑈ ⑆051401328⑆ 55234867⑈

C0528

PURCHASE ORDER

NO. 20-15[illegible]
DATE 5/14/[illegible]
F.O.B.
VIA
TERMS

TO: Allied Office Supply
615 Poplar Hall Drive
Norfolk, VA 235[illegible]

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
[illegible]135 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	10x	Tom Bruno		61-1526E Legal file folders, expandable	1.[illegible] ea	32.00	[illegible]
2							
3							
4						33.28	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY [illegible]

TOPS FORM 3830

DUPLICATE
OFFICE COPY

C0529

LITHO IN U.S.A.

9 6 0 4 3 7 5 3 5 6 2

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001104

CHECK NO	CHECK DATE	VENDOR NO
001104	5/6/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001104⑈ ⑆051401328⑆ 55234867⑈ ⑇0001000000⑇

C0530

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9 6 0 4 3 7 5 3 5 5 4

ALLIED
AREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

SPECIAL ORD

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
075352	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
	✓ 3		EA		K3-1201-W	TRAY, STACK, WT	4.96	14.88

CONSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

ALL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

The GB contract

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 825 Greenbrier Circle, Suite 101, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing herein shall prohibit Contractor from using the same computer to provide similar

C0533

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services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986 TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consititute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.	THE FREEDOM COUNCIL
By: George F. B	By: R Partlow
George Border, President	Robert G. Partlow Executive Director

96043753508

The GB contract

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 825 Greenbrier Circle, Suite 101, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing herein shall prohibit Contractor from using the same computer to provide similar

C0537

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services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986 TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

C0538

9604375350

August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 18% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consititute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

C0539

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.	THE FREEDOM COUNCIL
By: George F. B	By: R Partlow
George Border, President	Robert G. Partlow Executive Director

9604375392

9 6 0 4 3 7 5 3 5 9 3

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001011

CHECK NO	CHECK DATE	VENDOR NO
001011	4/4/86	070250

CHECK AMOUNT
$44,000.00

Forty-four thousand and 00/100

PAY TO THE ORDER OF

CIS Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001011⑈ ⑆051401328⑆ 55234867⑈ ⑇0004400000⑇

00550

NO.
DATE 3/27/96
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Dr.
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1		J2-83161-5	U.S. map - paper	2.95	2.95	2.95
2	3bxs		06104	1/3 cut Manilla file folders	6.66		19.98
3	12 ea	[illegible]	08507	white legal pad	7.75/dz		7/75
4	12 ea		08504	5x8 canary legal pad	4.54		4.54
5							
6							
7							
8					sub:		35.22
9					tax:		1.40
10					total:		36.62
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3830 TRIPLICATE RECEIVING COPY LITHO IN U.S.A.

C0551

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

REF. NO.	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
/04-200			6704			$5,000.00

C0552

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
606-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001174

CHECK NO	CHECK DATE	VENDOR NO
	6/9/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001174⑈ ⑆051401328⑆ 5523486 7⑈

9 6 0 4 2 7 5 3 5 9 5

0839

GB COMPUTER SERVICES, INC.
PHONE 424-1165
P.O. BOX 3442
CHESAPEAKE, VA 23320

5 May 16 1986

PAY TO THE ORDER OF U.S. Employment Commission $ 4,182.92

Four Thousand One Hundred Eighty two and 92/100 DOLLARS

SOVRAN BANK
Sovran Bank, N.A., Chesapeake, Virginia

FOR Freedom Council

Margaret L. Sterlacker

⑈000839⑈ ⑆051400361⑆ 152 4225 6⑈

9 6 0 4 7 5 3 5 - 6

PURCHASE ORDER

NO. XXXXXX 20-179
DATE 5/5/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	5 pks	PS-A46-2		memo refill paper	1.60	6.00	6.00
2							
3						6.24	
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

TOPS FORM 3830 DUPLICATE C0554 LITHO IN U

96043753597

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

002051

CHECK NO	CHECK DATE	VENDOR NO
2051	09/30/86	070250

CHECK AMOUNT
$50,000.00

FIFTY THOUSAND AND 00/100 DOLLARS******

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.

AUTHORIZED SIGNATURE

⑈002051⑈ ⑆051401328⑆ 55234867⑈

C0555

9 6 0 4 3 7 5 3 5 9 8

C0556

ALLIED

HOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIV.
NORFOLK, VIRGINIA 23502
Telephone (804) 451-0001

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE

SPECIAL ORDER

SOLD TO

SHIP TO SAME UNLESS SHOWN BELOW

WILL CALL ☐

COD ☐

CASES
PAGE
OTHER
TOTAL

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

9 6 0 4 3 1 5 3 5 9 9

CARBONLESS FORM 3830 CARBON REQUIRED PURCHASE ORDER TRIPLICATE

PURCHASE ORDER

NO. 20-145
DATE 2/13/86
F.O.B.
VIA
TERMS

TO: CBN

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
P.O. Box 2442
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1				Typesetting for Freedom Report			
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
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14							
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18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

C0557

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200 - MANAGEMENT SERVICES						$15,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible] GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA [illegible]

DOMINION BANK
NORFOLK, VA [illegible]
[illegible]

000522

CHECK NO	CHECK DATE	VENDOR NO
000522	1/30/86	070250

CHECK AMOUNT
$15,000.00

Fifteen thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000522⑈ ⑆051401328⑆ 55234867⑈

96043753601

C0558

6 0 1 7 5 3 6 2

THE FREEDOM COUNCIL
8500 Greenbrier Circle
Chesapeake, VA 23320

100

January 3 19 86

00-132
514

PAY TO THE ORDER OF GB Computer Services, Inc. $ 35,000.00

Thirty five thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Management Services

⑈000100⑈ ⑆051401328⑆ 55234867⑈ ⑇0003500000⑇

0555

2 6 0 4 3 7 5 3 6 0 3

ALLIED
HOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6691

SPECIAL ORDE

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
67583	70425		53	40-008	02	1T		10/22/85	13	DEPARTMENT 40

SPECIAL ORDER

SOLD TO
Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	3		EA		B5-H01020	ROGETS THESAURUS		9.54	28.62

C0560

INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

ALL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

Agreement for Services

July 26, 1985

Parties:

I. The Freedom Council (TFC)
Virginia Beach, VA 23466

II. GB Computer Services, Inc. (GB)
Chesapeake, VA 23320

1. This agreement is made by TFC and GB, in accordance with the laws of Virginia.

2. TFC retains GB as its sole agent to provide administrative services including but not limited to financial, personnel, payroll, accounting and purchasing. The fees for such services paid by TFC to GB will be cost of such services plus ~~10%~~ 20% of such cost plus $10,000 per month.

3. TFC retains GB as its sole agent to provide development and marketing services including but not limited to advertising, fundraising, direct mail, list management, printing, art work, and warehousing. The fees for such services paid by TFC to GB will be the cost of such services plus 20% of such cost plus $10,000 monthly.

4. TFC retains GB as its sole agent to provide computer services. The fee for such services paid by TFC to GB will be the cost of such services plus 20% of such cost plus $10,000 monthly.

5. Monthly fees will be paid in advance.

6. Terms will be for payment within 10 days of receipt of billings.

7. This agreement can be terminated with 7 days written notice.

TFC

GB

233-38-1576

9604375360 4

THE FREEDOM COUNCIL
Cash requirements forcast

	OCT.	NOV	DEC.	TOTAL 1986	1987	TOTAL
Termination pay	31,398.95	55,340.66	38,966.07	125,705.68	37,318.27	163,023.95
Payroll for retained employees	47,762.93	6,153.88	9,230.82	63,147.63		63,147.63
Expense reports	48,623.04	3,000.00	3,000.00	54,623.04		54,623.04
Accounts payable (exclusive of SB, CBN, and leases)	14,961.91	7,403.75	143,636.53	168,002.19		168,002.19
Leases	11,571.04	82,384.00	6,884.00	100,839.04		100,839.04
CBN (Including CBN-C and CBN U)			61,129.99	61,129.99		61,129.99
B B Computer Services , Inc.			226,000.00	226,000.00		226,000.00
Total	156,317.87	154,282.29	488,847.41	799,447.57	37,318.27	836,765.84

9 6 0 4 3 7 5 3 6 0 5

TFC

CBN CENTER VIRGINIA BEACH, VIRGINIA 23463 (804) 424-7777

The Christian Broadcasting Network Inc.

October 27, 1986

Mr. George Border
President
GB Computer Services, Inc.
2133 Smith Avenue
Chesapeake, VA 23320

Dear George:

This is in response to your letter to me dated October 23.

I am surprised at Greg Jackson's advice to you in his handwritten note recommending that you contact me. This advice was incorrect and is inconsistent with the facts at hand. GB Computer Services' dealings are with The Freedom Council, not with CBN. CBN does not have any obligation to GB, and under no circumstances is CBN liable for any of the obligations of The Freedom Council. Therefore, it would be inappropriate for me as the chief financial officer of CBN to enter negotiations with GB.

Thank you for your understanding.

Yours in Christ,

Allen Rundle

Allen Rundle
Executive Vice President
Finance & Administration

cc: [redacted]
Greg Jackson
Randy Morell

js

C0572

9604375360 6

"The Full Service Company"

GB

October 23, 1986

Mr. Allen Rundle
CBN Center
Virginia Beach, VA 23463

Dear Allen:

I have requested payment of monies due and new directions for the services provided to The Freedom Council from Greg Jackson (enclosures 1 and 2). He said he was not making any decisions and to contact you (enclosure 3).

I believe we have been patient but the fact is we need money to pay overdue bills.

Please give this some serious attention.

Sincerely,

George

GEORGE F. BORDER

Enclosures

Copy to: Pat Robertson

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0573

9604375360 7

"The Full Service Company"

October 20, 1986

Mr. Greg Jackson
The Freedom Council
850 G Greenbrier Circle
Chesapeake, VA 23320

Dear Greg:

At our meeting of October 2, 1986, we were told that The Freedom Council intended to accomplish a complete "shut down" in 60 to 90 days. GB Computer Services, Inc. was directed to continue to provide the contracted support. We were told that in a few days we would receive new directions. To date, we have not received any new directions.

We would appreciate being informed of your plans so we can develop our planning.

Sincerely,

GEORGE F. BORDER

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0574

9604375368

"The Full Service Company"

October 20, 1986

Mr. Greg Jackson
The Freedom Council
850 G Greenbrier Circle
Chesapeake, VA 23320

Dear Greg:

In our meeting of October 2, 1986 Bob Slosser, President of The Freedom Council, stated that GB Computer Services, Inc. would be paid in full the amount of monies owed for past and future services. It was also stated that if GB believed it was necessary to discontinue business that The Freedom Council would agree to a fair settlement.

As of this date, your billings are long overdue. I would like your immediate attention toward a satisfactory reduction of the monies you owe GB for the services provided.

May I hear from you at an early date?

Sincerely,

GEORGE F. BORDER

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

96043753609

17-700

George,

Per our conversation I would recommend that you contact Steve Halliday, Herb Titus and Alan Reed for your directors.

Best Regards

Greg

96043753610

C0576

NO.
DATE April 4, 1986
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	Gwyn	J2-83160-7	U.S. Wall map-color-paper	2.95	2.95	2.95
2	25		00722	1" black 3-ring binder - hard cover	1.52	38.00	38.00
3							
4							
5	25		00707	Indexes clear 5 tab	.57	14.25	14.25
6	1dz		03910	Bnder Clips med	1.62	1.62	1.62
7	1dz		03911	Binder clips, large	4.14	4.20	4.14
8	1dz		12706	3/4" x 1296	22.24	16.48	22.24
9	1dz		09152	Pental Hi-Roller fine pt. blk	6.64	7.48	6.64
10	2dz		08505	legal pad canary	7.75	10.32	15.50
11	2dz		08507	legal pad, white	7.75	10.32	15.50
12	6		mc-60	micro cassettes - 60 minutes	4.76	28.56	28.56
13							
14					sub:		149.42
15					tax:		5.95
16					total:		155.37
17							
18							141.71
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

TOPS FORM 3830 DUPLICATE OFFICE COPY LITHO IN U.S.A.

9 6 0 4 3 7 5 3 6 1 2

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
[illegible] GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68 132
514

001101

CHECK NO	CHECK DATE	VENDOR NO
	May 1,86	

CHECK AMOUNT
$10,000.00

Ten Thousand and no/100 Dollars

PAY
TO THE
ORDER OF G. B. Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001101⑈ ⑆051401328⑆ 55234867⑈ ⑈0001000000⑈

04/20/86
[illegible]

FCF

U B Computer Services
Attn: Mr. Steve Davis
2133 Smith Avenue
Chesapeake, VA
23322

[illegible]			003	FCF

SEE ATTACHED SHEET FOR UPS CHARGES

[illegible]	MIN	0.000	10.000	10.5[illegible]
UPS CHARGES				
[illegible]	EA	7.000	1.500	24.50
[illegible] CHARGE				

96043753613

[illegible]

C0579

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001147

CHECK NO	CHECK DATE	VENDOR NO
001147	5/22/86	070250

CHECK AMOUNT
$7,500.00

Seven thousand five hundred and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001147⑈ ⑆051401328⑆ 55234867⑈ ⑇0000750000⑇

C0580

9 6 0 4 3 7 5 3 6 1 4

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

CUSTOMER INVOICE

497764	05/13/86	90425	05/15/86	20-181	02		DEPARTMENT 20

TO

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : TOM BRUNO

1	25	EA	25	06210	1526E REDROPE FILE POCKET, LGL	1.28	32.00
					SUBTOTAL ---------->		32.00
					4.000% VIRGINIA SALES TAX	1.28	33.28

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
SHIP TO BOX 12599 NORFOLK, VA. 23502
Charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
Non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 33.28

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

0604375361 5

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001879

CHECK NO	CHECK DATE	VENDOR NO
001879	08/19/86	070250

CHECK AMOUNT
$*****4,000.00

[illegible] 00/100 [illegible]

PAY TO THE ORDER OF [illegible] Computer Services, Inc.
[illegible]
Chesapeake, Va

AUTHORIZED SIGNATURE

⑈001879⑈ ⑆051401328⑆ 55234867⑈ ⑇0000400000⑇

C0582

9 6 0 4 3 7 6 3 6 1 6

FORM MADE UNIQUE

NO. 20-155
DATE 2/19/86
F.O.B.
VIA
TERMS

TO: Jones Printing Service, Inc.
1911 Sparrow Rd.
Chesapeake, VA 23320

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A.
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1			Rubber Stamp			
2				The Freedom Council			
3				630 S Greenbrier Circle			
4				Chesapeake, VA 23320			
5							
6							
7							
8							
9							
10							
11				Called in 2/19/86			
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY

TOPS FORM 3830

DUPLICATE
OFFICE COPY

C0583

LITHO IN U.S.A.

9 6 0 4 7 5 3 6 1 8

ALLIED
AREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

FILLER	CHECKER	PACKER	SHIP DATE
13	13		

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
6075336	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
	4		EA		B1-70-236-40	CALENDAR, DESK, BN, 3-YEAR	15.20	60.80

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

C0584

NO. [illegible]
DATE 2/14/86
F.O.B.
VIA
TERMS

TO: Print Graphics, Inc.
3208 Hanover Dr.
P.O. Box 3389 CRS
Johnson City, TN 37602-3389

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	55,000			March Newsletter			6,000.00
2							
3							
4							
5							
6							
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19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY [signature]

TOPS FORM 3830

DUPLICATE
OFFICE COPY

C0586

LITHO IN U.S.A.

9604375361 9

FOR ZIP ... MAIL USE FORM 3602

U.S. Postal Service
STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAIL Complete all items by typewriter, pen or indelible pen. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."

Permit No. 2086

Post Office of Mailing: Norfolk, VA 235

Date: 8/19/86

Receipt No.

Mailing Statement Sequence No.

Check applicable box

1st Class	2nd Class	3rd Class	4th Class
☐ Informational	☐ ZIP + 4 Nonprofit	☐ Carrier Route	☐ Bound Rate
☐ ZIP + 4 Presort	☐ Newspapers and magazines entered at the applicable third class rate	☐ 5-Digit	☐ Special 4th Class Single Piece
☐ Carrier Route		☑ Basic	☐ Presort Special 4th Class
☐ Presort First Class		☐ Single Piece	
☐ Single Piece			
☐ Other (Specify)			

Processing Category (See DMM 728)
☑ Letters ☐ Flats ☐ Machinable Parcels ☐ Irregular Parcels ☐ Outsize Parcels

Weight of a single piece: 3.75 oz. lbs.

RCA Offices

TOTAL IN MAILING		NUMBER OF			
Pieces	Pound	Sacks	Trays	Pallets	Other Containers
10,641	2,494 lb.	63			

Name and Address of Permit Holder (Include ZIP Code)
CBN
Va Bch Va 23463

Telephone No. 424-[redacted]

Check if nonprofit under 623 DMM*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder)
Freedom Council
Va Bch Va 23462 0001

Check if nonprofit under 623 DMM*

Name and Address of Mailing Agent
G.B. Computer Svcs
2133 Smith Ave
Chesa. VA 23320

POSTAGE COMPUTATION

		No. Pounds	Rate	Postage
Pound Rate	Pound Rate Postage Charge	2,494	$ .38	$ 947.72
	ZIP + 4 Presort	No. Pieces	Rate Per Piece $	Postage
	Presort First Class	No. Pieces	Rate $	
	ZIP + 4 Nonprofit		$	
Piece Rates			$	
	Basic	10,641	$ .047	446.721
	No. of Pieces		Rate Per Piece $	Postage
	SUBTOTAL 1 through 8			$ 1394.65

10. Advance Postage Payment No. ... $ Date

33 - #3
30 - #2

11. ☐ Check if applicable third class bulk piece rate is paid by meter. (Form 3602-B required)

12. TOTAL POSTAGE (Enter here and where applicable) ▶ Total Postage $1394.65

*The undersigned, a nonprofit mailer, certifies that: (1) The mailing does not violate section 623 A DMM and (2) Either the mailer is the sole mailer and (3) This is not a cooperative mailing with other nonprofit organizations that are not entitled to special bulk mailing privileges and (4) This mailing has not been subjected to the mailer's solicitation or conducted for profit or otherwise in a manner not entitled to special bulk mailing privileges.

Signature of Permit Holder or Agent: Frank V. Taylor I

Telephone No. 424-1155

PS Form 3602, Dec. 1984

C0588

TERMINATION AGREEMENT

THIS AGREEMENT, is made this _____ day of October, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation
whose mailing address is P. O. Box 1891,
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B."),

-and-

THE FREEDOM COUNCIL FOUNDATION, n/k/a THE NATIONAL LEGAL FOUNDATION
A Virginia non-profit corporation,
whose principal office is located at
6477 College Park Square, Suite 306
Virginia Beach, Virginia 23464

(hereinafter referred to as "NLF")

WHEREAS, the parties hereto entered into a certain Administrative Services Agreement dated August 1, 1985 and any amendments or superseding agreements; and

WHEREAS, the parties hereto desire to terminate the aforesaid Administrative Services Agreement;

9604375362 1

C0589

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES HEREIN CONTAINED, IT IS AGREED AS FOLLOWS:

I.

The parties hereto agree that the Administrative Services Agreement by and between them is terminated effective _____ day of _____, 1986.

II.

The parties hereto agree in consideration of the termination of the aforedescribed Administrative Services Agreement, agree as follows:

a) NLF agrees to pay G.B. the sum of Seven Thousand and Two Hundred Dollars, $7,200.

b) NLF agrees to pay said sum in one installment within 15 days of the execution of this Agreement.

III.

As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985.

C0590

9604375362 2

Each party hereto does forever release, acquit and discharge each other from any and all actions, causes of action, claims, demands, damages, costs, expenses and compensation on account of, or in any way growing out of, the aforedescribed contract as amended from the beginning of time to the present or that may hereafter arise.

IV.

RECORDS AND INVENTORY

G.B. shall return on or before the _____ day of _____, 1986 to NLF, all records, data processing files, mailing lists, information, inventory, payroll, and any and all other records and reports including financial reports. All equipment that is now presently in the possession of NLF including telephone, computer terminals, etc., shall be the property of NLF and G.B. shall provide appropriate documentation to transfer title. The parties hereto shall effectuate all documentation and transfer all data in order to promptly carry out the intent and purposes of this Agreement.

V.

INDEMNIFICATION

The parties hereto agree to indemnify and hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

C0591

9604375362 3

VI.

ENTIRE AGREEMENT

This Agreement comprises the entire understanding between the parties and there are no other agreements or representation except as contained herein. Any modifications hereto shall be writing and signed by the parties.

VII.

LAW

This Agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

VIII.

AUTHORIZATION

This Agreement is entered into with the knowledge and approval of the respective Boards of Directors of each party and is in compliance with their Articles of Incorporation and By-Laws.

IX.

BINDING EFFECT

This agreement and all the terms and provisions thereof shall be binding upon the parties hereto both individually and corporately as well as their representatives, successors and assigns.

9604375362 4

C0592

IN WITNESS WHEREOF, this Agreement has been executed as the date and year first above set forth.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

Attest:

Secretary

President

Attest:

THE NATIONAL LEGAL FOUNDATION
A Virginia Not-For-Profit Corporation

Secretary

President

9604375362 5

C0593

VENDOR

THE FREEDOM COUNCIL, INC

UR REF NO	YOUR INV NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
5116-200	GROUP INSURANCE					$18,409.47

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001037

CHECK NO	CHECK DATE	VENDOR NO
	4/14/86	

CHECK AMOUNT
$18,409.47

Eighteen thousand four hundred nine and 47/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001037⑈ ⑆051401328⑆ 5523486 7⑈

9 5 0 4 3 7 5 3 6 2 6

C0594

NO. 20-171
DATE 4/14/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

LEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1 case		00105	2¼" adding machine tape		28.00	
2	1		01002	Bullitin Board	17.15	21.19	
3	1			1986 Catalogue			
4	1			1986 stock catalogue			
5						51.16	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

ORDERED BY [signature]

IPS FORM 3830

DUPLICATE
OFFICE COPY

C0595

LITHO IN U.S.A.

9604175362 7

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #27

March 27, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, Virginia 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from February 16 through March 15, 1986.

TOTAL $145,434.78

96043753628

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0596

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

CUSTOMER INVOICE

49343481	04/21/86	90425	04/24/86	20-169	02		DEPARTMENT 20

TO

9 B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	1	EA	1	J2-83160-7	MAP, US, FOLDED	2 95	2 95
					---------- SUBTOTAL ---------->		2 95
					4 000% VIRGINIA SALES TAX	0 12	3 07

PAY TO P.O. BOX 12599 NORFOLK VA. 23502 WITHIN 30 DAYS FROM INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 3 07

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

6 6 9 8 9 1

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8081

493454	04/21/86	90425	04/24/86	20-169	02		DEPARTMENT 20

TO

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

NOTE THE FOLLOWING SPECIAL ITEM(S) WILL BE SHIPPED AS SOON AS POSSIBLE						
10	1	EA	J2-83160-7	MAP, US, FOLDED	2.95	0.00
---------- SUBTOTAL ---------->						133.31
				4.000% VIRGINIA SALES TAX	5.33	138.64

THANK YOU

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
WRITE TO BOX 12599 NORFOLK, VA. 23502

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 138.64

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9 6 0 4 3 7 5 3 6 0

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12500
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

CUSTOMER INVOICE

			INVOICE DATE	CUSTOMER ORDER NUMBER			DEPARTMENT
493454	04/21/86	90425	04/24/86	20-169	02		20

TO
O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	4	EA	6	13113	543-MC-60 MICRO-DICTATING	4.763	28.58
2	12	EA	12	09152	R68-A PENTEL HI-ROLLER PEN	0.623	7.48
3	25	EA	25	00722	05201 RING BINDER, 1", BLACK	1.52	38.00
4	25	ST	25	00707	K118511CL RING BINDER INDEX	0.57	14.25
5	12	EA	12	03910	[illegible] BINDER CLIP, MEDIUM	0.14	1.68
6	12	EA	12	03911	[illegible] BINDER CLIP, LARGE	0.35	4.20
7	12	EA	12	12706	810-3/4" X 36 YD MAGIC TRANS-	1.54	18.48
8	24	EA	24	08505	20-220(964-L) LEGAL PAD, CANARY	0.43	10.32
9	24	EA	24	08507	20-320(1464-L) LEGAL PAD, WHITE	0.43	10.32

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT

CONTINUED

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

493459	04/21/86	90425	04/24/86	20-171	02	DEPARTMENT 20

TO
C B COMPUTER SERVICE, INC
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	100	EA	100	00105	27-100 ADD ROLLS, 2 1/4", 100/CS	0 28	28 00
2	1	EA	1	01002	CORK BULLETIN BOARD, HARDWOOD	21 188	21 19
3	1	EA	1	ILLS PRICE LIST	SMALL STOCK CATALOG	0 00	0 00
					SUBTOTAL		49 19
					4.000% VIRGINIA SALES TAX	1 97	51 16

PLEASE PAY THIS AMOUNT → 51 16

PLEASE PAY FROM THIS INVOICE. BALANCE DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA 23502

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

INVOICE

9 6 0 4 3 7 5 3 6 3 2

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	DATE	SALESMAN	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
493454	04/21/86	90425	04/24/86	20-169	02		20

TO

G B COMPUTER SERVICE, INC
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	6	EA	6	13113	543-MC-60 MICRO-DICTATING	4.763	28.58
2	12	EA	12	09152	R68-A PENTEL HI-ROLLER PEN	0.623	7.48
3	25	EA	25	00722	05201 RING BINDER, 1", BLACK	1.52	38.00
4	25	ST	25	00707	K118511CL RING BINDER INDEX	0.57	14.25
5	12	EA	12	03910	BC-50 BINDER CLIP, MEDIUM	0.14	1.68
6	12	EA	12	03911	BC-100 BINDER CLIP, LARGE	0.35	4.20
7	12	EA	12	12706	810-3/4" X 36 YD MAGIC TRANS	1.54	18.48
8	24	EA	24	08505	20-220(964-L) LEGAL PAD, CANARY	0.43	10.32
9	24	EA	24	08507	20-320(1464-L) LEGAL PAD, WHITE	0.43	10.32

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT

CONTINUED

INVOICE

9 6 0 4 3 7 5 3 6 3 4

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER
[illegible]	MM	

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPAR
494020	90425		53	20172	02	1T		04/23/86	13	20

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		4	11	BX	C-05	11903	313-121M HAEVY DUTY STAPLES 1M/BX, 10 BX/CT (SF13-1/2-1M)	2.064	11.4[illegible]

C0602

SPECIAL INSTRUCTIONS

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY S. [illegible] DATE 4/.

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER'S

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200			6704	V-3572 6-30-84 6-704-200		$35,000.00

C0603

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001405

CHECK NO	CHECK DATE	VENDOR NO
1405	6/17/86	070250

CHECK AMOUNT
$35,000.00

Thirty-five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001405⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 5 7 5 3 6 5

G&B

PURCHASE ORDER REQUEST

Date June 3, 1986

Personnel Pat Greiner

Phone number

Louise Manno
authorization

The Freedom Council

for Tom Bruno via B.A.

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1 Box	06204	Manila File Folder Pockets	20.15
1 Box	06104	" " Folders	6.66

9 6 0 4 3 7 5 3 6 0 6

C0604

CHECK NO

VENDOR THE FREEDOM COUNCIL, INC

R REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
			6704			

C0605

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
925-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

002141

CHECK NO	CHECK DATE	VENDOR NO
2141	11/5/86	

CHECK AMOUNT
$65,000.00

SIXTY-FIVE THOUSAND AND NO/100*******

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

TO THE ORDER OF GB COMPUTER SERVICES, INC.

⑈002141⑈ ⑆051401328⑆ 55234867⑈

0 6 0 4 3 7 5 3 0 5 1

"The Full Service Company"

Louise

GB COMPUTER SERVICES, INC. INVOICE #46

August 15, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, VA 23320

Per our agreement dated September 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered from July 16 through August 15, 1986.

TOTAL DUE $138,405.73

9604375368

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155 C0606

THE FREEDOM COUNCIL

Billing for Services Rendered

July 16 through August 15, 1986

INVOICE 846

Allocation of expenses in relation to work performed thru July 31		62,992.19
Allocation of expenses in relation to work performed thru August 15		30,899.02
20% Service Agreement of July 31 allocation		12,598.44
15% Service Agreement of August 15 allocation		4,634.85
Direct Expenses:		
Postmaster	6,250.00	
Postmaster	4,500.00	
Va. Employment Comm.	98.08	
Michigan Dept. of Revenue	3,253.13	
N.C. Tax Commission	1,122.83	
Fla. Unemploy. Comp. Fund	370.53	
LA Dept. of Revenue	153.44	
Office of Employ. Security	28.61	
Dept. of Industrial Relations	35.31	
Texas Employ. Comm.	316.05	
Va. Dept. of Taxation	1,316.45	17,444.43
Postage		11,779.80
TOTAL AMOUNT DUE		140,348.73
Reduced for work performed for Eimskip		1,943.00
GRAND TOTAL		$138,405.73

9604375369

9 6 0 4 3 7 5 3 6 4 0

Teltek Communications, Inc.
301 Cleveland Pl. Ste 103
Virginia Beach, Va. 23462

Pd 5/1/86
#1277
Mailing 7/1/86

No 12121
Date 2/15/86
Your Order No

Shipped to
Freedom Council
• 850-G Greenbrier Circle
Chesapeake, Va. 23320
•

Sold To
GB Computer Services
• 2133 Smith Avenue
Chesapeake, Va. 23320
• ATTN: Steve Davis

Our Order No	Salesman	Terms	FOB	Date Shipped	Shipped VIA
change notice	Jackson	net upon receipt		1/7/86	

Quantity Ordered	Quantity Shipped	Stock Number/Description	Unit Price	Unit	Amount
		1 6 pr VPS			67.00
			4% sales tax		2.68
			TOTAL DUE		69.68

6400.200
2015.25
V=2117
3-3-86
S

Original /Invoice

1½% SERVICE CHARGE WILL BE ADDED TO ACCOUNTS NOT PAID WITHIN 30 DAYS

WilsonJones

C0608

9 6 0 4 3 7 5 3 6 4 1

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

1245

CHECK NO	CHECK DATE	VENDOR NO
	11/14/85	

6704-200

CHECK AMOUNT
$30,000.00

Thirty thousand and 00/100

PAY TO THE ORDER OF GB Services, Inc.

Louise A. Manns

Jerry L. Shollis
AUTHORIZED SIGNATURE

⑈001245⑈ ⑆051401328⑆ 55225280⑈ ⑇0003000000⑇

C0609

[redacted]

[redacted] Norfolk, Va. • Lynchburg, Va. • [redacted]
[redacted] Miami, Fla. • N. Miami Beach, Fla. • Fort Lauderdale, Fla. • Pascagoula, Miss.

DATE OF ORDER: [illegible] | SEND ACKNOWLEDGMENT: YES ☐ NO ☐

SOLD TO:
NAME: [illegible] SERVICES INC
STREET ADDRESS: 2133 SMITH AVENUE
CITY: CHESAPEAKE STATE: VA. 23320
DEPT.: ATTN: STEVE NAME: DAVIS

SHIP TO:
THE FREEDOM COUNCIL
825 GREENBRIER CIRCLE
CHESAPEAKE, VA

SALESMAN	CUSTOMER NO	AREA	PROD. CLASS	DATE SHIPPED	CUSTOMER ORDER NO.	SHIPPED VIA
952		56	756		20-116	

SPECIAL INSTRUCTIONS: ORDER PHONED TO JOFCO 10/7/93 (EX-FREE SE)
DO NOT DUPLICATE
DO NOT NEED TO SEND ACK. TO JOFCO.

ENTERED BY	DATE WANTED	PROMISE DELIVERY	PACKED BY	TERMS
[illegible]	ASAP	ASAP		NET 30 DAYS

QUANTITY B.O.	ORDERED	SHIPPED	UNIT	DESCRIPTION & SIZE
10/17	1	1	EA	#CF 6062 JOFCO DESK
				FINISH: #6 WAL
10/17	1	1	EA	#CR6074 JOFCO CREDENZA
				FINISH: #6 WAL
10/17	1	1	EA	#BC 6048 JOFCO BOOKCASE
				FINISH: #6 WAL
				TAX
				PLUS FREIGHT

[redacted]

BA -Bach
C -hundred
M -thousand
DZ -dozen
RM -ream
BX -Box
CT -Carton
GR -Gross
QR -Quire

1. All claims and returned goods must be accompanied by this Packing Slip.
2. All claims must be within 5 days after receipt of goods.
3. No goods are to be returned without written authorization from JOFCO.

JOFCO - NF 2632

C0611

9604375364 2

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 X10 - PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER: GB Computer Services

POLICY NUMBER: GO 9401

DIVISION: Presidential Council

PREMIUM DUE DATE: 03-1-[illegible]

STOP LOSS POLICY NUMBER: ☐ GEX- ☐ GEL-

SERVICE OFFICE:

C0612

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	27	8		35	PER $1,000			
	AMOUNT OF INSURANCE	1,274,000	464,000		1,738,000	.31	$ 538.18		$ [illegible]
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER $1			
ACCIDENTAL DEATH AND DISMEMBERMENT	NUMBER OF EMPLOYEES	27	8		35	PER $1,000			
	AMOUNT OF INSURANCE	1,274,000	464,000		1,738,000	.04	$ 69.52		$ 69.52
DEBTLY DISABILITY	NUMBER OF EMPLOYEES	27	8		35	PER $10			
	AMOUNT OF INSURANCE	7,350	2676.92		10,026.92	.50	$501.35		$ 501.35
SPECIFIC SHIP LOSS	NUMBER OF EMPLOYEES ONLY					PER $1			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER $1			
MEDICAL CONSULTATION	NUMBER OF EMPLOYEES ONLY					PER $1			
ANNUAL AGGREGATE SHIP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1109.65

MAKE CHECKS PAYABLE TO CIGNA

9 6 0 4 3 7 5 3 6 4 3

MENUDATE: 09/26/86 The Freedom Council PAGE 0001

A/P OPEN ITEM ADJUSTMENT REGISTER

TRX TYPES: C = CHANGE DUE DATE/DISC DATE/DISC BAL M = MARK VOUCHER AS MANUALLY PAID

TRX TYP	VENDOR NO	VENDOR NAME	VCH-NO	INV-NO / INV-DATE	INV-BAL	DUE-DATE	DISC-DATE	DISC-BAL	CHK-NO / CHK-DATE / DSC-ACCT	AMT-PAID / DISC-TAKEN / CHECK-AMT
M	031542	Complete Security, Inc.	4395	09/10/86	20.00	09/10/86	09/10/86	.00	2082 / 09/10/86 / N/A	20.00 / .00 / 20.00
									CHECK TOTALS:	20.00 / .00 / 20.00
M	031651	C & P Telephone	4396	09/10/86	425.22	09/10/86	09/10/86	.00	2081 / 09/10/86 / N/A	425.22 / .00 / 425.22
									CHECK TOTALS:	425.22 / .00 / 425.22
M	070250	GB Computer Services, Inc	4393	09/05/86	6,250.00	09/05/86	09/05/86	.00	1456 / 09/05/86 / N/A	6,250.00 / .00 / 6,250.00
									CHECK TOTALS:	6,250.00 / .00 / 6,250.00
M	101585	Joseph Story Associates	4398	09/10/86	3,000.00	09/10/86	09/10/86	.00	2079 / 09/10/86 / N/A	3,000.00 / .00 / 3,000.00
									CHECK TOTALS:	3,000.00 / .00 / 3,000.00
M	130555	Metrocall	4394	09/10/86	34.90	09/10/86	09/10/86	.00	2083 / 09/10/86 / N/A	34.90 / .00 / 34.90

C0617

PURCHASE ORDER REQUEST

Date 4/11/86

* RUSH ORDER only

Personnel Pat Greiner

Phone number 424-0388

Louise Manns

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1 Bx	07448	Continuous-form tab-labels	14.61 @
		by Avery 3 1/2" x 15/16"	
1	01002	Bulletin Board 2' x 3'	$17.15 @
1 Box	07433	1" x 2 3/4" Copier labels for Xerox	20.13 @

4/11

Hardy,

In your absence, I OK'd this P.O. to go through Friday. They have already picked up this material. Please process the paperwork as you see fit.

Thanks

Bryan

RECEIVED 4/11/86 items 1 + 3

Purchase Order/Bryan D
20-170
items #1 + #3

C0618

VENDOR THE FREEDOM COUNCIL, INC

OUR REF NO.	YOUR INV NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6500-400	POSTAGE					$6,250.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001456

CHECK NO	CHECK DATE	VENDOR NO
	9/5/86	

CHECK AMOUNT
$6,250.00

Sixty-two hundred fifty and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001456⑈ ⑆051401328⑆ 55234867⑈

96047753646

C0619

0 6 0 4 7 5 3 6 7

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

FILLER | CHECKER | PACKER | SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER	SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	CODE	ORDER DATE	ZONE	DEPARTMEN
64373	20425	53	40-010	2	7	11/12/85	19	40

SPECIAL ORDER

SOLD TO:
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
860 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320
ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		1	1	EA	D-49	04501	00767 LIBERTY COPYHOLDER PUTTY	3.613	3.613
2		12	1	EA	F-01	07721	SW-10PP-RD PILOT RAZOR POINT PEN, RED, 12/BX, 12 DZ/CT 72 DZ/CS		
3		1	1	EA	F-13	03227	SK53-10 MONTHLY-MINDER BOOK 24/CT, 144/CS	1.44	1.44
4		1	1	EA	F-17	03247	SD643N POCKET DIARY DIARY 6/CT	2.80	2.80
5		1	1	EA	G-21	03217	G100-10 DAY MINDER APPT BOOK 6/CT, 48/CS (ALIAS: B1-SK44-00)		
6		1	1	EA	H-01	03226	SK7-00 MONTHLY-MINDER CALENDAR 12/CT, 48/CS	2.363	2.363
7		1	1	EA	I-03	11804	99PL-BRN PLIER STAPLER, BROWN 12/CT, 36/CS	7.463	7.463
8		1	1	EA	L-13	04602	2S STATIONARY HOLDER, LETTER SIZE,5 SLOTS,TAN,11-3/8" WIDE	16.965	16.965

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

CONTINUED

PACKING SLI

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

C0620

MEMO

to: Freedom Council and Freedom Council Foundation Staff

copy to: George Border

from: Jerry Curry

subject: Travel for TFC and TFCF

date: November 8, 1985

In order for G. B. Computer Services, Inc., to keep accurate records for billing purposes, it is necessary to keep them apprised of our travel plans, including dates and location of trip and any motel or rental car reservations needed.

Please call Margaret Sterlachini (424-1155) and give her this information prior to a trip.

JRC

9604375364 8

C0623

[illegible]: 08/15/86 The Piccolo Council [illegible]

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1868	08/19/86	020175	[illegible]	[illegible]		07/31/86	423.63	.00	423.63
					CHECK TOTALS:		423.63	.00	423.63
1869	08/19/86	[illegible]	[illegible]	[illegible]		08/03/86	579.64	.00	579.64
					CHECK TOTALS:		579.64	.00	579.64
1870	08/19/86	021815	[illegible]	[illegible]		08/03/86	[illegible]	.00	[illegible]
					CHECK TOTALS:		389.96	.00	389.96
1871	08/19/86	040124	Jerry W David	3865		07/15/86	773.59	.00	773.59
					CHECK TOTALS:		773.59	.00	773.59
1872	08/19/86	070250	CB Computer Services, Inc	3587	36	05/22/86	12,000.00	.00	12,000.00
					CHECK TOTALS:		12,000.00	.00	12,000.00
1873	08/19/86	110925	Lynette Mayotte	3935		08/01/86	478.17	.00	478.17
					CHECK TOTALS:		478.17	.00	478.17
1874	08/19/86	130315	[illegible]	[illegible]		07/21/86	28.29	.00	28.29
					CHECK TOTALS:		28.29	.00	28.29
1875	08/19/86	[illegible]	[illegible]	[illegible]		07/19/86	806.19	.00	806.19
					CHECK TOTALS:		806.19	.00	806.19

9 6 0 4 3 7 5 3 6 4 9

GB

PURCHASE ORDER REQUEST

Date 4/11/86

* RUSH ORDER only

Personnel: Pat Greiner

Phone number: 424-0388

Louie Thomas

The Freedom Council

	QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
#1	1 Bx	07448	Continuous-form tab-labels	14.61 @
			by Avery 3 1/2" x 15/16"	
#2	1	01002	Bulletin Board 2' x 3'	$17.15 @
#3	1 Box	07433	1" x 2 3/4" Copier labels for Xerox	20.13 @

Purchase Order/Bryan D
20-170
items #1 + #3

C0624

OUR REF NO.	YOUR INV NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						$7,500.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001154

CHECK NO	CHECK DATE	VENDOR NO
001154	5/23/86	070250

CHECK AMOUNT
$7,500.00

Seventy-five hundred and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001154⑈ ⑆051401328⑆ 55234867⑈

96043753651

C0625

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12[illegible]
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

CUSTOMER INVOICE

[illegible]	[illegible]	[illegible]	INVOICE DATE	CUSTOMER ORDER NUMBER	[illegible]	[illegible]	DEPARTMENT
507742	07/10/86	90425	07/10/86	20186	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

				[illegible]	[illegible]	UNIT PRICE	AMOUNT
1	100	EA	100	05624	898-32 CLASP ENVELOPE	0.144	14.40
					---------- SUBTOTAL ---------->		14.40
					RECD AT FRONT COUNTER BY DP HORAN 7/9/86		
					4.000% VIRGINIA SALES TAX	0.58	14.98

[illegible] DUE/PO[illegible]NTATION.

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 14.98

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9 6 0 4 3 7 5 3 6 5 2

"The Full Service Company"

August 6, 1986

Ms. Carolyn Ridley
The Freedom Council
300 South Washington, Suite 357
Lansing, MI 48933

Dear Carolyn,

As part of GB Computer Services' MCI Corporate Account for your long distance service, I want to take this opportunity to advise you and your co-workers on how to use the service. Please distribute the enclosed brochures to the direct dial long distance users and credit card users.

To make a long distance call, simply dial 1 and the long distance number, wait for a tone and then dial in your two digit account code. If you already have accounting codes assigned, you may use the same ones. If not, please assign two digit accounting codes to all employees making long distance calls from your location. Please send a copy of your list of assigned codes to Louise Manno at The Freedom Council main office.

To make an MCI credit card service call, simply dial 950-1022, (or 800-624-1022 in some areas) wait for a tone, dial 0 + number you want to call, wait for a tone, then dial your authorization number.

If there are any questions please call me at (804) 424-1155 or please call John Metzger, our MCI Corporate Account Manager at (804) 623-0298. If John isn't in, please ask for Cynthia Martin or Jennifer Price.

Kindest regards,

Wayne

cc: Louise Manno
Enclosures as noted.

C0627

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

9 6 0 4 3 7 5 3 6 5 3

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6691

FILLER	CHECKER	PACKER
JM		

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DELIVERY
506258	90425		53	20184	02	1T		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		12	12	EA	N-05	09120	331-11 PMOP STICK PEN, MED FT BLUE, 12/BX, 72 DZ/CS			

C0628

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [signature] DATE

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

THANK YOU FOR YOUR ORDER

RECEIVER

9 6 0 4 3 7 5 3 6 5 4

9 6 0 4 3 7 5 3 6 5 5

ALLIED
AREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6881

FILLER	CHECKER	PACKER	SHIP D
MM	[illegible]		C-1

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTM
[illegible]	[illegible]		[illegible]	[illegible]	02	11		[illegible]	13	0

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
	1.	12	EA	H-07	[illegible]	113643: IBM LIFT-OFF TAPE 6/BX [illegible]	[illegible]	34.02

C0629

SPECIAL INSTRUCTIONS

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY S. [illegible] DATE 6/

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6704-200						$60,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

000758

CHECK NO	CHECK DATE	VENDOR NO
000758	3/3/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000758⑈ ⑆051401328⑆ 55234867⑈

96043753656

C0630

PURCHASE ORDER

NO. 20-437
DATE 2/24/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Dr.
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1 bx		06110	Legal Size Manilla folders	8.76		8.76
2	1 bx	06117	06117	Hanging file folders, legal size	10.19		10.19
3	6 ea		13113	MC-60 Micro Cassettes	4.76		28.56
4							
5							
6							
7							47.51
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3830

TRIPLICATE
RECEIVING COPY

C0631

LITHO IN U.S.A.

00047536 7

JULIE SCHMIDT
ART DIRECTOR

February 22, 1986

TO: [illegible] Services through [illegible] Creative Department
FOR: Freelance ART SERVICES
RATE: $20.00 per hour

Job # [illegible]373 Freedom Report ..... 6 hours Layout

F.O.# 20-156

0608-[illegible]

Total due: $125.00

33
3-8-8-

190360

113 60th Street, Virginia Beach, VA 23451, (804) 425-5580

C0632

9604375368

GB

PURCHASE ORDER REQUEST

Date 2/21/86

Personnel Pat Greiner

Phone number 424 0388

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1 box	06110	Legal size manilla file folders	8 76
1 box	06117	Hanging file folders legal size	10.19
1 box		Computer letterhead paper	?
	13113	sample — see attached	
6 ea	MC-60	Micro Cassette Sanier (Urgent)	? 4.76

96043753659

C0633

9 6 0 4 3 7 5 3 6 0

No. 111

Jan. 10 1986

NAME THE FREEDOM COUNCIL

ADDRESS 850G Greenbrier Circle
Chesapeake, VA 23320

66-132
514

Pay to the order of GB Computer Services $ 10,000.00

Ten thousand and 00/100----------Dollars

DOMINION BANK
Norfolk, Va. 23501

ACCT. NO.

Memo Professional Services

⑆051401328⑆ ⑈ 5523488⑈ ⑈0001000000⑈

C0634

9 6 0 4 3 7 5 3 6 0 1

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

PAUL S PICKING 0

FILLER	CHECKER	PACKER

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPAR
460753	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
33		4	4	BX	U-03	06113	91525 PENDAFLEX HANGING FOLDER LETTER SIZE, 25/BX, 10 BX/CS (4152-1/5)		
34		24	2A	EA	U-12	08505	20-220(964-L) LEGAL PAD,CANARY 8 1/2X11, 12/PK, 72/CS		
NOTE THE FOLLOWING SPECIAL ITEM(S) ARE ON ORDER & WILL BE SHIPPED AS SOON AS POSSIBLE									
35		3		DZ		N5-372-2	PENCIL,BK,# 2,WARRIOR	1.99	5.97
36		3		EA		K3-1201-W	TRAY,STACK, WT	4.96	14.88
37		5		EA		K3-1602-31	TRAY,DESK, BK/WT, LEGAL	5.43	27.15
38		6		PK		M1-E93BP-2	BATTERY,ALKALINE,C ,2	2.56	15.3[illegible]
39		6		PK		M1-E91BP-2	BATTERY,ALKALINE,AA ,2	1.92	11.52
40		4		EA		B1-70-236-40	CALENDAR,DESK,BN,3-YEAR	15.20	60.80
41		6		EA		L2-39701	BINDER,3/RG,BK ,11X8.5,Q	3.04	18.24
42		12		EA		N1-R114-A	PEN,BK,XF,ROLLING WRITER	0.95	11.40
43		1		EA		A2-EMC-20	HOLDER,MESSAGE	22.36	22.36

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING

C0635

MEMO

to: Jerry Strohkorb

copy to: Douglas W. Davis and Jerry Curry

from: Robert K. Skolrood

subject: Funding of Budget for The National Legal Foundation

date: April 30, 1986

Per your memo of April 28, 1986, we will expect to receive $19,500 on the 1st and 15th day of the months of May, June, July and August.

Checks made out for deposit to The National Legal Foundation should be forwarded directly to Connie Fentress for handling and resolution.

If you have any questions or would like to discuss this matter further, please contact me.

0604375362

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
						CHECK TOTALS:	1,000.00	.00	1,000.00
1776	07/31/86	061550	Inis Fox	3734		07/03/86	558.05	.00	558.05
						CHECK TOTALS:	558.05	.00	558.05
1777	07/31/86	070250	GB Computer Services, Inc	3587	36	05/22/86	40,000.00	.00	40,000.00
				3590		06/01/86	40,000.00	.00	40,000.00
				3846		06/01/86	4,121.31	.00	4,121.31
						CHECK TOTALS:	84,121.31	.00	84,121.31
1778	07/31/86	080115	Chuck Haas	3806	139	06/11/86	480.00	.00	480.00
						CHECK TOTALS:	480.00	.00	480.00
1779	07/31/86	080966	John Hilbert	3665		06/24/86	41.04	.00	41.04
				3666		06/24/86	6.24	.00	6.24
				3667		06/24/86	29.10	.00	29.10
				3668		06/24/86	43.93	.00	43.93
				3669		06/24/86	266.65	.00	266.65
				3670		07/01/86	58.33	.00	58.33
				3671		07/01/86	131.77	.00	131.77
				3675		04/01/86	76.38	.00	76.38
						CHECK TOTALS:	653.44	.00	653.44
1780	07/31/86	081575	Carl Horn	3662		06/30/86	61.00	.00	61.00
				3663		06/30/86	452.48	.00	452.48
				3740		07/17/86	824.40	.00	824.40
				3768		07/03/86	853.18	.00	853.18
						CHECK TOTALS:	2,191.06	.00	2,191.06
1781	07/31/86	081580	HMO Plus	3845		06/01/86	540.75	.00	540.75
						CHECK TOTALS:	540.75	.00	540.75
1782	07/31/86	091430	Insty Print	3836	13538	06/16/86	33.28	.00	33.28
				3837	13443	06/05/86	73.28	.00	73.28
						CHECK TOTALS:	106.56	.00	106.56

C0640

0 6 0 4 3 7 5 3 6 0 3

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	DATE	NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
51145682	07/30/86	90425	08/05/86	20189	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	DZ	1	N2-882-01	PEN, PLAS PT, RD, FLAIR	11.76	11.76
----------					SUBTOTAL ---------->		11.76

[illegible] DUE UPON PRESENTATION

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 11.76

INVOICE

96043753664

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	DATE						DEPARTMENT
51145661	07/30/86	90425	08/05/86	20189	02		20

TO

G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	1	DZ	1	N2-883-01	PEN, PLAS PT, BK, FLAIR	11.76	11.76
					SUBTOTAL ---------->		11.76

[illegible] DUPLICATE [illegible]NTATION

[illegible]

[illegible]

PLEASE PAY THIS AMOUNT 11.76

INVOICE

9604375365

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461 6091

CUSTOMER INFORM

INVOICE NUMBER							DEPARTMENT
51145682	07/30/86	90425	08/05/86	20189	02		20

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	1	DZ	1	N2-882-01	PEN. PLAS PT. RD. FLAIR	11.76	11.76
					SUBTOTAL ---------->		11.76

[illegible] DUE UPON PRESENTATION

[illegible]

11.76

INVOICE

9604375366

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
51145661	07/30/86	90425	08/05/86	20189	02		20

TO

Q B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	DZ	1	N2-883-01	PEN, PLAS PT, BK, FLAIR	11.76	11.76
					SUBTOTAL ---------->		11.76

[illegible] DUPLICATE [illegible] NORFOLK, VA 23502

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 11.76

INVOICE

9 6 0 4 3 7 5 3 6 6 7

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 002035

R REF. NO.	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3823	43	07/16/86	109,772.61	20,000.00	.00	20,000.00
					CHECK TOTAL	20,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
514

002035

CHECK NO	CHECK DATE	VENDOR NO
002035	09/18/86	070250

CHECK AMOUNT
$***20,000.00

TWENTY THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈002035⑈ ⑆051401328⑆ 55234867⑈

03645

9 6 0 4 3 7 5 3 6 6 8

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23602
Telephone (804) 461-8091

CUSTOMER INVOICE

C0646

							DEPARTMENT
481483	02/13/86	90425	02/13/86	20144	02		20

TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

1	24	EA	24	10838	1136433 IBM LIFT-OFF TAPE 6/BX	2.835	68.04
					---------- SUBTOTAL ---------->		68.04
					RECD AT FRONT COUNTER BY DP HONAN 2-12-86		
					4.000% VIRGINIA SALES TAX	2.72	70.76

PRESENT PAYMENT TO THIS INVOICE - NONE DUE 30 DAYS FROM INVOICE DATE.

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 70.76

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

470

9 6 0 4 1 7 5 3 6 9

960437536 / 0

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8081

CUSTOMER INVOICE

							DEPARTMENT
478745	01/30/86	90425	02/03/86	20141	02		20

TO

Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

1.	4	ST	4	06016	94420 PENDAFLEX FRAMES, LETTER	3.472	13.89
	NOTE THE FOLLOWING SPECIAL ITEM(S) WILL BE SHIPPED AS SOON AS POSSIBLE						
2.	2	EA		R1-21602	STAMPER, ROTARY, RECVD, DTR	39.95	0.00
					SUBTOTAL ---------->		13.89
					4.000% VIRGINIA SALES TAX	0.56	14.45

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 14.45

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

00647

9 6 0 4 3 7 5 3 6 / 1

ALLIED
(HOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6991

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
75337	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ORDER

SOLD TO:
C B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	1		EA		A2-EMC-20	HOLDER, MESSAGE		22.36	22.36

C0649

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

PACKING SLIP

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001053

CHECK NO	CHECK DATE	VENDOR NO
001053	4/21/86	070250

CHECK AMOUNT
$15,000.00

Fifteen thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

C0656

⑈001053⑈ ⑆051401328⑆ 55234867⑈ ⑈0001500000⑈

9604375361/2

UR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704-200						$5,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001156

CHECK NO	CHECK DATE	VENDOR NO
001156	5/28/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001156⑈ ⑆051401328⑆ 55234867⑈

95043753673

00657

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12500
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

CUSTOMER INVOICE

506238	06/30/86	90425	07/07/86	20184	02	DEPARTMENT 20

TO
O B. COMPUTER SERVICE, INC.
P. O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : WENDY

1	12	EA	12	09120	331-11 PMOP STICK PEN, MED PT	0.08	0.96
					SUBTOTAL ---------->		0.96
					4.000% VIRGINIA SALES TAX	0.04	1.00

THANK YOU

[illegible] DISAPPOINTMENTATION.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 1.00

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

C0658

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
	INSURANCE					$26,280.11

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-V GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001478

CHECK NO	CHECK DATE	VENDOR NO
	10/2/86	

CHECK AMOUNT
$26,280.11

Twenty six thousand two hundred eighty and 11/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001478⑈ ⑆051401328⑆ 55234867⑈

9604375365

00659

[redacted]

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

47874681	01/30/86	90425	02/17/86	20140	02		DEPARTMENT 20

TO

Q B COMPUTER SERVICE, INC
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	10	EA	10	13113	543-MC-60 MICRO-DICTATING	4.763	47.63
					SUBTOTAL ---------->		47.63
					4.000% VIRGINIA SALES TAX	1.91	49.54

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 49.54

INVOICE

C0660

9 7 9 3 5 7 1 0 9 6

NO.
DATE 2/17/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Dr.
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1							
2	4 pads		08134	Columnar pads	3.99		15.96
3							
4							
5							
6							
7							
8							
9							
10							
11				Hand Delivered 2/18/86			
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3830

TRIPLICATE
RECEIVING COPY

UTHO IN U.S.A.

C0661

BL ✓
Annie
GL ✓
BJ ✓

MEMO

to: All Staff

copy to: File

from: Bryan Davis

subject: Communication with GB Inc. warehouse

date: November 5, 1985

Greetings!

As we are continuing our restructuring process and finding our "slots" within the Council, areas of responsibility and vocational boundaries are being defined. For the sake of clear communication for maximum efficiency, please note the following instruction with regard to our relating to GB Computers and their warehouse.

1. All orders to be extracted from the warehouse, including inter-office paper supplies (expense report, memo paper, xerox copying paper, etc.) need to be submitted to my office. Please plan ahead at least 24 hours before delivery.

2. All communication with GB Services warehouse management should be submitted to my office. This includes plans for mailings, packings, and processing of materials. This will insure the least amount of confusion toward them, and give us a single focus of responsibility and accountability.

3. All office materials to be ordered from Allied Office Supplies (pens, staplers, erasers, etc.) need to be submitted to Mandy Owens directly. Notify her concerning any office needs and orders.

Let me be your GB Computer Services warehouse liaison and representative. Please refer any questions and ideas concerning our materials management to myself. I'll be sending you memos from time to time updating you on GB Computer Services, Inc.'s ability to service us. This will include an update on systems that are available to us. This way we can utilize the most efficient means of production accessible to us.

Yours for a flowing Freedom Council,

Bry

Bryan Davis

C0663

9604375368

ALLIED

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-8091

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	TAX	CODE	CREDIT DATE	ZONE	

SPECIAL ORDER

SOLD TO

SHIP TO (SAME UNLESS SHOWN BELOW)

WILL CALL ☐

COD ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
	1							

C0664

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 10 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PACKING #

9 6 0 4 3 7 5 3 6 1 9

[illegible]

[illegible]		47000 —
[illegible]		3000
[illegible]		95,000 } → 15 [illegible]
[illegible]		64000 — 30K
[illegible]		45,000 — 20K
[illegible]	[illegible]	← 40K
[illegible]	[illegible]	
[illegible]		102[illegible]
[illegible]		[illegible]
		386[illegible]
[illegible]		→ 5[illegible]K [illegible]
[illegible]		336[illegible] [illegible]
		125

96043753600

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
66-132
514

001159

CHECK NO	CHECK DATE	VENDOR NO
001159	5/30/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

6704

AUTHORIZED SIGNATURE

⑈001159⑈ ⑆051401328⑆ 5523486⑈ ⑈0001000000⑈

00669

96043793681

MEMO

to: Steve Davis

copy to: George Border

from: Greg Jackson

subject: TFC Pension Plan

date: August 12, 1986

Per our conversation of yesterday afternoon, I am requesting GB Services provide The Freedom Council a complete list of our former employees, their starting date, termination date, and salary history.

This information is necessary to determine who qualifies for the TFC Pension Plan and the amount owed to each person. It is my intention to resolve this matter as quickly as possible, therefore, I need to hear back from you on the above by the end of this week.

Thanks.

9604375382

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 X10 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER [illegible] Computer Services

POLICY NUMBER 60 9404

DIVISION [illegible] Council

PREMIUM DUE DATE [illegible]

STOP LOSS POLICY NUMBER ☐ GEX- ☐ GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES	27	8		35	PER $1,000			
	AMOUNT OF INSURANCE	1,[illegible],000	464,000		1,728,000	.31	$ 528.18		$ [illegible].78
SUPPLE MENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBER MENT	NUMBER OF EMPLOYEES	27	8		35	PER $1,000			
	AMOUNT OF INSURANCE	1,[illegible],000	464,000		1,738,000	.04	$ 69.52		$ 69.52
WEEKLY DISABILITY	NUMBER OF EMPLOYEES	27	8		35	PER $10			
	AMOUNT OF INSURANCE	1,[illegible]	2676.92		10,026.92	.50	$501.35		$ 501.35
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
GROSS AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 1109.65

MAKE CHECKS PAYABLE TO LINA

THE FREEDOM COUNCIL
825 Greenbrier Circle
Chesapeake, VA 23320

No. 1105

68 132
514

Sept. 18 1985

PAY TO THE ORDER OF GB Computer Services, Inc. $ 15,039.99

Fifteen thousand thirty nine and 99/100---------- DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR Services Rendered - Aug. 1985

⑆051401328⑆ 55228484⑈ ⑈0001503999⑈

C0672

9 6 0 4 3 7 5 3 6 8 4

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
0000	36					40,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
826-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-138
514

001803

CHECK NO	CHECK DATE	VENDOR NO
00031/0	07/31/86	070250

CHECK AMOUNT
$40,000.00

FORTY THOUSAND AND /100

PAY TO THE ORDER OF
GB COMPUTER SERVICES, INC.
P. O. BOX 2442
CHESAPEAKE, VA

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001803⑈ ⑆051401328⑆ 5523486 7⑈

0 6 0 4 / 5 3 6 5

Pd 9/2/86
#1951

PENN LUGGAGE, INC.
Norfolk - Va. Beach - Hampton - Chesapeake
F-1-D Colisseum Mall
Hampton, Virginia 23666
(804) 827-0322

SEND INQUIRIES AND CHECKS TO:
PENN LUGGAGE, INC.
2820 BUILD AMERICA DRIVE
HAMPTON, VIRGINIA 23666

FREEDOM COUNCIL
GB COMPUTER SERVICE
2133 SMITH AV.DOOR A
CHES.VA 23320

BILLING DATE: 05/30/86

CUST ACCNT # 00005815

FOR INQUIRIES CALL 827-0322

DATE	REF #	DESCRIPTION	AMOUNT	PURCHASES & DEBITS	PAYMENT & CREDIT
05/28/86	PAYMENT	PAYMENT			-50.9

Our terms are Net 30 from date of purchase - you still owe us finance charges for past due months!

7-9-86
S

VOUCHER 3611

160576

DUE DATE __/__/__

DATE __/__/__

AMT _____

			AMOU
6602	200		3.18

PAYMENTS MADE AFTER CLOSING DATE WILL BE ON NEXT MONTH'S STATEMENT.
FINANCE CHARGES ARE BASED ON AN ANNUAL PERCENTAGE RATE OF 18.0% (1.50% PER MONT

PREV. BAL.	PURCHASES	PAYMENTS	CREDITS	FIN. CHARGE	NEW BALANC
52.55 +	.00 -	50.96 -	.00 +	1.59 =	3.1

ACCOUNT NUMBER	CLOSING DATE	MIN. PAYMENT DUE THIS MONTH	AMOUNT PAST DUE	MINIMUM AMOUNT NOW

ORIGINAL

C0679

YOUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3704-200						$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
56-132
514

001103

CHECK NO	CHECK DATE	VENDOR NO
001103	5/5/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

Louis L. Mann
AUTHORIZED SIGNATURE

⑈001103⑈ ⑆051401328⑆ 55234867⑈

C0682

"The Full Service Company"

September 3, 1986

Mr. Greg Jackson
Director
The Freedom Council
850 G Greenbrier Circle
Chesapeake, VA 23320

Dear Greg,

I'm disappointed that The Freedom Council has been unable to bring our account more in line.

As you know, we have funded $40,000 to $50,000 each month for you. Due to the size of our unpaid billing, we will no longer front money for The Freedom Council.

As soon as our billings become current, we will discuss the possibility of GB fronting money for you again.

We hope that you bring your account current in a timely fashion.

Yours sincerely,

GEORGE F. BORDER
President

GB/ms

Copy to: Steve Davis

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

00681

96043753648

CARBONLESS FORM 3830

CARBON REQUIRED

PURCHASE ORDER TRIPLICATE

PURCHASE ORDER

NO. 20-149
DATE 2/13/86
F.O.B.
VIA
TERMS

TO: Business Resource Center
5265 Providence Rd.
Virginia Beach, VA 23464

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1	2/13		Word Perfect Software			345.00
2				(save $100.00 when paid within 48 hours)			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

C0682

960437/53690

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
5437361	90425		53	40-010	02	1T		11/12/85	13	40

SPECIAL ORDER

SOLD TO:
G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
860 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

WILL CALL ☐

C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	1		EA		B1-BK2-00	DIARY, MO, TEL/ADD, 8X12		3.99	3.99

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

(SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED)

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS.
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

CHECK NO.

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO.	YOUR INV. NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200			6704			$5,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible] GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

001105

CHECK NO	CHECK DATE	VENDOR NO
001105	5/5/86	070250

CHECK AMOUNT
$5,000.00

Five thousand and 00/100

TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001105⑈ ⑆051401328⑆ 55234867⑈

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6661

CUSTOMER INVOICE

497764	05/13/86	90425	05/15/86	20-181	02		DEPARTMENT 20

TO

O B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : TOM BRUNO

1	25	EA	25	06210	1526E REDROPE FILE POCKET, LGL	1.28	32.00
					---------- SUBTOTAL ---------->		32.00
					4.000% VIRGINIA SALES TAX	1.28	33.28

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 33.28

INVOICE

0 6 0 4 3 7 5 3 6 9 2

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
'04-200						$60,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001125

CHECK NO	CHECK DATE	VENDOR NO
001125	5/15/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001125⑈ ⑆051401328⑆ 55234867⑈

C0689

PURCHASE ORDER

NO. 20-139
DATE 2/18/86
F.O.B.
VIA
TERMS

TO: LOPC Joyce
800 Tidewater Dr.
Norfolk, VA 23504

SHIP TO: The Freedom Council
c/o GB computer Services, Inc.
2133 Smith Ave.
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	2			MAS -25 / Whac ball casters	30.00		60.60
2					tax:		2.42
3							
4					Total:		63.[illegible]2
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3830

TRIPLICATE
RECEIVING COPY

00690

LITHO IN U.S.A.

96043753674

INVOICE

№ 11456

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE VIRGINIA 23320 • TELEPHONE (804) 424-5214

Feb. 18, 1986

G B Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

11,300 - The Freedom Council Label, printed in blue and red inks on white mactac starliner novelty stock, 2 2/2 x 4 1/8 trimmed.....$406.50

250 - Each of 4 Business Cards for The Freedom Council, Al David, James Andrew Palagonia, Curtis A. Louckes, and Donald R. Rhoads, printed in black, red and blue inks on white rising bond stock, 2 x 3 1/2 trimmed and embossed red and blue inks..... 120.00

250 - Each of 3 Letterheads for The Freedom Council, Al David, Grandville MI, Donald R. Rhoads, Ponte Vedra Beach, FL, and James Andrew Palogania, Penfield, NY, printed in black, blue and red inks on white cambric writing stock, 8 1/2 x 11 embossed..... 201.50

728.00

Tax..... 29.12

$757.12

Thank You

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT
NET TERMS 30 DAYS FROM DATE OF INVOICE

9 6 0 4 3 7 5 3 6 9 5

MEMO

to: Bill Muhr, Keith Andrus

copy to: File

from: Maureen Garrett

subject: Clarification regarding role of GB Computer Services, Inc., with TFC Publications

date: February 3, 1986

At the layout meeting earlier last week there were several questions raised in regard to the role Steve Raiford and GB Services would play regarding the production of the two newsletters. I've had the opportunity to discuss this with Curt Louckes. Curt agrees that it is fine for you to be the ones who interact with the printer in regard to technical details, etc. However, he feels that it is very important that GB Services have an active role in the production coordination because this is how the authorities have decided that the system has to be set up.

Steve Raiford will serve as a production coordinator making sure that copy gets delivered to the typesetter and the printer, picking up materials for us. In addition Steve will also do a monthly report of the costs for each issue. Please send an itemized bill of all expenses from Creative to the attention of Steve. Also I'd appreciate it if you would send me a copy. Thank you.

9604375396

C0692

9 6 0 4 3 7 5 3 6 9 7

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

201

December 2 1985

PAY TO THE ORDER OF GB Computer Services, Inc. $ 20,000.00

Twenty thousand and no 00/100---------- DOLLARS

DOMINION BANK
Norfolk, Va. 23501

FOR

⑈000201⑈ ⑆051401328⑆ 55228484⑈ ⑇0002000000⑇

C0694

9 6 0 4 3 7 5 3 6 9 8

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6081

SPECIAL ORD

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
6075358	90425		53	40-007	02	1T		10/23/85	13	DEPARTMEN 40

SPECIAL ☐ CHECK

SOLD TO:
G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN . S. DAVIS

WILL CALL ☐

C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	12		EA		N1-R114-A	PEN, BK, XF, ROLLING WRITER		0.95	11.40

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

CIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

C0695

COPY

TERMINATION AGREEMENT

THIS AGREEMENT, is made this _____ day of October, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation
whose mailing address is P. O. Box 1891,
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B."),

-and-

THE FREEDOM COUNCIL FOUNDATION, n/k/a THE NATIONAL LEGAL FOUNDATION
A Virginia non-profit corporation,
whose principal office is located at
6477 College Park Square, Suite 306
Virginia Beach, Virginia 23464

(hereinafter referred to as "NLF")

WHEREAS, the parties hereto entered into a certain Administrative Services Agreement dated August 1, 1985 and any amendments or superseding agreements; and

WHEREAS, the parties hereto desire to terminate the aforesaid Administrative Services Agreement;

9604375369

NOW, THEREFORE, IN CONSIDERATION OF THE MUTUAL PROMISES HEREIN CONTAINED, IT IS AGREED AS FOLLOWS:

I.

The parties hereto agree that the Administrative Services Agreement by and between them is terminated effective _____ day of _____, 1986.

II.

The parties hereto agree in consideration of the termination of the aforedescribed Administrative Services Agreement, agree as follows:

a) NLF agrees to pay G.B. the sum of Seven Thousand and Two Hundred Dollars, $7,200.

b) NLF agrees to pay said sum in one installment within 15 days of the execution of this Agreement.

III.

As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985.

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Each party hereto does forever release, acquit and discharge each other from any and all actions, causes of action, claims, demands, damages, costs, expenses and compensation on account of, or in any way growing out of, the aforedescribed contract as amended from the beginning of time to the present or that may hereafter arise.

IV.

RECORDS AND INVENTORY

G.B. shall return on or before the _____ day of _____, 1986 to NLF, all records, data processing files, mailing lists, information, inventory, payroll, and any and all other records and reports including financial reports. All equipment that is now presently in the possession of NLF including telephone, computer terminals, etc., shall be the property of NLF and G.B. shall provide appropriate documentation to transfer title. The parties hereto shall effectuate all documentation and transfer all data in order to promptly carry out the intent and purposes of this Agreement.

V.

INDEMNIFICATION

The parties hereto agree to indemnify and hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

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VI.

ENTIRE AGREEMENT

This Agreement comprises the entire understanding between the parties and there are no other agreements or representation except as contained herein. Any modifications hereto shall be writing and signed by the parties.

VII.

LAW

This Agreement shall be construed in accordance with the laws of the Commonwealth of Virginia.

VIII.

AUTHORIZATION

This Agreement is entered into with the knowledge and approval of the respective Boards of Directors of each party and is in compliance with their Articles of Incorporation and By-Laws.

IX.

BINDING EFFECT

This agreement and all the terms and provisions thereof shall be binding upon the parties hereto both individually and corporately as well as their representatives, successors and assigns.

C0700

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IN WITNESS WHEREOF, this Agreement has been executed as the date and year first above set forth.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

Attest:

Secretary

President

Attest:

THE NATIONAL LEGAL FOUNDATION
A Virginia Not-For-Profit Corporation

Secretary

President

96043753703

C0701

CHECK NO

VENDOR THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200			6704	V= 3242 5-30-86		$10,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
895-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
55-132
514

001159

CHECK NO	CHECK DATE	VENDOR NO
001159	5/30/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001159⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 2 7 5 3 7 0 4

************ R E Q U I S I T I O N S U M M A R Y PAGE . 1

** WELCOME TO **
** ALLIED WAREHOUSE OFFICE PRODUCTS ** COMPANY 90425 - G B COMPUTER SERVICE, INC
** CONTRACT SALES DIVISION **
********** PERIOD END FEB/MAR RUN 03/14/86 06 37

DEPARTMENT-CODE & NAME	*-DATE-*	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10 ORC	02/17/86	481654	81.66	0.00	3.27	0.00	0.00	0.00	84.93
	02/24/86	481654B1	28.64	0.00	1.15	0.00	0.00	0.00	29.79
	02/17/86	481657	69.12	0.00	2.76	0.00	0.00	0.00	71.88
	03/10/86	485287	92.57	0.00	3.70	0.00	0.00	0.00	96.27
	03/13/86	485287B1	1.45	0.00	0.06	0.00	0.00	0.00	1.51
	03/11/86	485287B1	9.95	0.00	0.40	0.00	0.00	0.00	10.35
	03/13/86	485289B2	5.00	0.00	0.20	0.00	0.00	0.00	5.20
	03/13/86	486014	66.00	0.00	2.64	0.00	0.00	0.00	68.64
**TOTALS FOR DEPT 10		(CURRENT)	354.39	0.00	14.18	0.00	0.00	0.00	368.57
		(P-T-D)	354.39	0.00	14.18	0.00	0.00	0.00	368.57
20 FREEDOM COUNCIL	02/26/86	46701582	2.49	0.00	0.10	0.00	0.00	0.00	2.59
	02/26/86	46701583	7.00	0.00	0.28	0.00	0.00	0.00	7.28
	02/26/86	46701584	7.00	0.00	0.28	0.00	0.00	0.00	7.28
	02/26/86	46701588	5.56	0.00	0.22	0.00	0.00	0.00	5.78
	02/26/86	46701589	2.60	0.00	0.10	0.00	0.00	0.00	2.70
	02/17/86	47874681	47.63	0.00	1.91	0.00	0.00	0.00	49.54
	02/24/86	482599	12.61	0.00	0.50	0.00	0.00	0.00	13.11
	03/10/86	485287	14.07	0.00	0.56	0.00	0.00	0.00	14.63
	03/13/86	485287B1	28.58	0.00	1.14	0.00	0.00	0.00	29.72
	03/10/86	485294	74.66	0.00	2.99	0.00	0.00	0.00	77.65
	03/13/86	485294B1	28.58	0.00	1.14	0.00	0.00	0.00	29.72
	03/13/86	486163	52.28	0.00	2.09	0.00	0.00	0.00	54.37
	03/13/86	486447	99.66	0.00	3.99	0.00	0.00	0.00	103.65
**TOTALS FOR DEPT 20		(CURRENT)	382.72	0.00	15.30	0.00	0.00	0.00	398.02
		(P-T-D)	382.72	0.00	15.30	0.00	0.00	0.00	398.02
30 NATIONAL LEGAL FOUNDATION	02/26/86	46745381	60.00	0.00	2.40	0.00	0.00	0.00	62.40
	02/26/86	46745384	32.60	0.00	1.30	0.00	0.00	0.00	33.90
	02/18/86	479414CR	-12.12	0.00	-0.48	0.00	0.00	0.00	-12.60
	02/17/86	481653	72.71	0.00	2.91	0.00	0.00	0.00	75.62
	02/20/86	48165381	25.47	0.00	1.02	0.00	0.00	0.00	26.49
	02/20/86	48165382	120.00	0.00	4.80	0.00	0.00	0.00	124.80
	03/10/86	485284	75.65	0.00	3.03	0.00	0.00	0.00	78.68
	03/11/86	485286	1.66	0.00	0.07	0.00	0.00	0.00	1.73
	03/13/86	486165	73.39	0.00	2.94	0.00	0.00	0.00	76.33

ALLIED FEB/MARCH 1986
0
GB 368.57
TFL 398.02
NLF 467.35
PPI 229.43
Total 1,463.37

9604753705

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between FREEDOM COUNCIL FOUNDATION (hereinafter referred to as "FCF"), a Virginia non-profit corporation, whose principal office is located at 825-M Greenbrier Circle, Chesapeake, Virginia, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of FCF:

a. General administration of FCF personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by FCF.

b. Administration of the promotion of FCF to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all FCF employees, wage and salary levels of all FCF employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for FCF shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of FCF, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than FCF. Nothing herein shall prohibit

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Contractor from using the same computer to provide similar services to other clients.

b. FCF, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of FCF.

c. All records, files, data, or other information held or maintained by Contractor on behalf of FCF shall at all times be the exclusive property of FCF notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of FCF pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of FCF are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as FCF may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to FCF.

4. FEES FOR SERVICES. FCF shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, FCF shall pay to Contractor a monthly payment equal to Five Thousand ($5,000.00) Dollars per month. FCF shall pay Twenty-Five Thousand ($25,000.00) Dollars of this payment in advance upon execution of this Agreement and Five Thousand ($5,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to FCF an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and FCF prior to the time such expense was incurred without the express written consent of FCF. For the months up to and including July, 1986 FCF shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, FCF shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

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0 6 0 4 3 7 5 3 7 0 7

August, 1987 through July, 1988, FCF shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between FCF and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by FCF.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of FCF.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by FCF or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of FCF described in paragraph one above. FCF shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of FCF, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

FREEDOM COUNCIL FOUNDATION

By: _____
Executive Director

C0708

9604375709

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1914	08/28/86	050160	[illegible] & Brooksbank Co	3509	26239	05/21/86	19,398.00	.00	19,398.00
						CHECK TOTALS:	19,398.00	.00	19,398.00
1915	08/28/86	050350	Econo Lodge/Greenbelt	4116	04757	08/07/86	216.78	.00	216.78
						CHECK TOTALS:	216.78	.00	216.78
1916	08/28/86	051860	Ernst & Whinney	3207		05/23/86	1,625.00	.00	1,625.00
						CHECK TOTALS:	1,625.00	.00	1,625.00
1917	08/28/86	051875	The Erwin Smith Co	3695	C1017100	07/01/86	4,000.00	.00	4,000.00
				3696	C3006100	07/01/86	4,133.96	.00	4,133.96
				[illegible]	[illegible]	[illegible]	[illegible]	.00	[illegible]
				4071	C1016100	07/01/86	179.70	.00	179.70
				4072	C1016100	07/01/86	1,302.16	.00	1,302.16
				4073	C1015100	05/16/86	306.00	.00	306.00
				4233		06/01/86	1,121.54	.00	1,121.54
						CHECK TOTALS:	11,000.00	.00	11,000.00
1918	08/28/86	060550	Federal Express Corp	3326	53994144	06/06/86	22.00	.00	22.00
				3504	54046632	06/13/86	176.00	.00	176.00
				3535	54051203	06/20/86	43.00	.00	43.00
				[illegible]	54135050	06/27/86	217.00	.00	217.00
				3709		06/27/86	22.00	.00	22.00
						CHECK TOTALS:	480.00	.00	480.00
1919	08/28/86	070250	GS Computer Services, Inc	[illegible]	[illegible]	05/22/86	4,771.07	.00	4,771.07
				[illegible]		06/01/86	40,228.93	.00	40,228.93
						CHECK TOTALS:	45,000.00	.00	45,000.00
1920	08/28/86	072050	[illegible]	[illegible]		11/01/85	669.48	.00	669.48
						CHECK TOTALS:	669.48	.00	669.48
1921	08/28/86	[illegible]	[illegible]	3672		07/22/86	266.35	.00	266.35
				3673		07/22/86	94.32	.00	94.32
				3674		07/22/86	30.97	.00	30.97
				3520		07/28/86	147.50	.00	147.50
				[illegible]		07/31/86	47.65	.00	47.65

96043753710

C0710

```
**********************************************  R E Q U I S I T I O N   S U M M A R Y          PAGE  1
**          WELCOME TO                      **
**  ALLIED WAREHOUSE OFFICE PRODUCTS        **  COMPANY    : 90428 - B B COMPUTER SERVICE, INC
**      CONTRACT SALES DIVISION             **
**********************************************  PERIOD END   MAR/APR                          RUN   04/18/86 04 42
```

DEPARTMENT-CODE & NAME		*-DATE-*	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10	ORC	03/14/86	489897	54.75	0.00	2.19	0.00	0.00	0.00	56.94
		04/04/86	489897CR	-54.75	0.00	-2.19	0.00	0.00	0.00	-56.94
		03/20/86	487200	54.75	0.00	2.19	0.00	0.00	0.00	56.94
		03/20/86	487332	36.07	0.00	1.44	0.00	0.00	0.00	37.51
		03/25/86	48733281	1.17	0.00	0.05	0.00	0.00	0.00	1.22
		03/27/86	48733282	3.08	0.00	0.12	0.00	0.00	0.00	3.20
		03/24/86	48733083	54.00	0.00	2.16	0.00	0.00	0.00	56.16
		04/01/86	488670	23.18	0.00	0.93	0.00	0.00	0.00	24.11
		04/03/86	48867081	6.12	0.00	0.24	0.00	0.00	0.00	6.36
		04/01/86	48867081	8.49	0.00	0.34	0.00	0.00	0.00	8.83
		04/01/86	489498	17.95	0.00	0.72	0.00	0.00	0.00	18.67
		04/03/86	48949081	56.40	0.00	2.26	0.00	0.00	0.00	58.66
**TOTALS FOR DEPT 10			(CURRENT)	261.21	0.00	10.45	0.00	0.00	0.00	271.66
			(P-T-D)	261.21	0.00	10.45	0.00	0.00	0.00	271.66
20	FREEDOM COUNCIL	03/14/86	48644781	124.00	0.00	4.96	0.00	0.00	0.00	128.96
		04/01/86	489499	12.80	0.00	0.51	0.00	0.00	0.00	13.19
		04/03/86	48949981	2.99	0.00	0.18	0.00	0.00	0.00	3.07
		04/17/86	492924	32.00	0.00	1.29	0.00	0.00	0.00	33.54
**TOTALS FOR DEPT 20			(CURRENT)	171.88	0.00	6.88	0.00	0.00	0.00	178.76
			(P-T-D)	171.88	0.00	6.88	0.00	0.00	0.00	178.76
30	NATIONAL LEGAL FOUNDATION	03/14/86	48616581	14.99	0.00	0.60	0.00	0.00	0.00	15.59
		03/14/86	486719	0.78	0.00	0.03	0.00	0.00	0.00	0.81
		03/27/86	488668	45.34	0.00	1.81	0.00	0.00	0.00	47.15
		04/01/86	48866081	1.26	0.00	0.05	0.00	0.00	0.00	1.31
		04/04/86	48866BCR	-12.50	0.00	-0.50	0.00	0.00	0.00	-13.00
		04/01/86	48866081	1.68	0.00	0.07	0.00	0.00	0.00	1.75
		04/01/86	48866082	5.76	0.00	0.23	0.00	0.00	0.00	5.99
		04/01/86	489276	12.50	0.00	0.50	0.00	0.00	0.00	13.00
		04/01/86	489497	79.00	0.00	3.16	0.00	0.00	0.00	82.16
		04/15/86	489497CR	-71.10	0.00	-2.84	0.00	0.00	0.00	-73.94
		04/03/86	48949763	1.80	0.00	0.07	0.00	0.00	0.00	1.87
**TOTALS FOR DEPT 30			(CURRENT)	79.47	0.00	3.18	0.00	0.00	0.00	82.65
			(P-T-D)	79.47	0.00	3.18	0.00	0.00	0.00	82.65
40	NAT'L PERSPECTIVE INSTITUTE	03/19/86	48616281	119.40	0.00	4.78	0.00	0.00	0.00	124.18
		03/25/86	48616281CR	-119.40	0.00	-4.78	0.00	0.00	0.00	124.18

0 6 0 4 3 7 5 3 7 1 1

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
/04-200						$10,000.00
			6700			

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001104

CHECK NO	CHECK DATE	VENDOR NO
001104	5/6/86	070850

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001104⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 2 7 5 3 7 1 2

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001983

OUR REF. NO.	YOUR INV NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3590		06/01/86	100,000.00	19,771.07	.00	19,771.07
3823	43	07/16/86	109,772.61	25,228.93	.00	25,228.93
				CHECK TOTAL		45,000.00

6704 19,771.07

6703 25,228.93

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
805-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-138
514

001983

CHECK NO	CHECK DATE	VENDOR NO
001983	08/29/86	070250

CHECK AMOUNT
$***45,000.00

FORTY-FIVE THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF

CB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001983⑈ ⑆051401328⑆ 5523486 7⑈

9 6 0 4 2 7 5 3 7 1 3

9 6 0 4 3 7 5 3 7 1 4

****
** WELCOME TO **
** ALLIED WAREHOUSE OFFICE PRODUCTS **
** CONTRACT SALES DIVISION **
****

A C Q U I S I T I O N S U M M A R Y

PAGE - 4

COMPANY : 90428 - O S COMPUTER SERVICE, INC

PERIOD END : FEB/MAR

RUN 03/14/86 06 37

DEPARTMENT CODE & NAME		-DATE-A	REQUISITION-CODE	MERCH	DISC	TAX	FREIGHT	LABOR	OTHER	TOTAL
10	OBC	02/17/86	481654	81.66	0.00	3.27	0.00	0.00	0.00	84.93
		02/24/86	481694B1	28.64	0.00	1.15	0.00	0.00	0.00	29.79
		02/17/86	481657	69.12	0.00	2.76	0.00	0.00	0.00	71.88
		03/10/86	485289	92.57	0.00	3.70	0.00	0.00	0.00	96.27
		03/13/86	485289B1	1.45	0.00	0.06	0.00	0.00	0.00	1.51
		03/11/86	485289B1	9.95	0.00	0.40	0.00	0.00	0.00	10.35
		03/13/86	485289B2	5.00	0.00	0.20	0.00	0.00	0.00	5.20
		03/13/86	486014	66.00	0.00	2.64	0.00	0.00	0.00	68.64
**TOTALS FOR DEPT 10			(CURRENT)	354.39	0.00	14.18	0.00	0.00	0.00	368.57
			(P-T-D)	354.39	0.00	14.18	0.00	0.00	0.00	368.57
20	FREEDOM COUNCIL	02/26/86	46701582	2.49	0.00	0.10	0.00	0.00	0.00	2.59
		02/26/86	46701583	7.00	0.00	0.28	0.00	0.00	0.00	7.28
		02/26/86	46701584	7.00	0.00	0.28	0.00	0.00	0.00	7.28
		02/26/86	46701588	5.56	0.00	0.22	0.00	0.00	0.00	5.78
		02/26/86	46701589	3.60	0.00	0.10	0.00	0.00	0.00	3.70
		02/17/86	478746B1	47.63	0.00	1.91	0.00	0.00	0.00	49.54
		02/24/86	480999	12.61	0.00	0.50	0.00	0.00	0.00	13.11
		03/10/86	485087	14.07	0.00	0.56	0.00	0.00	0.00	14.63
		03/13/86	485287B1	28.58	0.00	1.14	0.00	0.00	0.00	29.72
		03/10/86	485294	74.66	0.00	2.99	0.00	0.00	0.00	77.65
		03/13/86	485294B1	28.58	0.00	1.14	0.00	0.00	0.00	29.72
		03/13/86	486163	52.28	0.00	2.09	0.00	0.00	0.00	54.37
		03/13/86	486447	99.66	0.00	3.99	0.00	0.00	0.00	103.65
**TOTALS FOR DEPT 20			(CURRENT)	382.72	0.00	15.30	0.00	0.00	0.00	398.02
			(P-T-D)	382.72	0.00	15.30	0.00	0.00	0.00	398.02
30	NATIONAL LEGAL FOUNDATION	02/26/86	46745381	60.00	0.00	2.40	0.00	0.00	0.00	62.40
		02/26/86	46745384	32.40	0.00	1.30	0.00	0.00	0.00	33.70
		02/18/86	479414CR	-12.12	0.00	-0.48	0.00	0.00	0.00	-12.60
		02/17/86	481653	72.71	0.00	2.91	0.00	0.00	0.00	75.62
		02/20/86	481653B1	25.47	0.00	1.02	0.00	0.00	0.00	26.49
		02/20/86	481653B2	120.00	0.00	4.80	0.00	0.00	0.00	124.80
		03/10/86	485284	75.65	0.00	3.03	0.00	0.00	0.00	78.68
		03/11/86	485284	1.66	0.00	0.07	0.00	0.00	0.00	1.73
		03/13/86	486169	73.39	0.00	2.94	0.00	0.00	0.00	76.33

Cover Voucher

Voucher

V: 2811
2812
2813
2814
2815
2816
2817
2818
2819
2820
2821
2822
2823

V: 2587
V: 2590
V: 2591
V: 2592
V: 2593
V: 2594
V: 2595
V: 2596
V: 2597
V: 2598
V: 2599
V: 2600
2601

CARBONLESS FORM 3830 | CARBON REQUIRED | PURCHASE ORDER TRIPLICATE

PURCHASE ORDER

NO. 20-148
DATE 2/13/86
F.O.B.
VIA
TERMS

TO: Ms. Julie Schmidt

SHIP TO: GB Computer Services, Inc.
For: The Freedom Council
P.O. Box 2442
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1				Freedom Report			465.00
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

C0714

ORIGINAL

MEMO

to: Allen Rundle, Jerry Curry

copy to: cc [illegible]

from: Barbara Johnson

subject: Attached Invoice

date: January 29, 1986

When Lee Buck asked for a copy machine, Pat said it was fine and that The Freedom Council could pay for it.

It was purchased through GB Computer Services. George Border tells me, however, that TFC will not pay the invoice because Lee is also doing work for CBN -- therefore, CBN should pay.

I spoke with Lee about this. He tells me that he will be using it about 50-50 for TFC and CBN.

Therefore, may I suggest that CBN pay half and TFC pay the other half?

Thanks,

Barbara

9604375716

"The Full Service Company"

GB COMPUTER SERVICES, INC. INVOICE #20

January 20, 1986

The Freedom Council
850 Greenbrier Circle
Suite G
Chesapeake, Virginia 23320

Per our agreement dated August 1, 1985, please find our billing for GB Computer Services, Inc. for services rendered for the month of December 1985.

TOTAL $99,547.26

9604375537 17

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0716

THE FREEDOM COUNCIL

Billing for Services Rendered

December 16, 1985 through January 15, 1986

		INVOICE #20
Telephone monthly cost		192.96
Allocation of expenses in relation to work performed		74,847.25
20% Service Agreement		14,969.45
Direct Expenses:	Postmaster Comm. Corp. of Amer. Postmaster Price Club	8,020.70
Postage		1,489.90
	TOTAL	$99,547.26

9604375371 8

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into on April 1, 1986, by and between NATIONAL PERSPECTIVES INSTITUTE (hereinafter referred to as "NPI"), a Virginia non-profit corporation, whose principal office is located at 860 Greenbrier Circle, Suite 502, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of NPI:

a. General administration of NPI personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by NPI.

b. Administration of the promotion of NPI to the general public in the areas of direct mail, telemarketing, contributor list management, printing, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all NPI employees, wage and salary levels of all NPI employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

b. The solicitation of major gifts from corporations, foundations, and individuals; special events such as rallies, meetings, fund-raisers and receptions designed to promote NPI interests or raise funds. A major gift is defined as a one-time gift of $500.00 or more. This paragraph shall in no way limit Contractor's direct mail services under 1(b) above.

9604537719

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for NPI shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of NPI, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than NPI. Nothing here shall prohibit Contractor from using the same computer to provide similar services to other clients.

b. NPI, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of NPI.

c. All records, files, data, or other information held or maintained by Contractor on behalf of NPI shall at all times be the exclusive property of NPI notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of NPI pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of NPI are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as NPI may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to NPI.

e. Contributor list management is defined as Contractor maintaining NPI contributor list(s) on its computer; update of the list(s) by Contractor as necessary; and the utilization of the list(s) by Contractor as approved or directed by NPI.

4. FEES FOR SERVICES. NPI shall pay to Contractor compensation for Contractor's services in the following manner:

a. The sum of Thirty-Thousand Dollars six months after the date of this Agreement.

b. In addition to the sum set forth in (a) above, the Contractor shall submit to NPI an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month

C0730

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in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore, no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and NPI prior to the time such expense was incurred without the express written consent of NPI. For the months up to and including July, 1986, NPI shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, NPI shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1988, NPI shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between NPI and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by NPI.

6. INDEPENDENT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of NPI.

7. TERMINATION. This Agreement shall commence on April 1, 1986, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by NPI or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of NPI described in paragraph one above. NPI shall not contract with or allow any other person or entity other than the Contractor to perform such services.

00731

9 6 0 4 3 7 5 3 7 2 1

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of NPI, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

NATIONAL PERSPECTIVES INSTITUTE

By: _____
Jerry Ralph Curry
President

C0732

9 6 0 4 3 7 5 3 7 2 2

CHECK NO

ENDOR

THE FREEDOM COUNCIL, INC

R REF NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
00-400	POSTAGE					$7,500.00

6500

V=3259
5-30-86

REC'D MAY 22 1986

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible]-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

001147

CHECK NO	CHECK DATE	VENDOR NO
001147	5/22/86	070250

CHECK AMOUNT
$7,500.00

Seven thousand five hundred and 00/100

THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001147⑈ ⑆051401328⑆ 55234867⑈

9604375372 3

PURCHASE ORDER

NO. 20-176
DATE 5/15/86
F.O.B.
VIA
TERMS

TO: Jones Printing Service

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1			Rubber stamp			
2				(Bryan Davis)			
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND INVOICES PASSED FOR PAYMENT

C0734

ORDERED BY

9 6 0 4 3 7 5 3 7 2 5

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6601

FILLER	CHECKER	PACKER	SHIP

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPART.
96617	904[illegible]		[illegible]	20-180	02	11		[illegible]	[illegible]	20

SPECIAL ORDER

SOLD TO:
[illegible] COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)

11

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA [illegible]

ATTN : WENDY

WILL CALL ☐

C.O.D. ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
1		4[illegible]		[illegible]		[illegible]-1201-BK	TRAY,STAKE, BK [illegible]		4.49	21[illegible]
2		[illegible]		[illegible]		[illegible]-1203-BK	POST,STAK,BK,F/1201&1202 [illegible]		2.9[illegible]	10[illegible]

SPECIAL INSTRUCTIONS: ****** RUSH RUSH, GIVE TO CAROL WHEN IN ********** [illegible]

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [illegible] DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

RECEIVER'S

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

C0735

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001879

OUR REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	4,000.00	.00	4,000.00
					CHECK TOTAL	4,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
605-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
60-132
514

001879

CHECK NO	CHECK DATE	VENDOR NO
001879	08/19/86	070250

CHECK AMOUNT
$****4,000.00

FOUR THOUSAND AND 00/100 DOLLARS**********

PAY TO THE ORDER OF
GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001879⑈ ⑆051401328⑆ 55234867⑈

0604275372 6

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	ORDER DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
[illegible]	[illegible]	[illegible]	[illegible]				

G B COMPUTER SERVICE INC
****
***** C O D ONLY **********
****
CHESAPEAKE VA 23320

FREEDOM COUNCIL
SUITE G
850 GREENBRIER CIRCLE
CHESAPEAKE VA 23320

ATTN GREGORY KEBERT

QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1 E4	1	K3-75500	TRAY DESK DWR WGN 16X9X2	2 60	2 60
				SUBTOTAL		2 60
				4 000% VIRGINIA SALES TAX	0 10	2 70

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK VA 23502

PLEASE PAY THIS AMOUNT 2 70

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOI

INVOICE NUMBER	ORDER DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA

N	QUANTITY ORDERED	UNIT	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE

PLEASE PAY THIS AMOUNT

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOIC

45701[illegible]4	[illegible]/25/85	90425	02 [illegible]	[illegible]-127	[illegible]		[illegible]

TO

[illegible] COMPUTER SERVICE INC
****
***** [illegible] ONLY *********
****
CHESAPEAKE VA [illegible]3320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
SUITE [illegible]
850 GREENBRIER [illegible]
CHESAPEAKE VA [illegible]

ATTN GREGORY KEBERT

1	[illegible]	[illegible]	NJ-SH-SL-EE	HIGHLIGHTER BE.F	[illegible]	
				SUBTOTAL		[illegible]
				[illegible] VIRGINIA SALES TAX	[illegible]	[illegible]

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT [illegible]

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

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ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOIC

INVOICE NUMBER	ORDER DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA
[illegible]	[illegible]	[illegible]	[illegible]			

TO

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

[illegible]

NO.	[illegible]	[illegible]	QUANTITY SHIPPED	ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	5.5
					[illegible]		5
					[illegible] VIRGINIA SALES TAX	[illegible]	5 [illegible]

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE

REMIT TO BOX 12599 NORFOLK VA 23502

A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 5

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

ALLIED

WAREHOUSE OFFICE PRODUCTS

. BOX 12599
LAR HALL DRIVE
K, VIRGINIA 23502
ne (804) 461-8091

CUSTOMER INVOICE

-6701582	11 26/85	90425	72/23/35	20 [illegible]	07	

TO

C B COMPUTER SERVICE INC
****
***** C O D ONLY **********
****
CHESAPEAKE VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNC
SUITE C
850 GREENBR[illegible]
CHESAPEAKE [illegible]

ATTN GREGORY KEBERT

1	BX		07460	FF 3-LB FILE FOLDER LABEL	2 [illegible]	
				[illegible]		
				4 DOCK VIRGINIA SALES TAX	[illegible]	

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date.
All non-stock returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

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ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

C0742

482599	02/19/86	90425	02/24/86	20152	02		DEPARTMENT 20

TO

Q B COMPUTER SERVICE, INC.
****
***** C.O.D. ONLY ***********
****
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN · CANNOT READ

1	4	EA	4	08134	07503 "COLUMN WRITE" COLUMNAR	3.152	12.61
					SUBTOTAL ---------->		12.61
					4.000% VIRGINIA SALES TAX	0.50	13.11

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 13.11

INVOICE

MEMORANDUM

TO: Pat Robertson

COPY TO: Jerry Curry

FROM: George Border

SUBJECT: GB Computer Services, Inc.

DATE: November 5, 1985

I'm pleased to announce to you that we have made large strides toward accomplishing your charge to me. To wit, to develop a private organization to provide Administrative, Marketing, and Computer services to The Freedom Council, The Freedom Council Foundation, National Perspective Institute, and The Committee For Freedom. I will address the progress to date for each area.

Administrative Services

This functional area has been removed from CBN. Mail delivery, personnel, payroll, accounting, purchasing, banking, donor support (mail opening) functions are being accomplished by GBCS. We have also moved NPI and TFC to new offices. GBCS leased space in the former CBN Greenbrier I. We were able to get the space for much less than NPI, TFC, or CBN personnel. Steve Smith was very helpful.

Marketing Services

This functional area is being accomplished in different ways. The warehousing, mail processing, mailing, and premium fulfillment are being accomplished by GBCS. The fundraising/development is being attended to by TFC and CBN. Most of the major mailings are being dropped by GBCS. I advertised for a heavy weight as per agreement by Jerry Curry, Bob Partlow and myself but have held off interviewing until the direction from current planning becomes firm.

Computer Services

According to plan, we began doing TFC data entry functions to the CBN computer from our remote location. We have been hampered somewhat because we are unable to query the Praise Data base. At the present time, the mail with money must be entered by CBN and all other entries are accomplished by GBCS.

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To accomplish the required computer support, we reviewed several options. We selected the System 38 because:

- it was at a reasonable price, $415,000 for the required hardware and software. We negotiated a loan with the bank for 60% of the cost at one-quarter point over prime.

- the System 38 is a relational data base computer using the latest technology

- we can network the systems, allowing a large growth potential

- the System 38 is easy to program and maintain

In simple terms, we can start small with required growth potential and the flexibility to meet almost any application as they occur.

Staffing

We have hired people as required. Some of our staff formerly worked at CBN. We have been blessed with talent in all areas. The one thing we all have in common is the desire to be used of the Lord and support Pat Robertson.

If our clients meet their contractural obligations to us, we will be able to provide quality services in all the designated areas.

Almost without exception, the personnel of CBN, TFC, TFCF, and NPI have been very helpful.

If you have any questions or comments, please call.

2604375374

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MEMO

file
TFC

to: Bob Bentti, Larry Dantzler

copy to: Jan Bedogne

from: Allen Rundle

subject: The Freedom Council

date: November 20, 1986

Enclosed is a copy of a November 14 letter from Steve Halliday which includes an updated estimate of the cash flow requirements for The Freedom Council. The total cash requirements of $1,186,000 are $350,000 higher than the Coopers & Lybrand estimate dated October 13. The largest increase is that GB Computer Services is being paid $416,000, which is $190,000 higher than the October 13 estimate.

Also enclosed is a copy of Steve Halliday s November 14 letter to George Border including copies of termination agreements both for The Freedom Council and for the National Legal Foundation. I assume that these agreements have now been signed, but in this overall matter it is not really safe to assume anything.

Allen

Allen Rundle

Enclosures

js

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Coopers
&Lybrand

certified public accountants

World Trade Center
Suite [illegible]
Norfolk, Virginia 23510

telephone (804) [illegible]

in principal areas of the world

November 14, 1986

Mr. Bob G. Slosser
President
The Freedom Council

Dear Bob:

I have enclosed the current cash requirements schedule for termination of The Freedom Council. Please call if you have any questions.

Very truly yours,

Stephen D. Halliday
Managing Partner

SDH:jt

Enclosure

cc: Herbert Titus w/enclosure
Robert K. Skolrood w/enclosure

bc: Allen Rundle w/enclosure

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[illegible] COUNCIL
Cash requirements forcast

	OCT.	NOV	DEC.	TOTAL 1986	1987	TOTAL	
Termination pay	36,109.80	57,804.35	34,640.39	128,554.54	43,958.13	172,510.67	
Payroll for retained employees	47,762.93	6,153.88	6,153.88	60,070.69	3,076.94	63,147.63	
Expense reports	45,623.04	35,870.65	0.00	81,493.69	0.00	81,493.69	
Accounts payable (exclusive of CD, CDH, and leases)	68,591.00	75,498.31	70,615.76	214,705.47	2,635.00	217,340.47	+ 7217.09 = 229,557.56
Leases		8,571.31	41,000.00	49,571.31	48,000.00	97,571.31	
CDH (including CDH-C and CDH U	0.00	0.00	0.00	0.00	61,129.99	61,129.99	
D D Computer Services, Inc.	10,000.00	144,417.09	138,000.00	292,417.09	130,800.00	423,217.09	- 7217.09 = 416,000.00
Pension			70,225.86	70,225.86		70,225.86	<65,000.00>
							<14,000.00>
Total	208,087.17	328,312.59	360,635.09	897,035.65	209,604.06	1,106,636.71	<10,000.00>
	**********	**********	**********	**********	**********	**********	327,000 Net Due GA Computer
PAID	208,087.17						Stockholders
CASH REQUIREMENT	0.00	328,312.59	360,635.09	897,035.65	209,604.06	1,106,636.71	per Hour in agreement

CD746

9604375373 7

Coopers
&Lybrand

certified public accountants

World Trade Center
Suite 800
Norfolk, Virginia 23510

telephone (804) [illegible]

in principal areas of the world

November 14, 1986

Mr. George Border
G.B. Computer Services, Inc.
Post Office Box 1891
Chesapeake, Virginia 23320

Dear George:

As we recently discussed, there are four parts to the settlement with G.B. Computer Services, Inc.:

1. Termination agreement with The Freedom Council.

2. Termination agreement with National Legal Foundation.

3. Release and confidentiality agreements with employees of G.B. Computer Services, Inc.

4. Transfer of Sovran note and related equipment of G.B. Computer Services, Inc. along with lease obligation of G.B. Computer Services, Inc. to Americans for Robertson.

The outside counsel for The Freedom Council are working on the agreements and we hope to have them ready in the near future. As we discussed, they are to be executed before further cash payments.

I have enclosed a non-binding summary of the termination agreements with The Freedom Council and National Legal Foundation. I have asked Bob G. Slosser to sign on behalf of The Freedom Council and Robert K. Skolrood on behalf of National Legal Foundation and forward to you. Likewise I would ask that you sign a copy and forward it to them.

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C0749

Coopers & Lybrand

Please call Barry Fagan or myself if you have any questions.

Very truly yours,

Stephen D. Halliday
Managing Partner

SDH:jt

Enclosures

cc with enclosures:
Bob G. Slosser
Herbert Titus
Robert K. Skolrood

bc: Allen Rundle w/enclosures

0 6 0 4 3 7 5 3 7 3 9

C0750

NON-BINDING TERMINATION AGREEMENT

THIS NON-BINDING AGREEMENT, is made this 14th day of November, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation,
whose mailing address is P.O. Box 1891
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B.")

-and-

THE FREEDOM COUNCIL FOUNDATION, n/k/a THE NATIONAL LEGAL FOUNDATION
A Virginia non-profit corporation,
whose principal office is located at
850 Greenbrier Circle
Chesapeake, Virginia 23320

(hereinafter referred to as "NLF")

1. The Administrative Services Agreement by and between them is terminated effective the 30th day of November, 1986.

2. NLF agrees to pay G.B. the sum of $10,000 in installments of $5,000 with the execution of this agreement and the balance to be paid two weeks thereafter.

3. As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985. Each party hereto does forever release each other.

4. G.B. shall return on or before the 30th day of November, 1986 to NLF all records.

5. The parties hereto agree to hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

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IN WITNESS WHEREOF, this non-binding agreement has been executed as the date and year first above set forth. It expressly is acknowledged that this agreement is not legally binding notwithstanding any language herein to the contrary.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

_____
President

THE NATIONAL LEGAL FOUNDATION
A Virginia Not-for-Profit
Corporation

_____
President

96043753741

C0752

NON-BINDING TERMINATION AGREEMENT

THIS NON-BINDING AGREEMENT, is made this 14th day of November, 1986 by and between the following parties:

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation,
whose mailing address is P.O. Box 1891
Chesapeake, Virginia 23320

(hereinafter referred to as "G.B.")

-and-

THE FREEDOM COUNCIL
A Virginia non-profit corporation,
whose principal office is located at
850 Greenbrier Circle
Chesapeake, Virginia 23320

(hereinafter referred to as "TFC")

1. The Administrative Services Agreement by and between them is terminated effective the 31st day of December, 1986.

2. TFC agrees to pay G.B. the sum of $327,000 in bi-weekly installments of $65,400 beginning with execution of this document as a legally enforceable binding document until fully paid.

3. As of the effective date of this Agreement, the parties hereto shall be relieved of the performance of all requirements arising under the aforedescribed Agreement of August 1, 1985. Each party hereto does forever release each other.

4. G.B. shall return on or before the 31st day of December, 1986 to TFC all records.

5. The parties hereto agree to hold each other harmless from any and all actions rising out of their relationship regarding the aforedescribed contract.

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IN WITNESS WHEREOF, this non-binding agreement has been executed as the date and year first above set forth. It expressly is acknowledged that this agreement is not legally binding notwithstanding any language herein to the contrary.

G.B. COMPUTER SERVICES, INC.,
A Virginia Corporation

_____
President

THE FREEDOM COUNCIL, by
A Virginia Not-for-Profit
Corporation

_____
President

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C0754

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO

R REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200						$60,000.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
626-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
56-132
514

001039

CHECK NO	CHECK DATE	VENDOR NO
001039	4/15/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

PAY TO THE ORDER OF

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001039⑈ ⑆051401328⑆ 55234867⑈

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Draft

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into on April 1, 1986, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 850 Greenbrier Circle, Suite G, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public in the areas of direct mailing, including direct mail, telemarketing, contributor list management, caging, printing, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

b. The solicitation of major gifts from corporations, foundations, and individuals; special events such as rallies, meetings, or fund raisers or receptions designed to promote TFC interests or raise funds. A major gift is defined as a one-time gift of $500.00.

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3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing here shall prohibit Contractor from using the same computer to provide similar services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

C0757

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b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses, or total cost of operation (administrative and operational), incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore, no single expense or operational costs shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986, TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDENT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independent contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on April 1, 1986, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

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9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall constitute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

C0759

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IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: _____
George Border, President

THE FREEDOM COUNCIL

By: _____

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C0760

05/02/86

The Freedom Council

INSURANCE TYPE	AMOUNT	MAKE CHECK PAYABLE TO:
BCBS	6792.36	BCBS
HMO +	540.75*	HMO +
Health America	243.80	GB Computer Services
United Medical	651.30	GB Computer Services
Dental	1414.00	GB Computer Services
LINA	1630.55	GB Computer Services
INA	627.76	GB Computer Services
	11900.52	

4567.41

*180.25 National Legal Foundation

Ans by 5/15

C0761

9604375370

FREEDOM COUNCIL, INC.
SPECIAL ACCOUNT
825 GREENBRIER CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

162

Nov. 1 1985

PAY TO THE ORDER OF G B Services, Inc. $ 63,000.00

Sixty three thousand and 00/100 DOLLARS

DOMINION BANK
Norfolk, Va 23501

Jerry L. Stichkerf
Jerry R. Wilson

FOR

⑈000162⑈ ⑆051401328⑆ 55228484⑈ ⑈0006300000⑈

C0762

9 6 0 4 3 7 5 3 7 5 1

ADMINISTRATIVE SERVICES AGREEMENT

Amended Apr 1,

THIS AGREEMENT is made and entered into as of ~~August~~ Apr August 1, 1985 and 1986, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 850 Greenbrier Circle, Suite G, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, Inc., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is PO Box 1891, Chesapeake, Virginia 23320.

This Agreement is intended to be a modification of the Agreement signed by and between the parties hereto on August 1, 1985.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public in the specific areas of direct mailing, contributor list management, printing, and warehousing.

All direct marketing including direct mailing, contributor list management, printing, and warehousing

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

a. Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way comingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing here shall prohibit Contractor from using the same computer to provide similar

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11

Agreement for Services

July 26, 1985

Parties:

I. The Freedom Council (TFC)
Virginia Beach, VA 23466

II. GB Computer Services, Inc. (GB)
Chesapeake, VA 23320

1. This agreement is made by TFC and GB, in accordance with the laws of Virginia.

2. TFC retains GB as its sole agent to provide administrative services including but not limited to financial, personnel, payroll, accounting and purchasing. The fees for such services paid by TFC to GB will be cost of such services plus 10% of such cost plus $10,000 per month.

3. TFC retains GB as its sole agent to provide development and marketing services including but not limited to advertising, fundraising, direct mail, list management, printing, art work, and warehousing. The fees for such services paid by TFC to GB will be the cost of such services plus 20% of such cost plus $10,000 monthly.

4. TFC retains GB as its sole agent to provide computer services. The fee for such services paid by TFC to GB will be the cost of such services plus 20% of such cost plus $10,000 monthly.

5. Monthly fees will be paid in advance.

6. Terms will be for payment within 10 days of receipt of billings.

7. This agreement can be termintated with 7 days written notice.

_____ _____

T F C G B

9604375373

FOR ZONE [illegible] USE FORM 3602

U.S. Postal Service
STATEMENT OF MAILING WITH PERMIT IMPRINTS

MAILER: Complete all items by typewriter, pen or indelible pencil. Prepare in duplicate if receipt is desired. Check for instructions from your postmaster regarding box labeled "RCA Offices."

Permit No. 2086

Post Office of Mailing: Norfolk Va 235

Date: 2/11/86 (17)

Receipt No.

Mailing Statement Sequence No.

Check applicable box

1st Class: ☐ [illegible] ☐ ZIP + 4 Nonpresort ☐ ZIP + 4 Presort ☐ Carrier Route ☐ Presort First Class ☐ Single Piece ☐ Other (Specify)

2nd Class: ☐ Newspapers and magazines entered at the applicable third-class rate

3rd Class: ☐ Carrier Route ☐ [illegible] ☐ [illegible] ☐ Single Piece

4th Class: ☐ Library Rate ☐ Special 4th Class Single Piece ☐ Presort Special 4th Class

Process by Category (See DMM 726): ☐ [illegible] ☐ Irregular Parcels ☐ Church Parcels ☐ [illegible] Regular Parcels

Weight as [illegible] 3.75 OZ lbs

RCA Offices

TOTAL IN MAILING		NUMBER OF			
Pieces	Pound	Sacks	Trays	Pallets	Other Containers
3475	814.5 LB	24			

Name and Address of Permit Holder (ZIP + 4 Code): C.B.N.

Telephone No.

Check if from profit under 623 DMM*

Name and Address of Individual or Organization for which mailing is prepared (If other than permit holder): Freedom Council, Va Bch VA 23466-0001

Check if for profit under 623 DMM*

Name and Address of Mailing Agent (If other than permit holder): G.B. Computer Svcs, 2133 Smith Ave., Chesa. Va 23320

POSTAGE COMPUTATION

Pound Rate	Pound Rate Postage Charge	Pounds 814.5	Rate $ .38¢	309.51
	ZIP + 4 Presort		Rate $	
	Presort First Class		Rate $	
	ZIP + 4 Nonpresort		Rate $	
Piece Rate			$	
			$	
	Pieces	3.475	$ .042	145.95
	Piece Carriers		Rate $	
			$	

SUBTOTAL (Items 8 ▶

Other Payments (Not included in postage)

Note: #3 Sacks (17)
#2 Sacks (7)

C0766

11. ☐ Check if applicable third class bulk piece rate is paid by meter

12. TOTAL POSTAGE (Add 10 where applicable) ▶ Total Postage 455.56

Signature of Permit Holder or Agent: Francis U. Taylor I

Telephone No. 424-1155

PS Form 3602, Dec. 1984

[illegible] 08/20/86 [illegible] PAGE 0001

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1901	08/29/86	030266	[illegible]	[illegible]		07/[illegible]/86	40,000.00	.00	40,000.00
					CHECK TOTALS:		40,000.00	.00	40,000.00
1902	08/29/86	031535	[illegible] Corp [illegible]	[illegible]	0041737	04/20/86	15,295.26	.00	15,295.26
					CHECK TOTALS:		15,295.26	.00	15,295.26
1903	08/29/86	070250	GB Computer Services, Inc	3550		06/01/86	19,771.07	.00	19,771.07
				3023	[illegible]	07/1[illegible]/86	[illegible]	.00	[illegible]
					CHECK TOTALS:		45,000.00	.00	45,000.00
					GRAND TOTALS:		100,295.26		100,295.26
								.00	

3 REGULAR CHECKS
0 [illegible] CHECKS
0 [illegible] CHECKS
0 VOID CHECKS
3 CHECKS TOTAL

C0767

9 6 0 4 3 7 5 3 7 5 5

0 6 0 4 3 7 5 3 7 5 6

...LLDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001804

CHECK NO	CHECK DATE	VENDOR NO
1804	07/31/86	070250

CHECK AMOUNT
$40,000.00

FORTY THOUSAND AND 00/100

PAY TO THE ORDER OF GB COMPUTER SERVICES, INC.
P.O. BOX 2442
CHESAPEAKE, VA

AUTHORIZED SIGNATURE

⑈001804⑈ ⑆051401328⑆ 55234867⑈ ⑇0004000000⑇

C0768

9 6 0 4 3 7 5 3 7 5 7

ALLIED

WAREHOUSE OFFICE PRODUCTS

IVE
1502
01

FILLER	CHECKER	PACKER	SHIP D

ORDER NUMBER	ACCOUNT NUMBER	TOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE

SPECIAL ORDER

SOLD TO

SHIP TO (SAME UNLESS SHOWN BELOW)

WILL CALL ☐

COD ☐

NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
			✓	E		41 2900 [illegible]	PEN [illegible]			

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY

DATE

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLI

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

C0769

PURCHASE ORDER

NO. 20-171
DATE 4/14/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, In
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1 case		00105	2¼" adding machine tape		28.00	
2	1		01002	Bullitin Board	17.15	21.19	
3	1			1986 Catalogue			
4	1			1986 stock catalogue			
5						51.14	
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3830 TRIPLICATE RECEIVING COPY 00772 LITHO IN U.S.A.

THE FREEDOM COUNCIL INC

REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
14-200	HEALTH INSURANCE - APRIL					$4,567.41

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
56-132
514

001141

CHECK NO	CHECK DATE	VENDOR NO
	5/20/86	

CHECK AMOUNT
$4,567.41

Forty-five hundred sixty-seven and 41/100

PAY TO THE ORDER OF GB Computer Services Inc.

AUTHORIZED SIGNATURE

⑈001141⑈ ⑆051401328⑆ 5523486 7⑈

00773

9 6 0 4 3 7 5 3 7 6 0

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 X10 • PHILADELPHIA PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER: C B Computer Services, Inc.

POLICY NUMBER: GO-9404

DIVISION: Freedom Council

PREMIUM DUE DATE: 9-1-85

STOP LOSS POLICY NUMBER: ☐ GEX- ☐ GEL-

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 OF PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 RATE ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES				27	PER $1,000			
	AMOUNT OF INSURANCE				1,274,000	.31	394.94		394.94
SUPPLE MENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL DEATH AND DISMEMBER MENT	NUMBER OF EMPLOYEES				27	PER $1,000			
	AMOUNT OF INSURANCE				1,274,000	.04	50.96		50.96
WEEKLY DISABILITY	NUMBER OF EMPLOYEES				27	PER $10			
	AMOUNT OF INSURANCE				7,350	.50	367.50		367.50
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL CONVERSION	NUMBER OF EMPLOYEES ONLY					PER EE			
ANNUAL AGGREGATE STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 813.40

MAKE CHECKS PAYABLE TO CIGNA

U4U023

LIFE INSURANCE COMPANY OF NORTH AMERICA
a CIGNA company

PO BOX 8500 K110 • PHILADELPHIA, PA 19178

CIGNA

GROUP PREMIUM REPORT

POLICYHOLDER G B Computer Services, Inc.

POLICY NUMBER GO-9404

DIVISION Freedom Council

PREMIUM DUE DATE 9-1-85

STOP LOSS POLICY NUMBER [ ] GEX [ ] GEL

SERVICE OFFICE

INSURANCE COVERAGE		1 TOTAL FROM LINE 4 ON PREVIOUS REPORT	2 ADDITIONS SINCE LAST REPORT	3 TERMINATIONS SINCE LAST REPORT	4 TOTAL IN FORCE ON PREMIUM DUE DATE	5 RATE	6 CURRENT PREMIUM DUE	7 BACK ADJUSTMENTS	8 PREMIUM DUE
BASIC LIFE	NUMBER OF EMPLOYEES				27	PER $1,000			
	AMOUNT OF INSURANCE				1,274,000	.31	394.94		394.94
SUPPLEMENTAL LIFE	NUMBER OF EMPLOYEES					PER $1,000			
	AMOUNT OF INSURANCE								
DEPENDENT LIFE	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
ACCIDENTAL [illegible] AND [illegible]	NUMBER OF EMPLOYEES				27	PER $1,000			
	AMOUNT OF INSURANCE				1,274,000	.04	50.96		50.96
WEEKLY DISABILITY	NUMBER OF EMPLOYEES				27	PER $10			
	AMOUNT OF INSURANCE				7,350	.50	367.50		367.50
SPECIFIC STOP LOSS	NUMBER OF EMPLOYEES ONLY					PER EE			
	NUMBER OF EMPLOYEES WITH DEPENDENTS					PER EE			
MEDICAL COMBINATION	NUMBER OF EMPLOYEES ONLY					PER EE			
[illegible] STOP LOSS									

SEE THE REVERSE SIDE OF THIS FORM FOR INSTRUCTIONS

TOTAL PREMIUM DUE $ 813.40

MAKE CHECKS PAYABLE TO LINA

ADMINISTRATIVE SERVICES AGREEMENT

THIS AGREEMENT is made and entered into as of August 1, 1985, by and between THE FREEDOM COUNCIL (hereinafter referred to as "TFC"), a Virginia non-profit corporation, whose principal office is located at 825 Greenbrier Circle, Suite 101, Chesapeake, Virginia 23320, and GB COMPUTER SERVICES, INC., a Virginia corporation, (hereinafter referred to as "Contractor"), whose mailing address is P.O. Box 1891, Chesapeake, Virginia 23320.

1. SERVICES TO BE RENDERED. Contractor agrees to provide the following services for the benefit of TFC:

a. General administration of TFC personnel records, payroll and general accounting (for internal purposes only), purchasing activities, and other general administrative services requested by TFC.

b. Administration of the promotion of TFC to the general public, including development and marketing activities, such as advertising, fundraising, direct mailing, contributor list management, printing, art work, and warehousing.

c. Administration of computer services for internal recordkeeping, etc.

d. The design, creation or writing of promotional pieces, whether for publishing, broadcast, or other form of distribution.

2. EXCLUSIONS FROM SERVICES. The services to be rendered by Contractor do not include:

Ultimate decisions pertaining to the hiring and firing of all TFC employees, wage and salary levels of all TFC employees, the nature and extent of any employee benefits, purchasing decisions, preparation of financial statements for other than internal use and tax return preparation.

3. RECORDS, FILES AND INFORMATION. All services rendered by Contractor for TFC shall also be subject to each of the following conditions:

a. All services shall be rendered exclusively for the benefit of TFC, its employees and authorized agents. Contractor shall not in any way commingle its computer records, filing, or other information systems used to render the services contemplated herein with any other computer records, filing or other information systems owned, used or controlled by Contractor or any other person than TFC. Nothing herein shall prohibit Contractor from using the same computer to provide similar

C0776

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services to other clients.

b. TFC, through its authorized agents, shall at all times have complete and free access to all records, files, data or other information maintained by Contractor on behalf of TFC.

c. All records, files, data, or other information held or maintained by Contractor on behalf of TFC shall at all times be the exclusive property of TFC notwithstanding Contractor's rendition of services relating thereto, and shall not be used, sold, destroyed or otherwise disposed of except on behalf of TFC pursuant to its prior written instructions.

d. All records, files, data, or other information held or maintained by Contractor on behalf of TFC are confidential, secret and proprietary in nature, and Contractor shall actively prohibit the copying, transmission or disclosure of any of such information, by any means whatsoever, except as necessary for the rendition of services contemplated herein or otherwise as TFC may direct in writing. Any unauthorized "leaking" of such information which becomes known to the Contractor shall be immediately reported to TFC.

4. FEES FOR SERVICES. TFC shall pay to Contractor compensation for Contractor's services in the following manner:

a. During the period from August 1, 1985, through July 31, 1986 only, TFC shall pay to Contractor a monthly payment equal to Twenty-Five Thousand ($25,000.00) Dollars per month. TFC shall pay One-Hundred-Fifty-Thousand ($150,000.00) Dollars of this payment in advance upon execution of this Agreement and Twenty-Five Thousand ($25,000.00) Dollars per month on the 1st day of each month from August 1, 1985, up to and including January 1, 1986.

b. In addition to the sum set forth in paragraph 4(a) above, the Contractor shall submit to TFC an invoice on or before the 15th day of each month itemizing the expenses (administrative and operational) incurred by Contractor for the preceding month in order for Contractor to provide the services described herein. The expenses shall be determined based on generally accepted accounting principles and shall consist of cash and accrued expenditures. Furthermore no single expense shall vary more than 25% from "Estimated Cost" as shown on the variable budget agreed to and jointly derived by the Contractor and TFC prior to the time such expense was incurred without the express written consent of TFC. For the months up to and including July, 1986 TFC shall pay to Contractor the invoiced expenses plus 20% within fifteen (15) days after they are submitted. For the months of August, 1986 through July, 1987, TFC shall pay to Contractor the invoiced expenses plus 15% within fifteen (15) days after they are submitted. For the months of

August, 1987 through July, 1988, TFC shall pay to Contractor the invoiced expenses plus 10% within fifteen (15) days after they are submitted.

Anything to the contrary herein notwithstanding, the payment of any invoiced expenses shall not be deemed conclusive that such expenses were incurred and an annual review shall be made between TFC and Contractor of all invoices submitted. Any discrepancies between expenses invoiced, expenses incurred, and payments made shall be adjusted accordingly.

5. REPORTS. Contractor acknowledges and agrees that it will, in a timely manner, complete and submit every reasonable report and supply all information requested from time to time by TFC.

6. INDEPENDANT CONTRACTOR. Contractor acknowledges and agrees that during the term of this Agreement, and any extension or renewal thereof, it is an independant contractor only and not an employee of TFC.

7. TERMINATION. This Agreement shall commence on August 1, 1985, and shall terminate on July 31, 1988.

8. CONFIDENTIALITY. Commencing on the date first set forth above and continuing in perpetuity thereafter, Contractor shall forever keep confidential all information supplied by TFC or developed by Contractor in the course of its performance of the services hereunder. This includes, but shall not be limited to, membership lists, donor lists, accounting information, financial procedures, business records and data, fundraising and operational procedures, and all other information given to or developed by Contractor.

9. EXCLUSIVE SERVICES. The Contractor shall provide the exclusive services of TFC described in paragraph one above. TFC shall not contract with or allow any other person or entity other than the Contractor to perform such services.

10. NOTICE. Notice hereunder shall be considered properly given on the date of mailing if mailed in an addressed envelope, first class postage prepaid, to the party receiving notice at the address first shown above for that party. Either party hereto may change the address for notice by informing the other party in writing of the notifying party's new address.

11. WAIVER. No waiver of any breach of the performance of any provision set forth in this Agreement shall consitutute a waiver of any subsequent or prior breach of performance of the same or of a different provision of this Agreement.

12. INUREMENT AND LIABILITY. Every obligation and duty herein provided for shall be binding upon the successors of each of the parties hereto, and every right and privilege herein

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provided for shall inure to the benefit of the assigns and successors of each of the parties hereto; provided that Contractor shall not assign this Agreement or delegate duties hereunder without the prior written approval of TFC, which may be arbitrarily withheld.

13. GOVERNING LAW. All questions regarding the validity, interpretation, performance, and enforcement of the terms and provisions of this Agreement shall be governed by the laws of the Commonwealth of Virginia.

14. INTEGRATION, MERGER AND AMENDMENT. The terms and provisions set forth in this written document constitute the entire agreement between the parties hereto, and no provision or statement, express or implied, which is not set forth herein shall be deemed or considered a part of this Agreement. This Agreement may only be amended in writing by a separate document signed by each party hereto, and each such written amendment shall be merged into and shall become a part of this contract.

IN WITNESS WHEREOF, the parties hereto have signed and executed this Agreement on the date first shown above.

GB COMPUTER SERVICES, INC.

By: George F. B
George Border, President

THE FREEDOM COUNCIL

By: R Partlow
Robert G. Partlow
Executive Director

9 6 0 4 3 7 5 3 7 6 5

00779

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1456	08/05/86 [redacted]	070250	GB Computer Services, Inc	4393		08/05/86	6,250.00	.00	6,250.00
					CHECK TOTALS:		6,250.00	.00	6,250.00
1467	08/17/86 [redacted]	200180	Travis Taylor	4454		08/17/86	150.00	.00	150.00
					CHECK TOTALS:		150.00	.00	150.00
1468	08/18/86 [redacted]	231575	Kathryn J. Morre	4391		08/18/86	1,100.00	.00	1,100.00
					CHECK TOTALS:		1,100.00	.00	1,100.00
1470	08/19/86 [redacted]	182550	Ryder Truck Rental	4392		08/19/86	111.28	.00	111.28
					CHECK TOTALS:		111.28	.00	111.28
2048	08/24/86 [redacted]	161550	U S Postmaster	4455		08/24/86	5,831.00	.00	5,831.00
					CHECK TOTALS:		5,831.00	.00	5,831.00
[redacted]	08/26/86 [redacted]	030266	C B N, Inc.	4452		08/01/86	40.00	.00	40.00
					CHECK TOTALS:		40.00	.00	40.00
2050	08/26/86 [redacted]	180150	Bill Jones	4453		08/19/86	1,000.00	.00	1,000.00
					CHECK TOTALS:		1,000.00	.00	1,000.00
2079	08/16/86 [redacted]	181505	Joseph Story Associates	4398		08/10/86	3,000.00	.00	3,000.00
					CHECK TOTALS:		3,000.00	.00	3,000.00
2080	08/16/86 [redacted]	201055	Tri-Continental Leasing	4397		08/10/86	116.68	.00	116.68

00780

0 6 0 4 7 5 3 7 6

MEMO

to: George Border

copy to:

from: Greg Jackson

subject: Breakdown of Services Provided by GBS

date: July 14, 1986

So as to have a clear understanding of the services and their related costs in contrast to your monthly contract billing, I would like to ask that you provide detailed documentation of same.

Additionally, I would like to receive a regular update from your people (most probably Steve Davis, Curt Louckes, and George Hilkert). I would like an update for the projects they are working on and projected completion dates.

Your cooperation in this matter will be most appreciated.

bl

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9 6 0 4 3 7 5 3 7 6 8

THE FREEDOM COUNCIL INC.
MAIN ACCOUNT
[illegible]
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

001039

CHECK NO	CHECK DATE	VENDOR NO
001039	4/15/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

TO THE ORDER OF Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001039⑈ ⑆051401328⑆ 5523486 7⑈ ⑇0006000000⑇

C0782

CHECK NO

VENDOR

THE FREEDOM COUNCIL, INC

R REF. NO	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
04-200						$10,000.00

6704

5-5-86

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001103

CHECK NO	CHECK DATE	VENDOR NO
001803	5/5/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001103⑈ ⑆051401328⑆ 55234867⑈

96043753769

VENDOR

THE FREEDOM COUNCIL, INC

CHECK NO
001102

R REF. NO.	YOUR INV NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704 300				$10,000.00		$10,000.00

6704

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
68-132
514

001102

CHECK NO	CHECK DATE	VENDOR NO
	5-2-86	070250

CHECK AMOUNT
$10,000.00

Ten Thousand and no/100 Dollars

TO THE ORDER OF G. B. Services, Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001102⑈ ⑆051401328⑆ 55234867⑈

00784

0 7 7 3 5 7 2 4 0 9 6

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68 132
514

001103

CHECK NO	CHECK DATE	VENDOR NO
001103	5/5/86	070250

CHECK AMOUNT
$10,000.00

Ten thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001103⑈ ⑆051401328⑆ 55234867⑈ ⑈0001000000⑈

C0785

9 6 0 4 3 7 5 3 7 / 1

RYDER TRUCK RENTAL, INC.

PLEASE REMIT TO:

P.O. BOX 12068
NORFOLK, VIRGINIA 23502
FOR 473-5520

INVOICE NO. 713224

TC

SERVICES INVOICE

CUSTOMER NUMBER 206722 A/R 206722

INVOICE FOR PERIOD ENDING 7/26/86

PAGE 1

LESSEE # 0 P.O. #

THE FREEDOM COUNCIL
625 GREENBRIER CIRCLE
CHESAPEAKE VA 23320

NEED EXTRA TRUCKS FOR PEAK OR SEASONAL NEEDS?

Call your Ryder representative to take care of your truck requirements

151541	350350									26.

PRINTED IN U.S.A.

26

Thank you for doing business with Ryder!

TERMS - PLEASE REMIT THIS AMOUNT BY 8/11/86

INVOICE TO

00766

9604375372

GB COMPUTER SERVICES, INC. 7-86
PHONE 424-1185
P.O. BOX 3442
CHESAPEAKE, VA 23320

1155

9-8 19 86

PAY TO THE ORDER OF Rider Truck Rental $ 56.46

Twenty-six + 46/100 DOLLARS

SOVRAN BANK
Sovran Bank, N.A. Chesapeake, Virginia

FOR

Margaret L Sterlachin

⑈001155⑈ ⑆051400361⑆ 1524 2256⑈

[redacted]

VENDOR 070250

THE FREEDOM COUNCIL, INC

CHECK NO 001919

R REF. NO.	YOUR INV NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
3587	36	05/22/86	76,264.88	4,771.07	.00	4,771.07
3590		06/01/86	100,000.00	40,228.93	.00	40,228.93
					CHECK TOTAL	45,000.00

670H

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible]-M GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

001919

CHECK NO	CHECK DATE	VENDOR NO
001919	08/28/86	070250

CHECK AMOUNT
$***45,000.00

FORTY-FIVE THOUSAND AND 00/100 DOLLARS**********

AY
) THE
RDER OF

GB Computer Services, Inc
P O Box 2442
Chesapeake, Va

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈001919⑈ ⑆051401328⑆ 55234867⑈

C0788

9604375374

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	ORDER DATE	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
478746	01/30/86	90425	02/03/86	20140	02		20

TO

G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO [illegible]

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN GREGORY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	10	EA	0	13113	543-MC-60 MICRO-DICTATING	4 763	0 00
2	4	PK	4	08606	653 POST-IT NOTES, 1 1/2" X 2"	3 12	12 48
					SUBTOTAL ---------->		12 48
					4 000% VIRGINIA SALES TAX	0 50	12 98

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK, VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 12 98

INVOICE

0 6 0 4 3 7 5 3 7 7 5

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

INVOICE NUMBER	[illegible]	ACCOUNT NUMBER	INVOICE DATE	CUSTOMER ORDER NUMBER	SALESMAN	SHIP VIA	DEPARTMENT
47874781	01/30/86	90425	02/06/86	20141	02		20

TO

Q B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO [illegible]

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

				ITEM NUMBER	DESCRIPTION	UNIT PRICE	AMOUNT
1	1	EA	1	00736	83-481 ECONOMY RING BINDER, 1"	1 981	1 98
					SUBTOTAL ---------->		1 98
					4 000% VIRGINIA SALES TAX	0 08	2 06

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK, VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date

All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 2 06

INVOICE

96 04 75 37 76

GB

PURCHASE ORDER REQUEST

Date 2/4/86

Personnel Pat Greiner

Phone number 424-0388

Authorized Signature JA

The Freedom Council

RUSH ORDER

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
~~6~~	~~02905~~	~~Louise~~ Perma File 1 carton *46.63 ea	→
3	?	*pens - non photographic blue	1.00 pc
3	?	*pencils " " "	1.06 pc.
		*Attn: Greg, these need to be	
		ordered from a Printing Co	
		(for Maureen Garrett)	
		* FOR MARKING ON	
		PHOTOGRAPHS	

9604375377

GtB

PURCHASE ORDER REQUEST

RUSH PLEASE!

The Freedom Council

Date 2/7/86

Personnel PAT GREINER

Phone number 424.0388

[redacted]

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
2 boxes	10838	(T 357 Royal) Lift off tape	$18.90 @ b

0075?

[redacted]

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

CUSTOMER INVOICE

47874781	01/30/86	90425	02/06/86	20141	02		DEPARTMENT 20

TO

G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

1	1 EA	1	00736	83-481 ECONOMY RING BINDER, 1"	1.981	1.98
				SUBTOTAL ---------->		1.98
				4.000% VIRGINIA SALES TAX	0.08	2.06

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date
All non-stock returned merchandise subject to restocking charge

PLEASE PAY THIS AMOUNT 2.06

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

9 6 0 4 3 7 5 3 7 7 9

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6881

FILLER	CHECKER	PACKER

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE
47[illegible]74781	90425		53	[illegible]	[illegible]	[illegible]		[illegible]	

SPECIAL ORDER

SOLD TO
O B COMPUTER SE[illegible]
P O BOX 2412
CHESAPEAKE, VA [illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
CHESAPEAKE VA [illegible]

ATTN GREGORY

WILL CALL

C.O.D.

NO.	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION
1		1	1	EA	K-1[illegible]	[illegible]736	83-481 [illegible] BLACK [illegible]

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED

RECEIVED BY [signature] DATE

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

*SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

ALLIED
WAREHOUSE OFFICE PRODUCTS

[illegible] POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER
[illegible]	[illegible]	

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
[illegible]7874[illegible]	[illegible]042[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL

SOLD TO

[illegible] COMPUTER SERVICE, INC.
[illegible] BOX [illegible]442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)

[illegible]
[illegible] SMITH AVE.
[illegible]
CHESAPEAKE VA [illegible]

ATTN: GREGORY

WILL CALL ☐

C.O.D. ☐

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
4	[illegible]	ST	U-16	06016	[illegible]4420 PENDAFLEX FRAME [illegible] LETTER [illegible] (442)	[illegible]	[illegible]
* THE FOLLOWING SPECIAL ITEM(S) ARE ON ORDER & WILL BE SHIPPED AS SOON AS [illegible]							
2		EA		R1-[illegible]	STAMPER,ROTARY,RECVD,[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

THANK YOU FOR YOUR ORDER

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PACKING

96043753781

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SH

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	[illegible]
73747	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

WILL CALL ☐

COD ☐

	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION		
1		1		EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
2		1		EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
3		1		EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
4		50		EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
5		[illegible]		EA	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PACKING

C0796

9 5 0 4 3 7 5 3 7 8 2

CHECK NO

ENDOR

THE FREEDOM COUNCIL, INC

R REF. NO.	YOUR INV. NO.	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
704-200 - MANAGEMENT SERVICES						$15,000.00

2/10/84

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
[illegible] GREENBRIAR CIRCLE, SUITE 101
CHESAPEAKE, VA 23320

DOMINION BANK
NORFOLK, VA 23501
[illegible]
514

000522

CHECK NO	CHECK DATE	VENDOR NO
000522	1/30/86	070250

CHECK AMOUNT
$15,000.00

Fifteen thousand and 00/100

GB Computer Services, Inc.

NON-NEGOTIABLE

AUTHORIZED SIGNATURE

⑈000522⑈ ⑆051401328⑆ 55234867⑈

9 6 0 4 3 7 5 3 7 8 3

9 6 0 4 3 7 5 3 7 3 4

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
68-132
514

000522

CHECK NO	CHECK DATE	VENDOR NO
000522	1/30/86	070250

CHECK AMOUNT
$15,000.00

Fifteen thousand and 00/100

PAY TO THE ORDER OF

GS Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000522⑈ ⑆051401328⑆ 55234867⑈ ⑇0001500000⑇

00799

9 6 0 4 3 7 5 3 7 3 5

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
66-132
514

000522

CHECK NO	CHECK DATE	VENDOR NO
000522	1/30/86	070250

CHECK AMOUNT
$15,000.00

Fifteen thousand and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000522⑈ ⑆051401328⑆ 55234867⑈ ⑇0001500000⑇

00799

INVOICE

№ 11182

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424 5214

January 22, 1986

V- 2014
2-17-86
101575
5 ck 922
3-31-86

G.B. Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

Page 1.

1,000 -	Business Cards each for the following, Guy C. Evans, Jr., and Thomas C. Atwood, printed in black and gray inks on indian white gilcrest laid stock, trimmed and embossed the gray ink only for "National Perspectives Institute"	$85.00
1,000 -	Business Cards for Douglas Davis - The National Legal Foundation, printed in black ink on baronial ivory classic laid cover stock, 2 x 3 1/2 trimmed	30.00
1,000 -	Business Cards for Robert K. Skolrood,- The National Legal Foundation, printed in black ink on baronial ivory classic laid cover stock, 2 x 3 1/2 trimmed	30.00
500 -	Batch Control Form - R, printed in black ink on blue bond stock, 8 1/2 x 3 1/2 trimmed and padded into 50's	25.00
500 -	Batch Control form - W, printed in black ink on goldenrod bond stock, 3 1/2 x 7 trimmed and padded into 50's	25.00
500 -	Batch Control form - S, printed in black ink on cherry bond stock, 3 1/2 x 7 trimmed and padded into 50's	25.00
	Composition "All Gifts Are Tax Deductable" and Paste Up Jerry Curry's Signature for Freedom Coundil Continuos form	15.00
		$235.00

PLEASE PAY FROM INVOICE NO STATEMENT WILL BE SENT
NET TERMS 30 DAYS FROM DATE OF INVOICE

INVOICE

№ 1118

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424-5214

January 22, 1986

101575

V- 2014
2-17-86
5 ck 932
3-31-86

G.B. Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

Page 1.

1,000 -	Business Cards each for the following, Guy C. Evans, Jr., and Thomas C. Atwood, printed in black and gray inks on indian white gilcrest laid stock, trimmed and embossed the gray ink only for "National Perspectives Institute"	$85.00
1,000 -	Business Cards for Douglas Davis - The National Legal Foundation, printed in black ink on baronial ivory classic laid cover stock, 2 x 3 1/2 trimmed	30.00
1,000 -	Business Cards for Robert K. Skolrood,- The National Legal Foundation, printed in black ink on baronial ivory classic laid cover stock, 2 x 3 1/2 trimmed	30.00
500 -	Batch Control Form - R, printed in black ink on blue bond stock, 8 1/2 x 3 1/2 trimmed and padded into 50's	25.00
500 -	Batch Control form - W, printed in black ink on goldenrod bond stock, 3 1/2 x 7 trimmed and padded into 50's	25.00
500 -	Batch Control form - S, printed in black ink on cherry bond stock, 3 1/2 x 7 trimmed and padded into 50's	25.00
	Composition "All Gifts Are Tax Deductable" and Paste Up Jerry Curry's Signature for Freedom Coundil Continuos form	15.00
		$235.00

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT.
NET TERMS 30 DAYS FROM DATE OF INVOICE.

Gene,
Please note the FL paid your portion of this bill, please reimburse them in the amount of $88.40

PAID
JUN - 4 1986

Thanks
K.

C0801

INVOICE

11182

JONES PRINTING SERVICE, INC.

1911 SPARROW ROAD • CHESAPEAKE, VIRGINIA 23320 • TELEPHONE (804) 424-5214

January 22, 1986

G.B. Computer Services
P.O. Box 2442
Chesapeake, Va. 23320

Page 1.

1,000 -	Business Cards each for the following, Guy C. Evans, Jr., and Thomas C. Atwood, printed in black and gray inks on indian white gilcrest laid stock, trimmed and embossed the gray ink only for "National Perspectives Institute"	$85.00
1,000 -	Business Cards for Douglas Davis - The National Legal Foundation, printed in black ink on baronial ivory classic laid cover stock, 2 x 3 1/2 trimmed	30.00
1,000 -	Business Cards for Robert K. Skolrood,- The National Legal Foundation, printed in black ink on baronial ivory classic laid cover stock, 2 x 3 1/2 trimmed	30.00
500 -	Batch Control Form - R, printed in black ink on blue bond stock, 8 1/2 x 3 1/2 trimmed and padded into 50's	25.00
500 -	Batch Control form - W, printed in black ink on goldenrod bond stock, 3 1/2 x 7 trimmed and padded into 50's	25.00
500 -	Batch Control form - S, printed in black ink on cherry bond stock, 3 1/2 x 7 trimmed and padded into 50's	25.00
	Composition "All Gifts Are Tax Deductable" and Paste Up Jerry Curry's Signature for Freedom Coundil Continuos form	15.00
		$235.00

PLEASE PAY FROM INVOICE. NO STATEMENT WILL BE SENT.
NET TERMS 30 DAYS FROM DATE OF INVOICE.

C0802

GtB

PURCHASE ORDER REQUEST

Date 1/28/86

Personnel Pat Gremer

Phone number 424-0388

Authorized Signature [illegible]

The Freedom Council

Barbara Lillard

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1	00736	1" Economy Black Binder Notebook	1.87 ea
1 box	02303	8½ x 11 Spiral Notebook (80 sheets)	1.53 ea
1	09902	Telephone Message Pad w/ carbon	ea
1	10105	2-hole punch	11.66 ea
1 box	06206	legal size manila folders	21.73 ea

PURCHASE ORDER

NO. 2b-140
DATE Feb. 28
F.O.B.
VIA
TERMS Net 30

TO: Allied Office Supply
619 Poplar Hall Drive
Norfolk, Virginia 23502

SHIP TO: C. B. Computer Services
P.O. Box 2442
Chesapeake, Virginia 23320

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	4 pkg		20606	Post-It Pads 1½x2" (12 per pkg.)	3.12		12.48
2	ea		13113	60 min. micro cassette 3M Scotch	4.76		47.60
3							
4							
5					TOTAL		60.08
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

ORDERED BY

FORM 2600 TRIPLICATE RECEIVING COPY LITHO IN U.S.A.

PURCHASE ORDER REQUEST

Date Jan 27 '86

Personnel Pat Greiner

Phone number 424-6388

Authorized Signature Jerry Stronkorb

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
4 pkgs	08606	(initials) 12 per pkg Post-it pad 1½ x 2"	2.58 C
10	13113	60 min micro cassette 3M Scotch	4.76 C

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ASSIGNMENT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
[illegible]
[illegible]
[illegible], VA [illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

WILL CALL ☐

C.O.D. ☐

CASES
PRICE
OTHER
TOTAL

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DISTRIBUTION	STOCK CODE	DESCRIPTION			
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]			
	[illegible]								

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY: _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE W[illegible]
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

3 DAYS DATE PACKING SLIP

[illegible]

9 6 0 4 3 7 5 3 7 9 3

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12588
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

CUSTOMER INVOICE

INVOICE NUMBER						DEPARTMENT
478746	01/30/86	90425	02/03/86	20140	02	20

TO

G B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN: GREGORY

1	10	EA	0	13113	543-MC-60 MICRO-DICTATING	4.74	0.00
2	4	PK	4	08604	653 POST-IT NOTES 1 1/2	3.12	12.48
					SUBTOTAL		12.48
					6.00% VIRGINIA SALES TAX	0.30	12.78

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12588 NORFOLK, VA. 23502
A charge of 1½% per month will be added to any balance remaining unpaid after 30 days.
All non-stock returned merchandise subject to handling charge.

PLEASE PAY THIS AMOUNT ➡ 12.78

REMITTANCE COPY-MUST BE RETURNED WITH PAYMENT

PURCHASE ORDER

NO. 20-[illegible]
DATE Jan. 29, [illegible]
F.O.B.
VIA
TERMS Net 30

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, Virginia 23502

SHIP TO: G.B. Computer Services
P. O. Box 28483
Chesapeake, Virginia 23320[illegible]

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	8		06016	Letter Size Pendaflex Hanging Frames	3.29		[illegible]
2	2		R1-21502	Rotary Datary (Received)	39.95		[illegible]
3							
4					TOTAL		[illegible]
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 3650 TRIPLICATE RECEIVING COPY UNION USA

0 6 0 4 1 7 5 3 7 2 4

PURCHASE ORDER REQUEST

Date 1/27/86

Personnel Pat Greiner

Phone number 424-0388

Authorized Signature [illegible]

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
4	06016	Item A. Letter-size pendaflex hanging frames	3 29 @
2	R1-21602	Item B. Rotary Dater "Received"	39 95 @

9604375375

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 481-6891

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ASSIGNMENT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
[illegible]
[illegible]
[illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
[illegible]
[illegible]

WILL CALL ☐
C.O.D. ☐

CASE ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DESCRIPTION	STOCK CODE	DESCRIPTION		
[illegible]	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
	[illegible]		[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]
			[illegible]	[illegible]	[illegible]	[illegible]	[illegible]	[illegible]

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS.
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

PACKING SLIP

96 04 37 53 7 96

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLED	CHECKED	PACKED	SHIPPED

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
				00141						

SPECIAL

SOLD TO

SHIP TO (SAME UNLESS SHOWN BELOW)

WILL CALL ☐

C.O.D. ☐

QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY: _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PACKING SLIP

0 6 0 4 3 7 5 3 7 9 7

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
[illegible]81	20425		53	20141	02	11		[illegible]	[illegible]	[illegible]

SPECIAL ORDER

SOLD TO
O B COMPUTER SE[illegible]
P O [illegible]
CHESAPEAKE [illegible]

SHIP TO (SAME UNLESS SHOWN BELOW)
[illegible]
[illegible]
[illegible]
CHESAPEAKE VA [illegible]
ATTN [illegible]

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DIVLOCATION	STOCK CODE	DESCRIPTION			
	1	1	EA	K-12	C0736	83-481 ECONOMY RING BINDER, 1 BLACK 36/CS		[illegible]	[illegible]

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [signature] DATE [illegible]

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PACKING SLIP

96043753798

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP DATE
[illegible]	[illegible]	[illegible]	

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO.	SALESMAN	TAX	CODE	ORDER DATE	ZONE	
47674591	90425		53	20141	02	1T		01/30/86	13	DEPARTMEN[illegible]

SPECIAL ORDER

SOLD TO
Q B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
FREEDOM COUNCIL
2153 SMITH AVE
DOCK A
CHESAPEAKE VA 2332[illegible]

ATTN GREGORY

WILL CALL ☐

C.O.D. ☐

NO.	DATE ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	DISLOCATION	STOCK CODE	DESCRIPTION			
				EA		R1-21402	STAMPER, ROTARY, RECVD. DTR		[illegible]	[illegible]

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY [signature] DATE [illegible]

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PACKING SLIP

9604375379

ALLIED

WAREHOUSE OFFICE PRODUCTS

915 POPLAR HALL DRIVE
NORFOLK, VIRGINIA [illegible]
Telephone [illegible]

478749	01/30/86	90425	02/03/86	20141	02		DEPARTMENT 20

TO

G'S COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)

FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN GREGORY

	4	ST	4	06016	94420 PENDAFLEX FRAMES, LETTER	3.472	13.89
	NOTE THE FOLLOWING SPECIAL ITEM(S) WILL BE SHIPPED AS SOON AS POSSIBLE						
2	2	EA		R1-21602	STAMPER, ROTARY, RECVD, DTR	39.95	0.00
					SUBTOTAL		13.89
					4.000% VIRGINIA SALES TAX	0.56	14.45

THANK YOU

PLEASE PAY FROM THIS INVOICE - PAYMENT DUE 30 DAYS FROM INVOICE DATE
REMIT TO BOX 12599 NORFOLK, VA 23502
A charge of 2% per month will be added to any Balance outstanding after 30 days from invoice date.
All non-stock returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT 14.45

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9604375380

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12[illegible]
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23[illegible]
Telephone (804) 461-[illegible]

478745S1	01/30/86	90425	02/11/86	20141	02		DEPARTMENT 20

TO
G B COMPUTER SERVICE, INC
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 23320

ATTN : GREGORY

1	2	EA	2	R1-21602	STAMPER, ROTARY, RECVD, DTR	39.95	79.90
					SUBTOTAL		79.90
					4.000% VIRGINIA SALES TAX	3.20	83.10

THANK YOU

PLEASE PAY FROM THIS INVOICE - NOTHING LESS PLEASE SHOW INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date.
All non-stock returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT 83.10

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9 6 0 4 3 7 5 3 8 0 1

PURCHASE ORDER

NO. 20-142
DATE Jan. 29, [illegible]
F.O.B. [illegible]
VIA [illegible]
TERMS Net 30

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, Virginia 23502

SHIP TO: G.B. Cumpter Services
P. O. Box 2882
Cheapeake, Virginia [illegible]

PLEASE SHIP THE FOLLOWING: DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1		00736	1" Economy Black Binder Notebook	1.87	[illegible]	[illegible]
2	1 bk		02303	8½ x 11 Spiral Notebook (80 Sheets)	1.53	[illegible]	[illegible]
3	1		09902	Telephone Message pad with carbon	17.82	[illegible]	[illegible]
4	1		10105	2 Hole Punch	11.66	[illegible]	[illegible]
5	1 bx		06206	Legal Size Manila Folders	21.87	[illegible]	[illegible]
6							
7							
8					TOTAL		
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY

TOPS FORM 2830

TRIPLICATE
RECEIVING COPY

96047753802

PURCHASE ORDER REQUEST

Date 28/86

Personnel Pat Gremer

Phone number 424-0388

Authorized Signature [illegible]

The Freedom Council

Barbara Lillard

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1	00736	1" Economy Black Binder Notebook	1.87 @
1 pack	02303	8½ x 11 Spiral Notebook (8 wide)	1.53 @
1	09902	Telephone Message pad w/ carbon	@
1	10105	2-hole punch	11.66 @
1 box	06206	legal size manila folders	21.75 @

2604375383

ALLIED

WAREHOUSE OFFICE PRODUCTS

P.O. BOX 12599
815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502

47874781	01/30/86	90425	02/06/86	20141		02		DEPARTMENT 20

TO
O B COMPUTER SERVICE, INC.
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN GREGORY

1	EA	1	00736	93-481 ECONOMY RING BINDER	1	1.98	1.98
				SUBTOTAL			1.98
				DOOR VIRGINIA SALES TAX		0.08	2.06

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA. 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date.
No credit allowed returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT ▶ 2.06

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9 6 0 4 3 7 5 3 8 0 4

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

478747	01/30/86	90425	02/03/86	20141	02		DEPARTMENT 20

TO
G & COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE
DOOR A
CHESAPEAKE VA 22320

ATTN GREGORY

1	1	EA	0	00736	83-481 ECONOMY RING BINDER 1"	1.981	0.00
2	1	EA	1	02303	25-006 (4380) SPIRAL NOTEBOOK	1.925	1.93
3	1	EA	1	10105	H-200 PUNCHODEX 2-HOLE PUNCH	13.391	13.39
4	50	EA	50	06206	12-4950 MANILA FILE POCKET LGL	0.469	23.45
5	5	EA	5	09902	22-020 TELEPHONE MESSAGE BOOK	3.92	19.60
					SUBTOTAL	-->	58.37
					4.000% VIRGINIA SALES TAX	2.33	60.70

THANK YOU

PLEASE PAY FROM THIS INVOICE • PAYMENT DUE 30 DAYS FROM INVOICE DATE.
REMIT TO BOX 12599 NORFOLK, VA 23502
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date.
All non-stock returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT 60.70

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

9604375385

PURCHASE ORDER

NO. [illegible]
DATE 2/12/96
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Dr.
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	4		10838	Lift off tape	18.90	EA	[illegible]
2							
3							
4							
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND REMARKS

ORDERED BY [illegible]

TOPS FORM 2830

TRIPLICATE
RECEIVING COPY

W.O.B.

0 0 0 4 3 7 5 3 8 0 6

GTB

PURCHASE ORDER REQUEST

RUSH PLEASE!

The Freedom Council

Date 2/7/86

Personnel PAT GREINER

Phone number 424.0388

[redacted]

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
2 boxes	10838	(T 357 Royal) Lift off tape	$18.90 @

[redacted]

C0821

9 6 0 4 1 7 5 3 8 0 7

ALLIED

WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

481483	02/13/86	90425	02/13/86	20144	02		DEPARTMENT 20

TO
G B COMPUTER SERVICE, INC
P O BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS INDICATED BELOW)
FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

24	EA	24	10838	1136433 IBM LIFT-OFF TAPE 6/81	2.83	68.04
				SUBTOTAL		68.04
				RECD AT FRONT COUNTER BY DP HONAN 2-12-86		
				4.000% VIRGINIA SALES TAX	2.72	70.76

THANK YOU

PLEASE PAY PROMPTLY WITHIN NINETY-NINE 30 DAYS FROM INVOICE DATE.
A charge of 2% per month will be added to any balance outstanding after 30 days from invoice date.
All non-stock returned merchandise subject to restocking charge.

PLEASE PAY THIS AMOUNT 70.76

REMITTANCE COPY MUST BE RETURNED WITH PAYMENT

20

9604375388

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6001

FILLER	CHECKER	PACKER	SHIP DATE

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	[illegible]
317470	60425		53	20-190	02	IN		08/29/86	1	[illegible]

SPECIAL ☐ ORDER

SOLD TO
G B COMPUTER SERVICE, INC.
P.O. BOX 2442
XXXXXXXXXXXXXXXXXXXXXXXXXX
CHESAPEAKE, VA 23320

SHIP TO SAME UNLESS SHOWN BELOW

FREEDOM COUNCIL
2133 SMITH AVE.
DOOR A
CHESAPEAKE VA 23320

ATTN : CHRIS

WILL CALL ☐

C.O.D. ☐

ITEM NO	BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
		6	6	EA	J-02	10927	R3100-01 DUNE MULTI-STRIKE IV RIBBON.BLACK.6/PK (RED CART) SPRINT 7.8.9.10&11 PRINTERS		11.71	[illegible]

SPECIAL INSTRUCTIONS [illegible]

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY: _____ DATE _____

ALL CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED!

PACKING SLIP

9 6 0 4 3 7 5 3 8 1 0

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK, VA 23501
08-132
514

1553

CHECK NO	CHECK DATE	VENDOR NO
	12/20/85	

CHECK AMOUNT
$50,000.00

Fifty thousand and 00/100

PAY TO THE ORDER OF G B Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001553⑈ ⑆051401328⑆ 55225280⑈ ⑇0005000000⑇

C0824

9 6 0 4 3 7 5 3 8 1 1

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

6204-200

DOMINION BANK
NORFOLK, VA 23501
56-132
514

1247

CHECK NO	CHECK DATE	VENDOR NO
	10/17/85	

CHECK AMOUNT
$30,000.00

PAY TO THE ORDER OF
GB Computer Services, Inc.
2133 Smith Avenue
Chesapeake, Va 23320

AUTHORIZED SIGNATURE

⑈001247⑈ ⑆051401328⑆ 55225280⑈ ⑇0003000000⑇

C0826

[illegible]

[illegible]

[illegible]

[illegible]	031875	[illegible]	2572	05/13/[illegible]	300.00	06/14/[illegible]	06/1[illegible]	.00	[illegible]	[illegible]
									[illegible]	300.00
										.00
										300.00
[illegible]	[illegible]	[illegible]	2572	06/17/[illegible]	[illegible]	06/17/[illegible]	06/17/[illegible]	.00	1405	[illegible]
									[illegible]	.00
									[illegible]	15,000.00
									CHECK [illegible]	15,000.00
										.00
										[illegible]
[illegible]	131539	[illegible]	2571	05/31/[illegible]	213.00	05/31/[illegible]	[illegible]	.00	[illegible]	[illegible]
									06/16/[illegible]	.00
										213.00
									[illegible]	213.00
										.00
										213.00

[illegible]

9604375 3812

C0830

RUN DATE: 06/02/86 The Freedom Council PAGE 0001

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1113	05/12/86 MANUAL	130975	Dick Minard	3237		05/12/86	1,000.00	.00	1,000.00
					CHECK TOTALS:		1,000.00	.00	1,000.00
1122	05/14/86 MANUAL	071875	Thomas A. Bruno, Jr.	3245		05/14/86	200.00	.00	200.00
					CHECK TOTALS:		200.00	.00	200.00
1123	05/15/86 MANUAL	051225	James W Ellis	3236		05/15/86	700.00	.00	700.00
					CHECK TOTALS:		700.00	.00	700.00
1124	05/15/86 MANUAL	020535	Mark A Becker	3244		05/15/86	200.00	.00	200.00
					CHECK TOTALS:		200.00	.00	200.00
1125	05/15/86 MANUAL	070250	CH Computer Services, Inc	3261		05/01/86	60,000.00	.00	60,000.00
					CHECK TOTALS:		60,000.00	.00	60,000.00
1127	05/15/86 MANUAL	060125	Faith America Press	3265		05/15/86	1.00	.00	1.00
					CHECK TOTALS:		1.00	.00	1.00
1130	05/16/86 MANUAL	070250	CH Computer Services, Inc	3260		05/01/86	5,000.00	.00	5,000.00
					CHECK TOTALS:		5,000.00	.00	5,000.00

9 6 0 4 3 7 5 3 8 1 3

RUN DATE: 06/02/86 The Freedom Council PAGE 0003

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHER NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1147	05/22/86 MANUAL	070250	CB Computer Services, Inc	3259		05/01/86	7,500.00	.00	7,500.00
					CHECK TOTALS:		7,500.00	.00	7,500.00
1153	05/23/86 MANUAL	130975	Dick Minard	3238		05/23/86	3,000.00	.00	3,000.00
					CHECK TOTALS:		3,000.00	.00	3,000.00
1154	05/23/86 MANUAL	070250	CB Computer Services, Inc	3241		05/23/86	7,500.00	.00	7,500.00
					CHECK TOTALS:		7,500.00	.00	7,500.00
1156	05/28/86 MANUAL	070250	CB Computer Services, Inc	3240		05/28/86	5,000.00	.00	5,000.00
					CHECK TOTALS:		5,000.00	.00	5,000.00
1157	05/29/86 MANUAL	130317	Billy Mc Cormack	3239		05/29/86	2,000.00	.00	2,000.00
					CHECK TOTALS:		2,000.00	.00	2,000.00
1159	05/30/86 MANUAL	070250	CB Computer Services, Inc	3242		05/30/86	10,000.00	.00	10,000.00
					CHECK TOTALS:		10,000.00	.00	10,000.00
1309	05/30/86	020125	William Baker	3269		05/30/86	1,000.00	.00	1,000.00
					CHECK TOTALS:		1,000.00	.00	1,000.00
[illegible]	[illegible]	[illegible]	[illegible]			[illegible]	[illegible]	[illegible]	[illegible]

9604375381 4

INVOICE

№ 1346

PRINT GRAPHICS, inc.

3208 HANOVER DRIVE • P O BOX 3389 CRS • JOHNSON CITY, TN 37602-3389 • 615 282-8017

PA 7/8/86 #1685

RECD JUN 23 1986

GB Computer Services
ATTN: Accts. Payable Dept.
2133 Smith Avenue
Chesapeake, VA 23320

V-3488 6-24-86

DATE 5-30-86

YOUR P O NO

TERMS 2% 10 Days Net 30 Days

Discount $155.48 If Paid B. 6-9-86

QUANTITY	DESCRIPTION	AMOUNT	TAX	FREIGHT	TOTAL INVOICE
38,000	Freedom Council Reports:	$7,530.00			
	Customer's Alterations:	244.00			
		$7,774.00			
	Shipping charges (includes Federal Express overnight, Transcon, and Airborne pickup for delivery Sat., 5/31):			$1,917.45	
		1,917.45			$9,691.45
		6603-300			
	THANK YOU				

9604375381 5

C0834

GIB

20-175

PURCHASE ORDER REQUEST

Date April 24, 1986

Personnel Nancy Greene

Phone number 424-0388

Louise Mann

The Freedom Council

QUANTITY	VENDOR NUMBER	DESCRIPTION	UNIT PRICE
1 ctn	Stock # 191 order # 02905	Perma File Letter size	46.63

C0837

"The Full Service Company"

August 6, 1986

Mrs. Louise Manno
The Freedom Council
Virginia Beach, Virginia

Dear Louise,

As part of GB Computer Services' MCI Corporate Account for your long distance service, I want to take this opportunity to advise you and your co-workers on how to use the service. Please distribute the enclosed brochures to the direct dial long distance users and credit card users.

To make a long distance call, simply dial 1 and the long distance number, wait for a tone and then dial in your two digit account code. If you already have accounting codes assigned, you may use the same ones.

For PRISM III (similar to WATS service), use the in house lines 10 and 11 as first choice for all long distance calls. Simply dial 1 and the long distance number, wait for a tone and then dial in your two digit account code. Of course, if lines 10 and 11 are in use, you may use one of the other outgoing lines, but PLEASE CHOOSE LINES 10 and 11 FIRST as they will help us save a greater amount of money.

To make an MCI credit card service call, simply dial 950-1022, (or 800-624-1022 in some areas) wait for a tone, dial 0 + number you want to call, wait for a tone, then dial your authorization number.

If there are any questions please call me at (804) 424-1155 or please call John Metzger, our MCI Corporate Account Manager at (804) 623-0298. If John isn't in, please ask for Cynthia Martin or Jennifer Price.

Kindest regards,

cc: Steve Davis, Pat Greiner
Enclosures as noted.

Post Office Box 2442 • Chesapeake, Virginia 23320 • Phone (804) 424-1155

C0838

9 6 0 4 3 7 5 3 8 1 7

OUR REF NO	YOUR INV NO	INVOICE DATE	INVOICE AMOUNT	AMOUNT PAID	DISCOUNT TAKEN	NET CHECK AMOUNT
6500-400	POSTAGE					$7,500.00

THE FREEDOM COUNCIL, INC.
MAIN ACCOUNT
825-M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
~~88~~-132
514

001147

CHECK NO	CHECK DATE	VENDOR NO
001147	5/22/86	070250

CHECK AMOUNT
$7,500.00

Seven thousand five hundred and 00/100

PAY TO THE ORDER OF GB Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈001147⑈ ⑆051401328⑆ 55234867⑈

C0839

PURCHASE ORDER

NO. 20-181
DATE 5/14/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1	1bx	Tom Bruno		F1-1526E Legal file folders, expandable	1.28 ea	32.00	32.00
2							
3							
4						33.38	
5							
6							
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY [signature]

TOPS FORM 3830 C0840 TRIPLICATE LITHO IN U.S.A.

9 6 0 4 5 7 5 3 8 1 9

PURCHASE ORDER

NO20-180
DATE 5/14/86
F.O.B.
VIA
TERMS

TO: Allied Office Supply
815 Poplar Hall Drive
Norfolk, VA 23502

SHIP TO: The Freedom Council
c/o GB Computer Services, Inc.
2133 Smith Ave. Door A
Chesapeake, VA 23320

PLEASE SHIP THE FOLLOWING:

DATE REQUIRED:

	ORDERED	RECEIVED	STOCK NUMBER	DESCRIPTION	PRICE	PER	AMOUNT
1		donna	sansot	48 trays and 36 sets of stacking posts		215.52	
2						106.20	
3				(requested by shepherd for			
4				Donor Support)			
5							
6						334.59	
7							
8							
9							
10							
11							
12							
13							
14							
15							
16							
17							
18							
19							
20							

DATE RECEIVED AND DISPOSITION

ORDERED BY [signature]

TOPS FORM 3830 C0841 TRIPLICATE RECEIVING COPY LITHO IN U.S.A.

96047753820

9 6 0 4 3 7 5 3 8 2 1

THE FREEDOM COUNCIL, INC
MAIN ACCOUNT
825 M GREENBRIAR CIRCLE SUITE 101
CHESAPEAKE VA 23320

DOMINION BANK
NORFOLK VA 23501
66-132
514

000526

CHECK NO	CHECK DATE	VENDOR NO
000526	2/3/86	070250

CHECK AMOUNT
$60,000.00

Sixty thousand and 00/100

GK Computer Services, Inc.

AUTHORIZED SIGNATURE

⑈000526⑈ ⑆051401328⑆ 5523486 7⑈ ⑈0006000000⑈

C0842

9 6 0 4 3 7 5 3 8 2 2

ALLIED
WAREHOUSE OFFICE PRODUCTS

815 POPLAR HALL DRIVE
NORFOLK, VIRGINIA 23502
Telephone (804) 461-6091

SPECIAL ORD

FILLER	CHECKER	PACKER	SHIPPER

ORDER NUMBER	ACCOUNT NUMBER		SALES CODE	CUSTOMER PURCHASE ORDER NO	SALESMAN	TAX	CODE	ORDER DATE	ZONE	DEPARTMENT
5075353	90425		53	40-007	02	1T		10/23/85	13	40

SPECIAL ☐ ORDER

SOLD TO:
O B COMPUTER SERVICE, INC
P O BOX 2442
CHESAPEAKE, VA 23320

SHIP TO (SAME UNLESS SHOWN BELOW)
NATIONAL PERSPECTIVE INSTITUTE
850 GREENBRIER CIRCLE
SUITE 502
CHESAPEAKE VA 23320

ATTN : S. DAVIS

2

WILL CALL ☐
C.O.D. ☐

BACK ORDER	QUANTITY ORDERED	QUANTITY SHIPPED	UNIT	BIN LOCATION	STOCK CODE	DESCRIPTION			
	✓ 5	3	EA		K3-1602-31	TRAY, DESK, BK/WT, LEGAL		9.43	27.15

C0843

SPECIAL INSTRUCTIONS

PLEASE INSERT NUMBER OF PIECES RECEIVED ☐

RECEIVED BY _____ DATE _____

NEW RETAIL COUNTER HOURS 8:30 THRU 4:00

CLAIMS FOR SHORTAGES OR DISCREPANCIES MUST BE MADE WITHIN 3 DAYS
NO MERCHANDISE TO BE RETURNED WITHOUT OUR CONSENT

SPECIAL ORDER ITEMS ARE SUBJECT TO A RESTOCKING CHARGE IF RETURNED

PACKING SLIP

RUN DATE: 07/08/86 The Freedom Council

ACCOUNTS PAYABLE CHECK REGISTER

CHECK NO	CHECK DATE	VENDOR NO	VENDOR NAME	VOUCHR NO	INVOICE NO	INVOICE DATE	AMOUNT PAID	DISCOUNT TAKEN	CHECK AMOUNT
1167	06/02/86 MANUAL	070250	GB Computer Services, Inc	1931	20	01/20/86	6,000.00	.00	6,000.00
					CHECK TOTALS:		6,000.00	.00	6,000.00
1174	06/09/86 MANUAL	070250	GB Computer Services, Inc	1931	20	01/20/86	4,506.19	.00	4,506.19
				3447	26-A	02/28/86	493.81	.00	493.81
					CHECK TOTALS:		5,000.00	.00	5,000.00
1403	06/13/86 MANUAL	070250	GB Computer Services, Inc	1931	20	01/20/86	15,000.00	.00	15,000.00
					CHECK TOTALS:		15,000.00	.00	15,000.00
1404	06/13/86 MANUAL	070250	GB Computer Services, Inc	3447	26-A	02/28/86	5,000.00	.00	5,000.00
					CHECK TOTALS:		5,000.00	.00	5,000.00
1405	06/17/86 MANUAL	070250	GB Computer Services, Inc	3572		06/17/86	35,000.00	.00	35,000.00
					CHECK TOTALS:		35,000.00	.00	35,000.00
1406	06/18/86 MANUAL	131519	Nancy Morgan	3571		05/31/86	213.90	.00	213.90
					CHECK TOTALS:		213.90	.00	213.90
1408	06/18/86 MANUAL	021875	Thomas A. Bruno, Jr.	3573		06/18/86	200.00	.00	200.00
					CHECK TOTALS:		200.00	.00	200.00