

① OF 7

SEP 91 LOCATIONS BASED ON BANK CHECKS

4 SEP WED - RCB/AWT @ CSM SCOTT PARKS - SHAWMUT BANK DEP \$7210

6 SEP FRIDAY - WITH RCB/AWT TRAVEL TO SPECTOR STEEL AND PAY BRIAN SPECTOR CK# 1001 \$274 FOR 1/2 OF MOUNT FAB JOB - HOLBROOK MA THEN TO INDEPENDANT PIPE AND PAY ALAN CK# 1002 \$262.50 FOR PIPE STOCK TO BE DELIVERED TO SPECTOR. THEN GO TO BANK AND CASH CK# 1003 \$390 \$100 FOR DAVE GAW'S, <sup>MARCUS JOB</sup> \$200 TO ATEL FOR RADIO RENTALS. THEN MEET BILL MILLER AND PAY HIM CK# 1004 \$100 FOR MARLOS JOB.

7 SEP SATURDAY - DAY AT VIDEOCOM

8 SEP SUNDAY - DAY WITH JOHN

9 SEP MONDAY - WITH RCB/AWT GO TO ALPHAGRAPHICS CK# 1005 \$83.97 FOR STATOVARA, CK# 1006 FOR \$735 FOR CSM FAX, THEN TO WATERTOWN TO PAY FOR ANCHOR BOLTS (HILTI) CK# 1007 \$65.10 THEN TO DESIGN SHOP TO GO OVER DETAILS OF JOB. THEN TO BANK CK# 1008 \$80.00. THE REST OFFICE WORK

16 SEP MONDAY WITH AWT RCB GO TO BANK CK# 1009 \$300 (150 AL 150 RICH) THEN TO GOLDEN INS IN HULLHAM TO UPGRADE OUR CIA INS CK# 1010 \$139.65 AND PUCH WORK COMP CK# 1011 \$554, THEN BACK TO 35 ARNOLD RD AND PAY WALLACE BROWN CK# 1012 \$90

17 SEP WITH RCB/AWT GO TO BJ'S TO PURCHASE MEMBERSHIP CK# 1013 \$45.00 THEN TO STAPLES AND PURCHASE OFFICE SUPPLIES CK# 1014 \$163.87. THE REST OF THE DAY OFFICE WORK

18 SEP WED RCB/AWT TO STAPLES CK# 1015 FOR \$48.66 - OFFICE EQUIP. OFFICE WORK REMAINDER DAY

19 SEP THO WITH RCB/AWT TO DAVIDSON DIST BATTERY CK# 1017 \$15.00 THEN TO LEACHMERE TO GET CALCULATOR CK# 1016 \$26.24. THEN OFFICE WORK

20 SEP FRI GO TO DAVIDSON DIST TO PURCH RADIOS FOR SPECTOR METACS TO PAY OFF OTHER 1/2 OF 6 SEP BILL CK# 1018 \$299.95 THEN TO THE QUINCY POST OFFICE TO GET PO BOX CK# 1019 \$26.50 THEN TO ALPHAGRAPHICS TO GET BUS CARDS CK# 1020 \$73.40 THEN TO THE BANK FOR AC + RICH CASH CK# 1021 \$1000.00

21 SAT PAPER WORK FOR CSM REVISIONS

22 SUN DAY WITH JOHN

23 SEP MONDAY RICH AL TO DAVIDSON DIST CK# 1024 \$33.00. OFFICE WORK

2 OF 7

## SEP - LOCATION BASED ON BANK CHECKS

24 SEP TUE RICH AL @ RICH'S HOUSE, LEAVE CHECK FOR MICROFLECT HARDWARE CH# 1025 \$759 THEN TO GLENNS TOWNG- TO PREPAY FOR SHIPPING- SPECTOR METAX MOUNT TO DUNCAN GALVANIZING, THEN TO BANK FOR CASH CH# 1027 \$ 220 AL, RICH. THEN OFFICE WORK

25 SEP WED GO TO ABBOTT RENTAL BOSTON AND PAY FOR DIAMOND DRILL BIT, ADAPTOR AND SHIPPING- CH# 1030 \$263.30 THEN TO PRO SCREEN IN BRAINTICE TO PAY FOR SHIRTS WE HAD ORDERED CH# 1028 \$158.50

26 SEP THU RICH AL TO DUNCAN AND PAY FOR CSM GALV MOUNT CH# 1032 \$ 445.54, THEN TO WARETOWN TO EXCHANGE MULTI BOLTS AND PAY DIFFERENCE CH# 1033 \$ 252.90, THEN TO SCHWARTZ HARDWARE TO BUY SNATCH BLOCK CH# 1034 \$40.00 THEN TO DESIGN SHOP TO ARRANGE FOR SAT-SUN DOB AT CSM.

27 SEP FRI RICH AL TO PROSCREEN TO PICK UP UNIFORMS CH# 1035 \$60.00, THEN TO GLENNS TOWNG- TO GIVE DRIVER CH# 1036 \$7.50 TO PAY FOR CERTIFICATION THEN TO MARR SCAFFOLDING- TO RENT SCAFFOLDING WITH ROB D AND MURDAN USING ROB L SREVEN'S TRUCK AND BRING SCAFFOLDING TO ROOF AND SET IT UP CH# 1037 \$500 AND WRITE A CHECK FOR # 1038 \$500 TO PAY ME, RICH, MURDAN, ROB FOR WORK THIS DAY AND RENT OF TRUCK. THEN RICH AND I GO TO B'S TO PURCHASE WATER HOSE FOR WATER DRILL. ALSO WITH TRUCK, PICKED UP WATER DRILL AND BROUGHT IT TO CSM. B'S CH# 1039 \$320.58 AND A CHECK TO ME FOR 102137 CH# 1041. DEPOSIT \$18,087.00

28 SEP SAT AL, DAVE PARDY, PETE CATAIDO AT CSM @ UNTIL DRILL HOLES FOR ANCHOR BOLTS, WIGGWS AIRWAYS VISITS TO TAKE LAST MURE SURVEY. ROB ARRIVES TOWARD END OF DAY AND PAYS D.S. CH# 1043 \$1080 AND WE LEAVE. I GO HOME. RICH GOES TO SEARS + BUYS VIDEO CAMERA CH# 1045 \$ 709.54

29 SEP SUN AT 4:30 AM DAVE PARDY, PETE CATAIDO, RICH BROWN, STEVE DISTASIO, ED BOHMBACH, CHIP BROWN, WIGGWS AIRWAYS, CSM EMPLOYEES AND SECURITY LIFT IS SUCCESSFUL EXCEPT FOR DISHES AT 9-10 AM CH# 1047 \$400 TO D.S. \$1048 \$65.00 TO ED BOHMBACH CH# 1049 \$35 TO STEVE DISTASIO.

30 SEP MONDAY RIB AWT CH# 1051 \$40 TO ROB D CH# 1052 \$130 TO ROB D, TO GLOBAL PRODUCTIONS IN WARE MANTAPAN CH# 1053 \$150 TO PAY FOR TWO WAY RATIOS, TO WEAR GUARD CH# 1054 \$15.60 FOR HANDED HATS THEN TO LEFKOWITZ CH# 1056 \$910.38 FOR MIKON CAMERA. - EVENING WITH RICH ALSO @ ALPHA GRAPHICS - PICK UP WIGGWS AIR FAX

③ OF 7

OCT - LOCATIONS BASED ON BANK CHECKS

TUESDAY

1 OCT RCB/AWT MEET AT RCB'S QUINCY RESIDENCE / GO TO ~~ALPHA GRAPHICS~~ + PICK UP FAX LECHMERE FOR NIKON ACCESSORIES AND RCB'S VIDEOCAMERA ACCESSORY / ~~1055~~ CH # 1055 \$93.86 / GO TO SHAWMUT BANK AND CASH CHECK # 1058 \$1000 A-500 12-500 ARRANGE TO MEET BRIAN O'LEARY + GO OVER WIGGONS PLANS.

WEDNESDAY

2 OCT RCB/AWT MEET BRIAN O'LEARY AND GIVE HIM CH # 1059 \$180 TO BRIAN O'LEARY FOR BOX CONSTRUCTION / RCB/AWT GO TO LECHMERE FOR TRIPOD FOR VIDEO CAMERA / RCB/AWT GO TO BJS'S FOR TOOLS CH # 1062 \$50.16 / RCB/AWT TO RICH'S HOUSE - PAY W BROWN CH # 1063 \$90.00 FOR ASSOCIATES LOAN. GO TO BOSTON TO PICK UP JOHN CATES - BUY BATTERY AT CAMERA SHOP AFTER CHECKING WITH RADIO SHACK / THEN PICK UP JOHN CATES.

THURSDAY

3 OCT RCB/AWT MEET AT RCB'S HOUSE / GO TO DAVIDSON DISTRIBUTING TO GET ANTENNA FOR RADIO CH # 1064 \$38.81 / BACK TO RCB'S HOUSE RCB GIVES W.B. CH # 1065 \$10.00 / RCB/AWT GO TO BOSTON TO PAY CH # 1066 \$20.00 FOR RCB'S PARKING TICKET. AWT/RCB RETURN TO RCB'S HOUSE / AWT TO BRIAN O'LEARY'S HOUSE TO CHECK ON BOX PROGRESS. END UP HELPING BRIAN CONSTRUCT BOX - THEN PHOTOGRAPH THEN BRING TO CHRISTIAN SCIENCE AND LOAD DISHES AT LOADING DOCK HAVE DINNER AT POOR MAN'S PUB THEN PICK UP JOHN CATES

FRIDAY

4 OCT AWT/RCB AT RICH'S HOUSE. GIVE W BROWN MICROFLECT CH # 1067 \$595.89 FOR DISH MOUNT EQUIPMENT / AWT RCB TO RCB INS AGENT - ALPHA ACCEPTANCE CH # 1068 \$173.72 / GO TO PRO SCREW BRAWTRICE FOR SWEAT SHIRTS W HOOD / CAPS / MAGNETIC ARCOMM SIGNS - CH # 1069 \$445.50 / GO TO SHAWMUT BANK CH # 1070 \$200 R-100 A-100 / BACK TO RCB'S HOUSE TO ORGANIZE FOR SAT/SUN LIFT.

SAT

5 OCT 4:30 AM - LIFT CANCELLED - RAW - DAY WITH JOHN CATES

SUN

6 OCT 4:30 AM - LIFT CANCELLED - RAW - DAY WITH JOHN CATES

MONDAY

7 OCT AWT/RCB MEET AT RICH'S HOUSE. ARRANGE WEEKS 120TTES / GO TO LECHMERE FOR ANSWERING MACHINE CH # 1072 \$199.49. LOOK AT 82 BROAD ST. CALL TOM PETERS + MEET @ 82 BROAD ST / GO TO MULLCOM IN STONEHAM AND BUY TWO ICOM TWO WAY RADIOS CH # 1074 \$1298 CASH. BACK TO RCB'S HOUSE. - AT NIGHT JC AND I GO TO BOSTON - CAR BOOED - TOWED

TUESDAY

8 OCT AWT/RCB MEET AT ~~RUBIN~~ <sup>JOHN CATES</sup> HOUSE / GO TO SHAWMUT CASH CH # 1075 \$694 - GO TO BOSTON AND PAY \$644 IN PARKING TICKETS / GO TO COMMERCE INS - QUINCY AND PAY BALANCE OF PREVIOUS INS (1990) CH # 1076 \$64.30 THEN PAY DOWN PAYMENT ON INS CH # 1077 \$158 FOR MY CAR / GO TO RCB'S INS ARBELLA CH # 1079 \$290 THEN GO TO REGISTRY AND GET REG + PLATE / GO TO BOSTON TOW ZOT AND PICK UP MY TOYOTA THEN PICK UP JC AT WORK. ALSO AT REG PAY FOR MY LICENSE RENEWAL + GET LICENCE

4 OF 7

OCTOBER LOCATIONS BASED ON BANK CHECKS

- WEDNESDAY 9 OCT MEET RCB AT HIS HOUSE / CALL TOM PETERS OFFICE AND ARRANGE MEETING TIME / PAY TOM PETERS CH# 1091 \$1500.00 AND GET KEYS. GO TO 82 BROAD AND START PLANNING HOW TO PREPARE FOR OCCUPATION. DO BASIC ORGANIZATION. GO BACK TO RCB'S HOUSE / I LEAVE AND GO TO JOHN CATES HOUSE THEN PICK UP JOHN AT WORK
- THUR 10 OCT AWT/RIB MEET AT RIB'S HOUSE / I TAKE KEYS AND GO TO OFFICE AND START CLEANING. RICH ARRIVES WITH DAVE F / ROB D AND MURDAN ON MOTORCYCLE? WE SIZE UP WHATS NEEDED AFTER SWEEPING AND REMOVING TRASH. WE ALL GO TO GROSSMANS AND PICK UP PAINT AND PAPER AND SHOVERS TO REMOVE TILES ON FLOOR. RCB LEAVES AND GOES TO NET FOR OFFICE PHONE 331-7478 CH# 1086 \$200.00 RCB RETURNS WITH LUNCH. I LEAVE TO PICK UP JOHN CATES THAT NIGHT RCB PAYS JOHN DISTASIO CH# 1087 \$190 FOR REFRIDGE
- FRIDAY 11 OCT RCB/AWT AT OFFICE MURDAN DAVE F ARRIVE. MORE PREP WORK. RICH HAS WAGNER PAINT SPRAYER SO WE GO TO GROSSMANS <sup>CH# 1088 \$152.71</sup> AND PICK UP CEILING PAINT FOR CEILING TILES. WE REMOVE ALL CEILING TILES, PAINT WALLS WITH ROLLERS. WAGNER MISSING PARTS. AWT RCB MC RD OR DF ALL GO TO MEDFORD TO THE SHERWIN WILLIAMS/WAGNER SUPPLIER AND GET PARTS AND RETURN TO 82 BROAD. CH# 1089 \$76.11. WE START TO PAINT THE CEILING TILES. STOP EARLY RCB-AWT-MURDAN FOR SAT/SUN HELL LIFT. I LEAVE TO PICK UP JOHN CATES.
- SAT 12 OCT 4:30 AM - CANCEL HELL LIFT - RAIN. GO TO OFFICE AT 10 AM AND PAINT MORE TILES - MURDAN - DAVE - FRIEND ARRIVE. ~~ROB D, STEVE D ARRIVE AND TAKE TILES AND TRASH IN THEIR TRUCK TO DUMP. JOHN D BRWS REFRIGERATOR. JOHN C CALLS PAGER - I PICK IT UP @ BRAWTLEE T AND GO HOME.~~
- SUN 13 OCT 4:30 AM LIFT GO - MEET MURDAN, RICH, CHIP, WOODS, BILL MAC, CSM SECURITY. LIFT START AT 7:30 AM DONE 8:30 AM WE ALL LEAVE - I GO BACK TO JOHN CATES FOR IDUATION.
- MUNDAY 14 OCT <sup>CONT STRIP TILES</sup> SPEND ENTIRE DAY AT OFFICE W MURDAN, DAVE, RICH, ROB D? PAINT CONTINUES. <sup>CH# 1097 \$56.10</sup> RICH LEAVES AND GOES TO FLER PHOTO TO PICK UP PICTURES OF SUN AND PREVIOUS JOBS / RCB TO CURRY
- TUE 15 OCT FOR RED & BLUE PAINT CH# 1098 \$31.04 / RCB TO BANK AND CASHES CH# 1099 \$480 A-200 RICH PAYS W BROWN CH# 1101 \$87
- WED 16 OCT AT OFFICE MURDAN, DAVE, AL, RICH? CONTINUE PAINTING - ROB STEVE D TAKE TILES & TRASH AWAY IN TRUCK. AT SOME POINT RCB GIVES JOHN D CH# 1102 \$75.00 FOR 1/2 DESK.

⑤ OF 7

OCT LOCATIONS BASED ON BANK CHECKS

THUR 17 OCT NURDAN, DAVE, RICH, AL @ OFFICE - ~~WANTING~~ NURDAN MEETS AL AT OFFICE @ 7 AM + HELPS LOAD TOOLS INTO CAR. GO TO CHRISTIAN SCIENCE 7:30 - 3:30 PM WITH DESIGN SHOP, LUNCH NURDAN RUNS DOWN 35 FLIGHTS OF STAIRS TO GET DOMINOS PIZZA. NURDAN TAKING APART BOXES FROM 10-13 LIFT. WE LEAVE AND GO BACK TO OFFICE - NURDAN RIDE HIS MOTORCYCLE TO HIS HOUSE FROM THE OFFICE. I LEFT TO PICK UP JC @ WORK: RCB #1103 \$704.34 - \$611.84 BURCK #1104 \$51.14 BS'S #1105 \$60 JOHN D #1106 \$46.67 GRAHAM PARK

FRI 18 OCT NURDAN AL RICH DAVE AT OFFICE PAINTING - PIPES AND TOUCH UP TRIM WORK. RICH AND DAVE LEAVE TO GET RICH LEAVES TO GET VAN ~~QUICK~~ + ~~WATER~~ AT 3:15. THEN LEAVES WITH DAVE TO GET CARPET FROM HARRY'S CARPET AND RETURNS WITH LUNCH - <sup>CARPET</sup> KENTUCKY FRIED CHICKEN. ON WAY TO PICK UP JOHN DAVE + RICH IN VAN, AL IN TOYOTA, NURDAN ON MOTORCYCLE. GO TO ALL TOWN CHECK CASHING AND NURDAN CASHES CK #1108 \$245 - NURDAN-108 DAVE-35-R-50 A-50. I LEAVE TO PICK UP JOHN - MATH RAMBOLI COMES BY FOR CONSULTATION - NOON-2:00

SAT 19 OCT NURDAN, DAVE, AL RICH @ 35 ARMOUR RD. AL IN TOYOTA W NURDAN. DAVE IN VAN W RICH GO TO CSM. I PARK IN GARAGE AND GO WITH RICH, DAVE, NURDAN, TO SECURITY + GET BANGLES + HELM WE GO TO ROOF AND TAKE APART SCAFFOLDING + REMOVE TO 1ST FLOOR AND TAKE WOOD AND DO SAME. SECURITY OPENS DOOR AND WE LOAD VAN. WE ALL GO TO MARL AND DELIVER SCAFFOLDING THEN GO BACK TO 82 BROAD AND UNLOAD WOOD. AT OFFICE RICH WRITES ME CHECK FOR DESIGNS CK #1109 \$640 FOR 17 OCT WORK CK #1110 \$75.00 FOR 10-19 10-13 WORK CK #1111 \$50 TO HELEN JACEN SINCE DAVE HAS NO ID AND 1113 TO RCB \$30 \$10 FOR VAN GAS AND \$20 TO DAVE (RICH OWED FOR 14 HOURS - HE LEAVED BY 4:15) I BELIEVE BEFORE GOING TO CSM WE WENT TO CH 68 AND LEFT THE EQUIPMENT FOR THAT JOB AT CH 68 THEN WENT TO CSM. - GAS SLIP THAT TERRY S SHOWED ME.

SUN 20 OCT. GO TO WHITELAWN + GET OFFICE EQUIP THEN GO TO OFFICE + MEET WITH RICH. UNLOAD MY EQUIPMENT AND PUT IN BACK ROOM. CHRIS PUNIS ARRIVES AND LOOKS AT FRONT OF EXTERIOR OF OFFICE. HE TAKES PAWT CHIP TO GROSSMANS TO MATCH COLOR + RETURNS WITH PAWT COST. RICH THEN GIVES CHRIS A CHECK FOR GROSSMANS CK #1114 \$63.14 AND CHRIS GOES BACK TO GROSSMANS GETS PAWT + RETURNS. ~~HE STARTS TO PAINT SCRAPE AND PRIME PAINT. I GO TO ROOF AND INSTALL ANTENNA. NURDAN COMES BY AND HANDS TILES. FINISH EARLY AND GO BACK TO JOHN'S HOUSE FOR DURATION~~

6 of 7

## OCT LOCATIONS BASED ON BANK CHECKS

MONDAY

21 OCT AL, RICH, NURDAN, DAVE @ 82 BROADST - PRIOR TO RICH RETURNS DWIGER VAN CH# 1116 \$141.85. RICH THEN ~~COMES~~ COMES BACK TO OFFICE. RICH AND DAVE GO TO CURRY HARDWARE TO BUY NEW DOOR LOCK CH# 1117 \$10.91 THEN TO U RENT IT TOOL FOR CARPET IRON AND <sup>CH# 1118 \$30.33</sup> RICKER. WE ~~STAY~~ PUT DOWN CARPET TACKS THEN LAY OUT CARPET AND CUT TO SIZE. RICH GIVES ME CH# 1119 \$50 CH# 1122 \$200 TO NURDAN CH# 1123 \$50 TO NURDAN - FOR DAVE. I LEAVE TO GET JOHN.

TUE

22 OCT RICH, AL, DAVE, NURDAN @ OFFICE - CONTINUE W CARPET RCB/AWT GO TO B5'S CH# 1125 \$158.55 THEN STAPLES CH# 1124 \$37.46 AND THEN TO BURGER KING AND BRWG LUNCH BACK. DISCONNECT WATER FOUNTAIN. FINISH CARPET GLUEING. START HLWNG CARPET INTO PLACE. I LEAVE TO GET JOHN

WED

23 OCT - OFFICE DAY FOR ME. RICH GOES TO CURRY HDWR CH# 1126 \$49.26 FOR WALL PLUGS COVERS. CH# 1127 \$50 TO STEVE DISTASIO CH# 1128 \$9.19 TO RESUME ECT AND CH# 1129 \$58.27 TO ARCOMM 40882 & - RICH BRWGS CARPET EQUIP BACK

THUR

24 OCT - ME AT OFFICE WITH NURDAN AND RICH - ON WAY TO OFFICE RICH GOES TO RADIO SHACK AND BUYS TRANSMISSION CABLE <sup>CH# 1130 \$78.50</sup> THEN GOES TO ARBELLAWS CH# 1131 \$84. ROB DAVIDSON FROM DAVIDSON DIST COMES BY AND DELIVERS ANTENNA FOR ROOF AND OTHER RCB STUFF CH# 1132 \$178.94

FRI

25 OCT RCB/AWT @ OFFICE NURDAN STAYS TO ANSWER PHONE. RCB/AWT GO TO STAPLES FOR STATIONARY SUPP CH# 1133 \$110.67 B5'S CH# 1134 \$203.61 FOR VACUUM CLEANER + ODD'S + ENDS PPM CH# 1135 \$40 TO NURDAN CH# 1136 \$200 R-100 A-100 AND CHRIS PUNIS COMES BY TO GET CH# 1137 \$150 FOR PAINTING. THE FRONT OF THE OFFICE (STILL HAD MORE TO DO) THEN CH# 1139 \$196 FOR AMERICAN POLICY HOLDERS - LIABILITY - WC INS.

SAT

26 OCT AL, NURDAN, CHRIS, RICH @ OFFICE. I PUT NURDAN TO WORK SCRAPING WINDOWS THEN VACUUMING CARPET AS I WAS CLEANING BACK ROOM - WASHING SWEEPING - FOR PAINTING. CHRIS PUNIS + TIM DENNISON WERE PAINTING THE FRONT OF THE OFFICE. I INSTALLED A DIRECTIONAL ANTENNA ON THE ROOF AND RAN THE CABLE DOWN THE OUTSIDE OF THE BUILDING. RICH HELPED ME DRILL A HOLE THRU A WALL AND HIDE ROUTE THE CABLE INTO THE OFFICE. AT THIS POINT I STARTED TO PAINT THE BACK ROOM. JOHN CARES CALLED FOR HIS RIDE FROM THE BRAWTREE T WE THEN WENT HOME FOR THE DAY.

7007

OCT - NOV 5 LOCATIONS BASED ON BANK CHECKS

- SUNDAY OCT 27 I SPENT THE ENTIRE DAY WITH JOHN CATES. RICH PAY GRANDFATHER ET ASSOCIATES FINANCIAL SERVICES CH# 1140 \$90.07
- MONDAY OCT 28 RICH AC AT OFFICE WITH MORDAN RCB/AWT GO TO DAWIDSON DIST AND PICK UP CONNECTOR FOR <sup>1 COM 12 PIN</sup> ~~PROCT AWST~~ CH# 1143 \$32.50. WE SPEND DAY AT OFFICE. I FINISH PAINTING THE BACK ROOM. I SET UP PHONE SYSTEM. END OF DAY PAY CH# 1145 TO MORDAN - HE GOES TO ALL TOWN CHECK CASHING AND RETURNS GIVING RICH 100 AND RECEIVING 9-10.
- TUESDAY OCT 29 RICH/AC @ OFFICE - CSM CHECK IS READY - WE GO TO GET CHECK IN TOWN + DEPOSIT. RCB GIVES ME #1146 \$100. BACK AT OFFICE RICH PAYS #1147 \$213 - MODULAR BURGLAR ALARM FOR OFFICE MATH. WE START TO INSTALL IT. RICH PAYS LUCIEN GAUTHIER CH# 1148 \$100 FOR CELLULAR SALES COMMISSION
- WEDNESDAY OCT 30 ME AT OFFICE PHONE CALLS + ORGANIZING - RICH IN AND OUT CH# 1150 \$67 TO HENRI PHOTO. WE GO TO DIRECT CELL IN S BOSTON "F" STREET AND PICK UP FLIP PHONE FOR CUSTOMER CH# 1151 \$494
- THURSDAY OCT 31 AT OFFICE CH# 1152 \$300 - CALL ECONOMY 2 WAY 12E ANALYZER
- FRIDAY 1 NOV RICH/AC @ OFFICE RCB GIVES MARK D'AMBOLI CH# 1153 \$272.50 RICH AC GO TO DIRECT CELL FOR PHONE SALE CH# 1154 \$744.00 RICH PAYS JOHN D CH# 1155 \$200 FOR COMMISSION. FINALIZE SPECTOR DRAWING FOR VIDEOCOM - CSM TWR EXTENSION / JUDIE VISITS
- SATURDAY 2 NOV AT OFFICE RICH, AC INSTALL ALARM SYSTEM IN OFFICE AND TEST. GO OVER CIVIL DEFENSE FINAL DETAILS. GO OVER SALES FLYER. PICK UP SC @ BRAWMILET JUDIE COMES 134 TO VISIT
- SUNDAY 3 NOV ENTIRE DAY WITH JOHN CATES
- MONDAY 4 NOV RICH GOES TO WEBER PERFORMANCE (ACROSS STREET FROM 82 BROAD) CH# 1156 \$5.96 CHECK TO HIMSELF # 1157 \$87.72 MAILE CH# 1158 \$108.20 TO BPD DETAIL. MORDAN GOES WITH ME TO SPECTOR METALS AND I GIVE CH# 1160 \$445 FOR 1/2 PAYMENT FOR VIDEOCOM MOUNT RICH WRITE CH# 1162 \$172 TO MATH CENTRAL. MORDAN AND I WENT TO VIDEOCOM AND CH 6'S AND UNPACKED + ASSEMBLED DISKS. RET TO OFFICE. PICK UP JOHN
- TUESDAY 5 NOV MORDAN <sup>GOES WITH</sup> ~~ME~~ <sup>TO</sup> CHANNEL 6'S @ 7:30 AM WITH DESIGN SHOP. WE INSTALL DISH + WAVEGUIDE ON CH 6'S TOWER PLINIA @ 3:30 PM GO BACK TO OFFICE. WATER PUMP IN MY CAR BROKE BUT MADE IT BACK TO MORDAN'S HOUSE IN QUACY. MORDAN CALLS RICH AT OFFICE - RICH COMES TO MORDAN'S TO PICK UP ~~FOR~~ US - BACK TO OFFICE - MORDAN PAID # 1165 \$73.50 RCB TAKE AWT TO BS'S CH# 1166 \$72.41. GIVES JOHN D CH# 1169 \$200/AWT # 1170 \$37.72