

LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 123
March 7, 19 83 ⁸⁷²/₈₄₀

Pay to the order of First American National Bank \$ 2,446.94

Two thousand four hundred forty six and 94/100----- Dollars

Commerce Union Bank Broadway Office
Nashville, Tennessee
Acct. # 8701917-Note # 6505873
\$2,000.00 Prin. \$446.94 Interest

LETTERS UNLIMITED
11-81
William H. Bone

#000123# :064000020: 857 288 7# #0000244694/

LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 125
June 7 1983 ⁸⁷²/₈₄₀

Pay to the order of First American National Bank \$ 3,000.00

Three thousand and no/100----- Dollars

Commerce Union Bank Broadway Office
Nashville, Tennessee
Note # 6505873

LETTERS UNLIMITED
11-81
William H. Bone

#000125# :064000020: 857 288 7# #0000300000/

LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN. 37208

No 146
11-7 19 84 ⁸⁷²/₈₄₀

Pay to the order of First American National Bank \$9,127.35

Nine thousand one hundred twenty seven and 35/100 ----- Dollars

Commerce Union Bank Broadway Office
Nashville, Tennessee
For Rent # 3701917
6505873 - Payment in full

LETTERS UNLIMITED
11-81
William H. Bone

#000146# :064000020: 857 288 7# #0000912785/

U.S. House of Representatives
COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT
 Washington, D.C. 20518

June 2, 1982

JUN 11 1982

Honorable Bill Boner
 United States House of Representatives
 118 Cannon House Office Building
 Washington, D.C. 20515

Dear Colleague

This will respond to your letter of May 24, 1982, requesting the advice of this Committee with respect to the application of House Rules to your leasing an IBM OS/6 Word Processing Machine personally owned by you to your campaign committee.

You ask specifically if you may lease the above-noted office machine to your campaign committee in an "arms-length" transaction at a fair market value or below, based on the written confirmation from IBM officials in the district of prevailing market rates for such equipment leases.

House Rule XLIII, clause 6 provides that a Member "shall expend no funds from his campaign account not attributable to bona fide campaign purposes" and shall "convert no campaign funds to personal use in excess of reimbursement for legitimate and verifiable prior campaign expenditures." It is the opinion of this Committee that the income received by a Member from the lease of office equipment to his campaign committee would not constitute a conversion of campaign funds to personal use prohibited by House Rules if the transaction is an "arms-length" arrangement conforming to standard commercial practices in the lease of such equipment and at a rate that does not exceed the fair market value of the lease of similar equipment in the area.

The Committee is of the further opinion that any such business transaction between a Member and his campaign committee should be undertaken with extraordinary care and caution because of the appearance that could arise that the arrangement is a prohibited conversion of campaign funds. Such caution should, among other things, result in the equipment's physical location with the campaign

Honorable Bill Boner
June 2, 1982
Page 2

committee and a rental amount that reflects the level of actual use of the equipment by the campaign committee.

All rental income you received in 1982 from the committee must be reported by source and category of value in Section 1-B of the 1982 financial disclosure form which will be due May 15, 1983. If you have additional question, please contact the Committee staff.

Sincerely,



Louis Stokes
Chairman



Floyd D. Spence
Ranking Minority Member

International Business Machines Corporation

Post Office Box 299
Nashville, Tennessee 37202
615/747 4200

May 17, 1982


Office of Congressman Bill Boyer
Federal Building
U. S. Courthouse
Nashville, Tennessee 37203

Dear Sir:

Per your request, I have provided the enclosed information on IBM's Office System 6/450 Information Processor. As you can see, I have included the 36-month lease, 24-month lease, monthly rental, and purchase price of this equipment, along with pricing information for optional features.

If you have any questions regarding this information, or if I can be of further assistance to you in any way, please feel free to contact me.

Sincerely,



David W. Dodson
Office Systems Specialist
National Marketing Division

DWD:3tm

Enclosure

PRICE QUOTE

EQUIPMENT	MONTHLY RENTAL	24-MONTH LEASE/MO.	36 MONTH LEASE/MO.	PURCHASE PRICE
<i>ESB</i> <i>WD</i> { IBM Office System 6/450 Information Processor	\$974 00	1857 00	2018 00	\$21,670 00
{ Optional Processing Feature	\$ 32 00	\$ 28 00	\$ 27 00	\$ 750 00
✓ Communicating Feature Adapter 3700	\$ 96 00	\$ 84 00	\$ 81 00	\$ 2,430 00
✓ EIA Interface Attachment 3701	\$ 13 90	\$ 12 30	\$ 11 80	\$ 250 00
✓ Internal Modem, Non-Switched Line with Switched Network Backup, 5508	\$ 31 00	\$ 27 30	\$ 26 00	\$ 1,015 00

Prices contained herein will remain firm for a period of thirty days from the date of this quotation and are subject to state and local taxes.

The terms and conditions of the current Lease, Rental, and Purchase Agreements apply to the above prices.

Under the terms and conditions of the Rental Agreement, this equipment may be discontinued after 180 days of installation by either party by giving the other party thirty days prior written notice. If not discontinued at the end of 180 days, the equipment may then be discontinued at any time thereafter upon thirty days prior written notice.

Under the terms and conditions of the Lease Agreement, the equipment will be initially installed for a contract period of 24 months or 36 months, whichever is applicable. The equipment may be discontinued within this period provided thirty days written notice is received by IBM and termination charges are paid as set forth in the contract.

This includes service contract.

LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1982 Committee for the lease of an IBM Office System Six Word Processor, Serial No. 6651-50-0100081 and an optional processing feature owned by Letters Unlimited. The Campaign Committee will pay to Letters Unlimited the sum of \$950.00 per month for the lease of said System Six and ^{Letters Unlimited} shall pay for all service repairs for the duration of this lease agreement.

12/1/82
DATE

William H. Boner
WILLIAM H. BONER

Joni Blank
TREASURER
Re-Elect Congressman Boner

International Business Machines Corporation

November 14, 1964

11-1-64 222

Ms. Betty
 Federal
 Office of Criminal Justice
 U. S. Federal Courthouse
 Nashville, Tennessee 37203

Dear Betty:

The following is the information you requested on the IBM Office System 6/450. Priced on current price schedule, the cost of renting this machine from IBM is \$1,140.00 per month. As I understand, you need this information for budgetary purposes only.

If I can be of further assistance, please feel free to contact me.

Sincerely,

N. A. Hook

N. A. Hook
 Advisory Marketing Representative
 National Marketing Division

MH-630 3194 13

Truete Ross & Co.

May 15, 1985

Congressman William H. Boner
552 Federal Courthouse
Nashville, Tennessee 37203

Dear Mr. Boner:

We are replying to your inquiry regarding the distributions, if any, that you may have received from Letters Unlimited during the calendar year 1984.

We have reviewed our files for the receipts and cash disbursements records of Letters Unlimited. Our files indicate that you did not receive any distributions in the form of salary or distributions during the calendar year 1984.

You are in an unfavorable tax position as the sole proprietor of Letters Unlimited because you must report \$1,545.00 on your 1984 tax return. This is compounded by the fact you did not report the distributions to the pay the resulting additional tax from this income.

The cash in the account of Letters Unlimited was deposited through the repayment of bank loans. As you know, the interest on bank loans are a non-deductible expense in computing the taxable income of Letters Unlimited through the calendar year 1984.

Please call me at home or office to explain any misunderstandings.

Very truly yours,
Truete Ross
Truete Ross & Co.

16

) 0 3 1 0 - 0 1 0 3 :

FILED
 SECRETARY OF STATE
 1982 AUG 18 PM 3 32

CHARTER
 OF
 TARGETED COMMUNICATIONS, INC.

BOOK 5929 PAGE 985

The undersigned natural person, having capacity to contract and acting as the incorporator of a corporation under the Tennessee General Corporation Act, adopts the following charter of such corporation.

1. The name of the corporation is TARGETED COMMUNICATIONS, INC.
2. The duration of the corporation is perpetual.
3. The address of the principal office of the corporation for the State of Tennessee shall be P.O. Box 527, Goodlettsville, Davidson County, Tennessee.
4. The corporation is for profit.
5. The principal purpose for which the corporation is organized is to engage in mass communications, duplicating and advertising. In addition, this corporation may engage in any and all lawful businesses other than the ones to which specific statutory business provisions apply beyond the scope of the Tennessee General Corporation Act.
6. The maximum number of shares which the corporation shall have the authority to issue is One Thousand (1,000) shares each of which shall be no par value, common stock.
7. The corporation will not commence business until consideration of an amount not less than \$1,000.00 has been received for the issuance of shares.

This 17th day of August, 1982.

Joe Mann Haynes

 JOE MANN HAYNES, Incorporator

BY-LAWS
OF
TARGETED COMMUNICATIONS, INC.

ARTICLE I
MEETINGS OF SHAREHOLDERS

1. Annual Meeting. The annual meeting of the shareholders shall be held on September 1st of each year, either within or without this State, as may be designated from time to time by the Directors.

2. Special Meetings. Special meetings of the shareholders may be called by the President, a majority of the Board of Directors, or by the holders of not less than one-tenth (1/10) of all the shares entitled to vote at such meeting. The place of said meetings shall be the principal office of the Corporation, unless otherwise designated by the Directors.

3. Notice of Shareholder Meetings. Written or printed notice stating the place, day and hour of the meeting, and, in the case of a special meeting, the purpose or purposes for which the meeting is called and the person or persons calling the meeting, shall be delivered either personally or by mail or at the direction of the President, Secretary, Officer or person calling the meeting to each shareholder entitled to vote at the meeting. If mailed, such notice shall be delivered not less than ten (10) nor more than sixty (60) days before the date of the meeting, and

shall be deemed to be delivered when deposited in the United States mail addressed to the shareholder at his address as it appears on the stock transfer books of the Corporation, with postage thereon prepaid. If delivered personally, such notice shall be delivered not less than five (5) nor more than sixty (60) days before the date of the meeting, and shall be deemed delivered when actually received by the shareholder. The person giving such notice shall certify that the notice required by this paragraph has been given.

4. Quorum Requirements. A majority of the shares entitled to vote shall constitute a quorum for the transaction of business. A meeting may be adjourned despite the absence of a quorum, and notice of an adjourned meeting need not be given if the time and place to which the meeting is adjourned are announced at the meeting at which the adjournment is taken. When a quorum is present at any meeting, a majority in interest of the stock there represented shall decide any question brought before such meeting, unless the question is one upon which, by express provision of the charter, these by-laws, or by the laws of Tennessee, a larger or different vote is required, in which case such express provision shall govern the decision of such question.

5. Voting and Proxies. Every shareholder entitled to vote at a meeting may do so either in person or by written proxy, which proxy shall be filed with the Secretary of the meeting before being voted. Such proxy shall entitle the holders thereof

to vote at any adjournment of such meeting, but shall not be valid after the expiration of eleven (11) months from the date of its execution unless otherwise provided in the proxy.

ARTICLE II
BOARD OF DIRECTORS

1. Qualification and Election. Directors need not be shareholders or residents of this State, but must be of legal age. They shall be elected by a plurality of the votes cast at the annual meetings of the shareholders. Each Director shall hold office until the expiration of the term for which he/she is elected, and thereafter until his/her successor has been elected and qualified.

2. Number. The number of directors shall be fixed from time to time by the shareholders, or by a majority of the entire Board of Directors, but shall never be less than the number required by law.

3. Meetings. The annual meeting of the Board of Directors shall be held immediately after the adjournment of the annual meeting of the shareholders, at which time the officers of the Corporation shall be elected. The Board may also designate more frequent intervals for regular meetings. Special meetings may be called at any time by the Chairman of the Board, President or any two (2) Directors.

4. Notice of Directors' Meetings. The annual and all regular Board meetings may be held without notice. Special

meetings shall be held upon notice sent by any usual means of communication not less than three (3) days before the meeting.

5. Quorum and Vote. The presence of a majority of the Directors shall constitute a quorum for the transaction of business. A meeting may be adjourned despite the absence of a quorum, and notice of an adjourned meeting need not be given if the time and place to which the meeting is adjourned are fixed at the meeting at which the adjournment is taken, and if the period of adjournment does not exceed thirty (30) days in any one adjournment. The vote of a majority of the Directors present at a meeting at which a quorum is present shall be the act of the Board, unless the vote of a greater number is required by the Charter, these By-Laws, or by the laws of Tennessee.

6. Executive and Other Committees. The Board of Directors, by a resolution adopted by a majority of its members, may designate an executive committee, consisting of two or more persons, who may or may not be directors, and may delegate to such committee or committees any and all such authority as it deems desirable, including the right to delegate to an executive committee the power to exercise all the authority of the Board of Directors in the management of the affairs and property of the Corporation.

ARTICLE III

OFFICERS

1. Number. The Corporation shall have a president and a secretary, and such other officers as the Board of Directors shall

from time to time deem necessary. Any two or more offices may be held by the same person, except the offices of president and secretary.

2. Election and Term. The officers shall be elected by the Board at its annual meeting. Each officer shall serve until the expiration of the term for which he is elected, and thereafter until his successor has been elected and qualified.

3. Duties. All officers shall have such authority and perform such duties in the management of the Corporation as are normally incident to their offices and as the Board of Directors may from time to time provide.

ARTICLE IV

RESIGNATIONS, REMOVALS AND VACANCIES

1. Resignations. Any officer or director may resign at any time by giving written notice to the Chairman of the Board, the President, or the Secretary. Any such resignation shall take effect at the time specified therein, or, if no time is specified, then upon its acceptance by the Board of Directors.

2. Removal of Officers. Any or all of the Directors may be removed by the Board whenever in its judgement the best interests of the Corporation will be served thereby.

3. Removal of Directors. Any or all of the Directors may be removed either with or without cause by a proper vote of the shareholders; and may be removed with cause by a majority vote of the entire Board.

4. Vacancies. Newly created directorships resulting from an increase in the number of directors, and vacancies occurring in any office or directorship for any reason, including removal of an officer or director, may be filled by the vote of a majority of the directors then in office, even if less than a quorum exists.

ARTICLE V

ACTION BY CONSENT

Whenever the shareholders or directors are required or permitted to take any action by vote, such action may be taken without a meeting on written consent, setting forth the action so taken, signed by all the persons or entities entitled to vote thereon.

ARTICLE VI

AMENDMENT OF BY-LAWS

These By-Laws may be amended, added to or repealed either by: 1) a majority vote of the shares represented at any duly constituted shareholders' meeting, or 2) a majority vote of the entire board of directors, which may, however, may be amended or repealed by the shareholders.

CERTIFICATION

I certify that these By-Laws were duly adopted at the organizational meeting of the Corporation held on the 1st day of September, 1982, and were approved by all the shareholders on that date.

William H. Thomas

President

Lee Ann Ealey

Secretary

Form 2553
 (Rev. October 1981)
 Department of the Treasury
 Internal Revenue Service

Election by a Small Business Corporation

(Under section 1372 of the Internal Revenue Code)

For Paperwork Reduction Act Notice, see instructions on back.

OMB No. 1545-0045
 Form 2553-82

Note: This election under section 1372(a) to be treated as an "electing small business corporation" for income tax purposes can be approved only if all the tests in instruction B are met.

corporation (see instructions)

Employer identification number (see instructions)
 Targeted Communications, Inc. 62-1142982

Principal business activity and secondary product or service (see instructions)
 4825-Communication

Number and street
 P.O. Box 60685

City or town, State and ZIP code
 Nashville, TN 37206

Election is to be effective for the year beginning (month, day, year)
 1-1-83

Number of shares owned and outstanding (see instructions)
 1,000

Is the corporation the outgrowth or continuation of any form of predecessor? Yes No

If "Yes," state name of predecessor, type of organization, and period of its existence: >

Date and place of incorporation
 8-18-82 Nashville, TN

If this election takes effect for the first tax year the corporation exists, complete A through H below, otherwise complete E through H

A Date corporation first had shareholders 8-18-82	B Date corporation first had assets 8-18-82	C Date corporation began doing business 8-18-82	D Annual reports will be filed for tax year ending (month) 12
---	---	---	---

E Name of each shareholder person having a community property interest in the corporation's stock, and each tenant in common, joint tenant, and tenant by the entirety (a husband and wife (and their estates) are treated as one shareholder. However, both must be listed below if both own interest in stock of the corporation.)	F Shareholders' Consent Statement. We, the undersigned shareholders, consent to the corporation's election to be treated as an "electing small business corporation" under section 1372(a). (Shareholders sign and date below.)	G Stock owned		H Sector security number Company's identification number of stock or bonds
		Number of shares	Date acquired	
1 William H. Boner	<i>William H. Boner</i>	1,000	8-18-82	406 / 2-3294
2				
3				
4				
5				
6				
7				
8				
9				
10				
11				
12				
13				
14				
15				

***A** For this election to be valid, the consent of each shareholder, person having a community property interest in the corporation's stock, and each tenant in common, joint tenant, and tenant by the entirety must either appear above or be attached to this form. (See instructions for column F.)

Under penalty of perjury, I declare that I have examined this election, including accompanying schedules and statements, and to the best of my knowledge and belief it is true, correct, and complete.

Signature and Title of Officer - *William H. Boner, President* Date - *3/10/83*

TO: BB
 FROM: RM
 DATE: JANUARY 28TH
 RE: EQUIPMENT PURCHASED

Type of Equipment	*Date	Amount**
1. IBM-System 34		
(a) Processor with 128K, 20 Diskette Drive. 12MB	8/27/84	\$14,500.00
(b) System Software	9/14/84	7,723.00
(c) Modem Eliminator	10/24/84	431.00
2. Word COM		
(a) Specified Software	11/19/84	12,500.00
3. 5211-2 Printer	12/1/84	4,777.50
4. Information Distributor:4800BPS		
(a) Laser 8670	8/29/84	23,756.24
5. IBM- PC-XT and supplies	2/1/85	4,187.25
6. Xerox Copier	9/20/82	2,613.56
7. Pitney Bowes Mailing Equip.	9/20/82	6,420.31
8. MEL 3000 (Cmpydialer)	9/23/82	36,000.00
9. IBM - System Six/450	3/22/82	25,464.25
		<hr/>
	TOTAL	\$138,373.11

*Date of payment, not delivery.

** Amount check was written for

TARGETED COMMUNICATIONS, INC. 106
 PO BOX 9888
 NASHVILLE, TENNESSEE 37208

12/15 992

Payable to Cash U.S. Bank
 Six hundred and no/100 \$ 600.00

US BANK
 UNITED SOUTHERN BANK

1159028-13093

#000106# -#064002280# 0-06900-5# /0000500000/

PLEASE ENDORSE ALL CHECKS Checks and other items are returned for deposit subject to the rules and regulations of the Federal Reserve. Use reverse side for additional listing of check types

US BANK

TARGETED COMMUNICATIONS, INC. 124
 PO BOX 9888
 NASHVILLE, TENNESSEE 37208

9-15 992

Payable to Cash F.D.I.C.
 Six hundred and no/100 \$ 600.00

US BANK
 UNITED SOUTHERN BANK

1159028-13093

#000124# -#064002280# 0-06900-5# /0000500000/

IG ITEMS
 CHECK NUMBER AMOUNT
 \$

TARGETED COMMUNICATIONS, INC.
 PO BOX 8000
 NASHVILLE, TENNESSEE 37208

December 20, 1983

Pay to the order of *Union Planters Bank* \$ 8,000.00

Eight thousand and no/100

in 1169028-13093 **US BANK**
 Prin. 7,449,797 Int. 550.21

William H. Rowe

⑆000128⑆ ⑆064002280⑆ ⑆000000000⑆

TARGETED COMMUNICATIONS, INC.
 P.O. BOX 8000
 NASHVILLE, TENN. 37208

113

Jan. 2 1985

Pay to the order of *Commerce Union Bank* \$ 10,000.00

Ten thousand and 00/100 Dollars

Commerce Union Bank Nashville, Tenn

TARGETED COMMUNICATIONS, INC.
 8-84

For Payment of Cash *William H. Rowe*

⑆000113⑆ ⑆064000020⑆ 856 755 7⑆ ⑆0001000000⑆

TARGETED COMMUNICATIONS, INC.
 P. O. BOX 6988
 NASHVILLE, TENN. 37209

145

Dup. 3 1985

Pay to the order of Commerce Union Bank \$6,581.35

Six thousand five hundred eighty one and 35/100 Dollars

Commerce Union Bank Nashville, Tenn.

For Cash, \$1,566.21 - Int. \$15.14

William H. Jones

⑆000145⑆ ⑆064000020⑆ 856 755 7⑆ ⑆0000658135⑆

TARGETED COMMUNICATIONS, INC.
 P. O. BOX 6988
 NASHVILLE, TENN. 37209

142

Dup 5 1985

Pay to the order of Commerce Union Bank \$6000.00

Six thousand and 00/100 Dollars

Commerce Union Bank Nashville, Tenn.

William H. Jones

⑆000142⑆ ⑆064000020⑆ 856 755 7⑆ ⑆0000600000⑆

This is to signify an agreement between Targeted Communications, Inc. and the Re-elect Congress Bill Fromm Campaign Committee for the lease of a 3160 Xerox Copier (Serial Number 457617) owned by Targeted Communications, Inc. The Campaign Committee shall pay Targeted Communications, Inc. the sum of \$220.00 per month for the lease of the Xerox Copier and shall pay for all service repairs for the duration of this lease agreement.

1-11-77
DATE

TARGETED COMMUNICATIONS, INC.

Howard H. Elmer

HOWARD H. ELMER, TREASURER
Re-Elect Congressman Fromm

LEASE AGREEMENT

This is to signify an agreement between Targeted Communications, Inc. and the Re-elect Congressman Bill Honer Campaign Committee for the lease of a Pitney Bowes Fast Mail System (Inserter, Model No. 3307, Serial Number 014308, Mail Machine, Model No. 5600, Serial Number 167002, Fld/Insert Model No 1831, Serial Number 014355) owned by Targeted Communications, Inc. The Campaign Committee will pay to Targeted Communications, Inc. the sum of \$700.00 per month for the lease of said Pitney Bowes Mail System and Targeted Communications, Inc. shall pay for all service repairs for the duration of this lease agreement.

10/11/82
DATE

TARGETED COMMUNICATIONS, INC.

Harold H. Elmer

TREASURER
Re-elect Congressman Honer

LEASE AGREEMENT

This is to signify an agreement between Targeted Communications, Inc. and the Re-elect Congressman Bill Boner Campaign Committee for the lease of a MEL 3000 System owned by Targeted Communications, Inc. The Campaign Committee shall pay to Targeted Communications, Inc. the sum of \$1,500.00 per month for the use of said MEL 3000 System and Targeted Communications, Inc. shall pay for all service repairs for the duration of this lease agreement.

3/12/83
DATE

TARGETED COMMUNICATIONS, INC.

by

[Handwritten Signature]

BILL FREEMAN, TREASURER
Re-elect Congressman Boner 1986

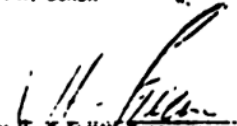
LEASE AGREEMENT

This is to signify and agreement between Targeted Communications, Inc. and the Re-Elect Congressman Boner 19th Committee for the lease of an IBM System 34 Computer, 34 Software and 6670 Laser Printer (includes 5,000 prints and cost schedule for additional prints will be 75% of the cost that IBM would charge). The Campaign Committee will pay to Targeted Communications, Inc. the sum of \$5,600.00 per month for the lease of said System 34, 34 Software and 6670 Laser Printer and shall pay for maintenance and service repairs for the duration of this lease agreement.

11/85
Date



WILLIAM W. BONER



WILLIAM H. T. FLEMING, Treasurer
Congressman Boner, 1986

October 4, 1987

Congressman Bill Boner
 Federal Building
 U. S. Courthouse
 Nashville, TN 37203

Dear Congressman:

I would like to take this opportunity to thank you for the continued trust and confidence you have placed in Xerox. As you requested, I have listed below the current rental rates for the Xerox 3100:

Xerox 3100 Regular PricingMonthly Rental

Monthly Minimum (includes 1,000 copies)	\$ 277.50
Copies from 1,000 to 3,000 @ \$.0275 each	
Copies from 3,000 to 6,000 @ \$.0275 each	
Copies over 6,000 @ \$.027 each	

Annual Rental

Monthly Minimum (includes 1,000 copies)	\$ 177.50
Copies from 1,000 to 3,000 @ \$.0275 each	
Copies from 3,000 to 6,000 @ \$.0275 each	
Copies over 6,000 @ \$.027 each	

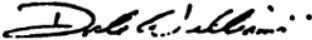
Two-Year Rental

Monthly Minimum (includes 625 copies)	\$ 147.50
Copies from 625 to 3,000 @ \$.047 each	
Copies from 3,000 to 6,000 @ \$.028 each	
Copies from 6,000 @ \$.018 each	

Delivery Charges	\$ 79.00
------------------	----------

Thank you for the business you have given us.

Sincerely,



Dale Williams
 Marketing Executive
 XEROX CORPORATION

DWA:sta



XEROX 3100 - Rental Rates, 1984 November

		Copies Included	Up to 3,000 copies	\$.00
monthly	\$245.00	1,500	.067	
annual	183.00	1,000	.054	
two-year	156.50		.05	

Please Note: Xerox is having a price increase on some products effective
 You may want to check with me to see if your prices will change.



September 14, 1971

Congressman Bill Turner
552 U S Court
Nashville, TN 37203

Dear Betty:

Here are our Pitney Bowes current leasing rates.

These would be what all major leasing Companies are using as their factors.

ONE (1) YEAR LEASE

\$714.29 PER MONTH
(FOR ONE YEAR)

TWO (2) YEAR LEASE

\$125.00 PER MONTH
(24 MONTHS)

3.5% PER MONTH

\$3,937.50

If I hear of
no more

[Handwritten signature]
LIVE

GC 1's

CC: John Ball

7, 1984

CONGRESSMAN BILL BONER
552 U S Courthouse
Nashville, TN 37203
Attn: Betty Murray

Dear Ms. Murray:

Enclosed is the information you requested in regards to your existing Pitney Bowes Mailing System.

- 1) One-year monthly \$651.00
- 2) Two-year monthly \$601.00

I appreciate the information gathered and provided on the part of Pitney Bowes. If you have any questions or need of a further explanation, please give me a call.

Thank you.

Truly,

J. C. Smith
J. C. Smith
S A R

JCS/jum

April 6, 1980

Congressman Bill Eborer
Room 552
Federal Court 1
Nashville, TN

Dear Congressman Eborer:

Please note that the leasing charge on a Mel 3000 system, similar to the one you are presently utilizing would be approximately \$1,600.00/month.

Thank you for doing business with Melita Electronic Labs, Inc.

Sincerely,

Alexander Szlam
Alexander Szlam, CEO

AS:tlc

MEL

MELITA ELECTRONIC LABS
3731 North
ATLANTA, GA

December 7, 1984

Congressman Bill Eubank
Room 502
Federal Court House
Nashville, TN. 37243

Dear Congressman Eubank:

Please note that the leasing charge on a Mel 3000 system similar to the one you are presently utilizing would be approximately \$1,200/month.

Thank you for your interest in Mel Electronics, Inc.

(1)
12/10/84

AG:116

MEL

MEL ELECTRONICS, INC.
3720 W. Peachtree St., Suite 203
Atlanta, Georgia 30343
(404) 487-3700

Number 7, 1964

Mr. Butch Eley
 Office of Congress on Ball Boxes
 U. S. Courthouse
 Nashville, Tennessee 37201

Dear Butch:

The following is the information you requested regarding rental of IBM equipment. These figures are not to be considered a price quotation, but rather are to be used by your organization for informational purposes only. These prices do not reflect state and local taxes should they be applicable.

	C O S T PER MONTH
IBM SYSTEM/34 COMPUTER	\$3,237.00
IBM SYSTEM/34 SOFTWARE	\$ 269.00
IBM 6670 LASER PRINTER	\$2,640.00
Includes 5,000 Prints	
Add'l Prints 5,001 to 6,000	\$ 012/Each
30,001+	\$ 009/Each

Butch, if we can be of further assistance, do not hesitate to contact us.

Sincerely,

U. Al Pook

U. Al Pook
 Advisory Marketing Representative
 National Marketing Division

SAH:4G39.2514.8

REPRODUCED FROM THE ORIGINAL FILED IN THE OFFICE OF THE CLERK OF THE SUPREME COURT OF THE STATE OF TENNESSEE

State of Tennessee



Department of State

Certificate

The undersigned, as Secretary of State of the State of Tennessee, hereby certifies that the attached document was received for filing on behalf of

TARGETED COMMUNICATIONS, INC.

was duly executed in accordance with the Tennessee General Corporation Act, was found to conform to law and was filed by the undersigned, as Secretary of State, on the date noted on the document.

Therefore, the undersigned, as Secretary of State, and by virtue of the authority vested in him by law, hereby issues this certificate and attaches hereto the document which was duly filed on February 5th, 1986.



Henry Crowell
Secretary of State
Debra C. Hickey

ARTICLES OF DISSOLUTION PURSUANT TO SECTION 48-1-1007
OF THE TENNESSEE GENERAL CORPORATION ACT OF
TARGETED COMMUNICATIONS, INC.

Pursuant to the provisions of Section 48-1-1007 of the Tennessee General Corporation Act, the undersigned corporation submits the following articles of dissolution for the purpose of dissolving the corporation:

1. The name of the corporation is
TARGETED COMMUNICATIONS, INC.
2. The approval and intent to dissolve the corporation was given by its sole shareholder on September 30, 1985, and the written consent to the dissolution of the corporation is hereby given, nunc pro tunc, and submitted herewith, pursuant to the provisions of Section 48-1-1002 of the Tennessee General Corporation Act.
3. All debts, obligations and liabilities of the corporation have been paid and discharged, or adequate provision has been made therefor.
4. As a corporation for profit, all remaining property and assets of the corporation have been distributed among its sole shareholder in accordance with his respective rights and interests.
5. There are no suits pending against the corporation in any court of law.

DATED January 31, 1986.

TARGETED COMMUNICATIONS, INC.

By: William G. Thomas
PRESIDENT

STATEMENT OF INTENT TO DISSOLVE
 TARGETED COMMUNICATIONS, INC.
 BY WRITTEN CONSENT

To the Secretary of State of the State of Tennessee:

Pursuant to the provisions of Section 48-1-1002 of the Tennessee General Corporation Act, the undersigned corporation submits the following statement of intent to dissolve upon written consent of its sole shareholder.

1. The name of the corporation is

TARGETED COMMUNICATIONS, INC.

2. The names and address of its officers are:

William H. Bower	President	714 Russell Street Nashville, TN 37206
------------------	-----------	---

Lee Ann Eley	Secretary- Treasurer	1725 Gen. George Patton Dr. Unit 101 Franklin, TN 37064
--------------	-------------------------	---

3. The names and addresses of its directors are:

Lee Ann Eley	1725 General George Patton Drive Unit 101 Franklin, TN 37064
--------------	--

Howard H. Eley	1725 General George Patton Drive Unit 101 Franklin, TN 37064
----------------	--

4. The approval and intent to dissolve the corporation was given by its sole shareholder on September 30, 1985, and the written consent to the dissolution of the corporation is hereby given, nunc pro tunc.

DATED January 21, 1986.

TARGETED COMMUNICATIONS, INC.

By: William H. Bower
 PRESIDENT

WRITTEN CONSENT OF DISSOLUTION
OF
TARGETED COMMUNICATIONS, INC.

I, the undersigned, being the sole shareholder of Targeted Communications, Inc. and the sole shareholder entitled to vote, approved the dissolution of Targeted Communications, Inc. on September 30, 1985, and hereby give my written consent, quod pro tunc, that such approval was given and intent made on that day to dissolve Targeted Communications, Inc., a corporation organized and existing under the laws of the State of Tennessee. This written consent has been signed by the sole shareholder of said corporation.

DATED January 31, 1986.

William H. Brown

U.S. House of Representatives**COMMITTEE ON STANDARDS OF
OFFICIAL CONDUCT**

Washington, D.C. 20515

18 January 1979

Honorable Bill Boner
118 Cannon House Office Building
Washington, D. C. 20515

Dear Colleague:

This is in reply to your letter of January 9, 1979, wherein you request an advisory opinion concerning the propriety of your personally employing your sister in your district office and compensating her entirely out of your own salary as a Member of Congress.

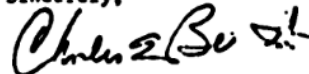
The applicable House Rule in this situation is Rule 45, which prohibits private contributions for official purposes. However, this Rule is not intended in any way to restrict a Member's use of his personal funds; therefore, Rule 45 would not serve to prohibit you from hiring additional staff members and paying them from your own funds.

There is also a statutory prohibition against federal employment of certain relatives. Section 3110 of title 5, United States Code, provides that a public official may not appoint, employ, or promote any of certain relatives of his to a civilian position in the agency in which he is serving. This restriction is intended to prohibit a public official from employing or advocating for employment a relative of his to a position in the federal government for which the relative would receive formal compensation as salary from the U.S. Treasury. In the situation you describe, your sister would be paid from your own personal funds, and thus would not be considered a federal employee. Accordingly, there is nothing improper in this proposed arrangement whereby your sister would work in your district office and you would pay her entirely out of your own funds.

If you have any further questions on this matter, please contact the Committee staff on ext. 57103.

With best wishes,

Sincerely,



Charles E. Bennett
Acting Chairman

REIMBURSEMENTS FROM CAMPAIGN TO BILL BONER

In 1985 the campaign reimbursed Bill Boner for expenses incurred for bona fide campaign purposes in the amount of \$3,837.04. The categories in which the expenses are broken down and their amounts are as follows:

A. CONSTITUENT PRESENTATIONS

\$ 126.51
 796.28
 92.49
 165.10
 39.60
 9.90
 190.10

 \$1,419.98

B. FOOD, RECEPTION EXPENSES

\$ 98.01
 115.83
 31.57
 201.00
 92.24
 10.39
 19.54
 107.64
 84.60
 22.23
 38.43
 80.00
 30.00
 6.00

 \$937.48

C. TRAVEL

\$ 15.00
 69.77
 17.00
 95.63
 31.95
 7.25
 21.00
 5.25
 2.25
 18.20
 50.10
 12.00
 10.91

 \$ 356.31

D. DONATIONS

\$ 25.00
 50.00
 60.00
 144.00
 75.00
 115.00
 100.00
 145.00

 \$714.00

E. DUES

\$91.00

F. MISCELLANEOUS

\$150.00
 12.14
 69.50
 36.63
 50.00

\$318.27



wwo/10/27/83

GREENVILLE HOTEL ASSOCIATES, LIMITED
LIMITED PARTNERSHIP AGREEMENT

THIS LIMITED PARTNERSHIP AGREEMENT, made and entered into this 16 day of November, 1983, between Gary L. Price, Thomas Vernier, Harry K. Weisiger, Bruce Mahon, and Robert D. Nabholz, sometimes hereinafter referred to collectively as "General Partners", and James E. Jones, Jr., Bill Boner and Douglas C. Lance, sometimes hereinafter referred to collectively as the "Limited Partners", establishes Greenville Hotel Associates, Limited, a Tennessee limited Partnership.

I. GENERAL

1.1 Formation. The parties hereto desire to form a limited partnership, sometimes hereinafter referred to as the "Partnership" under the Uniform Limited Partnership Act, as enacted in the State of Tennessee, for the purpose of purchasing and developing real property and constructing and operating a hotel in Greenville, South Carolina. Simultaneously with the execution of this Limited Partnership Agreement, sometimes hereinafter referred to as the "Agreement", the parties shall execute a Limited Partnership Certificate which will be filed forthwith in the appropriate public office pursuant to the Uniform Limited Partnership Act as enacted in the State of Tennessee, which filing shall complete the formation of the Partnership. Whenever used herein, the term "Partners" shall include all the general and limited partners unless otherwise expressly designated.

1.2 Name. The name of the Partnership shall be Greenville Hotel Associates, Limited.

1.3 Office. The principal office and place of business of the Partnership shall be Suite 404, 50 Music Square West, Nashville, Tennessee, or such other location as may be determined by the General Partners, upon notice to the Limited Partners.

1.4 Term. The Partnership shall terminate on July 1, 2030, unless terminated sooner pursuant to this Agreement.

II. POWERS

2.1 Authorized Powers. The Partnership is authorized to develop, construct, own and operate a hotel to be located in the City of Greenville, South Carolina, and in connection therewith:

a. To acquire property for investment in the name of the Partnership or its designee until such time as, in the judgment of the General Partners, the purposes and objectives of the Partnership can best be served by disposing of such property;

b. To lease, rent or otherwise use property during such time as it is held in the name of the Partnership or its designee in any manner consistent with the objectives of the Partnership;

c. To borrow funds, execute and issue mortgages, notes and other evidences of indebtedness, and to secure the same by mortgage, deed of trust, pledge or other lien, for the purpose of securing the purchase price of the properties developed;

d. To enter into a franchise agreement with the Radisson Hotel chain.

e. To enter into, perform, and carry out contracts, incur and discharge obligations, and engage in other activities which may be necessary and proper for the protection and benefit of the Partnership and the accomplishment of its purposes and objectives.

f. To purchase the land on which the hotel is to be developed from M.A.D.A., Inc. for a price of One Million Five Hundred Thousand and No/100 Dollars (\$1,500,000.00) in cash, subject to the usual and customary closing adjustments.

g. To do any other acts which may be necessary or appropriate for the accomplishment of the purposes and objectives of the Partnership.

III. CAPITAL CONTRIBUTIONS AND ACCOUNTS.

3.1 Initial. The Partners shall make the initial contributions to the capital of the Partnership provided in Exhibit A hereto.

3.2 Additional. The General Partners recognize that their initial contributions to the capital of the Partnership may not be sufficient to effectively carry out the goals and purposes of the Partnership and to pay all of the Partnership's debt. Consequently, the General Partners agree that they shall make additional contributions to the capital of the Partnership, if, as, and when requested by the Managing Partner.

3.3 Personal Liability. The General Partners shall have personal liability with respect to their respective liabilities and obligations to contribute to the capital of the Partnership. The General Partners' obligations to make additional contributions to the capital of the Partnership shall be pro rata and in accordance with their relative interests in the profits and losses of the Partnership. Such additional contributions to the capital of the Partnership shall be made in cash.

3.4 Capital Account. A capital account shall be established on the books of the Partnership for each Partner. Each such capital account shall be credited with the amount of the respective Partner's capital contributions as they are made and with such Partner's share of Partnership income, gains, and profits. Each Partner's capital account shall be debited with his respective share of losses and distributions.

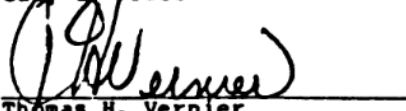
a sworn verification and certificate of the General Partners, be filed for record and serve as a Certificate of Limited Partnership or for any other lawful purpose.

IN WITNESS WHEREOF, the parties hereunto have executed this Agreement as of the day and year first above written.

GENERAL PARTNERS:



Gary L. Price



Thomas H. Vernier



Harry E. Weisiger

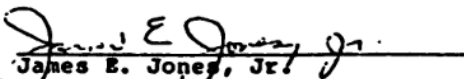


Bruce Mahon




Robert D. Nabholz

LIMITED PARTNERS:



James E. Jones, Jr.



Bill Boner



Douglas C. Lance

EXHIBIT A

<u>NAME</u>	<u>INITIAL CAPITAL CONTRIBUTION</u>	<u>INITIAL PROFIT/LOSS SHARING RATIO</u>
Gary L. Price	\$ 20.00	20%
Thomas Vernier	20.00	20%
Harry K. Weisiger	10.00	10%
Bruce Mahon	20.00	20%
Robert D. Nabholz	10.00	10%
James E. Jones, Jr.	5.00	5%
Bill Boner	5.00	5%
Douglas C. Lance	<u>10.00</u>	<u>10%</u>
	\$ 100.00	100%

Boner removed from hotel deal after bank balks

JAMES PRATT
and JOEL KAPLAN
Staff Writers

Rep. Bill Boner has been dropped as a limited partner in an \$18 million hotel deal after a Nashville bank refused to combine financing the venture unless Boner was removed.

The Tennessee has learned from principals involved in the deal that Third National Bank told Nashville developer Gary L. Price that the bank would continue to help finance the \$18 million South Carolina hotel project only if Price put in writing that Boner was no longer a partner.

"I have been told that Bill Boner no longer has any involvement in the deal," said Jimmy Jount, who works for Dan Joyner Realty in Greenville, S.C., and is one of the limited partners in the venture.

Boner was one of the original limited partners in the deal, which began in September 1983. For a table

Turn to PAGE 15A, Column 1

Boner out as hotel partner after bank balks at funding

From Page 1

\$5 investment he was given a 5% interest in what was going to be a luxury 257-room Radisson Hotel off Interstate 385 in Greenville.

On Aug. 13, 1984, the partnership — Greenville Hotel Associates Ltd. — purchased the land and took out three loans totaling \$1.38 million to pay for it, including a \$750,000 loan from Third National Bank. Boner, unlike the other partners, did not have to guarantee any part of those loans.

But the partnership ran into trouble and in the past few months has dropped the Radisson affiliation and is now seeking to build a Hilton hotel. When Price presented the new proposal to bank officials, they said they would agree to further financing only if Boner was not involved.

In addition, Price was attempting to bring in Belz Enterprises of Memphis, a nationally known hotel development company, as a 50-50 partner with Price's group, which contained two of the original partners from the Radisson deal.

"Bank officials told Price that they were embarrassed by the publicity involving Boner," said one person involved in the deal. "They told him they would finance the venture only if

he could guarantee that Boner was no longer involved. Price has to guarantee in writing every year that is the case."

Those involved said Belz Enterprises agreed with Third National officials, and said Price was in the position of having to drop the congressman or lose the bank's financing and Belz's involvement. Price dropped Boner, and Belz Enterprises agreed to become the managing partner in the venture.

Price called *The Tennessean* from New York last night to confirm that Boner was out of the deal and added that the congressman would lose his \$5 investment.

"Bill Boner is not getting any money from this," he said. "There's not enough money to pay off the debt. If you ask — 'Is Bill Boner going to lose his investment?' — the answer is categorically yes."

Asked if the congressman will receive any proceeds from getting out of the deal, Boner's press secretary, Jeff Eller, said:

"The congressman is no longer involved in Greenville Hotel Associates. That is the end of the statement."

The congressman has refused to answer any questions about the Greenville hotel deal or his relationship with Price. Eller has said Boner's schedule has been too full since July

for an interview on the subject, and at press conferences Boner refuses to answer any questions relating to his financial affairs.

Last September, Price said he gave Boner the 5% interest as a gift because the congressman "means a lot to me. He is a good, personal friend."

At the time, the Nashville developer said that, while Boner had no personal liability in the deal, there were some problems with the project and that if Boner ever saw money out of the deal, it would not be for several years. Asked then about the status of the project, Price said:

"It would be inappropriate for me to go into that. There are several intimate negotiations going on at the present time. Unfortunately, the project was ill-conceived at the time of its inception. By that I mean Radisson has had some very difficult problems with some of the franchisees, which has made financing next to impossible.

"To build that hotel today we're looking at \$19 million minimum, and we are still working on it. There is still a definite possibility that the hotel will be built, if the conditions obviously improve. There is a possibility that the hotel could get built, but I think it certainly would be built by another partnership."



To: BB
From: BM

DEC 16 1985

Samuel E. Reynolds
President

Head Office Building
414 James Robertson Park, Jr.
Nashville, Tennessee 37219
(615) 259-4300

December 9, 1985

The Honorable William H. Boner
United States House of Representatives
Federal Building, U.S. Courthouse
Nashville, Tennessee 37203

Personal and Confidential

Dear Congressman Boner:

I read yesterday the article written by James Pratt and Joel Kaplan, relative to your involvement in the proposed Hilton project in Greenville, South Carolina. Please be informed that officers of Third National Bank and Third National Mortgage Company are at a loss to explain the source of the information outlined within The Tennessean dated December 8, 1985. At no time did I, who had been involved in 95% of the negotiations, or Jim Kyle, who was involved in 5% of the negotiations ever intimated in any way whatsoever the reluctance of Third National Bank to finance a project if you were involved.

To the best of my knowledge, the only Third National Bank officer who was contacted by The Tennessean was Gene Southwood. Mr. Southwood indicated that The Tennessean had asked if you were involved currently in the development in Greenville, for which he replied that his people had informed him that they had been informed by Gary Price some time ago that you were no longer involved. Mr. Southwood indicated this was the extent of his conversation with the reporter from The Tennessean.

Relative to the comment by "one person involved in the deal" which said, "Bank officials told Price that they were embarrassed by the publicity involving Boner," I have only this comment. Gary Price did not disclose to me until publicity hit that you were involved with Gary Price on another real estate transaction and you were also involved in the Greenville Hotel Associates partnership. The only thing that was said at that time to Gary Price is that, "It is embarrassing when we don't know who our borrowers are and the people involved in a transaction and do not let it happen again." We want to have full disclosure of all parties involved in any of our loans. At no time was it ever intimated that we did not want you involved in this transaction or any other transaction, where Third National was involved. Relative to the article stating that Third National Bank would finance the venture if Price could guarantee that you were no longer involved is totally false. The commitment language relative to this area of concern, taken from our commitment says, "As a pre-condition to the extension of the loan, the borrower must make a full disclosure to lender of all persons having an ownership interest, direct, beneficial, or otherwise, the borrower, showing the amount of ownership interest therein, together with an annual affidavit regarding any changes thereto....Additionally, at the

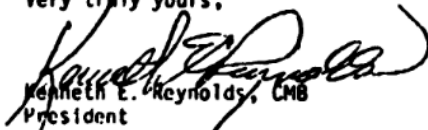
Congressman W. H. Boner
December 9, 1985
page two

closing and updated annually, the borrower shall certify to the lender the persons, other than the Belz Group, who own an interest in borrower and the amount of the ownership interest therein." As you can see from this language, we were only looking to have a disclosure as to the general and limited partners involved in this transaction.

I hope this will clarify for you any involvement that officers or employees of Third National had relative to the article in The Tennessean. I am trying to find out the source of this information; however, I can pretty well assure you it was not from an employee of Third National.

With my best wishes.

Very truly yours,


Kenneth E. Reynolds, CMB
President

KER.mja

**AGREEMENT OF LIMITED PARTNERSHIP
OF RICHMOND HOTEL DEVELOPERS UNLIMITED**

THIS AGREEMENT, entered into this *15th* day of October, 1984, by and between GARY L. PRICE, JAMES A. WEBB, III, DOUGLAS C. LANCE, JR., PAUL H. HOLMES, J. STUART SARGENT and ROBERT D. NABHOLS, hereinafter collectively referred to as the "General Partners," and GENE R. GUNN and WILLIAM BONER, hereinafter referred to as the "Limited Partners" (all of whom may sometimes be collectively referred to as the "Partners");

W I T N E S S E T H:

WHEREAS, it is contemplated that the Partnership, as hereinafter defined, will be conveyed certain parcels of real estate and will be assigned certain other contractual rights pursuant to an agreement under the terms of which the Partnership will acquire title to certain additional lands (hereinafter referred to in the aggregate as the "Property"); such Property being more particularly described in the attached Schedule "A"; and

WHEREAS, the parties are desirous of acquiring and holding title to the Property and maintaining, planning, developing, improving, operating, leasing and perhaps selling portions or all of said Property upon beneficial terms and conditions; and

WHEREAS, the parties wish to provide for the acquisition, development, improvement, operation and management of the Property, the division of profits and losses from the operation and sale thereof, and other related matters.

NOW, THEREFORE, the parties do, in consideration of the mutual covenants and undertakings herein contained, hereby form a

Limited Partnership, pursuant to the provisions of the Virginia Limited Partnership Act, as amended, subject to the following terms and conditions:

1. CREATION OF PARTNERSHIP. The General Partners and the Limited Partners have entered into a limited partnership (the "Partnership") for the purposes set forth in this Agreement. The Partnership shall be governed by the Virginia Limited Partnership Act, as amended. The Partnership shall be conducted under the name of RICHMOND HOTEL DEVELOPERS UNLIMITED.

2. CHARACTER OF THE BUSINESS. The character of the business to be conducted by the Partnership is to acquire, plan, develop, construct, hold, improve, maintain, operate, manage, lease and dispose of the Property and to engage in any and all general business activities incidental thereto as may be permitted by law.

3. LOCATION OF PRINCIPAL PLACE OF BUSINESS. The principal place of business of the Partnership shall be located at 50 Music Square West, Suite 404, Nashville, Tennessee 37203.

4. NAME AND PLACE OF RESIDENCE OF EACH PARTNER. The names and addresses of the General and Limited Partners are set out in the attached Schedule "B", which by this reference is expressly incorporated herein. The initial Managing General Partner shall be GARY L. PRICE. A majority in interest of the General Partners may remove the Managing General Partner upon thirty (30) days notice.

5. TERM OF PARTNERSHIP. The Partnership is to exist from the date this document is fully executed until December 31, 2004, unless sooner terminated in accordance with this Agreement.

6. CERTIFICATE OF LIMITED PARTNERSHIP, ETC. The parties hereto will execute a Certificate of Limited Partnership which shall be duly recorded in accordance with Section 50-45 of the Code of Virginia of 1950, as amended. In addition, the General

Partners shall file such fictitious name statements as may be required by law.

7. CAPITAL CONTRIBUTIONS. The capital account of the Partnership shall consist of the Partners' capital contributions, and each Partner shall own such amount of the total capital of the Partnership as is in direct proportion to the percent that his capital contribution bears to the total amount of capital contributions made by the Partners.

(a) The Partners shall initially contribute to the capital of the Partnership the sums set out in the attached Schedule B.

(b) An individual capital account shall be maintained for each Partner. The capital account of a Partner as of any date is hereby defined to mean (i) the amount of any cash contributed to the capital account of the Partnership plus the value of any property contributed to the capital account, (ii) increased by such Partners' distributive share of profits of the Partnership, and (iii) reduced by such Partner's distributive share of losses of the Partnership and any distributions by the Partnership to the Partners.

(c) The General Partners shall each contribute to the capital account of the Partnership such additional sums of money as shall from time to time be determined by a majority in interest of the General Partners to be necessary to meet operating expenses, interest, taxes, costs of repairs, or other obligations of the Partnership; provided, however, that all such contributions shall be made concurrently and in the same proportion as the General Partner's share of profits and losses set forth herein. Notice of the need for such capital shall be given by the Managing General Partners to each of the Partners.

(d) In the event any General Partner fails to contribute his additional share of the capital determined by a

majority in interest of the General Partners to be necessary within thirty (30) days after the giving of notice as aforesaid, then (i) such defaulting General Partner shall be permitted upon his written request to the non-defaulting General Partners, to borrow such required sum of money from one or more of them and immediately thereafter pay such sum of money into the Partnership as his share of the additionally required capital, provided that such loan of money to the defaulting Partner shall not be made for a term in excess of six (6) months and shall be borrowed at an annual interest rate of two (2) points above the prime lending rate as published by United Virginia Bank; or (ii) not receiving any written request from a defaulting General Partner, any non-defaulting General Partner may give written notice of such default to all of the other General Partners, and each such other General Partner who is not in default shall have the right, pro rata with the other such non-defaulting General Partner or Partners, to purchase the defaulting General Partner's interest in the Partnership at a price equal to the amount of such defaulting General Partner's capital account. Any General Partner electing to purchase a defaulting General Partner's share shall give written notice of such election within ten (10) days after receipt of notice of such default, as hereinabove provided for, and settlement shall be held within thirty (30) days after the giving of notice of such election, with payment to be made in cash at settlement.

(e) Losses in Excess of Capital Contribution. Nothing herein shall require a Limited Partner to bear actual cash losses of the Partnership in excess of his capital contribution to the Partnership. Further, nothing herein shall prevent allocation of losses in excess of actual investment herein, so long as the same is permissible under applicable provisions of the Internal Revenue Code of 1954, as amended (the "Internal Revenue Code").

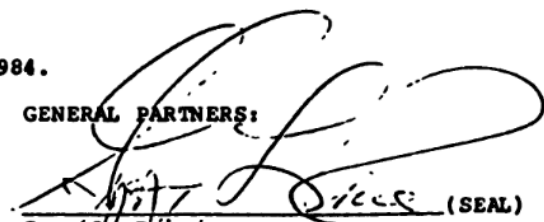
However, death or incompetency of all of the General Partners will terminate the Partnership.

XIV. A Limited Partner shall have no right to demand or receive property other than cash in return for his contribution.

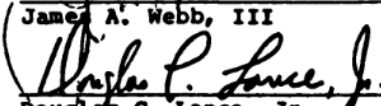
The names of the General Partners and the Limited Partners are signed hereto and each swear that the foregoing Certificate is true and correct to their best knowledge and belief.

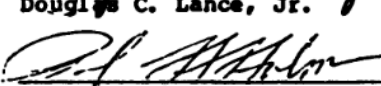
DATED: October 15th, 1984.

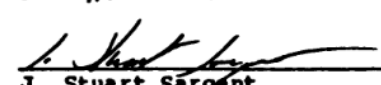
GENERAL PARTNERS:

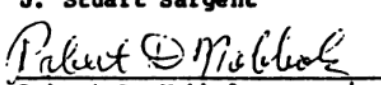

 Gary L. Brice (SEAL)


 James A. Webb, III (SEAL)


 Douglas C. Lance, Jr. (SEAL)



 Paul A. Holmes (SEAL)


 J. Stuart Sargent (SEAL)


 Robert D. Nabholz (SEAL)

LIMITED PARTNERS:


 Gene R. Gunn (SEAL)


 William Boner (SEAL)

SCHEDULE B

<u>NAME and ADDRESS</u>	<u>CAPITAL CONTRIBUTION</u>
<u>General Partners</u>	
Gary L. Price 122 Prospect Hill Nashville, Tennessee 37205	\$ 250
James A. Webb, III 117 Westover Drive Nashville, Tennessee 37205	150
Douglas C. Lance, Jr. 3807 Hilldale Road Nashville, Tennessee 37215	100
Paul H. Holmes Route 5 Hattiesburg, Mississippi 39401	150
J. Stuart Sargent 16901 Davenport Court Dallas, Texas 75248	150
Robert D. Nabholz 55 Brookfield Conway, Arkansas 72032	100
<u>Limited Partners</u>	
Gene R. Gunn 9655 Lamont Drive Dallas, Texas 75216	50
William Boner 714 Russell Nashville, Tennessee 37206	50

ANS: TIED FROM 619 201 7417

The Banner

Music City Media □ 38 pages □ 4 sections □ First edition



Bill Boner jumps for joy as Defense Dept. headquarters today.

Boner sells his Shoney's, hopes to calm furor

Copyright 1988, Nashville Banner
By Mike Pigott
Banner Senior Political Editor

U.S. Rep. Bill Boner has sold his controversial Shoney's motel-restaurant properties in Virginia, saying he wanted to put an end to adverse publicity and avoid a conflict of interest.

Meanwhile, he denied a published report that he was ready to release his income tax returns, saying, "I intend to address my taxes and personal finances at a later date. But I am not ready to do that yet."

The congressman said he has "given back" the limited partnership he bought in a Richmond Shoney's property for \$60.

He said he has sold a Shoney's property in Manassas for the \$650,000 he had remaining on his note. The original loan was for \$800,000.

The two transactions sever all of his financial ties to the Nashville-based corporation, he said.

Boner acknowledged receiving up to \$20,000 in tax advantages from his ownership in the \$6 million Richmond investment and said he also received some business-loss-tax advantages in the Manassas project. He said he couldn't say off-hand how much the latter tax deduction totaled.

Boner, a friend of Shoney's executives and a top recipient of campaign contributions from the firm's political action committee, has had his ownership in the properties called into question during the past year.

Boner contends that his ownership in the properties was stan-



Bill Boner
Still not releasing taxes

dard real estate investment practice. He said he didn't even know when he entered the Richmond project that it would eventually be connected with a company in his hometown.

Please see BONER, page A-2

BULLETIN

COLUMBIA — Police Chief Ed Holton was reduced to the rank of assistant chief today by the Columbia City Council. Assistant Police Chief Pat Troop was also demoted to sergeant. See earlier story, C-6.

... Boner

How is he to be expected to remain for selling the Missouri property?

"Probably my investment was with an independent Shoney's business," Bauer said of John Frederick J. Mitchell and his company, SHOCAP Inc. "The whole arrangement that Mitchell had his business was obvious and called executive officers of Shoney's, the company will be buying the business."

"That would give Shoney's a direct interest in a property in which I was an investor. Because Shoney's is corporate citizen of the US Shoney's and has a right to call me for help the every day. The selling my part of the business to avoid the appearance that I'm receiving financial gain through the transaction."

In an accompanying prepared statement, Bauer said, "Over the past few months there have been questions raised about whether or not I have advanced my personal financial situation through the offer I held. I have not. However, in order to receive my bank that I have used my office for personal use, I am directing appeal of the property."

As for the Richmond property, Shoney's executives took issue with the newspaper stories that indicated he received a \$200,000 check of Shoney's property for a \$60 million loan and that he never had to guarantee loans for the project. He contended that as a limited partner he really only had a choice to make money on the project many years from now.

"The law says the limited partner can't have to guarantee the loan," he said. "Under the bank loaned by the Shoney's investment."

Shoney's investment was worth of less than \$1 million. Chastney is working on the project, Bauer said he was not worth \$1 million.

Bauer said that buying the land was completed, it was broken into \$1.2 million in cost overruns. To handle these additional costs, he gave limited partners every dollar to buy into the project.

Bauer said he was led to the profits from the project due to the fact of general and limited partners who had shared of his. "When I was dead and buried, my children might have some profits," he said. "I was not a wealthy."

But the Democratic Congressman acknowledged he received the advance from Bauer and pledged to return the money for Bauer's investment.

He said he didn't remember exactly how much there has been in the past year.

"That was a gift from my father," Bauer said. "The year it was less than \$10,000."

His advantages included were in gifts and within the guidelines that require loans.

Mayor Richard Pollock also has bought property, which he bought back in Shoney's. That returned property is located at a location in and that had.

Bauer's business because in one year ago, when it was worked that he was looking for a business deal. He was not looking for a business deal. He was not looking for a business deal. He was not looking for a business deal.

N. WS FROM
Congressman
Bill Boner

To: Jeff
 from: B.M. (Final Edition)

07 Cannon House Office Building • Washington, D.C. 20519 • 202/225-4311

FOR IMMEDIATE RELEASE

Contact: Jeff Eller
 615-736-5295 (Nashville)
 202-225-4311 (Washington)
 703-893-5193 (Home)

(Nashville) -- Congressman Bill Boner today announced that he is selling his property in Manassas, Virginia where a Shoney's restaurant is located, as well as his interest in a Richmond Virginia hotel development where a Shoney's Inn is located.

"For the past thirteen years I have devoted my life to public service. My primary interest and responsibility is to represent the people of the Fifth Congressional District. Like any other husband and father, I am also interested in my family's financial security. However, under no circumstances, do I want even the appearance that the two are in conflict. That is why I am taking these steps today. Over the past few months there have been questions raised about whether or not I have enhanced my personal financial situation through the office I hold. I have not. However, in order to remove any doubt that I have used my office for personal gain, I am divesting myself of these projects."

"In 1983, I made an investment in a piece of property in Manassas, VA with Mitch Boyd, an old friend of mine who owns several restaurants including a Shoney's franchise. It was recently announced that Mitch Boyd will become Vice Chairman and Chief Executive Officer of Shoney's Inc. and that his company SHOCAP, INC. is being acquired by Shoney's Inc. Since Shoney's would have a direct interest in this property, in order to remove the appearance of any impropriety, I have decided to sell the property for what I owe to the Franchisee." Congressman Boner said.

"The original cost of the property was \$543,795.37. I am selling the property for \$535,048.70 which is the amount of the remaining indebtedness, plus any tax liability owed."

"I was also a limited partner in a Richmond hotel development and I have given my interest in that investment to the developer."

"Seven years ago, I committed myself to serving the people of the Fifth District in Congress. That is still my number one objective. By taking these steps today, I am reaffirming that commitment to the public."

RECEIVED '89 OCT 11 11 55 AM '89

11/11/89 10:11 AM

1-27-866

Re: RR&S

Condo in Destin, Florida
JETTY EAST

Purchased: Oct. 23, 1981

Purchase Price: \$167,000.00

Price including Closing Cost : \$172,660.23

Downpayment: \$33,838.70
(each of the 3 partners paid 1/3 for \$33,838.70)

1115-1491

This instrument was prepared by
George Ralph Miller, ASEP...
P. O. Box 187
DeFuniak Springs, FL 32433

MORTGAGE

THIS MORTGAGE is made this 27th day of April 1981, between the Mortgagor, Henry Carter Kirk and wife, Eason S. Kirk (herein "Borrower"), and the Mortgagee, FIRST FEDERAL SAVINGS AND LOAN ASSOCIATION (a corporation organized and existing under the laws of FLORIDA) (herein "Lender")

Whereas Borrower is indebted to Lender on the principal sum of One Hundred Thirty Six Thousand and NO/100 (\$136,000.00) (dollars) which indebtedness is evidenced by Borrower's note dated April 27th, 1981 (herein "Note") providing for monthly installments of principal and interest, with the balance of the indebtedness if not sooner paid due and payable on May 1st, 2086

To Secure to Lender (a) the repayment of the said indebtedness, and by the said note interest thereon the payment of all other sums which are or may be due and payable hereunder in accordance herewith to protect the security of this Mortgage and the performance of the covenants and agreements of Borrower hereinafter mentioned, and (b) the repayment of any future advances with interest thereon made to Borrower by Lender pursuant to paragraph 11 hereof (herein "Future Advances") Borrower does hereby mortgage, grant and convey to Lender all that certain described property located in the County of Okaloosa

Unit 504D, Jetty East, Unit #1, a Condominium, according to Declaration of Condominium as recorded in Official Records Book 828, Page 878 and Plat as recorded in Condominium Plat Book 1, Pages 133 to 145, inclusive, in the office of the Clerk of the Circuit Court of Okaloosa County, Florida.

RECEIVED 2 2 1981 IN PAYMENT OF CLASS "C"
MORTGAGE, \$136,000.00
OKALOOSA COUNTY CLERK OF COURT
EASON S. GARDNER



which has the address of _____ (herein "Property Address").

That this with all the improvements thereon to be made or to be made on the property and all easements, rights, appurtenances, rents, royalties, mineral and non-mineral, water, water rights, and water power, and all other things in any way attached to the property, all of which including plaintiffs and addressees there shall be deemed to be and to remain a part of the property covered by this Mortgage, and all of the foregoing together with and property (to the fullest extent of the Mortgage) as aforesaid are hereby pledged to the Property.

Borrower does warrant that Borrower is lawfully seized of the said property, and has the right to mortgage, grant and convey the Property, that the Property is not subject to any other liens, mortgages, claims, or other encumbrances, and that the Property is not subject to any other liens, mortgages, claims, or other encumbrances, and that the Property is not subject to any other liens, mortgages, claims, or other encumbrances.

RECEIPT ON DEPOSIT OFFER TO PURCHASE (CONTINUATION) HALL
FORT WALTON BEACH BOARD OF REALTORS



DATE 8/28/8

RECEIPT is hereby acknowledged by Freeman Realty

A Registered Real Estate Broker, hereinafter called REALTOR, the sum of one thousand
dollar \$ 1000⁰⁰) check cash other from

Bill Borer

hereinafter called Buyer, as an earnest money deposit on account of offer to purchase the property of

H.C. Kirk

hereinafter called Seller, said property situated in the County of Chalco, State of Florida. Address and

Legal Description: Jetty East Condo Unit 504 A and 504-B

500 Gulfshore Drive, Dester, Fla

Purchase Price \$ 167,000 \$ 167,000

Plus Estimated closing costs and prepayments (Not including prepaid interest)* \$ 1,000

Total Transaction Price \$ 168,000

Less (FHA VA Conv) Mortgage to be applied for \$ 0

Less Approximate mortgage to be assumed \$ 136,000

Less Deferred payments to seller** \$ 0

Total Cash Requirement \$ 32,000

Less Cash hereinabove received \$ 1,000

Balance due on closing \$ 31,000

**Deferred Payments
Buyer to assume first
Mortgage of approximately
\$ 136,000. Equity of \$ 32,000
to be paid on closing.

Est. Monthly Payment
\$ 1,959.00

* At Such Time as this transaction is closed, certain sums may be required in the form of closing costs. Listed below are the major closing cost items ordinarily found in a transaction. Checkered one those items which may be payable pursuant to the contract which you are about to sign.

	To Be Paid By Seller	To Be Paid By Buyer	To Be Paid By Seller	To Be Paid By Buyer	To Be Paid By Seller	To Be Paid By Buyer
Appraisal Fee	<input type="checkbox"/>	<input type="checkbox"/>	Transfer fee, Mtg.	<input type="checkbox"/>	Deed/Agmt, Doc Stamps	<input type="checkbox"/>
Credit Report	<input type="checkbox"/>	<input type="checkbox"/>	Origination Fee, Mtg.	<input type="checkbox"/>	Deed, Recording Fee	<input type="checkbox"/>
Survey	<input type="checkbox"/>	<input type="checkbox"/>	Discount Points, Mtg.	<input type="checkbox"/>	Mtg, Doc Stamps	<input type="checkbox"/>
Abstract Continuation	<input type="checkbox"/>	<input type="checkbox"/>	Termite Inspection	<input type="checkbox"/>	Mtg, Intangible Tax	<input type="checkbox"/>
Title Opinion	<input type="checkbox"/>	<input type="checkbox"/>	Hazard Insurance	<input type="checkbox"/>	Mtg, Recording Fee	<input type="checkbox"/>
Title Ins., Owner's Policy	<input checked="" type="checkbox"/>	<input type="checkbox"/>	Escrow Prepayments	<input type="checkbox"/>	Attorney Fee	<input type="checkbox"/>
Title Ins., Buyer's Policy	<input type="checkbox"/>	<input type="checkbox"/>	Taxes, Inc. Costs	<input type="checkbox"/>		<input type="checkbox"/>

This is to further advise that the undersigned REALTOR being the person procuring the sale of the real property in question is the agent of the Seller and not of the Buyer. Buyer acknowledges that this instrument has been read and signed before any Contract for Sale and Purchase of the real estate here in question has been signed.
Dated this 28 day of August, 1988 BUYER(S)

1. PRORATIONS All taxes for the current year, rent, monthly mortgage insurance premiums, hazard insurance premiums and interest on existing mortgages (if any) shall be pro-rated as of the date of closing. If purchase price includes the assumption of a mortgage with funds in escrow for payment of taxes, insurance or other charges, the BUYER agrees to reimburse the SELLER for said approved funds assigned to BUYER at closing, with all mortgage payments to be paid at the time of closing.
(If taxes and other items are not to be prepaid, the agreement as to such items
Maintenance fee, phone and water to be pro-rated as of day of closing

2. Occupancy will be given Buyer on closing. If Buyer takes occupancy before a testing, he shall pay rent at the rate of \$ N/A per day payable monthly in advance, from date of occupancy until closing, none of which rent shall be credited toward the purchase price or Buyer's cost. If for any reason Buyer vacates the premises before closing, he shall restore the property to the same condition as when he took occupancy. Seller will maintain hazard insurance coverage until closing. Buyer will provide his own contents and liability coverage if desired. Any liability held prior to passing title shall be paid to the Seller. At closing, Buyer shall provide new hazard coverage with paid invoice and Seller shall cancel his coverage unless negotiated otherwise.

3. DEFAULT BY BUYER: If the said BUYER fails to perform the covenants herein contained within the time specified, SELLER shall have the election of all remedies available under the law to include, but not limited to (a) require specific performance on the part of BUYER, (b) bring suit against BUYER for damages resulting from the breach, (c) after deducting any funds expended for Buyer or Seller's processing costs, the Owner shall retain as liquidated damages one half of the remainder of the under deposit. The remaining one half of net deposit shall be paid to the Agent as compensation not to exceed the total amount of his commission.

4. Evidence of Title. The Seller shall furnish an abstract customarily acceptable by local attorneys attended and certified to date (monthly limitation on said certification shall be not less than the purchase price) or a title insurance binder showing his title to be insurable. Re-certification of abstract shall be paid by the Seller. Title insurance policy, if obtained, will be paid by party (a) indicated above.

5. Examination of Title. The Buyer or his agent shall have 10 days within which to examine the said evidence of title. In the event examination of evidence of title proves the title to be unmarketable, the Seller shall have a reasonable period of time within which to cure the defective defects in the title that render same unmarketable. The Seller hereby agrees to make every diligent effort to clear the title within 10 days of the date of the offer being made and notice of that fact being given to the Buyer or his agent, this transaction shall be closed within 10 days of delivery of said notice, or closed as specified in para. 15. Upon Seller's failure or inability to correct the unmarketability of the title within the time specified, the Seller shall tender the title in its existing condition. Otherwise the Realtor, or the Seller, depending on the herein mentioned earnest money deposit shall return the same to the Buyer upon demand and shall return the evidence of title to the Seller and all rights and equities on the part of the Buyer arising hereunder shall terminate. Upon return of said deposit under such circumstances the Seller shall pay transfer the professional fee agreed upon. In the event the Seller is able to furnish a title insurance binder or other evidence of the marketability of title without exceptions other than marital unity, easements, current taxes, etc., the Seller shall be free of the responsibility of title and Buyer shall accept said title.

Kind of deed to be used in this instrument shall be by Warranty Deed of Assignment, has the effect of an assignment and shall be subject to the provisions hereof otherwise provided.

If Loan Being Applied For Buyer will make prompt, efficient and continuing efforts to qualify for said mortgage including furnishing the mortgage company all requested information, affidavits, instruments, statements, etc. incidental to qualification. After a requisite time has elapsed and Buyer is unable to qualify, he shall be refunded his earnest money deposit less cost incurred on his behalf such as credit report, phone calls, etc. and all parties shall be relieved of all responsibilities under this contract. The loan applied for shall bear the most liberal interest charges authorized as of date of closing. It is agreed that the final compliance inspection report by the FMA or VA inspector shall constitute sufficient evidence of completion of the building and other improvements specified in the plans. The Seller shall pay amount in effect at date of closing.

If FMA Loan Being Applied For. It is expressly agreed that, notwithstanding any other provisions of this contract, the purchaser shall not be obligated to complete the purchase of the property described herein or to incur any penalty by forfeiture of earnest money deposits or otherwise unless the seller has delivered to the purchaser a written statement issued by the Federal Housing Commissioner setting forth a value of not less than NA (including closing costs) which statement the seller hereby agrees to deliver to the purchaser promptly after such appraised value statement is made available to the seller. The purchaser shall, however, have the privilege and option of proceeding with the consummation of this contract without regard to the amount of the appraised valuation made by the Federal Housing Commissioner. Should contract purchase price exceed the FMA appraisal and Seller is willing to sell at the lower appraised valuation, Buyer hereby agrees he will consummate sale at the lower price. The appraised valuation is arrived at to determine the maximum mortgage the Department of Housing and Urban Development will insure. HUD does not warrant the value or the condition of the property. The purchaser should satisfy himself/herself that the price and the condition of the property are acceptable.

If VA Loan Being Applied For. It is expressly agreed that, notwithstanding any other provisions of this contract, the Buyer shall not incur any penalty by forfeiture of earnest money or otherwise, or be obligated to complete the purchase of the property described herein, if the contract purchase price or cost exceeds the reasonable value of the property established by the Veterans Administration; the Buyer shall, however, have the privilege and option of proceeding with the consummation of this contract without regard to the amount of the reasonable value established by the Veterans Administration. Should contract purchase price exceed the reasonable value established by the VA and Seller is willing to sell at the lower appraised valuation, Buyer agrees he will consummate the sale at the lower price.

If New Home To Be Built the Seller agrees to cause said dwelling to be completed and ready for occupancy by the Buyer within NA months from the date of this contract, weather permitting, and in the event said dwelling is not completed within the time above specified, the Seller or the REALTOR shall, at the option of the Buyer, refund to the Buyer the aforementioned earnest money deposit and this contract shall thereupon be null and void and of no further force and effect. The contract price includes costs of construction loan financing. The Seller agrees to pay any special assessments for improvement bonds on the real property herein described including those payable in the future, for improvements included in the plans and specifications on file with FMA/VA, commenced or completed at the time of final closing such as streets, curbs, gutters and sewers that are actually included in said plans and specifications, and all fees for special assessments or improvement bonds otherwise incurred or imposed shall be paid for by Buyer.

All Heating, Air Conditioning, Electrical, Plumbing & Mechanical Systems, Appliances, Equipment and Lawn Pumps shall be in normal working order at the time of closing. Buyer shall satisfy himself as to the normal working order of these items prior to closing.

In Any Law Suit Between the Seller and the Buyer relating to this contract, the prevailing party shall be entitled to recover reasonable attorneys fees.

Survey If the Buyer desires a survey, he shall have the property surveyed at his expense prior to closing. If a survey shows an encroachment, the same shall be treated as a title defect.

No representations, warranties, or warranties of any nature whatsoever which are not herein expressed have been made by any party hereto or their representatives. Both the Buyer and Seller acknowledge that any statement, oral or written, as to the amount of square foot in the house is an estimate only and is not a material representation on which this contract is based.

Making Time of Essence and Notice. Time may be made the essence of this contract by notice in writing, stipulating a reasonable time for further performance. Any notice necessary under this agreement may be sent by mail to the last known address of the party to be notified. This transaction shall be closed on or before Reasonable time as set by closing agent

Termites Clause Prior to closing, at Buyer's expense, the Buyer shall have the right to have the property inspected by a licensed exterminating company to determine whether there is any active termites or wood destroying organism in any improvement on the property, or any damage from prior termite or wood destroying organism to said improvements. If there is any active infestation of any termite or wood destroying organism, or any damage from prior termite or wood destroying organism to said improvements, the Seller shall pay all costs of treating and exterminating the same. However, if the cost to be incurred are more than three percent (3%) of the purchase price, the Seller may offer to convey said property in its present condition with the purchase price reduced by the estimated costs to be incurred, if such offer is accepted and agreed to, in writing, by the Buyer, or Seller may declare this agreement null and void and all monies deposited will be refunded. In the event the Buyer refuses to accept said property in its present condition with the purchase price reduced by the estimated costs to be incurred, then the Buyer shall so notify the Broker and Seller, in writing, within 10 days, and this agreement will be considered null and void and all monies deposited will be refunded, otherwise, the same shall be in full force and effect. In the event Seller elects not to convey the property for the purchase price reduced by the estimated costs of treatment, repairs and/or replacements, the Broker shall, nevertheless, be entitled to the fee for professional services rendered which would otherwise have been due if said sale had been completed. In the event damage exceeds ten percent (10%) of the purchase price, Buyer may terminate this contract.

Typewritten or Handwritten Provisions inserted in this form shall supercede any and all printed provisions in conflict therewith. SPECIAL PROVISIONS:
(1) Sale price shall include all furnishings as is subject to # 11 above.
(2) Any exceptions to be given in writing and attached to contract.

THIS INSTRUMENT shall become effective as a contract when signed by Agent, Buyer and Seller. If not executed by all parties on or before NOON AUG 31, 1981 any moneys deposited shall be refunded and the proposed transaction shall terminate.

By Freeman Realty Broker or Agent. By Bill Ross
WITNESS: Walter Hunt BUYER: I (we) have read this contract prior to signing it
[Signature] (SEAL)
[Signature] (SEAL)

I, or we, agree to sell the above mentioned property to the above named Buyer or his nominee on the terms and conditions stated in the above instrument and by the signature attached on the 5th day of August, 1981, signify my acceptance and approval of the proposed sale. Seller acknowledges the employment of the Realtor, Beachwood Drive and Ave and agrees to pay the Realtor a professional fee for services rendered, in accordance with the listing and/or separate agreement.

WITNESSES: [Signature] SELLER: I (we) have read the contract prior to signing it
[Signature] (SEAL)
[Signature] (SEAL)

BUYER'S CLOSING STATEMENT

Buyer: WILLIAM HILL BONER, JOSEPH HAROLD SHANKLE, and RONALD PRESTON BOYLE
 Seller: HENRY CARTER KIRK and KAREN M. KIRK, husband and wife
 Property: Apart. No. 504-D JETTY EAST, Unit 1, Okaloosa County, FL
 Date: October 23, 1981

81-1986	Debit	Credit
Purchase Price	\$167,000.00	
First Federal Sav & Loan - Defuniak Springs Loan #63602 Balance Assumed		\$135,827.17
Earnest Money Deposit		1,000.00
Pro-ration 1981 Taxes 295 days @ 1.91/day		563.45
Pro-ration Assessment Fee 295 days @ .21/day		61.95
Pro-ration Maintenance Fees 9 days @ 3.23/day	29.07	
Pro-ration October Interest 22 days @ 57.68		1,268.96
Expenses:		
Title Insurance	770.00	
Record Assignment	16.00	
Holiday Isle Improvement Assoc: Transfer Fee	10.00	
First Federal Savings and Loan:		
Mortgage Transfer Fee	2,716.54	
November Mortgage Payment	1,901.12	
Credit Report	116.50	
Statement Account Deposit	1.00	
Total Debits and Credits	\$172,560.23	\$138,721.53
Balance due from BUYER		33,838.70
GRAND TOTALS	\$172,560.23	\$172,560.23

We do hereby certify the above to be a true and correct accounting of all funds involved in the above transaction.

SECURITY TITLE AND ABSTRACT

By: _____
Closing Officer

The correctness of the above statement and receipt of copy of same is hereby acknowledged.

William Hill Boner
William Hill Boner

Joseph Harold Shankle
Joseph Harold Shankle

Ronald Preston Boyle
Ronald Preston Boyle

RE: Apartment 504-D of JETTY EAST, UNIT 1, a Condominium according to the Declaration of Condominium thereof, recorded in Official Records Book 826, Page 878, of the Public Records of Okaloosa County, Florida, on the 19th day of December, A.D., 1975, together with all of its appurtenances according to said Declaration. Together with Mortgagor's leasehold estate in the above described apartment, the term of which leasehold estate extends until September 1, 2060, including all rights to renew or extend the said leasehold estate insofar as it pertains to the aforementioned apartment, the terms of said leasehold being more particularly described in Paragraph I-8 of the Declaration of Condominium cited above.

STC FILE #: 81-1986

Please be advised that at this time we are unable to determine the 1981 Real Property Taxes. We have prorated the taxes for the closing of the described property sale based on the 1980 Real Property Taxes which were paid in the amount of \$698.24 .

Upon receipt of the 1981 tax bill by the buyer, it is understood and agreed that if these taxes are in excess of the above amount, the seller shall reimburse the buyer his prorated share from January 1, 1981 to October 23, 1981; if they are less, buyer shall reimburse seller.

SELLER:



Henry Cacter Kirk


Karen M. Kirk

BUYER:


William Hill Boner


Joseph Harold Shankle


Ronald Preston Boyle

Date: October 22, 1981

Date: October 23, 1981

B & S Enterprises

ADDRESS: 614 Russell St.DATE OF PURCHASE: 11-23-81AMT. OF PURCHASE: \$21,000PURCHASED FROM: Rottle L. Woodall, Guardian (Bill Colson Realty)PURCHASE AGREEMENT: \$21,000 paid by Harold ShankleAMT. SOLD FOR: \$42,000SOLD TO: Jim Stansell (Jim Stevens Realty)

Date Sold: 3-19-83

FINANCIAL AGREEMENT OF SALE: \$10,647.20 cash to sellers
Sellers to carry note for \$31,500 to be paid quarterly in the
amt. of \$2,448.69 10 3/4 % per annum for 4 yrs.IMPROVEMENTS:. Making upstairs into Apt. & remodeling the house
\$17,500.00 and \$6,277.37

B & S Enterprises

ADDRESS: 1413 StrattonDATE OF PURCHASE: 11-28-81AMT. OF PURCHASE: \$30,000PURCHASED FROM: Frances Lindler (Frank Roberts Realty)
S.E. Stafford, Jr., Conservator of Frances LindlerPURCHASE AGREEMENT: Borrowed \$30,000 from United American BankAMT. SOLD FOR: \$72,000SOLD TO: Manuel Avelo

DATE SOLD: 4-22-83

FINANCIAL AGREEMENT OF SALE: Sold By Jim Stevens Realty
Cash to

Seller \$9,830.53

Seller carries loan of \$54,000 at 10 3/4 %
to repay Quarterly \$4,983.75 for 12 installments Final payment 4-85IMPROVEMENTS: Mr. Avelo sold property 5-15-84 Paid us \$39,507.34

Additional Apt. & Remolding \$16,973.00 & \$1,897.94

B & S Enterprises

ADDRESS: 2115 Early Ave.DATE OF PURCHASE: 3-5-82AMT. OF PURCHASE: \$37,500PURCHASED FROM: Larry Stovall (Bill Dorris Realty)PURCHASE AGREEMENT: \$5,331.13 cash to Seller & seller carries
Date Sold: 12-21-84 MortgageAMT. SOLD FOR: \$36,100SOLD TO: James R. Watts (Jim Stevens Realty)FINANCIAL AGREEMENT OF SALE: \$30,796.56 cash paid to seller
Seller pays off Larry StovallIMPROVEMENTS:

B & S Enterprises

ADDRESS: 2034 GreenwoodDATE OF PURCHASE: 3-24-82AMT. OF PURCHASE: \$23,500PURCHASED FROM: J. Trawick Green (Jim Stevens Realty)PURCHASE AGREEMENT: \$23,567.60 Cash to SellerDate Sold: 7-16-83AMT. SOLD FOR: \$38,600SOLD TO: Bud Calvin (Jim Stevens Realty)FINANCIAL AGREEMENT OF SALE: \$4,030.52 Cash paid to Seller & seller
carries loan of \$28,950 to repay quarterly at 11 1/2% per annum11-9-85 Bud Calvin paid off his loan with B & S Enterprises in the
Amt. of \$27,211.74--B & S paid that amt. to 1st AmericanIMPROVEMENTS:

Made upstairs Apt. & Remolded downstairs \$19,500

B & S Enterprises

ADDRESS: 943 Russell St.

DATE OF PURCHASE: 7-2-82

AMT. OF PURCHASE: \$85,000

PURCHASED FROM: Mr. Lee Long (owner)

PURCHASE AGREEMENT: \$5,000 down, assumed \$15,000 loan, & owner carried Note of \$65,000

AMT. SOLD FOR: \$92,500

SOLD TO: David Rawlings & Greer Tidwell of Hunter Properties

DATE SOLD: 6-24-83

FINANCIAL AGREEMENT OF SALE: Sold by Jim Stevens Realty

Cash to seller \$13,551.10 & buyer to assume loan with Lee Long

IMPROVEMENTS: Estimates

\$12,877.76 for Remolding

Handwritten notes:

92,500 Cash to Seller
 85,000
 7,500 Cash to Seller
 12,877.76 Remold by
 15,377.76 less
 19,942
 See B-7

B & S Enterprises

Misc. Information

\$7,205.31 for Construction & Labor on B & S Enterprises Properties

\$12,000 Loan with 1st American
(unsecured by a property)

Loan with United Southern Bank \$155,000

(Amt. paid to FDIC \$ 38,480.98 (part of the \$155,000)



At Maturity, this Note may be renewed at the option of the Holder, with or without a reduction, without the necessity of signing a new Note

PROMISSORY NOTE AND SECURITY AGREEMENT

155,000.00 NASHVILLE Tennessee AUGUST 27, 1982

FOR VALUE RECEIVED the undersigned hereinafter sometimes referred to as "Maker" jointly and severally (if more than one Maker) promise to pay to the order of UNITED SOUTHERN BANK OF NASHVILLE (hereinafter referred to as "Holder", "Bank", or "US BANK") at any of its banking offices

ONE HUNDRED FIFTY FIVE THOUSAND DOLLARS AND NO/100

INCIDENTAL PAYMENT SCHEDULE This loan is payable on demand and if there is no demand by Bank this loan is payable as follows (check one) [X] One payment in full

90 days after date of note [] Other

INTEREST PAYMENT SCHEDULE Interest accrues from date of note and is payable as follows (check one) [] in advance, [] monthly, [] quarterly, [] semi-annually, [] annually, at maturity [] other

INTEREST COMPUTATION Interest is computed on a (check one) [X] 360 [] 365 day year basis at the rate of PAID

BASE RATE OF US Bank as it changes, plus NOV 1985

DEFINITIONS The term "Holder" as used herein shall mean Bank or any subsequent person firm or corporation on who is in possession of this Note by reason of endorsement or assignment by Bank

RIGHT Upon the occurrence of any event of default as hereinafter set forth or at any time the Holder hereof deems itself insecure HOLDER MAY DECLARE ALL OBLIGATIONS EVIDENCED OR SECURED HEREBY IMMEDIATELY DUE AND PAYABLE

POSITION OF PROCEEDS Maker warrants that proceeds of the loan will be used for personal family or household use [] agricultural [] or business [X] The hereinafter listed Collateral has been or will be purchased with the proceeds hereof

REPAYMENT A Credit refund of unearned interest will be given on a pro rata basis on the event of prepayment in full prior to the expiration of the term hereof

SECURITY INTEREST Maker hereby grants unto Holder a security interest in the following described property and all accessories or additions thereto (herein referred to as "Collateral") as collateral security for this loan

COLLATERAL [] The loan is unsecured [] A security interest is retained in the following property [] Good of Trust on the following property [] Other security as follows

Deed of Trust of record in Book Page Register Office of Davidson County

PROPERTY DAMAGE INSURANCE If the loan evidenced hereby is in excess of Three Hundred (\$300.00) Dollars and is secured by PAID the Maker agrees to obtain but not to pay for property damage insurance on the collateral

IF COLLATERAL The Collateral is used or will be used for personal, family or household [] agricultural [] or business Federal Deposit Insurance Corp.

LOCATION OF COLLATERAL The Collateral is located or kept at (complete address)

THIS AGREEMENT IS SUBJECT TO THE ADDITIONAL PROVISIONS SET FORTH ON THE REVERSE SIDE HERE- THE SAME BEING INCORPORATED HEREIN BY REFERENCE.

MAKER AGREES TO THE TERMS AND PROVISIONS HEREOF AND ACKNOWLEDGES RECEIPT OF A COM- TED, FILLED-IN COPY OF THE NOTE, THIS THE DATE FIRST ABOVE WRITTEN

P.O. Box 60685 by J. A. [Signature]

NASHVILLE, TN. 37206 a [Signature]

John A. Hilley for John Gregory SR. J.P.

28 US BANK OF NASHVILLE Post Office Box 2008 Nashville, Tennessee 37202

DISPOSITION OF PROCEEDS

CHECK NUMBER CREDIT ACCOUNT NUMBER 0063362 RENEWAL OF NOTE NUMBER

PAID OFF 12727, 12945, 12056 THROUGH 8/27/82


011543 B & S ENTERPRISES # 151013035 361

PO BOX 6066 NASHVILLE, TENNESSEE 37208

0335 0322 07 08-05-84 *July 31, 1984* 87-228 640

PAY TO THE ORDER OF Federal Deposit Insurance Corp. \$34,480.⁹⁸/₁₀₀

Thirty-four thousand four hundred eighty and 98/100 DOLLARS

 UNITED AMERICAN BANK
NASHVILLE, TENNESSEE

FOR PAID IN FULL ASSET NO. # 151013035 *[Signature]*

⑆000366⑆ ⑆⑆064002280⑆ 0 06356 2⑆ ⑆0003448098

FRB NASHVILLE C64000101
0335 0322 07 08-06-84 2121C80539

For Deposit Only
First Tennessee Bank
Knoxville, TN
FDIC Liquidator of
1-Nashville AP-347
04-1211-9

AG 84 03
FIRST TENNESSEE BANK
NASHVILLE, TENNESSEE
B.L.S. BY AIR BANK


WILLIAM H. BOWEN
 PO BOX 80888
 NASHVILLE, TN 37208

1601

July 31 1984

PAY TO THE ORDER OF B + D Enterprises \$17,246.49

Seventeen thousand two hundred forty and 49/100 DOLLARS

 **First American Bank**
 Nashville, Tennessee

FOR W. H. Bowen

⑆054000017⑆1601⑆508 428 ⑆⑆0001724049⑆



AUG 2 84

FOR DEPOSIT ONLY
 UNITED AMERICAN BANK
 NASHVILLE TENNESSEE
 MAIN OFFICE
 05336

AG '84 02
 PROCESSE

87-228

87-228

PAY TO THE ORDER OF BANKER

DOBBIE J. ON J. HAROLD SHANKLE
 226 PADDY AN LANE 2 824-1818
 MEMPHIS, TENNESSEE 37078

NOV 13 1981 227

PAY TO THE ORDER OF Bill Polun Co \$3,150.⁰⁰
Three Thousand one hundred fifty + 00/100 DOLLARS

614
 Sunell St. UNITED AMERICAN BANK
 MEMPHIS, TENNESSEE
 FOR Earnest on way

7:064002280: 2 30876 6# 0227

Handwritten notes: dms
E. H. H. H.

11-13-81

Ⓟ



BILL COLSON

AUCTION & REALTY CO., INC.

REAL ESTATE • STOCK LIQUIDATIONS • FARM MACHINERY • ANTIQUES

"Most Money In The Shortest Time"


2012 BEECH AVE. • NASHVILLE, TN. 37204 • PHONE 292-6610



Nov. 23, 1981

Received of Harold Shankle, check to Davidson County Court in the amount of \$17,850.00 in payment of balance of purchase price of house and lot at 614 Russell Street.

If the Davidson County Probate Court should fail to approve the sale of this property the total purchase price (\$21,000.) is to be returned to the purchaser.



 Glen E. Kelley

RECEIVED

NOV 23 1981

REAL ESTATE
RELS



BILL McPHERSON, CLERK Equity # 61271 No 21173


Nashville, Tenn. November 23, 1981

Received of Bill Colson Realty Co. & William Howell Spiller
Kingsport vs. Colon B. Gregory
William Connor

Twenty-One thousand and no/100 DOLLARS
purchase of property at public sale - 619 Russell

\$21,000.00

BILL McPHERSON, Clerk
 BY F. Spiller Campbell, Jr. C.

 **First American** Cashier's Check 87-1
 First American Bank Nashville Tennessee 37237 02-069566 240

Remitter Bill Colson Realty November 23 1981

Pay to the Order of Bill McPherson, Davidson County Court Clerk \$3,150.00

The sum of \$3,150.00 (Three thousand one hundred and fifty dollars and no/100)

Purchaser's Receipt Non-Negotiable

[Signature]

21,000

MASTER NOTE
REQUEST FOR DRAW

Draw Amount \$ 21,550.74

United American Bank
200 Fourth Avenue, North
Nashville, Tennessee 37219

Gentlemen:

Under the terms and conditions of that certain Master Note in file dated _____
(Note) in the amount of _____
the undersigned (as Maker and/or Guarantor(s) of the Note) hereby apply(s) for a
draw of \$ _____, at _____ % per annum,
under the terms and conditions of the Note.

The undersigned hereby represents to you and acknowledges that the under-
signed has the power and authority to make this draw under the Note, (2) has re-
ceived the proceeds of the draw requested hereunder pursuant to the terms and con-
ditions of the Note, (3) has not committed or permitted to occur any violation or
breach of any of the terms and conditions of the Note or any loan agreement pur-
suant to which the Note was executed and delivered, and (4) will pay interest on this
draw in accordance with the stipulated interest rate in the Note.

Date: 12-1-81

William H. Jones
J. H. [Signature]

FOR BANK USE	
Amount of Master Note	\$ _____
Amounts previously drawn	\$ _____
This draw	\$ _____
New balance	\$ _____
Available for future draws	\$ _____

610 11377

No. 243 Enterprises Note No. 10056 \$ 100,000.00
 Address P.O. Box 60685 Interest Rate 14 1/2% Officer 28
 Bar. No. 0035989 Date 12-4-81

Payable: 12-4-82 int. quarterly

Date Paid	Int. pd. thro	Address	Int. Paid	Int. Due	Principal Paid	Loan Balance
ECB 1981			21,150.74			21,150.74
DEC 1 1981			5,000.00			26,150.74
Jan 1 1982			25,500.00			61,650.74
Feb 1 1982			5,000.00			56,650.74
Mar 1 1982			26,000.00			12,650.74
Apr 1 1982	3412			2,120.64		same
May 1 1982	11321	17,349.26				100,000.00
Jun 1 1982	482		4,398.80			same

No. B & S Enterprises Note No. 12727 \$ 30,000.00
 Address _____ Interest Rate 15 1/2% Officer 28
 Bar. No. 0035989 Date 4-30-82

Payable: 7-29-82 90 days

Date Paid	Int. pd. thro	Address	Int. Paid	Int. Due	Principal Paid	Loan Balance
16 05 1982	70482	(K)				30,000.00

No. B & S Enterprises Note No. 12895 \$ 5,000.00
 Address P.O. Box 60685, Nashville, TN 37206 Interest Rate 15 1/2% Officer 102
 Bar. No. 0035989 Date 7-6-82

Payable:


Date Paid	Int. pd. thro	Address	Int. Paid	Int. Due	Principal Paid	Loan Balance

B & S ENTERPRISES
 PO BOX 9099
 NASHVILLE, TENNESSEE 37208

129

March 5 1982 87-228 1

PAY TO THE ORDER OF J. Harold Shankle Const. Co. \$ 17,500.00
Seventeen thousand five hundred and 00/100 DOLLARS


UNITED AMERICAN BANK
 NASHVILLE, TENNESSEE

FOR DEPOSIT AT 614 RUSSELL ST

J. H. Shankle

⑆000129⑆ ⑆064002280⑆ 0 0336 2⑆ ⑆0001750000⑆

PAY TO THE ORDER OF
 ed J. H. Shankle Const. Co.
 NASHVILLE, TENNESSEE
 FOR DEPOSIT BY
 HAROLD SHANKLE CO., INC.
 0-03043-7

**Recreation Vehicle Industry Association**

P.O. Box 299 • 1906 • Leesport, PA 17039 • (717) 620-6000

January 28, 1986

Honorable Bill Boner
U.S. House of Representatives
Washington, D.C. 20515

Dear Bill:

In the last several months, I have been asked several times about the details of the occasion in 1983 when you used one of the motor homes RVIA had available for use. I thought it might be helpful if I put in writing some of the information we remember and what is reflected in our records.

On a number of occasions in 1981, 1982, and 1983, I asked you to try to arrange time to take a trip in an RV as our guest, so that you could have a better understanding of what the RV lifestyle is all about. This was especially important to us because of your leadership role in connection with the House of Representatives Caucus on Travel and Tourism. We feel that RVing is no longer a hobby, but is a very significant part of travel and tourism and should be recognized as such. In fact, there are over 8 million RVs privately owned in the U.S.

As a result of these invitations, you did contact us to use one of our RVs. It was our understanding that you wanted to use a motor home for four days, July 23, 24, 30, and 31, 1983. In order to accommodate our schedules, you picked the unit up on July 22 and returned it August 1, 1983. We understood that you were only going to be using the vehicle on the four days mentioned above, but it was not convenient for us to have the unit returned between July 24 and 30, since it was not scheduled for use.

You did ask us what the value of the use of this RV was and I have told you that I believe \$40 per day is a reasonable value. The vehicle you used was what we refer to as a "Type C" or a "Mini-motorhome." It was a Coachman RV built on a Ford chassis.

If you need any further information, please let me know.

Sincerely,

A handwritten signature in dark ink, appearing to read "David J. Humphreys", written over a horizontal line.

David J. Humphreys
President

- I. Contact with Aerospace Lobbyists
 - A. To develop possible high level contacts within aerospace companies.
 - B. To develop more definitive knowledge of their programs and future programs.
 - C. Assist in resolution of problems.
 - D. Generally get our name known in industry.

- II. Contact with D.O.D.
 - A. Public relations.
 - B. Broaden our ability to secure negotiated contracts.
 - C. Problem solving.

- III. Contact with Department of Commerce
 - A. Need to develop source of foreign users of our material.
 - B. Source of foreign suppliers.

- IV. Congressional Contact
 - A. Keep us informed of pending and enacted legislation affecting A.S.M.
 - B. Seek assistance when needed.

- V. Maintain Contact with National Small Business Association
 - A. Keep us posted on projects of concern to us.
 - B. Get A.S.M. involved in national association.
 - C. Possibly get us involved personally.
 - D. Generally get us exposure.

- VI. Special Projects

BOARD OF PROFESSIONAL RESPONSIBILITY

OF THE
SUPREME COURT OF TENNESSEE

2001
1101 ATLANT DRIVE
NASHVILLE, TENNESSEE 37217

STATEMENT OF YEARLY REGISTRATION FEES

\$ 45.00

REGISTRATION PERIOD IS JAN. 1 - MARCH 1

PLEASE REMOVE THIS CARD AND
CARRY IT WITH YOU FOR EVIDENCE
THAT FEES WERE PAID

Supreme Court of Tennessee

Reg. No.
9025



Betty Wynkoop Foulkes

- (1) Indicate any changes on the attached CHANGE FORM (below)
- (2) Make your check or money order payable to BOARD OF PROFESSIONAL RESPONSIBILITY. Please write your Registration Number on your check or money order.
- (3) Return the Change Form and your payment in the enclosed return envelope.

Betty Wynkoop Foulkes
124 10th St N.E.
Washington, DC 20002

Name 616

Betty Wynkoop Foulkes
124 10th St N.E.
Washington, DC 20002

714 Russell St
Davidson County
Nashville, TN 37206

Yaca Night-Lab-School

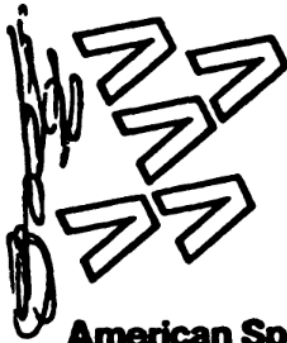
PLEASE MAKE ANY NECESSARY CHANGES IN THE SHADDED AREAS

Expires March 1, 1985

Registration No 9025
Status Active
Expiration 08-Aug-88
Year Licensed in TN 80
Other Status (State) (Year)
Examination in Office

If you claim exemption, please return
this card to the Board under the section
marked "Exempt" on the reverse side of this
form. (See Tenn. Code Ann. § 27-2-101, 102, 103, 104)
Check only one above-See Rule 9(2)(2)

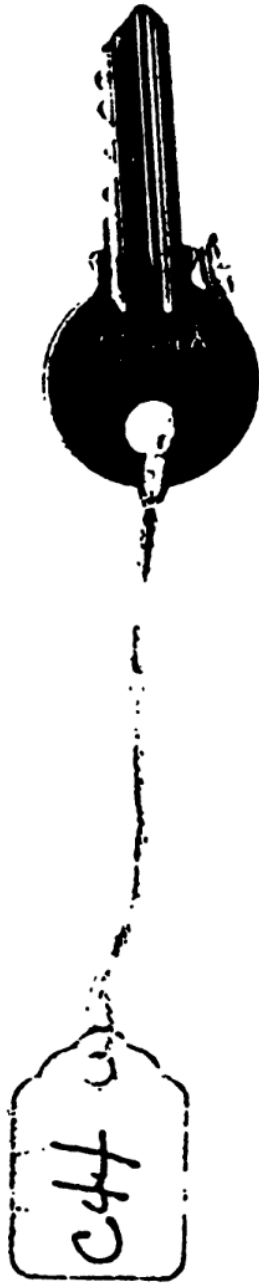
DATE PAID
AMT PAID
LEDGER PG



Betty Fowkes Boner
Legal Counsel
(202) 544-4399

American Specialty Metals, Inc.

210 7th St., S.E., Suite #C44
Washington, DC 20003



Post office
Box Key -

 INTEROFFICE MEMORANDUM

TO: J. W. Wellham
 FROM: R. L. Koop
 DATE: September 10, 1981
 SUBJECT: Rockwell International - B-1 Program

Things look very positive at Rockwell and it looks like a "go" decision from Washington is forthcoming anyday. There is a lot of proposal work on the first ten ships presently being sent out. The appropriate buyers have been contacted and I indicated we would really like to bid on any titanium, steel or aluminum packages presently being sent out.

As you are aware, there is a great deal of 2219, 13-8, titanium as well as several other metal products used on these planes. For your information, the following are the major sub-contractors who will participate in this program. It would be to American Specialty Metal's benefit to contact these companies.

Rockwell Int'l. - Columbus, Ohio
 General Electric - Engines
 Vought - Dallas, Texas
 Rockwell Int'l. - Tulsa, Oklahoma (Secondary Systems)
 Avco - Nashville, TN (Wings) - I'm sure you are aware of this.
 Cleveland Pneumatic - (Landing Gear)

Rockwell International in El Segundo will be responsible for the forward and intermediate fuselage. I will definitely make sure we get the exposure here which is needed.

If I find out any additional information, I will advise you accordingly.



3 8 52

Bert:

Attached is the list of companies
which you requested this morning.
If you need additional information,
please call.

Joy

AVCO Corp., Aerostructures Div.
P. O. Box 210
Nashville, TN 37202

Boeing Aerospace Co.
P. O. Box 3999
Seattle, WA 98124

Boeing Vertol Co.
P. O. Box 16857
Philadelphia, PA 19142

Boeing Wichita
3810 South Oliver
Wichita, KN 67210

Fairchild-Burns Co.
1455 Fairchild Rd.
Winston-Salem, NC 27106

FMC Corporation
4800 East River Road
Minneapolis, MN 55421

Ford Aerospace
3939 Fabian Way
Palo Alto, CA 94303

Gen. Dynamics - Convair Div.
P. O. Box 80818
San Diego, CA 92138

General Dynamics
P. O. Box 2507
Pomona, CA 91766

Gulfstream American Corp.
P. O. Box 2206
Savannah, GA 31402

Hughes Aircraft Co.
P. O. Box 11337
Tucson, AZ 85734

Hughes H'Copter, Bldg. 15
Centinela & Teale Sts.
Culver City, CA 90230

Hughes Aircraft Co.
P. O. Box 92049
Los Angeles, CA 90009

Lockheed-California Co.
P. O. Box 551, Dept. 55-50
Burbank, CA 91520

Lockheed-Georgia Co.
Box 102137-68 ANNEX
Atlanta, GA 30368

Lockheed Aircraft Co.
P. O. Box 33
Ontario, CA 91761

Lockheed Missile & Space
P. O. Box 504
Sunnyvale, CA 94086

Martin-Marietta Aerospace
P. O. Box 31/Accounting
Denver, CO 80201

McDonnell-Douglas
P. O. Box 2731
Long Beach, CA 90843

McDonnell Douglas Corp.
5301 Bolsa Avenue
Huntington Beach, CA 92647

Murdock Machine
P. O. Box 2278
Irving, TX 75061

Northrop Corporation
3901 W. Broadway
Hawthorne, CA 90250

Parker-Hannifin Co.
P. O. Box 4288
Huntsville, AL 35802

Rockwell International
12214 Lakewood Blvd.
Downey, CA 90241

Rohr Industries
P. O. Box 878
Chula Vista, CA 92012

Rockwell International
P. O. Box 92058
Los Angeles, CA 90009

Page 2

Teledyne Ryan Aero.
2701 Harbor Drive
San Diego, CA 92138

Teledyne Lewisburg
P. O. Box 326
Lewisburg, TN 37091

Uni-Dynamics
472 Paul Avenue
Ferguson, MO 63135

Westinghouse
Hendy Avenue
Sunnyvale, CA 94088

LANGFORD, SWITZER & KING

ATTORNEYS AT LAW
 1700 HILLSBORO ROAD
 SUITE 400
 NASHVILLE, TENNESSEE 37212

TELEPHONE
 (615) 252-7000

ROBERT M. LANGFORD
 BENNETT M. SWITZER
 DAVID L. KING
 CARY J. MITCHELL
 DONALD J. SERAFIN
 BETTY FOWLER BOWEN

August 26, 1983

Mr. Bob Brown
 American Specialty Metals
 11 Main Street
 Nashville, TN 37213

RE: Government Relations Retainer Account of Langford,
 Switzer & King with American Specialty Metals

Dear Bob.

Pursuant to our earlier discussion, we are providing American Specialty Metals with the billing for the above referenced account by the fifteenth (15th) of each month so that you may have the invoices properly processed and a check prepared for us by the first (1st) of the following month. As we also discussed and for clarification purposes, we have listed below the areas of interest we will focus upon for receipt of the retainer.

- A Langford, Switzer and King will assign one attorney to be on call continuously to give advice and counsel to American Specialty Metals in all areas of governmental relations.
- B Langford, Switzer and King will track federal legislation to determine impact, if any, upon American Specialty Metals.
- C Langford, Switzer and King will monitor federal regulations and how any regulation changes may affect the metal industry and thus American Specialty Metals.

We will of course provide you monthly updates and reports as to the activities surrounding the above items. We will be more than happy to continue to work with you on specific matters as they arise.

Thank you again for giving us the opportunity to work with you as we are confident that our relationship will continue to be mutually beneficial. Should you have any additional questions or if I can assist you further, please do not hesitate to call.

Sincerely yours,

LANGFORD, SWITZER & KING

BY: 
 ROBERT M. LANGFORD

Mr. Bob Brown
Page 2

P. S. I have enclosed for your review a brochure that we have received from Washington that may be helpful to you in your efforts to design an advertising piece of this nature.

mg



... ON APRIL 18, 1963, ... FROM \$2,040,000 ...
 \$2,040,000 FOR ITEM 1. THE J. HAROLD SHANKLE COMPANY'S BID WAS THE
 LOWEST. WHEN REQUESTED TO CONFIRM ITS BID, THE COMPANY REPORTED A
 MISTAKE. BY LETTER DATED APRIL 21, 1963, WITH SUPPORTING WORKSHEETS,
 THE COMPANY CLAIMED ITS ESTIMATOR FAILED TO INCLUDE THE COST OF ASBESTOS
 REMOVAL (\$60,400) IN HIS BID FOR ITEM 1. THE BID FORM REQUIRED SHOWING
 THE COST OF THE ASBESTOS REMOVAL AS A SEPARATE ITEM "FOR INFORMATIONAL
 PURPOSES ONLY" WHICH WAS DONE. SO THE AMOUNT OF THE ASBESTOS REMOVAL IS
 EVIDENT ON THE FACE OF THE BID. THE ESTIMATOR'S WORK PAPERS SHOW THAT
 HE PRICED THE JOB IN THREE SEPARATE STEPS (I, II & III). HIS
 CALCULATIONS IN STEP I INCLUDE ALL BID ITEMS EXCEPT ASBESTOS REMOVAL AND
 ALL THE ITEMS EXCLUDED IN BID ITEM II. HIS STEP 2 CALCULATIONS ALSO
 EXCLUDE ASBESTOS REMOVAL AND REPRESENT HIS COST FOR WORK THAT WAS TO BE

EXCLUDED FROM BID ITEM I. BID ITEM THREE INCLUDES ONLY THE COST FOR ASBESTOS REMOVAL AND CONTROLS. THE TOTAL AMOUNTS LISTED IN THE WORKSHEETS FOR EACH OF THESE ITEMS MATCH THE AMOUNTS RECORDED ON BID ITEM I, I.E., \$1,049,552, \$111,023, AND \$60,420. THE KEY TO VERIFICATION OF THE ALLEGED MISTAKE HERE IS THAT THE ESTIMATOR CONSISTENTLY TREATED ASBESTOS REMOVAL AS A SEPERATE ITEM. IT WAS NEVER MADE PART OF THE PRICING OF BID ITEM I OR II. SINCE ASBESTOS REMOVAL IS NOT SHOWN AS AN ELEMENT IN THE CALCULATION OF HIS \$1,049,552, BASE BID. WE CONCLUDE THAT THE WORKSHEETS CONFIRM CLEARLY AND CONVINCINGLY THAT A MISTAKE DID OCCUR AND ALSO THAT THE TOTAL AMOUNT OF THE INTERDID BID IS EQUALLY CLEAR, I.E., \$1,049,552 PLUS \$60,420 OR \$1,109,972. THE NEXT HIGHER BID IS \$1,120,000. CORRECTION OF SAMPLE'S BID TO \$1,109,972, THEREFORE, WILL NOT DISPLACE ANOTHER BIDDER BY A DIFFERENCE OF \$10,023. FPC 1-2.406-3(A)(2) PROVIDES THAT IF THE EVIDENCE IS CLEAR AND CONVINCING BOTH AS TO THE EXISTENCE OF A MISTAKE AND AS TO THE BID ACTUALLY INTENDED, AND IF THE BID, BOTH AS UNCORRECTED AND CORRECTED, IS THE

IS ADMINISTRATIVE DETERMINATION NUMBER AS-43: 93/90

[Handwritten signature]

025

cc: 9087, Day File, Mr. Cook 90

[Handwritten notes: Ret, SI, 1000, (CS)]

DATITCOMB/5-12-83

93

[Handwritten initials]

Medical Center

1310-24th Avenue, South
Nashville, TN 37203

April 25, 1983

In Reply Refer To 626/90C

Assistant Deputy Administrator for
Procurement and Supply (93)
VA Central Office
810 Vermont Avenue, N. W.
Washington, DC 20420

Handwritten:
C-11 - 4 28-6
6-11 5-9-83

SUBJ: Alleged Mistake in Bid

In accordance with VAPR 8-2.406-3, we are forwarding documentation submitted by J. Harold Shankle Company as it relates to an alleged mistake in bid. The Contracting Officer has complied with the provisions of FPR 1-2.406-3. An administrative determination is requested.

A handwritten signature in cursive script that reads "Larry E. Deters".

LARRY E. DETERS
Director

Enclosures: 7

Bidder's Evidence Dated April 21, 1983
Bid Dated April 15, 1983
IFB Dated January 28, 1983
Contents to Specification 626-024
Abstract of Bids Dated April 15, 1983
Contracting Officer's Memo Dated April 21, 1983
Contracting Officer's Stmt. Dated April 25, 1983



Memorandum

To To File

Date: April 21, 1983

Re: Alleged Mistake in Bid

1. I received a call from Ann Hysinger (Secretary, Director's Office) who stated that Mr. Shankle, J. Harold Shankle Company, and a representative from Bill Bonner's office had an appointment with Mr. Deters at 9:30 a.m. and wanted me to be available should there be questions relating to the construction project which Mr. Shankle had bid on.
2. At 9:30 a.m., I was requested to report to the Director's Office. Mr. Shankle and two representatives from Congressman Bonner's office were meeting with Mr. Deters in regard to an alleged mistake in bid.
3. Mr. Deters asked Mr. Shankle to start from the first and explain why he was there.
4. Mr. Shankle stated that his estimator had not entered the asbestos price in the grand total for Bid Item No. 1. He stated even though Bid Item No. 1 stated that the asbestos removal price was to be included with the base bid, it was not included. He went on to say the asbestos removal price was only shown in the space provided which states "For informational purposes only."
5. Mr. Shankle stated they had made a \$60,420 mistake. The \$60,420 should have been added to the base bid of \$1,049,552.
6. Mr. Shankle asked if there was anything that could be done to correct the error. He stated that Mrs. Cornelius of my office had requested a confirmation of his bid. I informed Mr. Shankle that if he had a mistake in his bid, there were provisions in our regulations for a review of his allegations and this review would have to be made in Washington.
7. We went to my office where I informed Mr. Shankle that he would have to support his allegations and submit all pertinent evidence, i.e., worksheets and other data supporting the preparation of his bid.
8. Prior to leaving, Mr. Shankle stated he would get a letter to me either today or tomorrow in regard to his bid.

Ralph L. Tramel
RALPH L. TRAMEL
Contracting Officer (90C)

VA FORM 280
MAY 1980



Veterans
Administration

Memorandum

To To File

Date April 25, 1983

From Statement of Contracting Officer,
Alleged Mistake in Bid, Project
No. 626-024

1. Expiration date of bid in question: May 15, 1983
2. On April 21, 1983, Mr. J. Harold Shankle, J. Harold Shankle Company, notified the Contracting Officer, Ralph L. Tramel, of an alleged mistake in his bid. Mr. Shankle stated that his estimator had not included the price for Asbestos Removal in the base bid. He stated after reading the statement of Bid Items that he realized Bid Item No. 1 should have included the price for Asbestos Removal. He went on to say that the price for Asbestos Removal was only shown in the space provided which states "For informational purposes only."
3. Mr. Shankle stated they had made an error of \$60,420. The \$60,420 should have been added to the base bid of \$1,049,552.
4. At approximately 4:00 p.m. on April 21, 1983, J. Harold Shankle Company handcarried a letter to my office. The letter alleged a mistake in bid. Attached to the letter was two quotes for Asbestos Removal, 5 ledger sheets indicating how bid price was arrived at and an unsigned copy of the bid form.
5. A review of the work sheets has been made. The area of concern, Asbestos Removal, falls within the 600 series of the Specifications which is HVAC work. The bidder has submitted a quote and as explained will amount to \$60,420. The third page of the bidder's work sheet for HVAC work reveals a price of \$220,125 and at some point in time a figure of \$285,125 was lined out. This figure represents a difference of \$65,000. It is possible the omission of \$60,420 could have happened in this area; however, the work sheets, as submitted, are not conclusive in this area.


RALPH L. TRAMEL
Contracting Officer (90C)



J. HAROLD SHANKLE CO., INC.
GENERAL CONTRACTOR

April 21, 1983

Mr. Ralph Trammel
 V A Medical Center
 1310 24th Avenue, South
 Nashville, Tennessee 37205

Re: Expand Laboratory Services
 V A Medical Center
 Project # 626-024

Dear Sir:

In response to your request for a confirmation of our base bid, we have discovered that an error was made on our bid form. Our estimator, Charles Lind, failed to include the cost of asbestos removal in his base bid.

As you will note on the enclosed worksheet, there was no allowance for asbestos removal in his base bid estimate. He assumed that the asbestos removal was to be bid as a separate item, when in fact it should have been included in our base bid. Our base bid should have read \$1,109,972.00, which represents our original base bid plus the cost for asbestos removal.

Mr. Lind arrived at \$60,420.00 for asbestos removal by using a telephone quotation from Longhorn J Co. (see attached copy) and adding 5% overhead and profit and 1% bond premium. When we received this bid there was a question as to whether the \$9,000.00 listed was a deduct or an add. Due to the disparity between the two bids we received for this portion of work, we used it as an add to the original \$48,000.00 quote.

As provided for in Federal Procurement Regulations Section 1-2.406-3 we respectfully request that this contract be awarded to our company in the amount of \$1,109,972.00. Your consideration of this request is appreciated.

Sincerely,

J. HAROLD SHANKLE CO., INC.

J. H. Shankle
 J. H. Shankle
 President

JHS/mb



REPORT OF CONTACT		VA Central Office Procurement Service	VA Form 119 (938)
NAME OF CONTACT (Type or print)		DATE OF CONTACT May 5, 1993	
ADDRESS OF CONTACT		RESPONSE NO. OF CONTACT	
PERSON CONTACTED Bill Bonner		TYPE OF CONTACT (Check) <input type="checkbox"/> Personal <input checked="" type="checkbox"/> Business	
ADDRESS OF PERSON CONTACTED Congressman Tennessee		RESPONSE NO. OF PERSON CONTACTED 225-4311	
BRIEF STATEMENT OF INFORMATION RECEIVED AND GIVEN			
<p>The Congressman called to inquire about the status of a mistake in bid from VA Medical Center Nashville, TN. I told him I had the file, (Rec'd 4/28) but had not reviewed it yet. I said it would be reviewed shortly and that it would then be sent through General Counsel for the required legal review. He asked me to call him back after I had reviewed it to let him know what my recommendation would be. I said that since this is a new assignment I would check with Mr. Cook first.</p> <p>Since Mr. Cook was out today, he asked me to advise Mr. Cook of his interest and to ask Mr. Cook to call him next week and advise status. I said I would.</p>			
DIVISION OR SECTION Procurement Service (938)		REPORTED BY (Signature and Title) D. A. TITCOMB, Contracting Officer	

REPORT OF CONTACT		VA OFFICE	DATE OF CONTACT (M, D, YR)
NOTE: This form must be filled out in ink or on typewriter, or it becomes a permanent record in veterans' folders.			
LAST NAME—FIRST NAME—ADDRESS NAME OF VETERAN (Type or print)			DATE OF CONTACT 5/20 8 85
ADDRESS OF VETERAN			REPORTING NO. OF VETERAN
PERSON CONTACTED Larry Deeters, Director VAMC Nashville, TN			TYPE OF CONTACT (Check) <input type="checkbox"/> PERSON <input type="checkbox"/> TELEPHONE
ADDRESS OF PERSON CONTACTED			REPORTING NO. OF PERSON CONTACTED
BRIEF STATEMENT OF INFORMATION REQUESTED AND GIVEN			
<p>This is to confirm our verbal report at the 108 morning meeting on 4/21/85 and provide updated information on contacts with the local media on their request to review construction contract files for two projects (essentially complete) at the VAMC. The interest was primarily in potential involvement of Congressman Bill Boer in awarding these contracts.</p> <p>Allegations first rose several months ago about Mr. Boer's influence on government agencies in favoring certain contractors. At that time VA was not one of the Agencies mentioned. To our knowledge, Mr. Boer attempted to have no influence on the award of the contracts involved. The intervention mentioned in the following RDC concerning the "misbid" involved a claimed mistake in bid of about \$60,000 when the contractor failed to consider cost of removing asbestos in the area. After review in VACO the contract was awarded as it was still the low bid.</p> <p>The following is Mr. Deeters accounting of the media contacts.</p>			

1. ON MAY 20, 1985, AT 8:40 A.M., MS. RUSSELL CALLED TO INQUIRE ABOUT THE CONTRACT FILES FOR OUR LABORATORY RENOVATION PROJECT AND THE DIALYSIS PROJECT. SHE EXPRESSED AN INTEREST IN SEEING THESE FILES. I INDICATED THAT I WOULD HAVE TO CONTACT OUR DISTRICT COUNSEL'S OFFICE TO INQUIRE ABOUT PROPER PROCEDURES. SHE SEEMED SATISFIED.
2. I CONTACTED JESS COMER IN THE DISTRICT COUNSEL'S OFFICE AND HE INDICATED THAT HE WOULD CONTACT THE GENERAL COUNSEL'S OFFICE IN WASHINGTON, D.C., TO OBTAIN PROPER PROCEDURE AND WOULD CALL CORINNE RUSSELL TO EITHER GIVE HER THE PROCEDURE OR TO INDICATE HOW LONG IT MIGHT BE.
3. AT 11:00 A.M., MS. RUSSELL CALLED BACK TO INQUIRE WHAT I HAD LEARNED. I TOLD HER THAT THE DISTRICT COUNSEL'S OFFICE WOULD BE CONTACTING HER, PROBABLY SOMETIME TODAY. SHE ASKED WHAT I THOUGHT THE PROCEDURE WOULD BE AND I TOLD HER IT WOULD PROBABLY BE A FREEDOM OF INFORMATION REQUEST. I PROVIDED HER WITH THE NAME AND TELEPHONE NUMBER OF JESS COMER.

1. I RELATED THE ABOVE TO KICH ISAACS AT NOON.

ON MAY 21, AT APPROXIMATELY 10:30 A.M., I WAS CONTACTED BY CORINNE WILSON. SHE REQUESTED AN INTERVIEW ON CAMERA REGARDING THE CONTRACTS WITH J. H. SHANKLE CO. (DIALYSIS PROJECT AND LABORATORY RENOVATION PROJECT). SHE HAD PREVIOUSLY REQUESTED THE CONTRACT FILES ON THESE PROJECTS AND HAD COPIES OF REPORTS OF CONTACT INDICATING MR. WALTER HUNT'S INVOLVEMENT IN RESOLVING A MISBID ON THE LABORATORY PROJECT. MR. HUNT IS CONGRESSMAN BONER'S ADMINISTRATIVE ASSISTANT IN THE MEMPHIS OFFICE. I GRANTED THE REQUEST FOR AN INTERVIEW AFTER READING THE DOCUMENTS. THE FOLLOWING QUESTIONS WERE ASKED:

A. ISN'T IT UNUSUAL FOR A CONGRESSMAN'S OFFICE TO REPRESENT A CONTRACTOR ON SUCH AN ISSUE? ANSWER: NOT UNUSUAL. MANY INDIVIDUALS CONTACT THEIR CONGRESSMAN FOR ASSISTANCE WHENEVER THEY ARE HAVING DIFFICULTY DEALING WITH THE GOVERNMENT.

B. BUT DON'T THEY NORMALLY CONTACT THE INDIVIDUAL AT THE FACILITY INVOLVED FIRST AND TRY TO RESOLVE THE PROBLEM? ANSWER: YES, THAT WOULD NORMALLY BE THE CASE.

C. ON HOW MANY OCCASIONS DID CONGRESSMAN BONER'S OFFICE CONTACT YOU REGARDING CONTRACTS WITH SHANKLE? ANSWER: TO MY KNOWLEDGE, ON TWO OCCASIONS. ONCE INVOLVING THE ORIGINAL BID AND THE SECOND THE INVOLVING TIMELINESS AND AMOUNT OF PAYMENT FOR WORK ALREADY ACCOMPLISHED.

D. WHAT DO YOU MEAN, WORK ALREADY ACCOMPLISHED? ANSWER: I SEEM TO RECALL THAT THE CONTRACTOR FELT THAT A HIGHER PERCENTAGE OF THE WORK HAD BEEN DONE THAN WE HAD ALLOWED. A MEETING WAS HELD AND TO MY RECOLLECTION THE REASON A SMALLER AMOUNT WAS AUTHORIZED WAS BECAUSE THE CONTRACTOR HAD FAILED TO PROVIDE ADEQUATE DOCUMENTATION OF THE PROJECT AND RECEIPT OF ITEMS TO BE USED IN THE PROJECT. I BELIEVE THAT THE PROBLEM WAS RECTIFIED BY PROVIDING ADDITIONAL DOCUMENTATION AND THE PERCENTAGE WAS ULTIMATELY INCREASED.

E. I NOTE THAT THE CONTRACT EXCEEDED THE ORIGINAL COMPLETION DATE. IS THIS NOT UNUSUAL? ANSWER: IN A CONTRACT OF THIS SIZE, NORMALLY A NUMBER OF CHANGE ORDERS ARE REQUIRED DUE TO UNFORESEEN PROBLEMS. IF THE CHANGE ORDER IS SUBSTANTIATED, THE CONTRACT COMPLETION DATE MAY BE EXCEEDED. I SEEM TO RECALL IN THE LABORATORY PROJECT THAT THERE WAS A PROBLEM WITH A SUPPLIER GOING OUT OF BUSINESS AND A NEW SUPPLIER HAVING TO BE LOCATED.

F. DID CONGRESSMAN BONER EVER CONTACT YOU PERSONALLY WITH REGARD TO MR. SHANKLE'S PROBLEMS? ANSWER: NO, MR. HUNT CONTACTED ME.

G. TO WHAT EXTENT ARE YOU INVOLVED IN THE CONTRACTING PROCESS? ANSWER: THE CONTRACTING PROCESS IS MANAGED SEPARATELY BY THE SUPPLY SERVICE. IN FACT, WITH REGARD TO SUCH ISSUES, THERE IS A SEPARATE BODY OF REGULATIONS AND THE SUPPLY SERVICE REPORTS THROUGH A DIFFERENT CHAIN OF COMMAND TO AN ASST. ADM. IN WASHINGTON RATHER THAN THROUGH THE DEPT. OF MEDICINE AND SURGERY FOR SUCH ITEMS.

REPORT OF CONTACT		VA OFFICE	CONTRACTOR (F, AC, OR, DR, V, K, etc.)
<i>NOTE: This form must be filled out in ink or on typewriter, as it becomes a permanent record in veterans' folders.</i>			
LAST NAME—FIRST NAME—MIDDLE NAME OF VETERAN (Type or print)		DATE OF CONTACT	
ADDRESS OF VETERAN		TELEPHONE NO. OF VETERAN	
PERSON CONTACTED		TYPE OF CONTACT (Check)	
ADDRESS OF PERSON CONTACTED		<input type="checkbox"/> PERSONAL <input type="checkbox"/> TELEPHONE	
		TELEPHONE NO. OF PERSON CONTACTED	
BRIEF STATEMENT OF INFORMATION REQUESTED AND GIVEN			

H. WAS THE DECISION TO ALLOW THE CHANGE IN THE ORIGINAL BID MADE LOCALLY? ANSWER: NO; IT WAS APPROVED IN WASHINGTON.


I. IS THIS UNUSUAL? ANSWER: NO.

J. WHO WOULD YOU CONSIDER TO BE THE MOST KNOWLEDGEABLE ABOUT THE DETAILS OF THIS CONTRACT? ANSWER: THE CHIEF OF SUPPLY SERVICE, MR. BILL FALMER, AND THE SUPERVISOR OF THE CONTRACT SECTION AT THAT TIME, MR. RALPH TRAMEL, WHO IS NOW EMPLOYED AT THE VA MEDICAL CENTER IN MURFREESBORO.

K. WHY DID MR. TRAMEL LEAVE AND DID HE LEAVE UNDER DURESS? ANSWER: HE DID NOT LEAVE UNDER DURESS, BUT CHOSE TO AFFLY FOR A POSITION VACANCY AT MURFREESBORO. I AM NOT AWARE OF THE REASON.

L. HOW FREQUENTLY DO YOU HAVE CONTACTS WITH CONGRESSMAN BONER OR HIS OFFICE? ANSWER: THE MAJORITY OF OUR CONGRESSIONAL MAIL COMES FROM CONGRESSMAN BONER'S OFFICE AND THE CONGRESSMAN COMES TO THE HOSPITAL APPROXIMATELY TWICE A YEAR EITHER TO VISIT PATIENTS OR FOR DEDICATIONS, OR OCCASIONALLY JUST TO VISIT. HE WAS PREVIOUSLY A MEMBER OF THE HOUSE VETERANS AFFAIRS COMMITTEE AND IS CURRENTLY A MEMBER OF THE APPROPRIATIONS COMMITTEE, BOTH OF WHICH PLAY A MAJOR ROLE IN SETTING THE VA BUDGET.

M. DID CONGRESSMAN BONER OR HIS OFFICE APPLY UNUSUAL PRESSURE IN THE SHANLLE CASE? ANSWER: NOT THAT I AM AWARE OF. ON BOTH OCCASIONS, WALTER HUNT AND I MERELY EXPEDITED THE MEETING BETWEEN THE OFFICIALS INVOLVED SO THAT A RESOLUTION COULD BE ACHIEVED.

DIVISION OF RECORDS Southeastern Region	RECEIVED BY  RICHARD D. ISAAC, MSS (10845)
---	---

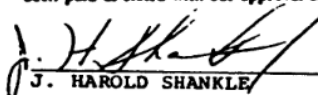
SELLER'S SETTLEMENT SHEET

DATE: August 12, 1983
 SELLER: B & S Enterprises
 BUYER: B. P. & Judy G. Calvin
 PROPERTY: 2034 E. Greenwood Avenue

GT. No. 244868
 ACCOUNT

	Debits	Credits
PROPERTY SOLD		\$ 38,600.00
Prorata Current Year's Taxes <u>221 DAYS</u>	\$ 141.44	
Insurance		
Escrow Funds with		
Rent Adjustment		
Earnest Money in Hands of "Seller"		
Amount Necessary to pay 1st 1/2 yr of	Princ. \$	Int. \$
Amount Necessary to pay 2nd 1/2 yr of	Princ. \$	Int. \$
Vendor's Lien retained by seller		
MORTGAGE Mortgage given	\$ 28,950.00	
Miscellaneous payments		
SURVEY		
EXAMINATION Free Money	\$ 25.00	
RECORDING Closing fee	\$ 100.00	
DEED Deed PREPARATION	\$ 35.00	
Title Policy	\$ 208.83	
EXAMINATION Advertising fee	\$ 1,074.95	
Commission to Agent	\$ 2,316.00	
Total Deductions	\$ 32,851.22	
PROCEEDS TO SELLER (Difference between Deductions & Total Credits)	\$ 5,748.78	
TOTALS	\$ 38,600.00	\$ 38,600.00

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date Aug 12, 19 83


 J. HAROLD SHANKLE


 WILLIAM H. BONER

BUYER'S SETTLEMENT SHEET

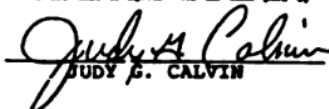
DATE: August 12, 1983
 SELLER: B & S Enterprises
 BUYER: B. P. and Judy G. Calvin
 PROPERTY: 2034 Greenwood Avenue

GT. No. 244868
 ACCOUNT

	Debits	Credits
PROPERTY PURCHASED	\$ 38,600.00	
*Earnest Money Deposited with Agent or "Seller"		\$ 5,790.00
Prorata Current Year's Taxes		\$ 141.44
Rent Adj.		
Insurance		
Escrow Funds With		
Recording Deed \$ 6.50 Tax \$ 100.36	\$ 106.86	
Recording Mtg. \$ 6.50 Tax \$ 28.60	\$ 35.10	
Miscellaneous Charges		
TRUST Deed of Trust & Deed of Trust Note	\$ 70.00	
TRUST Closing fee	\$ 100.00	
Mortgage assumed or given		\$ 28,950.00
Vendor's Lien retained by Seller	\$ 38,811.96	
TOTAL DEBITS	\$ 38,811.96	
TOTAL CREDITS		\$ 34,881.44
*CASH TO BE PAID BY BUYER	\$ 4,030.52	
TOTALS	\$ 34,811.44	\$ 34,811.44

*Instructions: To prove correctness of settlement figures, take total of all "Pay-Debit" and see that it agrees with all cash paid by Buyer.


 B. P. CALVIN


 JUDY G. CALVIN

SELLER'S SETTLEMENT SHEET

DATE 4/22/83
 SELLER William H. Boner & J.H. Shankle d/b/a
 BUYER Manuel Alvelo
 PROPERTY Stratton Avenue

Gr. No. ACCOUNT G-20265
 B&S Enterprises

	Debits	Credits
PROPERTY SOLD		\$ 72,000.00
Prorate Current Year's Taxes 112 days	175.04	
Insurance		
Escrow Funds with		
Rent Adjustment		
Earnout Money in Hands of "Seller"		
Amount Necessary to pay for this at Closing Necessary to pay the rest of	Princ. \$ 1,600.00	Int. \$
Vendor's Lien retained by seller		
Mortgage given	54,000.00	
Miscellaneous payments advertising costs	1,579.08	
free money	25.00	
SURVEY		
Stamps on Seller's Deed		
Plans Closing fee	100.00	
Deed preparation	20.00	
Title Policy	350.35	
Escrow Fee		
Commission to Agent Jim Stevens Realty & Auction	4,320.00	
Total Deductions	62,169.47	
PROCEEDS TO SELLER (Difference between Deductions & Total Credits)	9,830.53	
TOTALS	\$ 72,000.00	72,000.00

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit Date _____ 19 ____

William H. Boner
 WILLIAM H. BONER

J. H. Shankle
 J. H. SHANKLE

BUYER'S SETTLEMENT SHEET

DATE 4/22/83
 SELLER William H. Boner & J.H. Shankle d/b/a/ B&S ACCOUNT G-20265
 BUYER Manuel Alvelo Enterprises
 PROPERTY Stratton Avenue

	Debits	Credits
PROPERTY PURCHASED	\$ 72,000.00	
*Earnest Money Deposited with Agent or "Seller"		10,800.00
Prorate Current Year's Taxes		175.04
Rent Adj.		
Insurance Jim Stevens Insurance	345.00	
Escrow Funds With		
Recording Deed \$ 6.50	Tax \$ 186.20	193.70
Recording Mtg. \$ 6.50	Tax \$ 52.00	58.50
Miscellaneous Charges		
Mortgage assumed or given		20.00
Vendor's lien retained by Seller		100.00
TOTAL CREDITS		64,975.04
*CASH TO BE PAID BY BUYER		7,742.16
TOTALS	\$ 72,717.20	72,717.20

*Instructions to prove correctness of settlement figures, take total of all "Pay-Outs" and see that it agrees with all cash paid by Buyer

Manuel Alvelo
 MANUEL ALVELO

SELLER'S SETTLEMENT SHEET

DATE: June 23, 1983
 SELLER: J. Harold Shankle Company, Inc.
 BUYER: Ida Mai Shaw
 PROPERTY: 5324 Buena Vista Pike

Gr. No. 243502
 Account

	Debit	Credit
PROPERTY SOLD		\$ 45,000.00
Prorate Current Year's Taxes	176.21	
Insurance		
Escrow Funds with National Mtg. (purchased by buyer)		519.56
Recon-Adj. SUNF. MORTGAGE PAYMENT	261.50	
Earned Money in Hands of "Seller"		
Amount Necessary to pay for int. on of Princ. \$ Int. \$		
Amount Necessary to pay for orig. int. of Princ. \$ Int. \$		
Vendor's Lien retained by seller.. ASSOCIATION-Natl. Mtg.	22,234.96	
Release of Lien		
Miscellaneous payments		
Deed Preparation	35.00	
SUBSEX. Closing fee	125.00	
Stamps on Seller's Deed		
Taxes		
Free Money	25.00	
Title Policy	298.00	
Advtor's Title	1,130.83	
Advertisng. Fee	2,700.00	
Commission to Agent Jim Stevens Realty & Auction	26,986.50	
Total Deductions	18,533.06	
PROCEEDS TO SELLER (Difference between Deductions & Total Credits)		\$ 45,519.56
TOTALS		

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date _____, 19 _____


 J. HAROLD SHANKLE

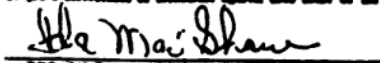
BUYER'S SETTLEMENT SHEET

DATE: June 23, 1983
 SELLER: J. Harold Shankle CO. Inc.
 BUYER: Ida Mai Shaw
 PROPERTY: 5324 Buena Vista Pike

Gr. No. 243502
 Account

	Debit	Credit
PROPERTY PURCHASED	\$ 45,000.00	
*Earned Money Deposited with Agent or "Seller"		6,750.00
Prorate Current Year's Taxes		176.21
Recon-Adj. SUNF. MORTGAGE PAYMENT		261.50
Insurance		
Escrow Funds With Natl. Mtg. (BUYER PURCHASE)	519.56	
Recording Deed \$..... Tax \$.....	123.50	
Recording Mtg. \$..... Tax \$.....		
Miscellaneous Charges		
Title Policy	45.00	
Mortgage assumed or given		22,234.96
Vendor's Lien retained by Seller		
..... Total Credits	45,688.06	
*CASH TO BE PAID BY BUYER		16,265.39
TOTALS		

*Instructions to prove correctness of settlement figures, take total of all "Pay-Over" and see that it agrees with all cash paid by "Buyer."


 IDA MAI SHAW

SELLER'S SETTLEMENT SHEET

DATE: June 24, 1983
 SELLER: William H. Boner and Harold Shankle
 BUYER: Hunter Properties Partnership of David E. Rawlings & Greer Tidwell
 PROPERTY: 943 Russell St., Nashville, TN

GTY. No. 244033
 ACCOUNT

	Debit	Credit
PROPERTY SOLD		\$ 92,500.00
Prorata Current Year's Taxes	\$ 283.50	
Insurance	\$	
Escrow Funds with	\$	
Rent Adjustment	\$ 210.00	
Good faith deposit Assumption	\$ 64,827.40	
Amount Necessary to pay 1st mtg. of	Princ. \$	Int. \$
Amount Necessary to pay 2nd mtg. of	Princ. \$	Int. \$
Vendor's Lien retained by seller	\$	
Release of Lien	\$ 3.00	
Miscellaneous payments	\$ 35.00	
Deep Preparation Closing Fee	\$ 125.00	
SURVY	\$	
Stamps on Seller's Deed	\$	
Taxes	\$	
Title Policy	\$	
Attorney's Title	\$ 511.75	
Advertising Fee	\$ 1,611.51	
Commission to Agent J. Stevens Realty & Auction	\$ 5,550.00	
Total Deductions	\$ 73,157.16	
PROCEEDS TO SELLER (Difference between Deductions & Total Credits)	\$ 19,342.84	\$
TOTALS	\$ 92,500.00	\$ 92,500.00

We have examined the above statement and find it correct. This acknowledges that the above amount have been paid as stated with our approval and for our account and benefit. Date _____ 19 ____

X *William H. Boner*
 WILLIAM H. BONER

X *Harold Shankle*
 HAROLD SHANKLE

BUYER'S SETTLEMENT SHEET

DATE: June 24, 1983
 SELLER: William H. Boner and Harold Shankle
 BUYER: Hunter Properties Partnership of David E. Rawlings and Greer Tidwell
 PROPERTY: 943 Russell St., Nashville, TN

GTY. No. 244033
 ACCOUNT

	Debit	Credit
PROPERTY PURCHASED	\$ 92,500.00	\$
*Earnest Money Deposited with Agent or "Seller"	\$	\$ 13,875.00
Prorata Current Year's Taxes	\$	\$ 283.50
Rent Adj.	\$	\$ 210.00
Insurance	\$	
Escrow Funds With	\$	
Recording Deed \$ 91.50 Tax \$ 240.50	\$ 247.00	
Recording Mtg. \$	\$	
Miscellaneous Charges	\$	
Title Policy	\$	
Mortgage assumed or given	\$	\$ 64,827.40
Vendor's lien retained by Seller	\$	\$
TOTAL CREDITS	\$	\$ 79,195.90
*CASH TO BE PAID BY BUYER	\$	\$ 13,551.10
TOTALS	\$ 92,747.00	\$ 92,747.00

*Instructions to pay proceeds of settlement shown, less total of all "Pay-Out" and also that it agree with all cash paid by Buyer

X *David Rawlings*
 DAVID RAWLINGS

X *Greer Tidwell*
 GREER TIDWELL

TRADEMARK APPLICATION, PRINCIPAL REGISTER, WITH DECLARATION (Corporation)	MARK (Identify the mark) Vector CLASS NO. (if known)
TO THE COMMISSIONER OF PATENTS AND TRADEMARKS:	
NAME OF CORPORATION Hydra-Sports, Inc.	
STATE OR COUNTRY OF INCORPORATION Tennessee	
BUSINESS ADDRESS OF CORPORATION 100 Ocean Side Drive, Nashville, TN 37204	
The above identified applicant has adopted and is using the trademark shown in the accompanying drawing ² for the following goods: <u>boats</u>	
and requests that said mark be registered in the United States Patent and Trademark Office on the Principal Register established by the Act of July 5, 1946.	
The trademark was first used on the goods ³ on _____; was first used on the goods ³ in <u>interstate</u> commerce ⁴ on _____; and is now in use in such commerce.	
5 The mark is used by applying it to ⁶ <u>a boat</u>	
and five specimens showing the mark as actually used are presented herewith.	
7 <u>Earl Benz</u>	
being hereby warned that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any registration resulting therefrom, declares that he/she is <u>Vice President</u>	
of applicant corporation and is authorized to execute this instrument on behalf of said corporation, he/she believes said corporation to be the owner of the trademark sought to be registered; to the best of his/her knowledge and belief no other person, firm, corporation, or association has the right to use said mark in commerce, either in the identical form or in such near resemblance thereto as may be likely, when applied to the goods of such other person, to cause confusion, or to cause mistake, or to deceive; the facts set forth in this application are true; and all statements made of his/her own knowledge are true and all statements made on information and belief are believed to be true.	
<u>Hydra-Sports, Inc.</u>	
By _____	
(Signature of officer of corporation, and official title of officer)	
(Date)	

REPRESENTATION

If the applicant is not domiciled in the United States, a domestic representative must be designated. See Form 4.4.

If applicant wishes to furnish a power of attorney, see Form 4.2. An attorney at law is not required to furnish a power.

FOOTNOTES

- 1 If applicant is an association or other similar type of juristic entity, change "corporation" throughout to an appropriate designation.
- 2 If registration is sought for a word or numeral mark not depicted in any special form, the drawing may be the mark typed in capital letters on letter-size bond paper; otherwise, the drawing should be made with india ink on a good grade of bond paper or on bristol board.
- 3 If more than one item of goods in a class is set forth and the dates given for that class apply to only one of the items listed, insert the name of the item to which the dates apply.
- 4 Type of commerce should be specified as "interstate," "territorial," "foreign," or other type of commerce which may lawfully be regulated by Congress. Foreign applicants relying upon use must specify commerce which Congress may regulate, using wording such as commerce with the United States or commerce between the United States and a foreign country.
- 5 If the mark is other than a coined, arbitrary or fanciful mark, and the mark is believed to have acquired a secondary meaning, insert whichever of the following paragraphs is applicable:
 - a) The mark has become distinctive of applicant's goods as a result of substantially exclusive and continuous use in _____ commerce for the five years next preceding the date of filing of this application.
(type of commerce)
 - b) The mark has become distinctive of applicant's goods as evidenced by the showing submitted separately.
- 6 Insert the manner or method of using the mark with the goods, i.e., "the goods," "the containers for the goods," "displays associated with the goods," "tags or labels affixed to the goods," or other method which may be in use.
- 7 The required fee of \$35.00 for each class must be submitted. (An application to register the same mark for goods and/or services in more than one class may be filed; however, goods and/or services, and dates of use, by class, must be set out separately, and specimens and a fee for each class are required.)

HYDRA-SPORTS

100 Ocean Side Drive
Nashville, TN 37204
Att: Joe Reeves
COMT: Earl Benz
W: 615-385-3652 H:
83-0004 PE: 18

FF

Attorney 5

83-0004

Copyright/Trademark

Application

Statute of Limitations Date: NONE

FF

Q & A

ABOUT TRADEMARKS



U.S. DEPARTMENT OF COMMERCE/Patent and Trademark Office

**Answers
to Questions
Frequently
Asked About
Trademarks**

Reprinted August 1982

General
Information
Concerning



TRADE- MARKS

A brief introduction to Trademark
matters including

- definition and functions of
Trademarks
- what applicants must do

**U.S. DEPARTMENT OF COMMERCE
PATENT AND TRADEMARK OFFICE**

Mr. Joe Reeves
Hydrex-Sports
#

Dear Joe:

In order to file the
enclosed application we
need the 75.00 filing fee
and the picture of the boat

If you have any questions
please feel free to call me

BFB

pp. including drawings and photos of mark on sheet 175.00

REGISTRAR, WITH DECLARATION (Corporation) CLASS NO (if known)

TO THE COMMISSIONER OF PATENTS AND TRADEMARKS:

NAME OF CORPORATION: HYDRA-SPORTS, Inc.

STATE OR COUNTRY OF INCORPORATION: Tennessee

BUSINESS ADDRESS OF CORPORATION: 100 OCEAN SIDE DR WASH 37204

The above identified applicant has adopted and is using the trademark shown in the accompanying drawing² for the following goods: BOATS

and requests that said mark be registered in the United States Patent and Trademark Office on the Principal Register established by the Act of July 5, 1946.

The trademark was first used on the goods³ on _____; was first used on the goods³ in interstate commerce⁴ on _____; and is now in use in such commerce.

5

The mark is used by applying it to⁶ a boat

and five specimens showing the mark as actually used are presented herewith.

7

EARL BENZ
(name of officer of corporation)

being hereby warned that willful false statements and the like so made are punishable by fine or imprisonment, or both, under Section 1001 of Title 18 of the United States Code and that such willful false statements may jeopardize the validity of the application or any registration resulting therefrom, declares that he/she is VP
(official title)

of applicant corporation and is authorized to execute this instrument on behalf of said corporation; he/she believes said corporation to be the owner of the trademark sought to be registered; to the best of his/her knowledge and belief no other person, firm, corporation, or association has the right to use said mark in commerce, either in the identical form or in such near resemblance thereto as may be likely, when applied to the goods of such other person, to cause confusion, or to cause mistake, or to deceive; the facts set forth in this application are true; and all statements made of his/her own knowledge are true and all statements made on information and belief are believed to be true.

HYDRA SPORTS
(name of corporation)

By _____
(signature of officer of corporation, and official title of officer)

(date)

If the applicant is not domiciled in the United States, a domestic representative must be designated. See Form 4.4.

If applicant wishes to furnish a power of attorney, see Form 4.2. An attorney at law is not required to furnish a power.

FOOTNOTES

- 1 If applicant is an association or other similar type of juristic entity, change "corporation" throughout to an appropriate designation.
- 2 If registration is sought for a word or numeral mark not depicted in any special form, the drawing may be the mark typed in capital letters on letter-size bond paper; otherwise, the drawing should be made with india ink on a good grade of bond paper or on bristol board.
- 3 If more than one item of goods in a class is set forth and the dates given for that class apply to only one of the items listed, insert the name of the item to which the dates apply.
- 4 Type of commerce should be specified as "interstate," "territorial," "foreign," or other type of commerce which may lawfully be regulated by Congress. Foreign applicants relying upon use must specify commerce which Congress may regulate, using wording such as commerce with the United States or commerce between the United States and a foreign country.
- 5 If the mark is other than a coined, arbitrary or fanciful mark, and the mark is believed to have acquired a secondary meaning, insert whichever of the following paragraphs is applicable:
 - a) The mark has become distinctive of applicant's goods as a result of substantially exclusive and continuous use in _____ commerce for the five years next preceding the date of filing of this application.
(Type of commerce)
 - b) The mark has become distinctive of applicant's goods as evidenced by the showing submitted separately.
- 6 Insert the manner or method of using the mark with the goods, i.e., "the goods," "the containers for the goods," "displays associated with the goods," "tags or labels affixed to the goods," or other method which may be in use.
- 7 The required fee of \$35.00 for each class must be submitted. (An application to register the same mark for goods and/or services in more than one class may be filed; however, goods and/or services, and dates of use, by class, must be set out separately, and specimens and a fee for each class are required.)

CJS Judgments
133, 159

How
long
lasts } (Lipp v Chapman Perry Products Inc
379 N.E. 2d 773 (1978)
Lic Red Barn Inc v Red Barn Supton Inc
322 F. Supp 98 (DC Ind 1970)

Reg - Construction Notice

Value House v Phillip Muncie Co
523 F. 2d 424 (CANM 1975)

Old Dutch Foods Inc v Dan De
Pretyl v Potato Chip Co
477 F.2d 150 (CA Ohio 1973)

Safeway Stores Inc v Safeway Quality
Foods Inc 433 F.2d 99 (CA Ind 1970)

McCormick v Co v Skinner
354 F.2d 668 1966

Anheuser-Busch Inc v Bavarian
Brewing Co
264 F.2d 88 (CA Ohio 1959)

Allied Telephone Co Inc v Allied
Telephone Systems Co Inc.
565 F Supp 211 (DC Ohio 1982)

General Foods Corp v General Foods
Inc 496 F. Supp 307 (DC Va Id 1979)
app 659 F2 1066

Gen. Bus Dev v Rouse
495 F Supp 526 (DC Pa 1980)

~~Temple~~
 Remington Paint & Varnish Works
 Wm. Escobar Corp
 305 U.S. 315

James H. Bellan, Sr. v. Delineator Steel
 & Metal Works, CCA Mich. 1942
 287 F.2d 602 cert den 63 S.Ct 79

Application of Melvin E. Brown
 158 252 72d 532

Clairmont v. Ruppert & Co. 1960
 280 F.2d 803

Skinner Mfg. Co. v. Kellogg, Selig 1944
 43 F.2d 895

Reo Motor Car Co. v. Zagone Motor
 Truck Corp. 1925
 4 F.2d 303

Walgreen Drug Stores v. Obeir
 Motor Sales Co. 113 F.2d 957n cert den
 61 S.Ct 174

C.S.S. Trademarks Etc

§ 41- Only the owner of a trademark may register it; and in order to be entitled to register the mark he must be entitled to register the mark. The mark must be entitled to its exclusive use and must have used it in commerce.

New England Disp. Co. v. Dundas
 20 Mass. 190 72 415

§ 2- Ordinarily in order to be entitled to registration as a trade-mark a notation or device must be of such character and be so used as to identify the goods of a certain manufacturer or merchant & distinguish them from those made or sold by others.

§ 27
 1052

A mark is not registrable if, when alone, is its distinguishing characteristic.

A mark which when applied to the goods of the applicant is merely descriptive or deceptively misdescriptive of them cannot be registered, and this includes words or terms which are descriptive of the manner or process by which

to the ingredients with which an article is made, or of the character or quality of such article.

Similarity of marks likely to lead to confusion must be determined
in taking of opinion

Appearance

Sound

Tasting

Spec. Cons. to desc. part of marks

D-49

Patent and Trademark Office Fees (Effective October 1, 1982)

9-10 National application filing fees.

90	Fee for filing each application for an original patent, except design or plant patent	
	By a small entity (S 1.01)	\$100.00
	By other than a small entity	\$300.00
91	In addition to the basic filing fee in an original application for filing or late prosecution of each independent claim in claims of 5	
	By a small entity (S 1.01)	\$10.00
	By other than a small entity	\$30.00
92	In addition to the basic filing fee in an original application, for filing or late prosecution of each claim (whether independent or dependent) of claims of 20 claims (but S 1.103 includes each multiple dependent claim and continuation for late prosecution.)	
	By a small entity (S 1.01)	\$5.00
	By other than a small entity	\$15.00
93	In addition to the basic filing fee in an original application, if the application requires, or is amended to contain, a multiple dependent claim, per amendment	
	By a small entity (S 1.01)	\$20.00
	By other than a small entity	\$50.00
	(If the additional fees required by paragraphs 94, 95 and 96 are not paid on filing or on late presentation of the claims for which the additional fees are due, they shall be paid on the date payment of prosecution fees is due or the date payment is first required by the Office in any notice of late filing.)	
94	Surcharge for filing the basic filing fee or each of character on a date later than the filing date of the application	
	By a small entity (S 1.01)	\$20.00
	By other than a small entity	\$50.00
95	For filing each design application	
	By a small entity (S 1.01)	\$60.00
	By other than a small entity	\$175.00
96	Fee for filing each plant application	
	By a small entity (S 1.01)	\$100.00
	By other than a small entity	\$270.00
97	Fee for filing each reissue application	
	By a small entity (S 1.01)	\$100.00
	By other than a small entity	\$270.00
98	In addition to the basic filing fee in a reissue application, for filing or late prosecution of each independent claim which is in excess of the number of independent claims in the original patent	
	By a small entity (S 1.01)	\$10.00
	By other than a small entity	\$30.00
99	In addition to the basic filing fee in a reissue application, for filing or late prosecution of each claim (whether independent or dependent) in excess of 20 and also in excess of the number of claims in the original patent (but not S 1.103 includes late multiple dependent claims and continuation for late prosecution.)	
	By a small entity (S 1.01)	\$5.00
	By other than a small entity	\$15.00
	plus, fee (S 1.406 for international applications being and proceeding fees)	
99.1	Patent application processing fees.	
99.10	Assessment fee for response within first month pursuant to S 1.102(a)	
	By a small entity (S 1.01)	\$65.00
	By other than a small entity	\$90.00
99.11	Assessment fee for response within second month pursuant to S 1.102(a)	
	By a small entity (S 1.01)	\$75.00
	By other than a small entity	\$100.00
99.12	Assessment fee for response within third month pursuant to S 1.102(a)	
	By a small entity (S 1.01)	\$174.00
	By other than a small entity	\$200.00
99.13	Assessment fee for response within fourth month pursuant to S 1.102(a)	
	By a small entity (S 1.01)	\$275.00
	By other than a small entity	\$300.00
99.14	For filing a notice of appeal from the examiner to the Board of Appeals	
	By a small entity (S 1.01)	\$67.00
	By other than a small entity	\$116.00
99.15	In addition to the fee for filing a notice of appeal, for filing a brief in support of an appeal	
	By a small entity (S 1.01)	\$67.00
	By other than a small entity	\$116.00
99.16	For filing a request for an oral hearing before the Board of Appeals	
	By a small entity (S 1.01)	\$50.00
	By other than a small entity	\$100.00

99.17	For filing a petition to the Commissioner under a section of the first listed section which refers to this paragraph	\$100.00
	-S 1.105 - for division of an invention	
	-S 1.107 - for filing by other than all the inventors or a person not the inventor	
	-S 1.108 - for division of an application not specifically provided for	
	-S 1.109 - to suspend the rules	
	-S 1.200 - for late filing of interferences continuation agreement	
99.18	For filing a petition to the Commissioner under a section of the first listed section which refers to this paragraph	\$50.00
	-S 1.10 - for access to an assignment record	
	-S 1.14 - for status of an application	
	-S 1.15 - for entry of late priority papers	
	-S 1.102 - to make application special	
	-S 1.103 - to suspend as to an application	
	-S 1.177 - for divisional reissues to issue separately	
	-S 1.100 - for access to interference continuation agreement	
	-S 1.110 - for amendment after payment of issue fee	
	-S 1.110 - to withdraw an application from issue	
	-S 1.140 - for patent to issue to design, assignment recorded title	
99.19	For filing a petition to establish a public use proceeding under S 1.200	\$700.00
99.20	For processing an application filed with a specification in non-English language (S 1.401(a))	\$50.00
99.21	For filing a petition (1) for the marking of an abandoned application under 35 U.S.C. 102, or (2) for changed payment of the issue fee under 35 U.S.C. 107	
	By a small entity (S 1.01)	\$25.00
	By other than a small entity	\$50.00
99.22	For filing a petition (1) for renewal of an unconditionally abandoned application or (2) for the unconditionally abandoned payment of the fee for issuing a patent	
	By a small entity (S 1.01)	\$500.00
	By other than a small entity	\$800.00
99.23	Patent issue fees.	
99.231	Issue fee for issuing each original or reissue patent, except a design or plant patent	
	By a small entity (S 1.01)	\$200.00
	By other than a small entity	\$400.00
99.232	Issue fee for issuing a design patent	
	By a small entity (S 1.01)	\$27.00
	By other than a small entity	\$175.00
99.233	Issue fee for issuing a plant patent	
	By a small entity (S 1.01)	\$100.00
	By other than a small entity	\$200.00
99.24	Domestic copy fees.	
The Patent and Trademark Office will supply copies of the following documents upon payment of the fees indicated.		
99.241	Unrevised copies of Office documents	
(1)	Printed copy of a patent, including a design patent, or domestic publication document, except extra patent papers	\$1.00
(2)	Printed copy of a patent patent in color	\$5.00
(3)	Copy of patent application as filed, each 50 pages or fraction thereof	\$10.00
(4)	Copy of patent file wrapper and contents, each 100 pages or fraction thereof	\$20.00
(5)	Copy of Office records, design as provided in sub-paragraphs (1) through (4) of this paragraph, per page	\$0.50
(6)	Microfilm copy of microfilm, per microfilm	\$2.00
99.242	Corrected copies of Office documents	
(1)	For correcting Office records, per correction	\$5.00
(2)	For a search of assignment records, abstract of file and certification, per patent	\$10.00
(3)	For comparing copies not prepared by the Office with the original, prior to certification of the copy, per page	\$5.00
99.243	Subscription services	
(1)	Subscription orders for printed copies of patents as issued, without service charge for entry of order and any addition	\$4.00
(2)	For annual subscription to each additional volume in addition to the one covered by the fee under sub-paragraph (1) of this paragraph, per volume	\$5.00
(3)	Library service plus U.S.C. 10	
99.244	For providing to libraries copies of all patents issued annually, per month	\$50.00
99.245	List of patents in substance	
(1)	For list of all United States patents in a substance, per 500 patent numbers or fraction thereof	\$5.00
(2)	For list of United States patents in a substance limited by date or patent number, per 50 patent numbers or fraction thereof	\$5.00

(L10) Post-issuance fees.

(a) For providing a certificate of correction of applicant's mistake (§ 1.52)	\$45.00
(b) Payment for correction of inconsistency in patent (§ 1.504)	\$100.00
(c) For filing a request for reexamination (§ 1.510)	\$1,500.00
(d) For filing each statutory declaration (§ 1.201)	
By a small entity (§ 1.101)	\$10.00
By other than a small entity	\$10.00
(e) For maintaining an original or revised patent, except a design patent, based on an application filed on or after December 16, 1980 and before August 27, 1982, in force beyond 4 years, the fee is due by three years and six months after the original grant	\$400.00
(f) For maintaining an original or revised patent, except a design patent, based on an application filed on or after December 16, 1980 and before August 27, 1982, in force beyond 8 years, the fee is due by three years and six months after the original grant	\$400.00
(g) For maintaining an original or revised patent, except a design or plant patent, based on an application filed on or after August 27, 1982, in force beyond 4 years, the fee is due by three years and six months after the original grant	\$400.00
By a small entity (§ 1.101)	\$200.00
By other than a small entity	\$400.00
(h) For maintaining an original or revised patent, except a design or plant patent, based on an application filed on or after August 27, 1982, in force beyond 8 years, the fee is due by three years and six months after the original grant	\$400.00
By a small entity (§ 1.101)	\$200.00
By other than a small entity	\$400.00
(i) For maintaining an original or revised patent, except a design or plant patent, based on an application filed on or after August 27, 1982, in force beyond 12 years, the fee is due by three years and six months after the original grant	\$400.00
By a small entity (§ 1.101)	\$200.00
By other than a small entity	\$400.00
(L11) Miscellaneous fees and charges.	
(a) Registration of drawings and agents	
(1) For admission to examination for registration to practice, the payable upon application	\$175.00
(2) On registration to practice	\$50.00
(3) For reinstatement to practice	\$50.00
(4) For certificate of good standing as an attorney or agent	\$10.00
(b) Deposit accounts	
(1) For establishing or restoring a deposit account	\$10.00
(2) Service charge for each month when the balance of the end of the month is below \$40	\$2.00
(c) Disclosure document	
For filing a disclosure document	\$10.00
(d) Delivery fee	
Local delivery fee (not per item)	\$24.00
(e) International-type search reports	
For preparing an international-type search report of an international-type search made at the site of the first office on the merits in a national patent application	\$50.00
(f) Search of Office records	
For searching Patent and Trademark Office records for purposes not otherwise specified, per one-half hour or fraction thereof	\$10.00
(g) Copy machine labels	
Tapes for copying materials, each	\$5.00
(h) Recording of documents	
(1) For recording each assignment, agreement or other paper relating to the property in a patent or application	\$50.00
(2) Where a document to be recorded under sub-paragraph (1) of this paragraph fails to meet the one page or application, for each additional page or application	\$5.00
(i) Publication in Official Gazette	
For publication in the Official Gazette of a notice of the availability of an application or a patent by drawing or with each application or patent	\$5.00
(j) For a duplicate or reproduction of a government Office case file (There is no charge for the first processed case file)	\$5.00

may be applied for small fee or

article or by this section, such charges do not apply to

submitted by the Commissioner and returned to each

each case or service

(L12) International application filing and processing fees.

(a) The following fees and charges are established by the Patent and Trademark Office under the authority of 35 U.S.C. 340	
(1) A national fee (see 35 U.S.C. 351(a) and PCT Rule 14)	\$100.00
(2) A search fee (see 35 U.S.C. 351(b) and PCT Rule 15)	\$100.00
(3) The corresponding prior arted States patent application with fee less than that	\$500.00
(4) Corresponding prior arted States national application with fee less than that	\$500.00
Search fee with the European Patent Office or the International Searching Authority	\$110.00
(5) A supplemental search fee when required by the Local Exam Patent and Trademark Office (see PCT Art. 17(2)(a) and PCT Rule 40.5, per additional division)	\$100.00
(Any supplemental search fee required by the European Patent Office must be paid directly to that Office.)	
(6) The national fee, that is, the amount set forth in the fee schedule (§ 1.101) through (4) created by an amount of \$750.00 where an international search fee has been paid on the corresponding international application to the United States or an international searching authority, minus the amount of the search fee in excess of that required for the national fee, a refund for a refund of the entire fee (§ 1.402) may be filed at the time of paying the national fee. Only one such credit is awarded based on a single international search fee.	
(7) A special fee when required (see 35 U.S.C. 371(b), per item)	\$10.00
(b) The basic fee and designation fee portions of the international fee shall be provided in PCT Rule 15 International Fee	
Basic Fee (first 20 pages)	\$750.00
Basic Supplemental Fee (per each sheet over 20)	\$6.00
Designation Fee (per national or regional office)	\$50.00
(The fee for preparing a copy of the priority document as set forth in § 1.102(d))	
(L13) Treatment fees	
The following fees and charges are established by the Patent and Trademark Office for treatment cases	
(a) For filing an application, per class	\$175.00
(b) For filing an application for renewal of a registration, per class	\$500.00
(c) For filing to publish a mark under § 1.102, per class	\$100.00
(d) For filing a new certificate of registration upon request of applicant	\$100.00
(e) For a certificate of correction of registrant's error	\$100.00
(f) For filing a disclaimer to a registration	\$100.00
(g) For filing an amendment to a registration	\$100.00
(h) For filing an affidavit under § 6 of the Act, per class	\$100.00
(i) For filing an affidavit under § 16 of the Act, per class	\$100.00
(j) For filing a corrected affidavit under § 6 and § 16 of the Act, per class	\$200.00
(k) For petitions to the Commissioner	\$100.00
(l) For filing petition to correct or restore of application, per class	\$500.00
(m) For a party appear to the Treatment Trial and Appeal Board, per class	\$100.00
(n) For printed copy of registered mark	
Case only	\$1.00
Copy showing file number and/or other	\$5.00
(o) For verifying trademark records, per certificate	\$5.00
(p) For photographs or other reproductions of records, drawings, or printed matters, per page of the material copied	\$20
(q) For recording trademark assignments, per document	\$100.00
For each mark in addition to one assigned to the same document	\$50.00
(r) For abstracts of file in each registration or application, including the search	\$10.00
(s) For special service handling of late filed fees in connection with a renewal	\$100.00
(t) For items and services that the Commissioner finds may be helpful, for which fees are not specified, such charges as may be determined by the Commissioner with respect to each such item or service	actual cost

APPENDIX B



U.S. Department of Justice
Criminal Division

Office of the Assistant Attorney General

Washington, D.C. 20530

APR 15 1996

Honorable Julian C. Dixon
Chairman, Committee on Standards
of Official Conduct
House of Representatives
Washington, D.C. 20515


Dear Mr. Chairman:

As you know, the Department of Justice has begun an investigation into the activities of Congressman William Boner of Tennessee. We are aware, of course, that a referral on this matter has been made to your Committee. We respectfully request that your Committee defer on this matter until our investigation is completed. We are committed to proceeding with this investigation as expeditiously as possible and we will advise you of the results of our work to the extent permissible by law.

We have no objection to the public disclosure of this letter.

Sincerely,

Stephen S. Trott
Assistant Attorney General
Criminal Division

By: 
John C. Keenan
Acting Assistant Attorney General
Pursuant to 28 C.F.R. § 6.107

SEARCHED INDEXED SERIALIZED FILED
APR 15 1996

00 2 11 15 1996

RECEIVED

APPENDIX C

BILL BOWEN
 9TH DISTRICT, TENNESSEE
 COMMITTEE ON
 APPROPRIATIONS
 ENERGY AND WATER DEVELOPMENT
 AND ENVIRONMENTAL AFFAIRS
 CLERGY REGISTERED BY AARP
 CHAIRMAN,
 CONGRESSIONAL
 WOMEN AND YOUTH
 GROUP



Congress of the United States
House of Representatives
 Washington, D.C. 20515

OFFICE OF THE
 CLERK OF THE HOUSE OF REPRESENTATIVES
 1500 MOUNTAIN VIEW DRIVE
 WASHINGTON, D.C. 20515
 RECEIVED
 APR 23 1986
 10 11 AM '86

April 22, 1986

The Honorable Julian C. Dixon
 The Honorable Floyd Spence
 Committee on Standards of Official Conduct
 Room HT-2
 The Capitol
 Washington, D.C. 20515

Dear Chairman Dixon and Ranking Minority Member Spence:

I am writing this letter about a matter of great urgency and importance. I understand from my counsel that the Committee received a letter from the Criminal Division of the Department of Justice requesting that the Committee defer its preliminary inquiry until the Department has finished its review. I also understand that the Committee is planning to meet on Wednesday, April 23 to consider this request.

I am writing this to ask as strongly as possible that the Committee deny the Department's request. In addition, I feel so strongly about this issue that I hereby request the opportunity to address the Committee directly on this issue when it meets.

There are a number of issues which the Department's request raises. Some concern matters far more important than my single case. For years, the House of Representatives has been asserting its co-equal and constitutionally-mandated right and obligation to review members' conduct, and the constitution specifically directs the House to perform this function. The House has won important Supreme Court and other judicial victories. A good example is the decision on the supremacy of the Speech and Debate Clause, which have been predicated on the assertion of this authority. Should the Committee voluntarily relinquish any of the House's constitutional authority, it would, in a single stroke, undermine the efficacy of these precedents for future use.

Similarly, the Executive and Legislative Branches are involved in a number of issues in which the authority of each to act is being challenged. On the day the Committee meets, for

example, the Supreme Court will hear arguments on the constitutionality of the Gramm-Rudman Act. Every time the House voluntarily gives up any of its Constitutional prerogatives it chips away at its ability even on different issues to assert its full authority.

There have been occasions in the past and there will be times in the future when the House wants to take actions and conduct investigations on its own before any public charge is made. If the Committee, without cause and on the simple request of a single division in the Department of Justice, defers to that division it creates a precedent which will be used against it in the future. This precedent not only will arise from the request for deferral, but from the way the request was made, in this case by a Deputy Assistant Attorney General in the Criminal Division.

Requests that one branch of the government give up its constitutional powers to another branch should come from the President or, at the very least, the Attorney General acting with the President's knowledge and approval. Because of the serious implications of the Department's request, I also ask that, before the Committee give up Congress' power and bind future Congresses by its decision, that the issue be taken up by the full House of Representatives. No less attention than that is warranted for this inappropriate request by the Department.

In addition to the institutional reasons for denying the request which I have outlined above, I also want to point out that the Committee's decision to defer would be unfair from my own perspective and from the perspective of future individual members who seek review or who are reviewed by the Committee.

It is no secret that the media and others have raised a dozen or more charges of wrongdoing against me. It is also clear (even though the Committee could not get this confirmed) that the Justice Department will concentrate on only a few of these allegations. If the Committee defers its investigation, it will create a vast area of uncertainty in the allegations that have been made, but will not go into the Department's review. Depending on how long the Department's review takes, what action, if any, it decides to bring, and when the Committee can take the matter up again, I could be left with charges hanging over me for months, certainly well past the elections.

Since the Committee will not be able to know what the Department's schedule and agenda are, how can it possibly consider deferring any part of its preliminary inquiry? A good question to ask which puts this in its proper perspective is whether the Justice Department would defer its investigation of "ABSCAM" or "Koreagate," had the House discovered it first and asked for the opportunity to determine its position before the prosecutors got started.

When I sought the Committee's review last February, I said that I was willing to answer for any mistakes I might have made.

I am cooperating with all officials to this end. However, if a Member has the obligation of undergoing such scrutiny and withstanding potential penalties, then he or she has an equal right to be vindicated. Neither I nor any other Member should have to wait for the issue to be resolved. My constituents deserve expeditious answers to the questions that were raised. The House has a special obligation to provide these answers in general and has the special ability to do so when the charges address areas of House rules and expertise, such as campaign expenditures, travel and conflict of interest.

Even if the Committee could find out that the Department was looking into every allegation that was raised, so that there was a complete overlap, that fact should not dictate deferral in any way. The charges that some have raised against me -- improper reimbursements from campaign funds, improper use of funds of leased automobile, etc. -- affect many other Members of Congress. Decisions made by the Department could change the way House funds are used and House activities are reported. These areas especially are ones in which the Committee should not defer. To do so would give the Executive Branch and the Justice Department the authority to write and re-write the rules of conduct for the House.

Finally, and perhaps most telling of all from a personal standpoint, the Department of Justice has had this matter before it for nearly two and one half years. From an investigating standpoint there is no reason why this matter could not have been fully investigated and conclusions reached in 1984 or even 1985. After two and one-half years of inaction, basic fairness dictates that the Department has abandoned any "claim" it might have on investigatory exclusivity.

I hope you can see from those points I have raised the problems caused by the Department's request. Again, I want to raise these with the Committee personally on Wednesday. I also repeat that I do not think the Committee can make a decision to bind the full House without consulting the House on this very important subject.

Thank you for your consideration, and I look forward to discussing these issues when the Committee meets.

Sincerely,



Bill Boner

APPENDIX D



U.S. Department of Justice

Criminal Division

Office of the Assistant Attorney General

Washington, D.C. 20530

MAR 31 1987

Honorable Julian C. Dixon
Chairman, Committee on Standards
of Official Conduct
House of Representatives
Washington, D.C. 20515

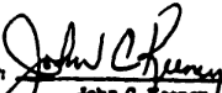
Dear Mr. Chairman:

I am writing to follow up on our letter to you of April 15, 1986, concerning the Department of Justice's investigation into the activities of Congressman William Boner of Tennessee (copy enclosed). The Department has declined prosecution in this matter and considers the case closed. We very much appreciate your cooperation in deferring to our investigation.

Sincerely,

William F. Weld
Assistant Attorney General
Criminal Division

Enclosure

By: 
John C. Keeney
Acting Assistant Attorney General
Pursuant to 28 C.F.R. §0.152

APPENDIX E

BRAND & LOWELL

A PROFESSIONAL CORPORATION
923 FIFTEENTH STREET, N.W.
WASHINGTON, D.C. 20006
(202) 662-9700

June 24, 1987

BY HAND

Ralph L. Lotkin, Esq.
Chief Counsel
U.S. House of Representatives
Committee on Standards of
Official Conduct
Suite HT-2, U.S. Capitol
Washington, D.C. 20515

Re: Representative William H. Boner

Dear Mr. Lotkin:

This letter will provide the answers to the questions you asked in follow-up of our previous submissions on behalf of Congressman Boner. In addition, we are providing copies of documents you requested.

1. You asked us to explain reductions made in the payments of the car lease and asked for copies of checks reflecting payments made on the lease. Congressman Boner adjusted the car payments to reflect what he calculated to be the percentage between political and personal use. This split became 80% political and 20% personal. Accordingly, the car payments were reduced from \$344 to \$275 a month. To make up for the time that the campaign had paid the entire amount, the Congressman paid one full \$344 from his personal funds. Thereafter, the amount was split \$275 by the campaign and \$69.14 by the Congressman. The reduction was indicated in Exhibit A2 of our original submission. Copies of checks reflecting payments to GMAC are enclosed as Exhibit A.

2. You asked whether any initial term for the car lease was envisioned. No one seems to know whether there were any specific discussions about the term of the lease. The amount that was calculated was intended to cover the costs of the car and, at the same time, save the campaign as much money as possible. I am sure you have noted that the \$344.14 amount is lower than even the 36-month rate quoted the Congressman by the Nashville car dealer. See original Exhibit A3.

Ralph L. Lotkin, Esq.
June 24, 1987
Page 2

3. You asked about the title of the truck. The truck is titled in Congressman Boner's name, see Exhibit B, in order to save the campaign the much higher costs of insurance. Congressman Boner was able to put the truck on his existing policy only if it was titled in his name. As an individual insured, as opposed to a business or a campaign, he was able to save insurance premiums.

4. You asked about the basis for the telephone lease. As he did with the other equipment, Congressman Boner received an estimate from a merchant who rented the kind of equipment involved. In this instance, he was given a \$330.96 estimate against which he entered into a \$200.00 a month lease with the campaign. These documents are enclosed as Exhibit C.

5. You asked us to explain the different addresses that appeared on Third Avenue. There is only one address, 619 Third Avenue. There are lots on both sides and, at one time, an original tax assessment apparently mischaracterized the address as 617. On another occasion, the city listed the address as 621. As the land and tax records clearly indicate proper title at 619, no one ever tried to track down the other addresses used.

6. You asked where campaign headquarters were located before the Third Avenue location and where campaign equipment was kept before the headquarters was purchased. From approximately, July 1982 to June 1984, the campaign had headquarters located in space at 24 Avenue North. Campaign equipment was kept at this location. This was a fairly high crime area; the campaign office was broken into a few times, and volunteers did not want to go to this location. Consequently, other space, at Third Avenue, was located. In addition to his campaign storefronts or offices, as stated in our previous submission, the Congressman has for some time maintained a political/campaign office in the back room of his home.

7. You asked about whether Letters Unlimited or Targetted Communications did work for any other entity other than the campaign. The records seem to indicate that in four years a total of \$1,400 was received for odd-job projects from two or three sources other than the campaign for Targetted Communications. We are not sure who these were and are trying to find out. However, the small amounts involved, approximately \$350 a year, did not cause there to be a profit to the companies. Other than these amounts discovered, there was no other work done at any time for Targetted or Letters Unlimited.

Ralph L. Lotkin, Esq.
June 24, 1987
Page 3

8. As to the Third Avenue headquarters, you also asked whether the space had been rented out to anyone before it was purchased by Congressman Boner and rented to the campaign. The answer is no. The previous owner used it for himself.

9. You wanted to know where campaign equipment was delivered. As far as we have been able to check back, it was delivered to either the 24th Avenue North or Third Avenue locations.

10. You asked whether Congressman Boner or the campaign rents any space to any other entity. The answer is no.

11. You asked for copies of the note and payments for Letters Unlimited. These are enclosed as Exhibits D and E.

12. You asked whether the campaign now has "title" of the campaign equipment. Equipment, unlike property and automobiles, is not "titled." The equipment is now being used by the Boner for Mayor campaign. Its final use will not and cannot be determined until that campaign had ended. Again, Congressman Boner set up Letters Unlimited and Targetted Communications to save the campaign money and to insure that he did not make a profit. The final disposition of the property will be consistent with these two goals.

13. You asked whether payments made by the campaign to Letters Unlimited and Targetted Communications were off-set by expenditures. Copies of yearly balance sheets are enclosed as Exhibit F. Any amounts indicated at year's end were left in the accounts for use the following year. In other words, Congressman Boner never drew any surplus from the companies. The money left in Letters Unlimited was transferred to Targetted Communications. The \$2,446 left in 1985 in Targetted accounts went to pay that company's 1985 taxes. In fact, the taxes owed were \$2,755, requiring Congressman Boner to make up the \$300 difference himself.

14. You also asked the status of Letters Unlimited and Targetted Communications. Both have been dissolved.

15. You asked that we provide sample underlying receipts for the reimbursements the campaign made to Congressman Boner. These are enclosed as Exhibit G.

16. You asked whether Joe Reeves had an "interest" in legislation. The question, of course, addresses itself to whether Congressman Boner received a gift in excess of the

Ralph L. Lotkin, Esq.
June 24, 1987
Page 4

limitations of the rules. The question calls for a legal conclusion which we cannot make and is unnecessary to answer. Congressman Boner did not receive any gift from Mr. Reeves. If the use of the boat on consignment before any payment was received is suggested to be a gift, then it was unintentional. As we have shown in prior submissions, Mr. Reeves provided many people with boats in this fashion. The delay in payment for the boat was unintended. The boat was paid in full. Consequently, there was no gift intended by either of the parties.

17. You asked about the campaign's use of audio and video equipment. By now, you have come to understand Congressman Boner's full-time campaign operation. Among the other things he uses the equipment for are taping his speeches for distribution to the press and for use in commercials, taping speeches of opponents for debates and other use, taping his appearances to send to those sponsoring events. The equipment is often in the car. Otherwise, it is kept either in the headquarters or in the Congressman's home if it is about to be used for an event.

18. You asked about an entry for "Williamson County Bank" which appeared on an exhibit (A12) to our earlier submission. The exhibit was taken from the Boners' tax returns. The entry for Williamson County Bank relates to interest Mrs. Boner owed on her own personal loans and has nothing to do with Letters Unlimited, Targetted Communication, or the campaign.

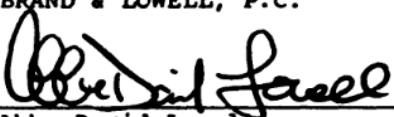
19. You asked for the partnership agreement which existed between Congressman Boner and Harold Shankle. A copy is enclosed as Exhibit H.

These reflect the notes we made at our meeting. Please let me know if we can provide any additional information.

Sincerely,

BRAND & LOWELL, P.C.

By:


Abbe David Lowell

ADL/ldt

THE J. M. A. C.
 one hundred forty and 100/100 DOLLARS

First American
 First American National Bank
 Main Office Nashville, Tennessee 37203
 Branch Office 123-4294-9752
 541-71

FOR 20% of cer payment

W. H. Boner

⑆0640000⑆7⑆0570 ⑆508 428 ⑆⑆⑆00000344⑆⑆⑆

WILLIAM H BONER
 PO BOX 60685
 NASHVILLE, TN 37206 569

5/2 1985 $\frac{87.1}{640}$
 \$ 69.17

PAY TO THE ORDER OF J. M. A. C.
 Sixty nine and $\frac{14}{100}$

First American
 First American National Bank
 Main Office Nashville, Tennessee 37203
 Branch Office 123-6294-9752

FOR 20% of cer payment

W. H. Boner

⑆0640000⑆7⑆0569 ⑆508 428 ⑆⑆⑆0000069⑆⑆⑆

WILLIAM H BONER
 PO BOX 60685
 NASHVILLE, TN 37206 613

9/1 1985 $\frac{87.1}{640}$
 \$ 69.14

PAY TO THE ORDER OF J. M. A. C.
 Sixty nine and $\frac{14}{100}$

First American
 First American National Bank
 Main Office Nashville, Tennessee 37203

FOR 20% of cer payment

W. H. Boner

⑆0640000⑆7⑆06⑆3 ⑆05⑆8 428 ⑆⑆⑆000000⑆⑆⑆

WILLIAM H BONER
 PO BOX 60685
 NASHVILLE, TN 37206 678

10/1 1985 $\frac{87.1}{640}$
 \$ 69.14

PAY TO THE ORDER OF J. M. A. C.
 Sixty nine and $\frac{14}{100}$

First American
 First American National Bank
 Main Office Nashville, Tennessee 37203

FOR 20% of cer payment

W. H. Boner

⑆0640000⑆7⑆0678 ⑆508 428 ⑆⑆⑆000000⑆⑆⑆


WILLIAM H BOWEN
PO BOX 60435
NASHVILLE, TN 37206

742

Nov 1 1985 $\frac{671}{25}$

PAY TO THE ORDER OF M. M. A. C.

Sixty nine and $\frac{14}{100}$ DOLLARS

 **First American**
First American National Bank
Head Office
Nashville, Tennessee 37203

FOR 20th of car payment

⑆064000017⑆0742 ⑈508 428 ⑈ ⑆0000006914⑆


WILLIAM H BOWEN
PO BOX 60435
NASHVILLE, TN 37206

804

Nov 1 1985 $\frac{671}{25}$

PAY TO THE ORDER OF M. M. A. C.

Sixty nine and $\frac{14}{100}$ DOLLARS

 **First American**
First American National Bank
Head Office
Nashville, Tennessee 37203

FOR 20th of car payment William H. Bowen

⑆064000017⑆0804 ⑈508 428 ⑈ ⑆0000006914⑆

Sixty nine and 14/100

First American
First American National Bank
Nashville, Tennessee 37203

FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆0879⑆508 428 ⑆⑆⑆00000069⑆4⑆

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

922

211 1986 87-1/640

PAY TO THE ORDER OF *J. M. A. C.*

Eighty nine and 14/100

First American
First American National Bank
Nashville, Tennessee 37203

FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆0922⑆508 428 ⑆⑆⑆00000069⑆4⑆

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

996

March 1 1986 87-1/640

PAY TO THE ORDER OF *J. M. A. C.*

Eighty nine and 14/100

First American
First American National Bank
Nashville, Tennessee 37203

FOR 20% of payment / 123-0290-97520

William H. Boner

⑆0640000⑆7⑆0996⑆508 428 ⑆⑆⑆00000069⑆4⑆

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1113

April 1 1986 87-1/640

PAY TO THE ORDER OF *J. M. A. C.*

Eighty nine and 14/100

First American
First American National Bank
Nashville, Tennessee 37203


FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆1113⑆508 428 ⑆⑆⑆00000069⑆4⑆

TO THE
OF

William H. Boner



First American
First American National Bank
Nashville, Tennessee 37203

FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆1⑆246 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆


WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

1292

June 1 19 86 $\frac{87.1}{640}$

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Sixty nine and 14/100----- DOLLARS



First American
First American National Bank
Nashville, Tennessee 37203

FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆1⑆292 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆


WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

250

July 1 19 86 $\frac{87.1}{640}$

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Sixty nine and 14/100----- DOLLARS



First American
First American National Bank
Nashville, Tennessee 37203

FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆1⑆250 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆


WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

303

Aug. 1 19 86 $\frac{87.1}{640}$

PAY TO THE ORDER OF G.M.A.C. \$ 69.14

Eighty nine and 14/100----- DOLLARS



First American
First American National Bank
Nashville, Tennessee 37203 4-123-6210

FOR 20% of car payment

William H. Boner

⑆0640000⑆7⑆1⑆0303 ⑈508 428 ⑆⑈ ⑆00000069⑆⑆⑆

DOLLARS

First American
Member FDIC

FOR *2nd. of car payment*

⑆064000017⑆0360 ⑈508 428 ⑆ ⑈0000006914⑈

412

WILLIAM H. BONER
 PO BOX 65
 NASHVILLE, TN 37206

October 1 19 86 87-1
640

PAY TO THE ORDER OF *G.M.A.C.* \$ 69.14

Sixty nine and 14/100 ----- DOLLARS

First American
Member FDIC

FOR *20% of car payment* *William H. Boner*

⑆064000017⑆0412 ⑈508 428 ⑆ ⑈0000006914⑈

480

WILLIAM H. BONER
 PO BOX 60-15
 NASHVILLE, TN 37206

Nov. 1 19 86 87-1
640

PAY TO THE ORDER OF *G.M.A.C.* \$ 397.30

Three hundred ninety eight and 30/100 ----- DOLLARS

First American
Member FDIC

FOR *Part payment 356-0417-79790* *William H. Boner*

⑆064000017⑆0480 ⑈508 428 ⑆ ⑈0000039830⑈

479

WILLIAM H. BONER
 PO BOX 60685
 NASHVILLE, TN 37206

Nov. 1 19 86 87-1
640

PAY TO THE ORDER OF *G.M.A.C.* \$ 69.14

Sixty nine and 14/100 ----- DOLLARS

First American
Member FDIC

FOR *2nd. of Part. 123-629-97526* *William H. Boner*

⑆064000017⑆0479 ⑈508 428 ⑆ ⑈0000006914⑈

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

540

Dec. 1 86 $\frac{87.1}{640}$

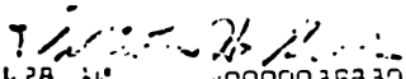
G.M.A.C. 69.50

Three hundred ninety eight and 29/100-----

First American

First American National Bank
Member FDIC
Member of First American Bank Group

AT 356-0417-79700 Butch



⑆064000017⑆0543 ⑈508 428 ⑈⑆0000039830⑈

WILLIAM H. BONER
PO BOX 60685
NASHVILLE, TN 37206

540

Dec. 1 86 $\frac{87.1}{640}$

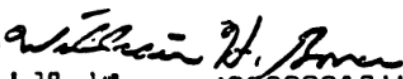
G.M.A.C. 69.14

Sixty nine and 14/100-----

First American

First American National Bank
Member FDIC
Member of First American Bank Group

20% of Pont. # 123-4290-7800



⑆064000017⑆0540 ⑈508 428 ⑈⑆0000006914⑈

10001405	0803	2010	070229	CITY	PK	FLE	25.00
BILL COVER							
TENNESSEE DEPARTMENT OF REVENUE							25.00
P O BOX 60685							45.00
THIS CERTIFICATE (OR COPY) MUST BE KEPT IN VEHICLE DURING OPERATION							
NASHVILLE							
TIN: 7206							
Bill Covington							
IMPORTANT SEE REVERSE SIDE							

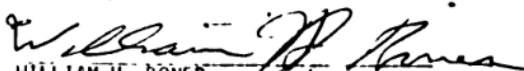
Exhibit "D"


LEASE AGREEMENT

This is to signify an agreement between William H. Boner and the Re-Elect Congressman Boner 1984 Committee for the lease of a General Electric Mobil Telephone (GL2021) owned by William H. Boner. The Campaign Committee will pay to William H. Boner the sum of \$200.00 per month for the lease of said Mobil Telephone and shall pay for all service repairs for the duration of this lease agreement.

DATE

4/1/84


WILLIAM H. BONER


WILLIAM H. FREEMAN
Treasurer, Re-Elect Congressman
Boner, 1984

Communications Service Co. Inc.

MEMBER OF THE COMMUNICATIONS SERVICE ASSOCIATION

October 11, 1964

Honorable Congressman William H. Boner
P. O. Box 60635
Nashville, TN 37206

Dear Congressman Boner:

The lease price on the Mobile Telephone is \$30.96 plus tax with the option to purchase for 10% FMV.

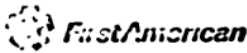
If you have any questions please let me know.

Sincerely,



Glen K. Clever
President

GKC/pmt



Security Agreement

LA 11/11

William H. Boner 714 Russell Street
(Name) (Street Address)
Davidson Tennessee 37206
(City) (County) (State) (Zip Code)

(hereinafter called Debtor) is (an) Individual
(Corporation-Partnership-Individual)
 said address being Debtor's only place of business and location of the Collateral covered hereby and the place where the records concerning the Debtor's Contract Rights, Accounts Receivable and general intangibles are kept, except for the following additional locations _____

_____ hereby grants

to FIRST AMERICAN BANK OF Madisonville, Tennessee (hereinafter called Bank), a security interest in the following described property (hereinafter called Collateral) subject to all applicable conditions contained herein and including all proceeds, products and accretions thereto as applicable

EQUIPMENT

All equipment of Debtor of every kind and description including, but not limited to the Equipment listed below or on Exhibit A attached hereto whether now owned or hereafter acquired and wherever located, together with all parts, accessories and attachments and all replacements and additions thereto

**INVENTORY
 ACCOUNTS CONTRACT RIGHTS
 & GENERAL INTANGIBLES**

All of Debtor's Inventory Agreements for same and rentals therefrom Accounts Receivable, Contract Rights and General Intangibles, including but not limited to, the property listed below or on Exhibit A attached hereto whether now in existence owned or hereafter acquired entered into or created and wherever located, and whether held for lease or sale or is furnished or to be furnished under contracts of service

OTHER PROPERTY

IBM Information Processor
 1302454
 Document Printer
 0100001

CONSUMER GOODS

NEW OR USED	YEAR	DESCRIPTION MAKE, MODEL NO., ETC.	IF MOTOR VEHICLE		SERIAL/MFG. ID NUMBER
			No. Cyl.	Body Style	

IF MOTOR VEHICLE including Auto Transmission Radio Air Conditioning Power Steering Power Brakes

The Collateral will be used by Debtor primarily

- for personal, family or household purposes.
- in farming operations
- in business, and that all of Debtor's places of business are in the County above set forth except _____

as fixtures, to be attached to real estate owned by _____ and described as follows _____

The indebtedness secured hereby shall include (1) loans to be made concurrently or in connection with this agreement as evidenced by promissory notes payable to order of Bank which shall be due and payable on maturity dates to be fixed by and satisfactory to Bank, and also any renewals or extensions thereof, and notes given in payment of interest, and all attorneys fees, court costs and expenses of whatever kind incident to collection of said indebtedness and the enforcement and protection of the security interest created hereby, (2) all future advances made by Bank for taxes, fees, insurance and preservation of the Collateral, (3) All other money heretofore or hereafter advanced by Seller at its option to or for the account of Buyer, and all other present or future, direct or contingent liabilities and indebtedness of Debtor to Bank of any nature whatsoever, and any extensions or renewals thereof, except that the advances, liabilities, and indebtedness secured by this clause (3) shall not include any future debt subject to the disclosure requirements of the Federal Truth-in-Lending Act if at the time such debt is created any legally required disclosure of the security interest respecting such debt shall not have been made.

Debtor represents, warrants and agrees as follows:

Debtor will promptly notify Bank, in writing, of any new place or places of business if the Collateral is used in business, or if any change in Debtor's residence if the Collateral is not used in business, and regardless of use, of any change in the location of the Collateral, or any records pertaining thereto

Debtor is the owner of the Collateral free and clear of all liens and security interests, or the Collateral is being acquired by Debtor with the proceeds of the note described above and Bank is authorized to disburse the proceeds of said loan directly to the seller of the Collateral as shown on Bank's records. Debtor will defend the Collateral against the claims and demands of all persons.

Debtor will pay the Bank all amounts secured hereby as and when the same shall be due and payable, whether at maturity, by acceleration or otherwise or when Bank deems itself insecure for any reason, and will perform all terms of said indebtedness and this or any other security or loan agreement between Debtor and Bank, and will discharge all said liabilities.

Debtor will at all times keep the Collateral insured against all insurable hazards in amounts equal to the full cash value of the Collateral. Such insurance shall be in such companies as may be acceptable to Bank, with premiums satisfactory to Bank for payment of all losses thereunder to Bank. Such insurance may be required, and if required, to deposit the policies with Bank. Any money received by Bank under said policies may be applied to the payment of the indebtedness secured hereby whether or not due and payable, or at Bank's option may be delivered by Bank to Debtor for the payment of the indebtedness secured hereby. Debtor assigns to Bank all right to receive proceeds of insurance not exceeding the amount of the indebtedness secured hereby and Bank's general power of sale in the event of default.

Debtor will pay all costs of filing of financing continuation and termination statements with respect to the security interest created hereby and the Collateral and to do all things which it deems necessary to perfect and continue perfected the security interest created hereby and to protect the Collateral

Debtor shall be in default upon failure to pay when due any amount payable hereunder under any promissory note or any other indebtedness secured hereby or upon failure to observe or perform any of Debtor's other agreements herein contained or contained in any indebtedness secured hereby or in any other instrument whether security or otherwise or if any warranty or statement by Debtor herein or furnished in connection herewith is false or misleading or if proceedings in which Debtor is alleged to be insolvent or unable to pay Debtor's debts as they mature are instituted by or against Debtor under any provisions of the Bankruptcy Law or any other law or if Debtor makes an assignment for the benefit of creditors or if Bank in good faith believes its prospect of payment and performance is impaired

Upon default all sums secured hereby shall immediately become due and payable at Bank's option without notice to Debtor and Bank may proceed to enforce payment of same and to exercise any or all rights and remedies provided by the Uniform Commercial Code (Tennessee) or other applicable law as well as all other rights and remedies possessed by Bank all of which shall be cumulative Whenever Debtor is in default hereunder and upon demand by Bank Debtor shall assemble the Collateral and make it available to Bank at a place reasonably convenient to Bank and Debtor Any notice of sale lease or other intended disposition of the Collateral by Bank sent to Debtor at the address specified above or at such other address of Debtor as may be shown on Bank's records, at least five (5) days prior to such action shall constitute reasonable notice to Debtor

Bank may waive any default before or after the same has been declared without impairing its right to declare a subsequent default hereunder his right being a continuing one

If any provision of this agreement is held invalid such invalidity shall not affect the validity or enforceability of the remaining provisions of the agreement

This agreement shall inure to the benefit of Bank's successors and assigns and shall bind Debtor's heirs representatives successors and assigns If there be more than one Debtor, their obligations hereunder shall be joint and several

Debtor has no undisclosed or contingent liabilities which are not reflected in a financial statement on file with Bank at the execution of this Agreement During the continuation of this Agreement Debtor will employ accountants acceptable to Bank and will furnish to Bank as soon as practicable after the close of each of its fiscal years a copy of its annual report prepared by such accountants and will also furnish Bank a balance sheet and operating statement prepared by accountants acceptable to Bank and certified by Debtor as soon as possible after the end of each calendar quarter The Bank shall have the right at any time by its own auditors accountants or other agents to examine or audit any of the books and records of Debtor, or the Collateral which will be made available upon request Such accountants or other representatives of Bank will be permitted to make any verification of the existence of the Collateral or accuracy of the records which the Bank deems necessary or proper Any reasonable expenses incurred by Bank in making such examination inspection verification or audit shall be paid by Debtor promptly on demand and shall be secured by the security interest granted hereby

Debtor agrees that notwithstanding the payment in full of all indebtedness secured hereby and whether or not there is any outstanding obligation of Bank to make future advances Bank shall not be required to send Debtor a termination statement with respect to any financing statement filed to perfect any of the Collateral, unless and until Debtor shall have made written demand therefor Upon receipt of proper written demand Bank may at its option in lieu of sending a termination statement to Debtor cause said termination statement to be filed with the appropriate filing office(s) If Bank fails to send or cause to be filed such a termination statement within 10 days of its receipt of proper demand therefor, Bank shall be liable to Debtor for \$10 for each day which elapses between the receipt of said written demand and the sending of said termination statement (or the filing thereof by Bank) and no more

If any of the collateral is equipment or consumer goods, Debtor additionally agrees and warrants as follows

Debtor will not permit any of the Collateral to be removed from the location specified herein except for temporary periods in the normal and customary use thereof without the prior written consent of Bank and will permit Bank to inspect the Collateral at any time

If any of the Collateral is Equipment or Goods of a type normally used in more than one state (whether or not actually so used) Debtor will contemporaneously herewith furnish the Secured Party a list of the states wherein such Equipment or Goods are or will be used and hereafter will notify the Secured Party in writing (i) of any other states in which the Equipment or Goods are so used and (ii) of any change in the location of Debtor's chief place of business

Debtor will not sell exchange lease or otherwise dispose of any of the Collateral without the prior written consent of Bank permit any liens or security interests to attach to any of the Collateral except that created by this agreement, permit any of the Collateral to be levied upon under any legal process, permit anything to be done that may impair the security intended to be afforded by this agreement, permit the Collateral to become attached to or commingled with other goods without the prior written consent of Bank

Debtor will keep the Collateral in good condition and repair and will pay and discharge all taxes levies and other impositions levied thereon as well as the cost of repairs to or maintenance of same, and will not permit anything to be done that may impair the value of any of the Collateral If Debtor fails to pay such sums, Bank may do so for Debtor's account and add the amount thereof to the other amounts secured hereby

Until default in any of the terms hereof, or the terms of any indebtedness secured hereby, or until Bank deems itself insecure, Debtor shall be entitled to possession of the Collateral and to use the same in any lawful manner provided that such use does not cause excessive wear and tear to the Collateral, cause it to decline in value at an excessive rate, or violate the terms of any policy of insurance thereon

Debtor will not allow the Collateral to be attached to real estate in such manner as to become a fixture or a part of any real estate

If any of the collateral is inventory, accounts, contract rights or general intangibles Debtor additionally warrants and agrees as follows

So long as Debtor is not in default hereunder Debtor shall have the right to process and sell Debtor's inventory in the regular course of business Bank's security interest hereunder shall attach to all proceeds of all sales or other dispositions of the Collateral If at any time any such proceeds shall be represented by any instruments, chattel paper or documents of title shall be promptly delivered to Bank and included in the security interest granted hereby If at any time any of Debtor's inventory is represented by any document of title such document of title will be promptly delivered to Bank and included in the security interest granted hereby

By the execution of this Security Agreement, Bank shall not be obligated to do and perform any of the acts or things provided in the contracts covered hereby to be done or performed by Debtor but if there is a default by Debtor in the payment of any amount due on any indebtedness secured hereby then Bank may, at its election, perform some or all of the obligations provided in said contracts to be performed by Debtor, and if Bank incurs any liability or expenses by reason thereof, same shall be payable by Debtor upon demand and same shall also be secured by this Agreement

Debtor will on request from Bank submit to Bank Duplicate copies of all invoices on outstanding accounts subject to Bank's security interest Bank shall have the right to notify the account debtors obligated on any or all of Debtor's accounts receivable to make payment thereof direct to Bank, and to take control of all proceeds of any such accounts receivable, which right Bank may exercise at any time whether or not the Debtor is then in default hereunder or was theretofore making collections thereon Until such time as Bank elects to exercise such right by making to Debtor written notice thereof Debtor is authorized, as agent of the Bank, to collect and enforce said accounts receivable Debtor will forthwith on receipt of all checks, drafts, cash, and other remittances in payment of inventory sold, or in payments or on account of Debtor's accounts receivable if directed by Bank deposit the same in a special bank account maintained with Bank over which Bank alone has power of withdrawal The funds in said account shall be held by Bank as security for all loans made hereunder and all other indebtedness of Debtor to Bank Said proceeds shall be deposited in precisely the form received except for the endorsement of Debtor where necessary to permit collection of items which endorsement Debtor agrees to make, and which Bank is also hereby authorized to make on Debtor's behalf Pending such deposit Debtor agrees that it will not commingle any such checks, drafts, cash and other remittances with any of Debtor's other funds or property, but will hold them separate and apart therefrom and in trust for Bank until deposit thereof is made in the special account Bank will, at least once a week, apply the whole or any part of the collected funds on deposit in the special account against the indebtedness secured hereby the amount, order and method of such application to be in the discretion of Bank Any portion of said funds on deposit in the special account which Bank elects not to so apply may be paid over by Bank to Debtor

IN WITNESS WHEREOF, Debtor and Bank have caused this agreement to be executed this 1st day of Feb 1987
FIRST AMERICAN BANK OF
By [Signature] (Title) William H. [Signature] (Debtor/Title)

1 DISCOUNT
 2 ADD ON
 3 INT FROM DATE

RATE: 12.000000

ACCRUAL BASIS: 1 30/360, 2 Act/360, 3 30/360, 4 Act/365, 5 30/365, 6 Act/365

RECURSE: 1 None, 2 End of term, 3 Guaranteed, 4 Guaranteed/Entered

VOTE CLASS: 1 New Note, 2 New Part Bought

NUMBER RENEWALS: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

PAST DUE: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

T/C: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

NO. OF MONTHS: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

T/C: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

EVERY MONTH: 1 (Blank) No Bill Except at the end of term, 2 Interest Only, 3 Prncpl Only, 4 Fixed Payment Includes Int, 5 Fixed Payment plus Int, 6 See Code Each Month

CODE EACH MONTH: J E M A M J J A S O N D

T/C: 1 11 to 999 Only, 2 Prncpl Only, 3 Fixed Payment Includes Int, 4 Fixed Payment plus Int, 5 See Code

FIXED PAYMENT AMOUNT: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

DIFF TYPE: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

DIFF AMOUNT: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

FLOOR RATE: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

CEILING RATE: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

LOAN TYPE CODE: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

T/C: 1, 2, 3, 4, 5, 6, 7, 8, 9, 10, 11, 12

THE MATERIAL ABOVE IS NOT A PART OF THE NOTE

RECEIVED

6,000.00
January 19 1985

November 1, 1983

Guaranty of William H. Boner

... to ... collateral security as ...
... shall not exceed ...
... of the following events all of the ...
... (a) The failure of any Obligor ...
... (b) The filing of any application ...
... (c) The death of any applicant ...
... (d) The filing of any attachment ...
... (e) The insolvency or ...
... (f) The failure to pay on due ...

... in accordance with the laws of the State of Tennessee ...
ADDRESS
2119 24th Avenue North Nashville, TN 37208
Targeted Credit Extensions, Inc.
William H. Boner

If This Loan Is For Consumer Purposes, Disclosure Statement No 055-1636 01 Must Be Used

... until it is accepted by Bank in Memphis, Tennessee

							13
							14
							15
							16
							17
							18
							19
							20
							21
							22
							23
							24

Teller Instructions

Disposition of proceeds

ck. 239092

The undersigned jointly and severally agree to all terms and conditions as stated on the reverse side hereof and to pay and discharge all obligations entered into by the makers of this note as if specifically outlined above our signatures.

Telephone Number

Address

Signature

NEW BALANCE \$ _____
 PRIN PAID \$ _____
 INTEREST PD \$ _____
 DATE EXTENDED _____
 EXTENDED TO _____
 BANK AUTHORITY _____
 PAYABLE @ DATE _____
 DISCOUNT _____
 RATE _____ OTHER _____
 MAKER'S SIG _____

NEW BALANCE \$ _____
 PRIN PAID \$ _____
 INTEREST PD \$ _____
 DATE EXTENDED _____
 EXTENDED TO _____
 BANK AUTHORITY _____
 PAYABLE @ DATE _____
 DISCOUNT _____
 RATE _____ OTHER _____
 MAKER'S SIG _____

NEW BALANCE \$ _____
 PRIN PAID \$ _____
 INTEREST PD \$ _____
 DATE EXTENDED _____
 EXTENDED TO _____
 BANK AUTHORITY _____
 PAYABLE @ DATE _____
 DISCOUNT _____
 RATE _____ OTHER _____
 MAKER'S SIG _____

NEW BALANCE \$ _____
 PRIN PAID \$ _____
 INTEREST PD \$ _____
 DATE EXTENDED _____
 EXTENDED TO _____
 BANK AUTHORITY _____
 PAYABLE @ DATE _____
 DISCOUNT _____
 RATE _____ OTHER _____
 MAKER'S SIG _____

NEW BALANCE \$ _____
 PRIN PAID \$ _____
 INTEREST PD \$ _____
 DATE EXTENDED _____
 EXTENDED TO _____
 BANK AUTHORITY _____
 PAYABLE @ DATE _____
 DISCOUNT _____
 RATE _____ OTHER _____
 MAKER'S SIG _____

NEW BALANCE \$ _____
 PRIN PAID \$ _____
 INTEREST PD \$ _____
 DATE EXTENDED _____
 EXTENDED TO _____
 BANK AUTHORITY _____
 PAYABLE @ DATE _____
 DISCOUNT _____
 RATE _____ OTHER _____
 MAKER'S SIG _____

E x G

LETTERS UNLIMITED
2118 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 116

7/1 19 82 ⁸⁷³/₆₄₀

Pay to the order of First American Bank \$7500.⁰⁰

seven thousand five hundred dollars and 00/100 Dollars

LETTERS UNLIMITED 11-81

Commerce Union Bank Broadway Office Nashville Tennessee

For Sys. 6 NOTE William H. Bower

⑆000666⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000750000⑆

LETTERS UNLIMITED
2118 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 121

Dec 28 19 82 ⁸⁷³/₆₄₀

Pay to the order of First American National Bank \$1,183.⁷⁹

One thousand one hundred eighty three and 79/100 Dollars

LETTERS UNLIMITED 11-81

Commerce Union Bank Broadway Office Nashville Tennessee

For Note # 6505873 - Due 11/30/82 William H. Bower

⑆000626⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000668349⑆

LETTERS UNLIMITED
2118 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 123

March 7, 19 83 ⁸⁷³/₆₄₀

Pay to the order of First American National Bank \$2,446.94

Two thousand four hundred forty six and 94/100 Dollars

LETTERS UNLIMITED 11-81

Commerce Union Bank Broadway Office Nashville Tennessee

Acct. # 8701917 - Note # 6505873
For \$2,000.00 Prin. \$446.94 Interest William H. Bower

⑆000623⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000244694⑆

LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 125

June 7 1983

873
840

Pay to the order of First American National Bank

\$ 3,000 00

Three thousand and no/100-----Dollars

 Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

For Note # 6505873

William H. Jones

⑆000625⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000300000⑆

LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 130

August 26 1983

873
840

Pay to the order of First American National Bank

\$ 769.96

Seven hundred sixty nine and 96/100-----Dollars

 Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

For Interest on Note # 6505873

William H. Jones

⑆000630⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000076996⑆

LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 131

9-15 1983

873
840

Pay to the order of First American National Bank

\$1,000 00

One thousand and no/100-----Dollars

 Commerce Union Bank Broadway Office Nashville, Tennessee

LETTERS UNLIMITED
11-81

For Note # 6505873 - Payment in Principal

William H. Jones

⑆000636⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000100000⑆


LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 133

December 20 19 83 ⁸⁷²/₈₂₈

Pay to the order of First American National Bank \$ 1,800.00

One thousand eight hundred and no/100----- Dollars

 **Commerce Union Bank** Broadway Office
Nashville, Tennessee
Note # 6505873

For Acct. # 8701917 Prin. 1,077.36/Int. 722.64

William H. Jones

LETTERS UNLIMITED 11-81

#000133# :064000020: 857 288 7# #0000180000#


LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 136

Dec. 1 19 84 ⁸⁷²/₈₂₈

Pay to the order of First American Natl Bank \$ 752.19

Seven hundred fifty two and 19/100----- Dollars

 **Commerce Union Bank** Broadway Office
Nashville, Tennessee
Note # 6505873

For Acct. # 8701917 - M # 6505373

William H. Jones

LETTERS UNLIMITED 11-81

#000136# :064000020: 857 288 7# #0000075219#


LETTERS UNLIMITED
2119 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 137

March 12 19 84 ⁸⁷²/₈₂₈

Pay to the order of First American National Bank \$ 1,000.00

One thousand and no/100----- Dollars

 **Commerce Union Bank** Broadway Office
Nashville, Tennessee
Acct. # 8701917 Note # 6505873

For 1,000 on Principal

William H. Jones

LETTERS UNLIMITED 11-81

#000137# :064000020: 857 288 7# #0000100000#

LETTERS UNLIMITED
2118 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 139

July 2 19 84 ^{87.2}/₁₀₀

Pay to the order of First American National Bank \$ 1,800.00

One thousand eight hundred and no/100----- Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

For Acct. # 8701917 N# 6505373

LETTERS UNLIMITED
11-81

William H. Brown

000139 :064000020: 857 288 7# *0000180000*

LETTERS UNLIMITED
2118 - 24TH AVE NORTH
NASHVILLE, TENN 37208

No 143

July 18 19 84 ^{87.2}/₁₀₀

Pay to the order of First American National Bank \$ 778.41

Seven hundred seventy eight and 41/100----- Dollars

Commerce Union Bank Broadway Office Nashville, Tennessee

For Int. on Acct. 8701917

LETTERS UNLIMITED
11-81

William H. Brown

000143 :064000020: 857 288 7# *0000077841*

LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 144

Nov. 2 19 84 ¹¹⁻²₈₄

Pay to the order of First American Natl Bank \$ 1,500.00

One thousand five hundred and ^{no}/₁₀₀ Dollars

Commercial Union Bank
Broadway Office
Nashville, Tennessee
3701411

LETTERS UNLIMITED
11-81

For Note # 6503873 - Payment on principal William H. Thomas

⑆000144⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000150000⑆

LETTERS UNLIMITED
2119 - 24TH AVE. NORTH
NASHVILLE, TENN. 37208

No 148

11-7 19 84 ¹¹⁻⁷₈₄

Pay to the order of First American Natl Bank \$ 9,127.35

Nine thousand one hundred twenty seven and ³⁵/₁₀₀ Dollars

Commercial Union Bank
Broadway Office
Nashville, Tennessee
3701411

LETTERS UNLIMITED
11-81

For Note # 6505873 - Payment in full William H. Thomas

⑆000144⑆ ⑆064000020⑆ 857 288 7⑆ ⑆0000912785⑆

LETTERS UNLIMITED INCOME TAXES 1981

Started account with deposits of	\$10.00	11/30/81	
	90.00		
	100.00		
Disbursements:			
South Central Bell	-80.00		
Bank charge	- 5.08		
	\$ 14.92	Bank balance as of 12/31/81	

LETTERS UNLIMITED INCOME TAXES 1982

Check book balance - January 1, 1982	\$ 14.92	
Receipts for lease equipment	4,750.00	
Money that was deposited into account from BB?	<u>11,922.78</u>	TOTAL \$16,687.70
Disbursements:		
South Central Bell	277.20	
Supplies	769.95	
Business Tax license	77.00	
Employee taxes	340.13	
Maintenance	4,104.94	
Salaries	1,000.00	
Payment on bank loan	8,683.49	
Bank service charges	<u>52.74</u>	
		TOTAL -\$15,305.45

Check book balance 12/31/82		\$ 1,382.25

LETTERS UNLIMITED INCOME TAXES 1983

Check Book Balance -Jan 1, 1983		\$ 1,382.25
Receipts for Lease Equipment		\$ <u>11,400.00</u>
	Total	\$ 12,782.25
Disbursements:		
Interest on Business Indebtness (Bank Loans)	\$ 1,952.40	
Principal paid to bank on loans	7,031.42	
Repairs and Maintenance; (machine service contracts)	3,539.61	
Taxes:		
County Business tax \$32.50		
Metro Business tax \$15.00	47.50	
	Total	\$ <u>-12,570.93</u>
Check Book balance 12/31/83		\$ 211.32

LETTERS UNLIMITED INCOME TAXES 1984

Check book balance - Jan. 1, 1984		\$ 211.32
Receipts for lease equipment		\$11,400 00
Loan from DB		<u>\$ 9,127.85</u>
	Total	\$20,739.17

Disbursements:

Interest on business indebtedness (bank loans)	\$ 1,344 21
Principal paid to bank on loans	\$13,614 24
Repairs and Maintenance. (machine service contracts)	\$ 3,505.54

Taxes:

County business tax	\$18 50	
Metro business tax	\$15.00	\$ 33.50

Bank charges	\$ 3.49
--------------	---------

Total disbursements	<u>-\$18,500 98</u>
---------------------	---------------------

Check book balance 12/31/84	\$ 2,238 19
-----------------------------	-------------

LETTERS UNLIMITED INCOME TAXES 1985

Check book balance	\$2,238.19
Income for lease equipment	4,750.00
Total	\$6,988.19
Transferred to Targeted May 29, 1985	Inc. \$6,988.19
Balance	<u>-0-</u>

TELETYPE COMMUNICATIONS, INC. SUMMARY STATEMENT

	1957	1958	1959
ENDING CASH BALANCE	9,335.00	3,666.41	254.23
INCREASES:			
Interest	1,540.00		46,640.00
Miscellaneous	5,946.00		32,830.00
Bank Loans	25,000.00		58,675.21
TOTAL	46,145.56	40,000.00	107,883.94
DISBURSEMENTS:			
Principal Payments on Loans	6,000.00	17,000.00	25,556.74
Interest Payments on Loans		4,563.31	1,527.27
Professional Service & Fees	214.45	2,007.00	700.00
Service Contracts & Maintenance Fees	666.62	601.83	1,374.72
Purchase of Equipment & Supplies	35,035.87	12,846.07	64,456.60
Insurance		1,055.70	910.00
State, Metro & Business-Taxes & Licenses	116.50	241.50	2,206.35
Bank & Miscellaneous Fees	46.05		154.41
Income Tax Payment	400.00		1,500.00
TOTAL DISBURSEMENTS:	42,477.53	39,846.90	103,867.79
ENDING BALANCE	3,666.43	254.23	3,966.15

Mr. William H. Freeman,
 Treasurer
 Re-Elect Bill Boner Committee
 P.O. Box 60095
 Nashville, TN 37206

Dear Bill:

Please find enclosed for the following expenses:

(1) Food	25.81, 20.00, 14.00, 2.00, 11.65, 13.86, 12.00, 21.50	117.82
(2) Printing/Fair	4.00, 3.00, 1.00, 2.00, 1.00, 2.50, 3.00, 2.25, 7.40	45.95
(3) Gas	6.00, 10.00, 10.00, 10.00, 11.45	47.45
(4) Supplies and Miscellaneous	30.00, 17.27, 3.83	51.10
(5) Dues		20.00
(6) Donations	25.00, 100.00	125.00
	TOTAL	\$469.09

Thank you.

Sincerely,

Bill Boner

Receipts attached

Handwritten text in Arabic script, including the number 511-5-20.

074476
DUDDINGTON'S

Handwritten text: *Fundoriser*

3000
251 5011

AM _____
No _____

Reg No.	Clerk	ACCOUNT FORWARD
1		
2	<i>Ernest Jones</i>	<i>7/12</i>
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		
14		
15		

Your Account Forward to Bank - If Error is Found Return to Clerk

3201643
 181
 25181



410 First Street SE
 Washington, DC 20003
 (202) 343-5000

112 Long Street
 Alexandria, VA 22314
 (703) 836-8000

410 First Street SE
 Washington, DC 20003
 (202) 343-5000

112 Long Street
 Alexandria, VA 22314
 (703) 836-8000

Handwritten scribbles and marks, possibly including the number 2017.


WILLIAM H. BOHER
PO BOX 60285
NASHVILLE, TN 37206

864

Dec 27, 1955 $\frac{87.1}{640}$

PAY TO THE ORDER OF Low Road to Paradise of Stars \$100.00

Low Chemical cost $\frac{100}{100}$ DOLLARS

 **First American**
Member of the First Bank
of the South
Nashville, Tennessee 37203

FOR United Negro College Fund William H. Boher

⑆0640000⑆7⑆0864⑆508 428 ⑆⑆


WILLIAM H. BOHER
PO BOX 60285
NASHVILLE, TN 37206

748

Nov. 1, 1955 $\frac{52.1}{748}$

PAY TO THE ORDER OF Low Keyson Memorial Deliberately Fund \$25.00

Justice fair cost $\frac{25}{25}$ DOLLARS

 **First American**
Member of the First Bank
of the South
Nashville, Tennessee 37203

FOR donation William H. Boher

⑆0640000⑆7⑆0746⑆508 428 ⑆⑆

PLEASE PRINT THE FOLLOWING INFORMATION

NATIONAL DEMOCRATIC CLUB

PREVIOUS BALANCE

THRU DATE OF THIS PAYMENT RECEIVED

20 DA	30 JAN	30 FEB	30 MAR	30 APR	30 MAY	30 JUN	30 JUL	30 AUG	30 SEP	30 OCT	30 NOV	30 DEC

WILLIAM H. BONER
PO BOX 0622
NASHVILLE, TN 37208

837

PAID TO THE ORDER OF

Academy of...
Twenty dollar

July 11 *20*
xx/11

DOLLARS



4-13216-114856
:0640000171:CB37 *55-

William H. Boner

OFFICE SUPPLY SERVICE
U.S. HOUSE OF REPRESENTATIVES

SALES

A 60653

ACCEPTED BY _____
U S HOUSE ID # _____
OFFICE EXTENSION _____

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS
STAFF ACCOUNT SALES ARE FINAL

HON

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount

LES

A 139410

ACCEPTED BY _____

U S HOUSE ID # _____

OFFICE EXTENSION _____

THIS SALES TICKET MUST ACCOMPANY ALL RETURNS.
STAFF ACCOUNT SALES ARE FINAL

HON.

DATE

SALES CLERK

Quantity	Stock Number	Description	Unit Price	Amount

CUSTOMER'S COPY

GALS REG. @		
GALS UNLEADED @		
GALS EXTRA @		
GALS DIESEL @		
GALS KERO @		
GALS OIL @		
CAR WASH		
004454	TOTAL !!	15

Received By _____

DISTAD'S AMOCO
07/31/85

10 26 A.M.

CASH SALE
PREPAY REGIST - PUMP 13 REGULAR

5.268 GAL @ 1.139 \$6.00

THANK YOU!

GAS

DISTAD'S AMOCO
09.25/85

09.39 A.M.

CASH SALE
PREPAY REGIST - PUMP 7 REGULAR

8.940 GAL @ 1.119 \$10.00

THANK YOU!

EXXON SALES TICKET

EXXON

EXXON COMPANY, L.P.

203185 4596605

10.00

X

TOTAL \$ 10.00

PLEASE BE SURE TOTALS AGREE

THIS SIDE MUST BE INSERTED IN PRINTER WITH CARD

RETAIL SALES RECEIPT

C1933

INVOICE AMOUNT

ALL CUSTOMER INFORMATION ENTERED ON THIS FORM IS SUBJECT TO THE REVENUE AGREEMENT. AGREEMENT TERMS PREVIOUSLY FURNISHED BY MOBILE. EARDCARD SALES ARE SUBJECT TO THE TERMS OF YOUR BANK CARD AGREEMENT.

MOBIL MOBIL OIL CORPORATION

CUSTOMER COPY

453 855 K381597b

PRODUCT OR SERVICE	QTY	PRICE	AMOUNT
MOTOR FUEL: GRADE			
<input type="checkbox"/> LEADED <input type="checkbox"/> UNLEADED			10.00
REPAIR ORDER			
PRICE INCLUDE APPLICABLE			
TOTAL MUST AGREE WITH AMOUNT REPRINTED AT TOP		TOTAL	10.00

FCC 45 0-20

Title _____ Date 10/11/85 to 10/21/85
 Customer Receipt Log Out Pick-Up Coin Box
 From: (Location) L. P. C. State House
 By: [Signature]
 Change Fund To: (Location) _____

Colonial Parking, Inc.

Date 10-11-85

Received of PARKING
 (\$ 2.50) _____ dollars for
 parking at location 87
6-532 M.B.
 Ticket No. Employee

Thank you for Parking with Colonial.

Colonial Parking, Inc.

Date 1/22/85

Received of CASH
 (\$ 5.00) _____ dollars for
 parking at location 89

 Ticket No. Employee

Thank you for Parking with Colonial.

11/10/85
LAB

~~11/10/85~~
42.10

FMI 1111 19TH ST

TIME	
DATE	2-29-85
FROM	F.I.T. Position
TO	1111 19th St
FARE \$	3.00
CAB NO	100

P E 3 00
 CASH 3 00 TL
 6298 01 1 10/23/85



PARKING RECEIPT

PRINCETON, N.J. 08201
Phone: 522-8700

CASHIER SIGNATURE

[Handwritten Signature]

DATE 11-15-51 \$ 3.00

NO. OF COPIES AND PRICE		DATE		19	
NAME					
ADDRESS					
QUANTITY	PRICE	QUANTITY	PRICE	TAX	PAY OUT
TOTAL				TAX	
PAID BY		RECEIVED BY		TOTAL	

All claims and returned goods MUST be accompanied by this bill

PMI 522-8700

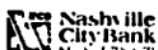
Thank You

RE-ELECT CONGRESSMAN
BILL BONER-1988
PO BOX 60685
NASHVILLE, TN 37208

782

January 16 1986 $\frac{87}{640}$ 11

PAY TO THE ORDER OF Bill Boner \$ 469.09
Four hundred sixty nine and 09/100-----DOLLARS



Reim. for const. ent. parking, cas & etc.

Geri Blanch

⑆000782⑆ ⑆064000059⑆ 61002283⑆

11 21, 19 6

Mr. Michael R. Armstrong
Treasurer
Re-Elect Bill Boner Congressmar.
P.O. Box 60685
Nashville, TN 37206

Dear Mike:

Please reimburse me for the following expenses:

(1) Food	\$155.56
21.20;19.93;64.63;49.80	
(2) Donations and memberships.....	\$200.00
10.00;10.00;10.00;50.00;20.00;25.00;	
15.00;50.00 :10.00	
	<hr/>
TOTAL	\$355.56

Thank you.

Sincerely,


Bill Boner

receipts attached

Reck's

Date 3-27 1986

M		
No	<u>Wells</u>	
Fee No.	Check	DATE
1		
2		
3		
4		
5		
6		
7		
8		
9		
10		
11		
12		
13		26
14		
15		

B M B'DAY PARTY

5 Reck's Bakery Cake

P 3-27-86

1B...12.50
 ...18.50 DE
 ...1.43 FI
 ...19.93 CA

 ...20.00 AT
 ...0.75
 2*0061

*\$79.95
Paid BF Cash*

... ..

1-1-86

*2 Lullwater Restaurant
(Check)*

~~649.80~~
649.80

paid BB check

Guest Check

SERVER	TABLE	GUESTS	CHECK NUMBER
			63426
3-27-86			
Check #			
1044			
\$49.80			
TAX			

J. H. H. BRIDGES
BRIDGEVILLE, TN 37026

944

211 1056 $\frac{574}{100}$

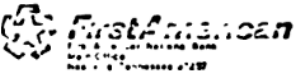
PAY TO THE ORDER OF

Commission Henry Cross

51000

Two and ^{no}/₁₀₀

DOLLARS



FOR

Donation

William H. Brown

⑆06400001710944 ⑈508 428 ⑈⑈

1986
IS AN OFFICIAL REGISTERED GOOD STANDING

THIS CERTIFIES THAT

Fraternat Order of Police
Lodge No. 5
Andrew Jackson
Nashville, Tenn.



ANDREW JACKSON LODGE NO. 5
FRATERNAL ORDER OF POLICE
NASHVILLE, TENNESSEE



18th ANNUAL
B A L L

SATURDAY, MAY 17, 1986—9pm-1am
OPRYLAND HOTEL BALLROOM
2800 OPRYLAND DRIVE

ADMISSION—TWO PERSONS \$10.00


WILLIAM H. BONER
PO BOX 60655
NASHVILLE, TN 37206

962

Feb 10 1936 E7-1
640

PAY TO THE ORDER OF The Treasurer of the Methodist Church of Nashville

One hundred and no/100 DOLLARS

 **First American**
First American National Bank
MEMBER OF THE FEDERAL RESERVE SYSTEM
Nashville, Tennessee 37203

FOR Deposit William H. Boner

⑆064000017⑆10962 ⑆508 428 ⑆⑆


WILLIAM H. BONER
PO BOX 60585
NASHVILLE, TN 37206

1037

March 12 1936 E7-1
640

PAY TO THE ORDER OF Metropolitan Baptist Church

One hundred and no/100 DOLLARS

 **First American**
First American National Bank
MEMBER OF THE FEDERAL RESERVE SYSTEM
Nashville, Tennessee 37203

FOR Deposit William H. Boner

⑆064000017⑆1037 ⑆508 428 ⑆⑆


WILLIAM H. BONER
PO BOX 60655
NASHVILLE, TN 37206

1032

March 17 1936 E7-1
640

PAY TO THE ORDER OF S. M. T.

One hundred and no/100 DOLLARS

 **First American**
First American National Bank
MEMBER OF THE FEDERAL RESERVE SYSTEM
Nashville, Tennessee 37203

FOR Deposit William H. Boner

⑆064000017⑆1032 ⑆508 428 ⑆⑆

WILLIAM H. BONER
PO BOX 6185
NASHVILLE, TN 37205

940

21 19 54 $\frac{87-1}{640}$

PAY TO THE ORDER OF Middle Am. Council of Boy Scouts \$ 25.00

Twenty five and $\frac{00}{100}$

First American Bank

FOR Donation

William H. Boner

⑆054000017⑆0940 ⑆506 428 ⑆⑆

WILLIAM H. BONER
PO BOX 6085
NASHVILLE, TN 37206

970

21 2 19 54 $\frac{87-1}{640}$

PAY TO THE ORDER OF Middle Tennessee League \$ 15.00

Fifteen and $\frac{00}{100}$ DOLLARS

First American Bank

FOR Membership dues

William H. Boner

⑆054000017⑆0970 ⑆508 428 ⑆⑆

PAY TO THE ORDER OF _____ \$ _____ DOLLARS

First American
MEMBER FDIC

FOR _____

⑆06400001710973⑈ ⑆508 4,28 ⑆⑈ ⑆0000005000⑈

WESTERN BOSTON
 TELEGRAPH
 100 STATE ST. BOSTON, MASS. 02109

1216

4/21 1986 $\frac{87.1}{640}$

PAY TO THE ORDER OF Orange Leves \$ 10.00 DOLLARS

See note

First American
MEMBER FDIC

FOR Bank "West & Main" William H. Thoma

⑆06400001710216⑈ ⑆508 4,28 ⑆⑈

May 9, 1976

Mr. Michael R. Armstrong
 Treasurer
 Re-Elect Bill Boner Congressman
 P.O. Box 60685
 Nashville, TN 37206

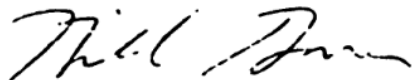
Dear Mike:

Please reimburse me for the following expenses:

(1) Food.....	\$ 135.98
17.99; 24.44; 16.65; 40.59; 10.86; 25.45	
(2) Parking.....	6.75
2.25; 4.50	
(3) Travel in district.....	5.71
(4) Donations.....	75.00
25.00; 50.00	
(5) Video Equipment repair.....	285.48
(6) Reception expenses.....	1,178.76
196.79; 34.78; 9.06; 5.35; 98.40; 364.73; 28.36; 96.29; 345.00	
(7) Constituent presentations.....	92.00
	<hr/>
TOTAL	\$1,779.68

Thank you.

Sincerely,



Bill Boner

receipts enclosed

	00571
	EXXON
915995061W 04288-	7039200
	X
	← PLEASE BE SURE TOTALS AGREE →