

For Six Month Period Ending OCTOBER 31, 1995
(Insert date)

Name of Registrant **Harron Ellenson** Registration No. **05009**
HARRON & ASSOCIATES, INC.

Business Address of Registrant
229 BERKELEY ST.
BOSTON, MA 02116

I—REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes ☐	No ☒
(2) Citizenship	Yes ☐	No ☒
(3) Occupation	Yes ☐	No ☒

(b) If an organization:

(1) Name	Yes ☐	No ☒
(2) Ownership or control	Yes ☐	No ☒
(3) Branch offices	Yes ☐	No ☒

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☐ No ☐

If yes, furnish the following information:

Name

Position

Date Connection
Ended

003546

003070
96 MAR 1 1 AM 9:23
96 FEB 23 AM 11:28
CRM/ISS/REGISTRATION UNIT
CRM/ISS/REGISTRATION UNIT

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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-
5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?
 Yes ☐ No ☐

If yes, identify each such person and describe his services.

-
6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period?

Yes ☒

No ☐

If yes, furnish the following information:

Name of foreign principal

PARKS CANADA

Date of Termination

OCTOBER 1995

9. Have you acquired any new foreign principal¹ during this 6 month reporting period?

Yes ☐

No ☒

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

REGARDING

PARKS CANADA - PROMOTION OF AN EXHIBIT ~~ON~~ THE PARKS CANADA PROPERTY
SIEGE OF LOUISBURG;- HELD AT THE U.S. NATIONAL PARK SERVICE'S SITE
IN BOSTON, MASSACHUSETTS AT THE CHARLESTOWN
NAVY YARD.

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

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13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

²The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV—FINANCIAL INFORMATION

14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
Numerous - see the attached copies of all invoices, as issued and for which the date of receipt of funds is so noted.			

\$ 14,841.82
Total

(b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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6.

³A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).
⁴Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
Again, these are numerous... see the attached copies of all invoices issued, which include reimbursement for items we paid on their behalf			

\$ 8,841.82

Total

15. (b) DISBURSEMENTS—THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V—POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- ☐ Radio or TV broadcasts ☐ Magazine or newspaper articles ☐ Motion picture films ☐ Letters or telegrams
☐ Advertising campaigns ☐ Press releases ☐ Pamphlets or other publications ☐ Lectures or speeches
☐ Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- ☐ Public Officials ☐ Newspapers ☐ Libraries
☐ Legislators ☐ Editors ☐ Educational institutions
☐ Government agencies ☐ Civic groups or associations ☐ Nationality groups
☐ Other (specify) _____

21. What language was used in this political propaganda:

- ☐ English ☐ Other (specify) _____

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes ☐ No ☐

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

VI—EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A ⁶	Yes ☐	No ☒	See attached
Exhibit B ⁷	Yes ☐	No ☒	See Attached

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☒

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☒

If no, please attach the required amendment.

⁶The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

⁷The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and / of the supplemental statement? Yes ☐ No ☐

If no, list names of persons who have not filed the required statement.

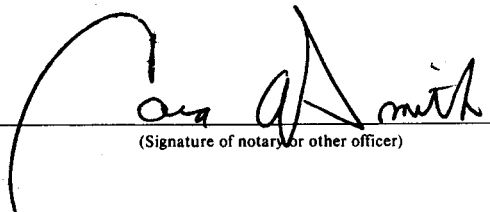
The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

Subscribed and sworn to before me at Boston, Mass

this 6th day of March, 19 96


(Signature of notary or other officer)

⁸The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)



**CANADIAN HERITAGE / PATRIMOINE CANADIEN
PARKS CANADA / PARCS CANADA**

Fortress of Louisbourg N. H. S. /
L.H.N. de la Forteresse-de-Louisbourg
P.O. Box 160 Louisbourg Nova Scotia /
Nouvelle-Écosse BOA-1MO
Tel. / Tél.: (902) 733-2280
Fax / Télécopieur: (902) 733-2362

TO / À: Harron and Associates
ATTN: Harron
FAX / TÉLÉCOPIEUR: 617-267-7612
FROM / DE: Elizabeth MacDonald
DATE: May 3/95

TOTAL NUMBER OF PAGES INCLUDING COVER SHEET /
NOMBRE DE PAGES INCLUANT CETTE PAGE DE COUVERTURE 4

SUBJECT / OBJET :

Hi Harron

- Received your first invoice. As federal gov't has not received its budgets for this fiscal year - I have not received Louisbourg '95 budget. Contact there for payment invoices is Lorna Boone - 733-2295.

- A few more changes to contract

Benji
fyi
contract date as the same!
003549



COME CELEBRATE LOUISBOURG 95.
275th ANNIVERSARY OF THE OFFICIAL FOUNDED OF LOUISBOURG
VENEZ CÉLÉBRER LOUISBOURG 95.
LE 275^e ANNIVERSAIRE DE LA FONDATION OFFICIELLE DE LOUISBOURG

CRM/ISS/REGISTRATION UNIT
960307 9:23
P.O. Box
Bedford
96 FEB 23
2069
CRM/ISS/REGISTRATION UNIT
9

April 21, 1995

To: Elizabeth MacDonald
From: Harron Ellenson
Re: Memo of Understanding and Scope of Work

This memo will serve as a Document of Understanding among Department of Canadian Heritage, Louisbourg '95 and Harron & Associates, Inc. Be it understood that Harron Ellenson, President of Harron & Associates will register with the US Department of Justice as a foreign agent for work on this project. Registration fees required by the US Department of Justice will be paid by Harron & Associates out of its fees from the Canadian entities.

Our services may include, but are not limited to, the following: time spent on conception, development and implementation of plans; meetings and telephone conferences with any employee or representative of the consortium (National Park Service in Boston, Louisbourg '95, Parks Canada, Society for the Study of War and Culture, Massachusetts Historical Society, etc.) planning the exhibit, the media or other individuals involved in the implementation process.

H&A will receive a fee of \$6,000 US for its services, plus any expenses approved in advance by Parks Canada, for such items as catering, mailing, postage, materials production, messenger service, deliveries, photography, etc. that are incurred. These expenses will be billed in US dollars, by Harron & Associates, at cost. In addition, Harron Ellenson and a guest, will have all travel and per diem expenses paid to visit Louisbourg for a weekend in May.

H&A will submit invoices for its services as follows:

Upon signing of this memo:	\$1,000 US billed to Canadian Heritage
May 15	\$1,000 US plus expenses billed to Louisbourg '95
June 15	\$2,000 US plus expenses billed to Canadian Heritage
July 15	\$2,000 US plus expenses billed to Louisbourg '95

Included in each of these bills will be documentation of any approved expenses accrued during the month previous. Invoices are sent monthly and are due within thirty days. All bills that remain unpaid for more than thirty days after receipt are subject to a one percent per month interest charge, calculated from the date of the invoice.

Any expenses, approved by you, received or incurred after July 15 will be billed at the end of the month in which they were incurred.

For its services Harron & Associates will perform the following Scope of Work:

Implement the marketing plan as defined by the Canadian entities which includes but is not limited to:

Consultation on the media positioning of the exhibit including name and visual identification

Sending out calendar listings in the format appropriate to the media

Seeking coverage by the local and New England, media including The Globe, Herald, all TV stations, weekly papers, and

Development and implementation of a plan for preview
receptions for special groups living in the Boston area who will
spread word of mouth about the exhibit

Organization of grand opening event

Consultation on direct mail campaigns where appropriate

Consultation on advertising placement

Please sign both copies of this document and return one copy to me.

Harron Ellenson _____
President,
Harron & Associates

Pam Veinotte _____
Marketing Director,
Department of Canadian
Heritage (Atlantic Region)

Elizabeth MacDonald _____
Chairman of Marketing,
Louisbourg '95 Commemoration Society

SCOPE OF SERVICES

■ Media Relations

With an extensive network of local and national media contacts, Harron & Associates has a special ability to position its clients' stories correctly for appeal to the individual audiences of each media outlet. The firm has placed stories with such major news organizations as *The Wall Street Journal*, *The New York Times*, CNN, *Business Week*, *Elle*, *HG* and *New York Magazine*.

Harron & Associates can also provide intensive media training to clients in order to assure the proper delivery of their message and to enable them to achieve a high degree of self-confidence when dealing with the media.

In addition to developing a complete and appropriate package of press materials for each client, the media relations staff at Harron & Associates, excels at the important follow-up and detail work that is so critical to a successful media program.

■ Event Management

Harron & Associates is a recognized leader in the planning and implementation of special events. Known for an imaginative approach, strong management capabilities, and strict attention to detail and planning, Harron & Associates has orchestrated events ranging in size from more than 2,000 attendees to 50. These events include: building openings, press conferences, fund-raisers, seminars, and conventions.

■ Collateral Materials Development

Harron & Associates provides full in-house graphic capabilities for the development of all types of collateral materials including elegant invitations, newsletters, direct mail pieces, advertisements, and special promotional items for events and conferences.

Ces

May 3, 1995

To: Elizabeth MacDonald
From: Harron Ellenson
Re: Memo of Understanding and Scope of Work

This memo will serve as a Document of Understanding among Department of Canadian Heritage, Louisbourg '95 and Harron & Associates, Inc. Be it understood that Harron Ellenson, President of Harron & Associates will register with the US Department of Justice as a foreign agent for work on this project. Registration fees required by the US Department of Justice will be paid by Harron & Associates out of its fees from the Canadian entities.

Our services may include, but are not limited to, the following: time spent on conception, development and implementation of plans; meetings and telephone conferences with any employee or representative of the consortium (National Park Service in Boston, Louisbourg '95, Parks Canada, Society for the Study of War and Culture, Massachusetts Historical Society, etc.) planning the exhibit, the media or other individuals involved in the implementation process.

H&A will receive a fee of \$6,000 US for its services, plus any expenses approved in advance by Parks Canada, for such items as catering, mailing, postage, materials production, messenger service, deliveries, photography, etc. that are incurred. These expenses will be billed in US dollars, by Harron & Associates, at cost. In addition, Harron Ellenson and a guest, will have all travel and per diem expenses paid to visit Louisbourg for a weekend in May.

HARRON & ASSOCIATES

H&A will submit invoices for its services as follows:

Upon signing of this memo:	\$1,000 US billed to ~~Canadian Heritage~~ Louisbourg 1995 Commemoration Society
May 15	\$1,000 US plus expenses billed to Louisbourg '95
June 15	\$2,000 US plus expenses billed to Canadian Heritage
July 15	\$2,000 US plus expenses billed to Louisbourg '95

Included in each of these bills will be documentation of any approved expenses accrued during the month previous. Invoices are sent monthly and are due within thirty days. All bills that remain unpaid for more than thirty days after receipt are subject to a one percent per month interest charge, calculated from the date of the invoice.

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Implement the marketing plan as defined by the Canadian entities which includes but is not limited to:

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Sending out calendar listings in the format appropriate to the media

Seeking coverage by the local and New England, media including The Globe, Herald, all TV stations, weekly papers, and

radio stations throughout the period when the exhibit is on display

Development and implementation of a plan for receptions for special groups living in the Boston area who will spread word of mouth about the exhibit

Assist with organization of grand opening event. This includes all costs associated with the printing and distribution of invitations

Organization of Boomer's Birthday Party in July

Please sign both copies of this document and return one copy to me.

Harron Ellenson *Harron Ellenson*
President,
Harron & Associates

Pamela L. Veinotte *Pamela L. Veinotte*
Marketing & Public Relations
Coordinator,
Department of Canadian
Heritage (Atlantic Region)

Elizabeth MacDonald *Elizabeth MacDonald*
Chairman of Marketing,
Louisbourg '95 Commemoration Society

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7360 Fax 617 267-7612

April 21, 1995

Elizabeth MacDonald
Louisbourg '95
Fortress of Louisbourg
P.O. Box 160
Louisbourg, Nova Scotia BOA-1MO

Invoice number: 95138

INVOICE

For services rendered upon signing of contract for work on Louisbourg exhibit at the Charlestown Navy Yard.

Total due: \$1,000

Reed Pyke
6/13

HARRON & ASSOCIATES

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7366 Fax 617 267-7612

INVOICE

June 2, 1995

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisbourg, Nova Scotia BOA-1MO

Invoice for food to be served at the opening of the Louisbourg exhibit
at the Charlestown Navy Yard, to be held June 28, 1995.

TOTAL AMOUNT DUE THIS INVOICE \$ 2,000.00 USD

003550

96 MAR 11 AM 9:23
CRM/ISS/REGISTRATION UNIT

HARRON & ASSOCIATES

June 20, 1995

Invoice No. 95166

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisburg, Nova Scotia BOA-1MO

For: Expenses incurred for trip to Louisburg on 29 May,
related to our Public Relations Services

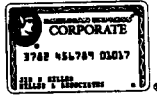
Airfare, American Express bill attached	\$ 792.10
Lodging at the Rockinghorse Inn	109.57
Car Rental (50% of Avis 132.96 canadian \$)	49.00
Cab fares and 50% of gas	37.75

TOTAL AMOUNT DUE THIS INVOICE **\$ 988.42 USD**

Please be advised our wire information is:
Bank of Boston ABA #011000390
Account #540-56857

*Rec'd Pymk
9-6-95*

THE CORPORATE CARD ACCOUNT SUMMARY



Detach here and return upper portion with check or money order. Do not staple or fold. Retain this portion for your files.

Corporate Cardmember Name

Corporate Account Number

Statement #

HARR

Previous Balance

\$1,211.5

Reference Number	Item Number
835117	
483145	
501117	
669118	
501121	
501127	
501134	
501136	
600143	7
600143	8
501145	9
501146	10

Class | Classe | Klasse

Flight & Date | Vol et date | Flug & Datum

Gate | Porte | Ausgang

Seat | Place | Sitz

Departure time
Heure de départ
Abflugzeit

From | De | Von

To | Destination | Nach

AIR CANADA

Name | Nom | Name

Airline use | À usage interne | Internen gebrauch

Boarding pass | Carte d'accès à bord | Bordkarte

* Boarding an aircraft may commence at any time from 45 to 15 minutes prior to departure time.
L'embarquement peut commencer entre 45 et 15 minutes avant l'heure du départ.
Das Einsteigen erfolgt zwischen 45 und 15 Minuten vor Abflug.

7	AIR CANADA	WINNIPEG	CN	03/25	396.05
	TKT# 0144490293673				
8	AIR CANADA	WINNIPEG	CN	03/25	396.05
	TKT# 0144490293674				

Class | Classe | Klasse

Flight & Date | Vol et date | Flug & Datum

Gate | Porte | Ausgang

Seat | Place | Sitz

Departure time
Heure de départ
Abflugzeit

From | De | Von

To | Destination | Nach

AIR CANADA

Name | Nom | Name

Airline use | À usage interne | Internen gebrauch

Boarding pass | Carte d'accès à bord | Bordkarte

* Boarding an aircraft may commence at any time from 45 to 15 minutes prior to departure time.
L'embarquement peut commencer entre 45 et 15 minutes avant l'heure du départ.
Das Einsteigen erfolgt zwischen 45 und 15 Minuten vor Abflug.

Payments or credits received
IF YOU HAVE ANY QUESTIONS
(24 HOURS/7 DAYS) OR VOUCHERS
PLEASE HAVE YOUR ACCOUNT

31020
1421
OZ.
)

Airline

79210

ROCKINGHORSE INN

MARGARET GLABAY

259 KINGS ROAD

SYDNEY, N.S. B1S 1A7

TEL: 838-2000

GST REGISTRATION NO.:

DATE

May 29 1995

M

Hanna Ellison

SOLD BY	C.O.D.	CHARGE	ON ACCOUNT	ACCOUNT FORWARD
---------	--------	--------	------------	-----------------

2 nights @ 60.00 120 -

Telephone 5 -

Paid me

SUBTOTAL

GST

SUBTOTAL

PST

TOTAL

50

REDIFORM 58525E

MCP PATENTED 1983, 1986, 1979

Canada 148.46 x .738049

USD = 109.57

1995 05/29 01/31/97		Auth. no. / No d'aut. Clerk / Commis																	
Hanna Ellison		5180387																	
THE ROCKINGHORSE INN		Description																	
SYDNEY NS		2 nights @ 60.00 120 -																	
092946 MC		Telephone 5 -																	
Thésaurier @ this card identified on this card is authorized to pay the amount shown on this card upon presentation. I promise to pay such total (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card. L'organisateur émetteur de la carte dont le numéro figure ci-dessus est autorisé à payer le montant inscrit au total sur présentation de la carte. Je m'engage à rembourser ledit montant ainsi que les frais s'y rapportant conformément aux conditions d'usage de la carte.		WELCOME TO IMPERIAL OIL LTD. SCOTIA MOTORS LTD BOX 27 1430 GEORGE ST. SYDNEY, NS B1P 1P1																	
Customer's signature / Signature du client		URN: R104752464 29/05/1995 13:19 ** CASH RECEIPT ** <table border="1"> <thead> <tr> <th>ITEM</th><th>QTY</th><th>PRICE</th><th>AMOUNT</th></tr> </thead> <tbody> <tr> <td>REGULAR</td><td>35.7L</td><td>0.589</td><td>21.001</td></tr> <tr> <td>GST INCL IN FUEL:</td><td></td><td>\$1.37</td><td></td></tr> <tr> <td colspan="3">TOTAL:</td><td>21.00</td></tr> </tbody> </table>		ITEM	QTY	PRICE	AMOUNT	REGULAR	35.7L	0.589	21.001	GST INCL IN FUEL:		\$1.37		TOTAL:			21.00
ITEM	QTY	PRICE	AMOUNT																
REGULAR	35.7L	0.589	21.001																
GST INCL IN FUEL:		\$1.37																	
TOTAL:			21.00																

Journal

USD

Amount \$ 15.00

Lic. No. 027366548

Cab No. 259

Time

Cab Company Bolt Cab Co

Cab Fare from Logan

to Revere St. - 286 Beacon

Date 5/29/95

RECEIVED PAYMENT

PRINT NAME

DRIVERS' NAME

Stritz

Bill 1/2 Journal

THANK YOU

CANADA 20.10

USD 7.75

Amount \$

Cab No. 1383

Cab Company Delta

Cab Fare from 296 to Logan

Date

5/26/95

RECEIVED PAYMENT

DRIVER'S NAME

bill $\frac{1}{2}$ to Jaislong

1) DOCUMENT NUMBER NUMERO DU DOCUMENT		2) MINIMUM CHARGE 1 DAY (24 HOURS) PLUS KMM FRAN MINIMA JOURNEE (24 HEURES) PLUS KMM		3) RESERVATION NUMBER N° DE RESERVATION		4) AMOUNT DUE MONTANT DU	
997000034							
THIS NUMBER MUST BE WRITTEN ON ALL LETTERS AND PAYMENTS CE NUMERO DOIT ETRE INSCRIT SUR TOUTE CORRESPONDANCE ET PAIEMENTS		3) RENTING LOC. BUREAU DE LOC.		4) TAXA NUMBER NUMERO TAXA		5) OWNER PROPRIETAIRE	
Y 517		1011 83-3		2693			
6) VEHICLE DESCRIPTION / DESCRIPTION VEHICULE		7) LICENSE PLATE NUMBER PLAQUE D'IMMATRICULATION		8) AGREED RETURN LOCATION / POINT DE RETOUR CONVENU		9) AGREED RETURN DATE / DATE DE RETOUR CONVENUE	
Grand Oldsmobile Blue		CA 5062		1011 83-3		11 May 87	
13) IMPRINT AREA / IMPRIMANTE		14) AUTHORIZATION NO. OUT N° D'AUTORISATION DEP.		15) AUTHORIZATION NO. IN N° D'AUTORISATION ARR.			
99003							
16) KMM DETERMINED BY READING FACTORY INSTALLED ODOMETER KMM SELON ODOMETRE DU FABRICANT		17) TIME USED DUREE DE LOCATION		18) DATE / TIME IN / DATE / HEURE AU RETOUR		19) DATE / TIME OUT / DATE / HEURE AU DEPART	
8605		13:45		17:45			
20) KMM IN AU RETOUR		21) DATE / TIME IN / DATE / HEURE AU RETOUR		22) DATE / TIME OUT / DATE / HEURE AU DEPART			
8605				17:45			
23) KMM OUT DEPART		24) DATE / TIME IN / DATE / HEURE AU RETOUR		25) DATE / TIME OUT / DATE / HEURE AU DEPART			
7218				17:45			
26) KMM DRIVEN PARCOURS		27) DATE / TIME IN / DATE / HEURE AU RETOUR		28) DATE / TIME OUT / DATE / HEURE AU DEPART			
387				17:45			
29) RATE CODE CODE TARIFAIRE		30) CURR CODE DE LA DEVISE		31) RENTER AGREES TO ANY SPECIAL TO INDICATED RATES LE LOCATAIRE ACCEPTE LES CONDITIONS SPECIALES CI-APRES S'APPLI- QUANT AUX TARIFS INDIQUEES		32) FREE KMM KMM GRATUITS	
100		100					
33) DISC. ESC.		34) HOURLY A L'HEURE		35) DAILY A LA JOURNEE		36) WEEKLY A LA SEMAINE	
41295							
37) SPECIAL CONDITIONS CONDITIONS SPECIALES		38) ADJUSTMENTS / AJUSTEMENTS		39) SUB TOTAL SOUS-TOTAL		40) TIME & KMM CHG. FRAIS TEMPS ET KMM	
				121.95		111.95	
41) OUT DEPART		42) RETOUR		43) FUEL SVC. P.S.T. TAXABLE FRAIS CARB. TAXABLES (T.V.P.)		44) FUEL SVC. P.S.T. TAXABLE FRAIS CARB. TAXABLES (T.V.P.)	
				10.00		7.84	
45) (16A) FUEL SVC. CHG. PER KMM FRAIS PAV. CARB. PAR KMM		46) (16B) FUEL SVC. CHG. PER LITRE FRAIS PAV. CARB. PAR LITRE		47) (16C) COUPON NUMBER NUMERO DU COUPON		48) (16D) COUPON NUMBER NUMERO DU COUPON	
49) (17) LOCAL CONTACT ADDITIONAL INFORMATION PERSONNE RESSOURCE LOCALE / RENSEIGNEMENTS		50) (18) AND NO. / N° AND		51) (19) FREQUENT FLYER NO. / REMARKS MEMBRE PROG. GRANDS VOYAGEURS / REMARQUES		52) (20) FREQUENT FLYER NO. / REMARKS MEMBRE PROG. GRANDS VOYAGEURS / REMARQUES	
53) (21) DRIVER'S LIC. NO. / N° DE PERMIS DE CONDUIRE		54) (22) DRIVER'S LIC. NO. / N° DE PERMIS DE CONDUIRE		55) (23) DRIVER'S LIC. NO. / N° DE PERMIS DE CONDUIRE		56) (24) DRIVER'S LIC. NO. / N° DE PERMIS DE CONDUIRE	
216-6730		216-6730		216-6730		216-6730	
57) (25) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		58) (26) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		59) (27) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		60) (28) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
61) (29) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		62) (30) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		63) (31) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		64) (32) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
65) (33) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		66) (34) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		67) (35) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		68) (36) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
69) (37) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		70) (38) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		71) (39) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		72) (40) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
73) (41) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		74) (42) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		75) (43) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		76) (44) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
77) (45) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		78) (46) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		79) (47) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		80) (48) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
81) (49) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		82) (50) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		83) (51) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		84) (52) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
85) (53) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		86) (54) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		87) (55) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		88) (56) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
89) (57) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		90) (58) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		91) (59) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		92) (60) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
93) (61) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		94) (62) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		95) (63) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		96) (64) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	
97) (65) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		98) (66) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		99) (67) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU		100) (68) CASH REFUND RECD. REMBOURSEMENT COMPTANT RECU	

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7366 Fax 617 267-7612

June 20, 1995

Invoice No. 95167

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisbourg, Nova Scotia BOA-1MO

For: Second payment due per Contract, for Public Relations Services
surrounding the Louisbourg exhibit at the Charlestown Navy Yard.
Note: per the Contract, this was to have been billed May 15th

TOTAL AMOUNT DUE THIS INVOICE \$ 1,000.00 USD

Please be advised our wire information is:
Bank of Boston ABA #011000390
Account #540-56857

Rec'd Pgt
003551
7/15/95

0.0
828.45 +
68.25 +
315.00 +
65.10 +
10.50 +
31.50 +
21.00 +
84.00 +
36.73 +
19.50 +
33.08 +
66.15 +
11.00 +
52.50 +
12.10 +
10.50 +
19.48 +
1.30 -
1.30 -
3.10 +
1,687.94 +

96 MAR 11 AM 9:24
CRM/ISS/REGISTRATION UNIT

ASSOCIATES

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7366 Fax 617 267-7612

June 15, 1995

Invoice No. 95168

Dept of Canadian Heritage
c/o Pamela L. Veinotte
Upper Water St.
Halifax, Nova Scotia B3J-1S9

For: payment due per Contract, for Public Relations Services
surrounding the Louisbourg exhibit at the Charlestown Navy Yard.

TOTAL AMOUNT DUE THIS INVOICE \$ 2,000.00 USD

*Recd Syd
8/15/95*

Please be advised our wire information is:

Bank of Boston ABA #011000390
Account #540-56857

HARRON
&
ASSOCIATES

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7366 Fax 617 267-7612

June 20, 1995

Invoice No. 95169

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisbourg, Nova Scotia BOA-1MO

For: expenses incurred to date surrounding the opening of the
Louisbourg exhibit at the Charlestown Navy Yard, to be held
June 28, 1995.

Attached please find copies of vendor invoices which makeup the
total amount due this invoice

TOTAL AMOUNT DUE THIS INVOICE \$ 1,687.94 USD

Handwritten: 033552
10-10-95
[Signature]

Please be advised our wire information is:
Bank of Boston ABA #011000390
Account #540-56857

96 MAR 11 AM 9:24
CRM/ISS/REGISTRATION UNIT

HARRON & ASSOCIATES

No. 22072

THIS IS YOUR INVOICE

NO OTHER WILL BE SENT
INDICATE ON YOUR CHECK
WHICH INVOICE NUMBERS
YOU ARE PAYING
THANK YOU

COMED INVOICE

Thank You for your order.

PROPRINT

Your Business Printer

A Division of the Burman Co., Inc.
410 BOYLSTON STREET
BOSTON, MASSACHUSETTS 02116
(617) 267-4113

FAX: (617) 471-9350

INK	
1	
2	
3	
4	
5	
6	
7	
8	

NOTES	

TOTAL DUE	\$
LESS DEPOSIT	
☐ CASH	\$
☐ CK #	
BALANCE DUE	\$

Date _____	Rec'd By _____
BALANCE PAID ☐ CASH ☐ CK # _____	\$

Date _____ Rec'd By _____	
CUSTOMER NAME	INVOICE NUMBER
1thmay	N9 2205

6245 P.O. #

CUST NO

3228

NO

22096

Harrin, Heyesberg
Parking Pass

A Division of the Burrman Co., Inc.
410 BOYLSTON STREET
BOSTON, MASSACHUSETTS 02116

THIS IS YOUR INVOICE
NO OTHER WILL BE SENT
INDICATE ON YOUR CHECK
WHICH INVOICE NUMBERS
YOU ARE PAYING
THANK YOU

Thank You for your order.
PRO PRINT
Your Business Printer

A Division of the Burrman Co., Inc.
410 BOYLSTON STREET
BOSTON, MASSACHUSETTS 02116

PRINTING (P) Ext: Fax No. Arrn. BOSTON, MASSACHUSETTS 02116 (617) 267-4113 FAX: (617) 421-9350 CUSTOMER INVOICE

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	SIZE	COLOR	WT.	STOCK	TYPE	AMOUNT
1	333	X	=	100 Parking	1	1	100		Blue	67			
2		X	=										
3		X	=										
4		X	=										
5		X	=										
6		X	=										
7		X	=										
8		X	=										

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	SIZE	COLOR	WT.	STOCK	TYPE	AMOUNT
9		X	=										
10		X	=										
11		X	=										
12		X	=										
13		X	=										

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	SIZE	COLOR	WT.	STOCK	TYPE	AMOUNT
14		X	=										
15		X	=										
16		X	=										
17		X	=										
18		X	=										

ITEM NO.	DESCRIPTION	COLLATE SHEETS	STAPLE POSITION	TYPE	FOLD IN / OUT	DRILL NO. HOLES	SHEETS PER PAD	ORC	SCORE	NUMBER	PERF
1											
2											
3											
4											
5											
6											
7											
8											
9											
10											
11											
12											
13											
14											
15											
16											
17											
18											

PRINTING (P) + DUPLICATING (D) + BINDERY (B) + GRAPHICS (G) + ADD'L SERV. (A) = SUB TOTAL + TAX/REG/SHIP/HAND TOTAL

57 00 5 5 00 3 10 62 00 3 10 65 10

65.10

Authorized By: *Samuel Ande*
Received By and Date: _____

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	SIZE	COLOR	WT.	STOCK	TYPE	AMOUNT
1		X	=										
2		X	=										
3		X	=										
4		X	=										
5		X	=										
6		X	=										
7		X	=										
8		X	=										

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	SIZE	COLOR	WT.	STOCK	TYPE	AMOUNT
9		X	=										
10		X	=										
11		X	=										
12		X	=										
13		X	=										

TOTAL DUE \$
LESS DEPOSIT \$
BALANCE PAID \$
BALANCE DUE \$

DATE: _____ REC'D BY: _____

CUSTOMER NAME: *Harrin* INVOICE NUMBER: *22096*



Graphics Express

INVOICE

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323 phone
617 426 4114 fax

Invoice # 458637
Order # 458637

sold to **Harron & Associates**
Attn: Accounts Payable

ship to **Kathleen Sammataro**

229 Berkeley Street
Boston MA 02116-3724

Account number	GE associate	P.O. job number	Packing slip number	Delivery	Terms	Date
N3238		LOUISBOURG			Net 30 day	05/30/95
Quantity ordered	Item number	Description			Unit price	Extended price
1	RC LETTER 1200	RC Letter 1200dpi Mac			10.00	\$10.00
						\$.00
ADD'L INFO: Louisbourg 122341 Ps					Sale Amount	\$10.00
					Sales Tax	\$.50
					Freight	\$.00
					TOTAL	\$10.50

Production

Self Service

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323

297 Newbury Street
Boston, Massachusetts 02115
617 267-1934

99 Bedford Street
Boston, Massachusetts 02111
617 482-1441



Graphics Express

INVOICE

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323 phone
617 426 4114 fax

Invoice # 458638
Order # 458638

sold to **Harron & Associates**
Attn: Accounts Payable
229 Berkeley Street
Boston MA 02116-3724

ship to **Kathleen Sammataro**

Account number	GE associate	P.O. job number	Packing slip number	Delivery	Terms	Date
N3238		LOUISBOURG			Net 30 day	05/30/95
Quantity ordered	Item number	Description			Unit price	Extended price
3	RC LETTER 1200	RC Letter 1200dpi Mac			10.00	\$30.00
						\$0.00
ADDT'L INFO: Louisbourg 122304 Ps					Sale Amount	\$30.00
					Sales Tax	\$1.50
					Freight	\$0.00
					TOTAL	\$31.50

Production

Self Service

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323

297 Newbury Street
Boston, Massachusetts 02115
617 267-1934

99 Bedford Street
Boston, Massachusetts 02111
617 482-1441



Graphics Express

INVOICE

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323 phone
617 426 4114 fax

Invoice # 458667
Order # 458667

sold to **Harron & Associates**
Attn: Accounts Payable
229 Berkeley Street
Boston MA 02116-3724

ship to **Kathleen Sammataro**

Account number	GE associate	P.O. job number	Packing slip number	Delivery	Terms	Date
N3238		LOUISBOURG			Net 30 day	05/31/95
Quantity ordered	Item number	Description			Unit price	Extended price
1	RC LETTER 1200	RC Letter 1200dpi Mac			20.00	\$20.00
						\$.00
ADDT'L INFO: Louisbourg 122768 Ps					Sale Amount	\$20.00
					Sales Tax Freight	\$1.00 \$.00
					TOTAL	\$21.00

production

Self Service

Production

Self Service

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323

297 Newbury Street
Boston, Massachusetts 02115
617 267-1934

99 Bedford Street
Boston, Massachusetts 02111
617 482-1441



Graphics Express

INVOICE

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323 phone
617 426 4114 fax

Invoice # 458670
Order # 458670

sold to **Harron & Associates**
Attn: Accounts Payable
229 Berkeley Street
Boston MA 02116-3724

ship to **Kathleen Sammataro**

Account number	GE associate	P.O. job number	Packing slip number	Delivery	Terms	Date
N3238		LOUISBOURG			Net 30 day	05/31/95
Quantity ordered	Item number	Description			Unit price	Extended price
8	RC LETTER 1200	RC Letter 1200dpi Mac			10.00	\$80.00
						\$.00
ADD'T'L INFO: Loouisbourg 122659 Ps					Sale Amount	\$80.00
					Sales Tax	\$4.00
					Freight	\$.00
					TOTAL	\$84.00

Production

31 St. James Avenue
Boston, Massachusetts 02116
617 426-3323

Self Service

297 Newbury Street
Boston, Massachusetts 02115
617 267-1934

99 Bedford Street
Boston, Massachusetts 02111
617 482-1441



INVOICE SUMMARY

ITEMS BILLED TO SENDER:
FEDEX LETTER

HARRON & ASSOCIATES INC
229 BERKELEY ST 4TH FLR
BOSTON, MA 02116-3724

ACCOUNT NUMBER: 1110-7772-0 PAGE: 2 OF 4
DATE: 22 MAY 95
INVOICE NUMBER: 1-796-72605

COUNT	CHARGES	DISCOUNTS	DUTIES/TAXES	VAT	OTHER TAX	NET
1	18.37	.00	.00	.00	.00	18.37



INVOICE SUMMARY

ITEMS BILLED TO RECIPIENT:
FEDEX LETTER

HARRON & ASSOCIATES INC
229 BERKELEY ST 4TH FLR
BOSTON, MA 02116-3724

ACCOUNT NO: 1110-7772-0 PAGE: 3 OF 4
DATE: 22 MAY 95
INVOICE NUMBER: 1-796-72605

COUNT	CHARGES	DISCOUNTS	DUTIES/TAXES	VAT	OTHER TAX	NET
1	18.36	.00	.00	.00	.00	18.36



INVOICE DETAIL

HARRON & ASSOCIATES INC
229 BERKELEY ST 4TH FLR
BOSTON, MA 02116-3724

ACCOUNT NO: 1110-7772-0 PAGE: 4 OF 4
DATE: 22 MAY 95
INVOICE NUMBER: 1-796-72605

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40045371830 YH2-GBR I1372	ATLANTEX HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON MA US B3B1G6 SENT: 16 MAY 95	HARRON & ASS HARRON ELLENSON 229 BERJALEY ST BOSTON MA US 02118 DELIVERED: 17 MAY 95, 11:40 SIGNED: C.CHAN	FEDEX LTR CONV. RATE	1 CAD-USD (.5K)	24.50CAD .74959 NET DUE:	18.37
40045371782 YH2-GBR I1366	GRANT MURRAY ATLANTEX LIMITED PO BOX 119 HEAD OF CHEZZETCOOK HEAD OF CHEZZETCOOK NS CA B0J1 SENT: 15 MAY 95	HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON MA US 02116 DELIVERED: 16 MAY 95, 10:25 SIGNED: T.CHIN	FEDEX LTR CONV. RATE	1 CAD-USD (.2K)	24.50CAD .74941 NET DUE:	18.36
INVOICE TOTAL						36.73

FEDERAL
EXPRESS

INVOICE DETAIL

HARRON & ASSOCIATES INC
229 BERKELEY ST 4TH FLR
BOSTON, MA 02116-3724

ACCOUNT NO: 1110-7772-0 PAGE: 3 OF 3
DATE: 05 JUN 95
INVOICE NUMBER: 1-799-90053

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40070330061 GBR-YH2 44406	KATHLEEN SAMMATARO HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON MA US 021163724 SENT: 31 MAY 95	FRASER ROSS CARDINAL COMMUNICATIONS 5663 CORNWALLIS ST STE 305 HALIFAX NS CA B3K1B6 DELIVERED: 02 JUN 95, 10:22 SIGNED: J. LEBLANC	FEDEX LTR DISCOUNT	1 .5P	22.00USD 2.50USD	22.00 2.50
	For: <u>LOUISBOURG</u>			(.2K)	NET DUE:	19.50
INVOICE TOTAL						19.50



PLEASE REMIT TO:
Main Office & Distribution Center
236 Brighton Ave., Allston MA 02134
(617) 254-7200
Fax: (617) 782-6468

In The Back Bay
367 Boylston St., Boston, MA 02116
(617) 262-6300
Fax: (617) 262-1352

PLEASE NOTE:
THIS NO. MUST
APPEAR WHEN MAKING
PAYMENTS

INVOICE
NO. 50056-0

INVOICE DATE	PACKING LIST	DATE SHIPPED	CUSTOMER ORDER NO.	CUST. ORDER DATE	SLMN	SHIP VIA	NO. CTNS.	TERMS
06/05/95	50056-0	06/05/95	MICHELLE	06/05/95	69	T2		

SOLD HARRON & ASSOC
TO

ACCOUNT # HAR305

SHIP TO
HARRON & ASSOC

229 BERKELEY ST
BOSTON

MA 02116

QTY ORD'D	QTY SHIP'D	QTY BACK ORD'D	U/M	Stock Number	Description	PRICE	EXT.
1	1			0662	AVE LABEL, LASE, 1-1/3X4-1/4, CR	31.500	31.50
1	1			EA 30326	PAR REFILL, BALPNT, MED PT, BE		
THIS IS YOUR INVOICE--PAY FROM THIS DOCUMENT						SUB-TOTAL	33.08
						TAX	1.69
						TOTAL	34.77

ALL INVOICES AND STATEMENTS DUE
AND PAYABLE AT OUR GENERAL OFFICE
236 BRIGHTON AVE., ALLSTON, MA 02134

MERCHANDISE RETURN POLICY ON REVERSE SIDE

CUSTOMER COPY

A SERVICE CHARGE OF % PER MONTH
WILL BE CHARGED ON UNPAID BALANCES
OVER 30 DAYS PAST DUE.



PLEASE REMIT TO:
Main Office & Distribution Center
236 Brighton Ave., Allston MA 02134
(617) 254-7200
Fax: (617) 782-6468

In The Back Bay
367 Boylston St., Boston, MA 02116
(617) 262-6300
Fax: (617) 262-1352

PLEASE NOTE:
THIS NO. MUST
APPEAR WHEN MAKING
PAYMENTS

INVOICE
NO. 51400-0

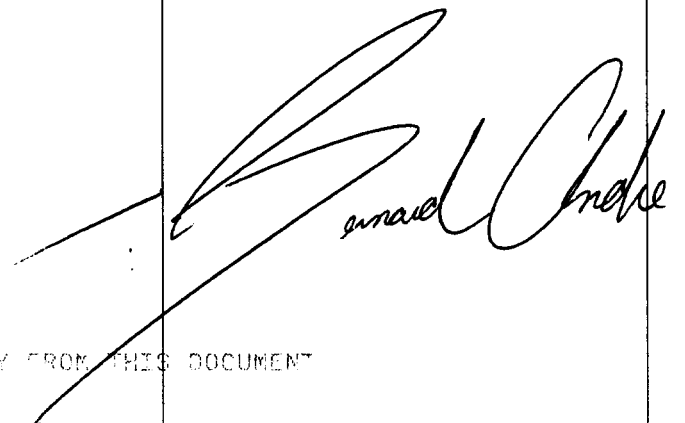
INVOICE DATE	PACKING LIST	DATE SHIPPED	CUSTOMER ORDER NO.	CUST. ORDER DATE	SLMN	SHIP VIA	NO. CTNS.	TERMS
10/1/95	51400-0	09/27/95	BERNARD	09/18/95	18	12		

SOLD TO
HARRON & ASSOC

ACCOUNT # HAR305

SHIP TO
HARRON & ASSOC

215 BARKLEY ST
BOSTON MA 02110

QTY ORD'D	QTY SHIP'D	QTY BACK ORD'D	U/M	Stock Number	Description	PRICE	EXT.
2	2		EX	5662	AVE LABEL, LAGR, 1-1/3X4-1/4, CR	31.500	63.00
						SUB-TOTAL 60.00	
						TAX 3.15	
						TOTAL 63.15	
						66.15	

FOR YOUR INVOICE—PAY FROM THIS DOCUMENT

ALL INVOICES AND STATEMENTS DUE
AND PAYABLE AT OUR GENERAL OFFICE
236 BRIGHTON AVE., ALLSTON, MA 02134

A SERVICE CHARGE OF % PER MONTH
WILL BE CHARGED ON UNPAID BALANCES
OVER 30 DAYS PAST DUE.

MERCHANDISE RETURN POLICY ON REVERSE SIDE

CUSTOMER COPY

INVOICE NUMBER: BOS-951281193		INVOICE DATE: 05/08/95
REMIT TO: RS EXPRESS, INC. 164 KNEELAND STREET BOSTON, MA 02111	PERIOD COVERED FROM: 05/01/95 TO: 05/05/95	ITEMS UNPAID AFTER 30 DAYS WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

ALL CHARGES ARE CONSIDERED CORRECT UNLESS R.S.EXPRESS, INC. IS NOTIFIED

CUSTID: HARRON Page # 2		THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LOUISBERG SENDER: _____		INVOICE DATE: 05/08/95	
FROM Sender: HARRON & ASSOCIATES 1229 BERKLEY STREET BOSTON From: MICHELLE	TO LARRY MILLER PRODUCTIONS 1 THOMPSON SQUARE CHARLESTOWN To: _____	Date 05/03/95	Type LOCAL	REC'D BY CALLERIN 05/03/95 16:46	CHARGES Base Rate \$10.00 INSUR \$0.00 Wgt 2 lbs = \$0.00 Misc \$1.00 Wait 0 Mins. = \$0.00 Fees \$0.00 Start 0 Miles = \$0.00 End 0 Miles = \$0.00 TOTAL \$11.00
		Late charge _____		Sub-total for this CASE/REFERENCE #: _____ LOUISBERG ... \$11.00	

INVOICE NUMBER: BOS-951631193	INVOICE DATE: 06/12/95	
REMIT TO: RS EXPRESS, INC. 164 KNEELAND STREET BOSTON, MA 02111	PERIOD COVERED FROM: 06/01/95 TO: 06/09/95	ITEMS UNPAID AFTER 30 DAYS WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

ALL CHARGES ARE CONSIDERED CORRECT UNLESS R.S.EXPRESS, INC. IS NOTIFIED
IN WRITING WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.

HARRON 1193

CUSTID: HARRON	Page # 1	THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LEWISBERG SENDER: _____		INVOICE DATE: 06/12/95
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON From: MICHELLE 02116	TO BOSTON GLOBE 135 MORRISSEY BLVD DORCHESTER To: _____	Date 06/07/95	Type LOCAL	REC'D BY PAIGE 06/07/95 11:05
CHARGES				
Base Rate				\$11.50 INSUR \$0.00
Wgt 2 lbs =				\$0.00 Misc \$0.00
Wait 0 Mins. =				\$0.00 Fees \$0.00
Start 0 Miles =				\$0.00
End 0 Miles =				\$0.00 TOTAL \$11.50
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON From: KATHLEEN	TO GOURMET CATERERS 3867 WASHINGTON ST ROSLINDALE To: _____	Date 06/09/95	Type LOCAL	REC'D BY HOPKINS 06/09/95 12:22
CHARGES				
Base Rate				\$16.00 INSUR \$0.00
Wgt 2 lbs =				\$0.00 Misc \$0.00
Wait 0 Mins. =				\$0.00 Fees \$0.00
Start 0 Miles =				\$0.00
End 0 Miles =				\$0.00 TOTAL \$16.00
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON From: KATHLEEN	TO CANADIAN CONSULATE 3 COPLEY PL BOSTON To: STE 400	Date 06/09/95	Type LOCAL	REC'D BY BURGESS 06/09/95 12:06
CHARGES				
Base Rate				\$7.00 INSUR \$0.00
Wgt 2 lbs =				\$0.00 Misc \$0.00
Wait 0 Mins. =				\$0.00 Fees \$0.00
Start 0 Miles =				\$0.00
End 0 Miles =				\$0.00 TOTAL \$7.00
Sub-total for this CASE/REFERENCE #:				LEWISBERG ... \$34.50

CUSTID: HARRON	Page # 2	THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LEWISBURG SENDER: _____		INVOICE DATE: 06/12/95
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON From: MICHELLE 02116	TO STATE HOUSE BEACON ST BOSTON To: _____	Date 06/07/95	Type LOCAL	REC'D BY WATSON RM232 06/07/95 11:39
CHARGES				
Base Rate				\$5.00 INSUR \$0.00
Wgt 2 lbs =				\$0.00 Misc \$0.00
Wait 0 Mins. =				\$0.00 Fees \$3.00
Start 0 Miles =				\$0.00
End 0 Miles =				\$0.00 TOTAL \$8.00
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON From: MICHELLE 02116	TO CITY HALL ONE CITY HALL SQUARE BOSTON To: _____	Date 06/07/95	Type LOCAL	REC'D BY WILKE 06/07/95 11:17
CHARGES				
Base Rate				\$5.00 INSUR \$0.00
Wgt 2 lbs =				\$0.00 Misc \$0.00
Wait 0 Mins. =				\$0.00 Fees \$0.00
Start 0 Miles =				\$0.00
End 0 Miles =				\$0.00 TOTAL \$5.00
FROM Sender: COLORTECH 169 BEACH ST BOSTON From: _____	TO HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON To: KATHLEEN	Date 06/08/95	Type LOCAL	REC'D BY SMITH 06/08/95 12:43
CHARGES				
Base Rate				\$5.00 INSUR \$0.00
Wgt 2 lbs =				\$0.00 Misc \$0.00
Wait 0 Mins. =				\$0.00 Fees \$0.00
Start 0 Miles =				\$0.00
End 0 Miles =				\$0.00 TOTAL \$5.00
Sub-total for this CASE/REFERENCE #:				LEWISBURG ... \$18.00

5250

PROBLEM
WITH TRIP? ☐
CHECK OVER ☐
DRIVER WRITE
ADDITIONAL
INFORMATION
ON BACK OF
WHITE
VOUCHER
ONLY 200M 5-04

PRINT ONLY

DATE 6-6-95 13T-95418

PICKUP TIME — CUSTOMER REFERENCE NUMBER

A.M. P.M. Louisbourg

FROM 229 Berkeley St.

TO Copley Loading Dock

☐ PACKAGE	FARE	\$ 5	10
☐ PASSENGER	TIP	\$ 2	00
☐ ROUND TRIP	TOLLS	\$ 5	00
☐ CUST. DIRECTIONS			
☐ FLAT RATE			
☐ AUTHORIZED PRICE			
☐ CHANGE			

BOSTON CAB
ASSOCIATION, INC.
536 3200

TOTAL
FARE \$ 12 10

CUSTOMER, WRITE
DOLLAR FARE AMT. ►
LONGHAND HERE

AUTHORIZED
BY OR DEPT.

PASSENGER Michelle McKenna

SIGNATURE V DELIVERY TIME AM PM

DRIVER'S NAME

CAB NO.

678

★ — PROBLEM? WRITE INFO ON BACK

WRITE DIRECTIONS, TIME, CARRIER NO. ON BACK

KS
parking @ Charles.
Navy Yard
5/22/95
Louisbourg

PAID

1#
02-8654M
95-05-101
022-12:59EX
95-05-101
022-09:02EN
A: 10.50\$
10.50\$

ET ACC

UNT

Airnet Communication Services

WORLDWIDE LONG DISTANCE ■ 800 SERVICES ■ ALLNET AC

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM BOSTON MA						
05/11	1107A	902-733-2569	LOUISBOURG NS	1.0	STD	.58
05/11	1108A	902-295-2069	BADDECK NS	1.0	STD	.58

05/02	0124P	902-243-2516	PUGWASH NS	6.0	STD	3.40
05/10	0110P	902-555-1212	DIR ASST NS	1.0	STD	.89
05/10	0112P	902-243-2516	PUGWASH NS	10.0	STD	5.66
05/16	1213P	315-555-1212	DIR ASST NY	1.0	BUS	.89
PHONE 617-267-7366 TOTAL				18.0		\$10.84

FROM PHONES 617-267-7366 ALLI. 71

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM BOSTON MA						
04/26	1053A	202-555-1212	DIR ASST DC	1.0	BUS	.89
04/26	1053A	202-673-4073	WASHINGTON DC	1.2	BUS	.26
05/01	0919A	212-620-9191	NEW YORK NY	1.8	BUS	.34
05/01	1004A	902-295-2069	BADDECK NS	.5	STD	.29
05/01	1053A	902-295-2069	BADDECK NS	1.0	STD	.58
05/03	0928A	902-733-2280	LOUISBOURG NS	.5	STD	.29

S ■ FAX SERVICES ■ CUSTOMIZED REPORTING SERVICES

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
05/12	1051A	902-827-5300	CHEZZETCOK NS	3.5	STD	1.99
05/16	0129P	216-464-6606	PEPPERPIKE OH	1.4	BUS	.35
05/17	0453P	902-295-2069	BADDECK NS	.5	STD	.29
05/23	0118P	610-565-0222	MEDIA PA	.7	BUS	.13
05/23	0442P	902-295-2069	BADDECK NS	.5	STD	.29
PHONE 617-267-7366 TOTAL				12.6		\$5.72

FROM PHONES 617-267-7612 ACCT. 97

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM BOSTON MA						
05/01	1048A	902-424-2668	HALIFAX NS	4.5	STD	2.55
05/01	1053A	902-295-2496	BADDECK NS	.5	STD	.29
05/01	1055A	902-295-3496	BADDECK NS	5.0	STD	2.84
05/01	0411P	902-733-2362	LOUISBOURG NS	1.0	STD	.58
05/18	1154A	902-295-3496	BADDECK NS	2.0	STD	1.14
PHONE 617-267-7612 TOTAL				13.0		\$7.40

FROM PHONES 617-267-7751 ACCT. 97

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM BOSTON MA						
05/23	1129A	201-784-5611	CLOSTER NJ	.3	BUS	.06
PHONE 617-267-7751 TOTAL				.3		\$0.06

FROM PHONES 617-267-8249 ACCT. 97

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM BOSTON MA						
05/08	1158A	902-733-2280	LOUISBOURG NS	2.0	STD	1.14
05/09	0128P	408-555-1212	DIR ASST CA	1.0	BUS	.89
05/11	0940A	902-827-5300	CHEZZETCOK NS	3.5	STD	1.99
05/11	1054A	902-827-5300	CHEZZETCOK NS	3.5	STD	1.99
05/18	1125A	902-295-2069	BADDECK NS	.5	STD	.29
PHONE 617-267-8249 TOTAL				10.5		\$6.30

ACCOUNTING CODE 97 TOTAL

36.4 \$19.48

POULSON OFFICE PRODUCTS

Swisborg

03/22/95 15:50:49

TICKET # 49932-0 CASH INVOICE
WRITER 201

CUST # HAR305

HARRON ASSOC

56601	UPR	5	2.95
MOISTENER PENCIL TYPE			
SUB-TOTAL			2.95
TAX			.15
TOTAL			3.10
CHANGE AMT\$			.00

***** YOUR SAVINGS ARE \$ 1.30
CASH \$ 3.10

THANK YOU FOR YOUR BUSINESS

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7366 Fax 617 267-7612

June 30, 1995

Invoice No. 95178

Mr. Bill O'Shea
Parks Canada - Fortress of Louisburg
P.O. Box 160
Louisburg, Nova Scotia
CANADA BOA 1MO

For: Filming of Harvard Cross etc, as outlined in your P.O. No. 131941
See attached invoice from Larry Miller Productions, Inc.

TOTAL AMOUNT DUE THIS INVOICE \$ 2,500.00 USD

*Recd Pgt
8/2/95*

Please be advised our wire information is:
Bank of Boston ABA #011000390
Account #540-56857

HARRON
& ASSOCIATES

LARRY MILLER PRODUCTIONS, INC.
MARKETING COMMUNICATIONS

June 29, 1995

Harron Ellenson
Kathleen Sammataro
Harron & Associates
229 Berkeley St.
Boston, MA 02116

Post-It™ Fax Note 7671		Date 6/29	# of pages 2
To Kathleen / Harron		From Dave Shilale	
Co./Dept.		Co. LMP	
Phone #		Phone #	
Fax # 267-7612		Fax #	

Dear Harron & Kathleen:

Larry Miller Productions is please to document the presentation of Harley Holden on June 22, 1995 and press conference on June 28, 1995.

Our scope of responsibilities include the documentation of Harley Holden's presentation, B-roll of Harvard's campus and the press conference to be held at the Charlestown Navyyard. This includes all necessary production coordination, crew, camera, audio and lighting equipment.

We look forward to the opportunity for a successful collaboration.

Sincerely,

LARRY MILLER PRODUCTIONS, INC.

Accepted By:

David Shilale
David Shilale
Producer

For Harron & Associates Date

 Government of Canada **Gouvernement du Canada** **PURCHASE ORDER** **BON DE COMMANDE**

ISSUED BY - PRÉPARÉ PAR

Parks Canada - Fortress of Louisbourg
P.O. Box 160
Louisbourg, Nova Scotia
Canada, B0A 1M0

Contact - Pour renseignements

Elizabeth MacDonald

Telephone - Téléphone

902-295-2069

IMPORTANT

This number must appear on invoices, B/L, packing lists, correspondence and outside containers.
Ce numéro doit être indiqué sur les factures, les connaissements, les listes d'emballage, la correspondance et à l'extérieur des contenants.

ORDER NO.
COMMANDE N° **131941**

ISSUE DATE
PRÉPARÉ LE

June 20/95

Harron and Associates Inc.
229 Berkley St.
Boston, MA U.S.A.
02116

SHIP TO - EXPÉDIER À

**SAME AS "ISSUED BY"
VOIR "PRÉPARÉ PAR"**

Please supply the articles and / or services listed below - Fournir les articles et / ou services ci-dessous:

FST - TFV

Terms - Conditions

DATE REQUIRED
REQUIS LE

FOB - FAB

Item No. Article N°	Catalogue No. N° de nomenclature / Description	U of I U de I	Quantity Quantité	Unit Price Prix unitaire	Extended Price Prix total prévu
	- Filming of Harvard Cross while still at Harvard; voice clip/interview with curator at Harvard - filming of Official Opening Ceremony of Boston Exhibit PLEASE SEND INVOICE TO BILL O'SHEA AT ABOVE ADDRESS Harron: Note, we will NOT be doing a VRN now, just want to get footage (audio and video) of Cross at Harvard and Opening to use at a later date.				
Send () copies of invoice to: Envoyer () exemplaires des factures à: SAME AS "SHIP TO" VOIR "EXPÉDIER À"		Certified that an unencumbered balance is available to meet this commitment. Il est certifié par les présentes qu'il existe sur ce crédit un solde disponible non grevé suffisant pour l'exécution de cet engagement Signature _____ Date _____		Approved - For Minister Approuvé - Pour le ministre Signature _____ Date _____	

GC 111-1 (91 / 12)

7540-21-909-5477

GENERAL TERMS AND CONDITIONS ON REVERSE SIDE ARE PART OF THIS ORDER
LES CONDITIONS GÉNÉRALES AU VERSO FONT PARTIE DE CETTE COMMANDE

J'ai déclaré que des offres ont été reçues du nombre requis d'entreprises et que l'offre la plus basse, ou la plus basse acceptable, a été acceptée conformément aux exigences du Gouvernement du Canada.

J'ai déclaré qu'il a été impossible de trouver une autre source acceptable d'approvisionnement compte tenu de l'urgence du besoin et de l'économie pour le Gouvernement du Canada.

Signature

Date

Reason for purchase - Motif de l'achat

Authority - Autorisation

**HARRON & ASSOCIATES DOCUMENTATION VIDEO -
PRODUCTION BUDGET**

The below budget is based on a half day of shooting at Harvard University and at the Charlestown Navy yard. Breakdown as follows:

• Production Coordination

Producer; 2 days @ \$400

800

Deliveries & Consumables

100

• Production

Production Costs, including all necessary crew, camera, audio,
grip & lighting and tape stock.

1,600

TOTAL

2,500

0.0	
4,732.36 +	
1,961.40 +	
34.00 +	
105.00 +	
168.00 +	
250.00 +	
111.25 +	
13.65 +	
78.75 +	
126.00 +	
59.00 +	
5.00 +	
31.00 +	
116.83 +	
82.19 +	
135.45 +	
83.46 +	
106.17 +	
25.49 +	
64.10 +	
46.60 +	
3.20 +	
92.06 +	
55.58 +	
31.41 +	
19.66 +	
8,567.29 + T	

Rec'd ends

0.0	
8,567.29 +	
4,732.36 -	
1,961.40 -	
1,873.53 + T	

July 31, 1995

Invoice No. 95189

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisbourg, Nova Scotia BOA-1MO

For: expenses incurred surrounding the opening of the Louisbourg exhibit at the Charlestown Navy Yard, held June 28, 1995.

Attached please find copies of vendor invoices

TOTAL AMOUNT DUE THIS INVOICE \$ 1,873.53 USD

00555
Rec'd Post
9-6-95

Please be advised our wire information is:
Bank of Boston ABA #011000390
Account #540-56857

96 MAR 11 AM 9:24
CRM/ISS/REGISTRATION UNIT

HARRON & ASSOCIATES



1267 Massachusetts Ave.
Cambridge, MA 02140
(617) 876-1040
FAX (617) 868-3735

Louisbourg

Bill To:

**Harrow Associates
Attn: Mr Tracy Smith
229 Berkeley Street
Boston, MA 02116**

Invoice

Invoice #: 00006531

Ship To:

**Harrow Associates
Kathleen**

SALESPERSON		YOUR ORDER NO.	SHIP VIA	COL	PPD	SHIP DATE	TERMS		DATE	PG.
Retail Division			Pick up			6/27/95	Net 10		6/30/95	1
QTY.	ITEM NO.	DESCRIPTION			PRICE	UNIT	DISC. %	EXTENDED PRICE		TX.
8	t/hardware	stands			5.00			40.00		X
8	t/hardware	poles			5.00			40.00		X
									80.00	
New England's Largest Banner Design Center Since 1939							SALE AMOUNT		0.00	
							FREIGHT		4.00	
							SALES TAX		84.00	
							TOTAL AMOUNT		0.00	
							PAID TODAY			
							BALANCE DUE		84.00	



A.D. Handy Company

SINCE 1887

Complete Audio-Visual Service

44 Bromfield Street
Boston, Massachusetts 02108
Telephone: (617) 542-3954

INVOICE

2295001

Acct. #:

Date: 06/20/95

P.O. #:

HARRON ASSOCIATES
229 BERKELEY STREET
BOSTON MA 02116

Louisbourg PU

Attn: KATHLEN SAMMATARO
267-7366

Ship Date 06/20/95

Qty	Class	Description	Daily Rate	Days	Extension
1	R	OPAMP 24 OUTPUT PRESS BOX	100.00	1	100.00
1	R	25' A/C CORDS	2.00	0	0.00
1	R	25' MIC CABLE		1	

RENTAL	100.00
SALES	0.00
LABOR	0.00
MISC	0.00
DEL/PU	0.00
TOTAL	100.00

For more information contact: Harron & Associates 229 Berkeley Street Boston, Massachusetts 02116 617 267-7366 Fax 617 267-7612

I (WE) in agreement with A.D. Handy Co. do hereby rent the equipment specified above. It is agreed that if the equipment is not returned as promised, additional rental will be paid and charged at the rate set forth in the above schedule. It is also agreed that the Lessee will be responsible for and will pay for any damage to or loss of the equipment or any part thereof during the rental period. This rental agreement will end only when the equipment is returned to and accepted by A.D. Handy Co. Title shall always remain in the Lessee or A.D. Handy Co.

WINSTON FLOWERS

131 Newbury Street • 569 Boylston Street
The Mall at Chestnut Hill • 31 Central Street, Wellesley
P.O. Box 933 • Boston, Massachusetts 02117 • 617-457-4900 • 800-457-4901

WINSTON FLOWERS
P.O. BOX 933

BOSTON MA 02117
(617)457-4900

INVOICE COPY

00314415

Del Date: 06/28/95

Type: IN HOUSE CHARGE

By: DAVID W.

Taken: 06/27/95 15:30

Print: 06/27/95 15:52

Customer

Acct:00028959

HARRON & ASSOCIATES, INC.

Tel: 617 267 7366

Attn:ATTN: ACCOUNTS PAYABLE

229 BERKELEY STREET, 4TH FLOOR@Tel:

BOSTON MA 02116

Recipient

Name:SEIGE OF LOUISBERG EXHIBIT

Tel: NA

JULIA MIZE

CHARLESTOWN NAVY YARD

BLDG 5 (TENT)

CHARLESTOWN MA

Res:

sp instr.

Qty	Product Information	Unit	Total
4	GREEN PLANT FICUS IN BASKET (RENTAL)	40.0	160.00
	Tax:	8.00	
	Del:	.00	
	Svc:	.00	
	Rel:	.00	
	Dsc:	.00-	

Tot: 168.00

Card Message

Occ: 8-OTHER

PICK UP 06/29 EARLY AM
TROPICULTURE IS HANDLING THIS
DW

BILLING DATE	ACCOUNT NO	PLEASE PAY THIS AMOUNT
06/30/95	00028959	\$168.00

CAPT. CHRISTOPHER MARSHALL'S COMPANY
COL. JEREMIAH MOULTON'S REGIMENT
LOUISBOURG EXPEDITION, 1745-1795

INVOICE

DATE: 28 June 1995

TO: Hannon & Associates, Inc.
228 Berkley Street
Boston, MA, 02116
Tel. 617-267-7366
FAX. 617-267-9612

FROM: Capt. Christopher Marshall's Company
721 South Main Street
Randolph, MA, 02768
Tel. 617-863-9645
FAX. 617-861-1395

FOR SERVICES RENDERED AT THE OPENING OF THE EXHIBIT

"SIEGE AT LOUISBOURG 1745:
NEW ENGLAND AND THE STRUGGLE FOR WORLD EMPIRE"

Please pay the sum of Two Hundred Fifty Dollars (\$250.00),
payable to "Tenth Massachusetts Regiment", with the notation
"Capt. Marshall's Company" in lower left corner.

pd check
2487
2500



A
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036-6965
6430 WEST SUNSET BLVD., SUITE 504, LOS ANGELES, CA 90028-7908
212 WEST SUPERIOR STREET, SUITE 506, CHICAGO, IL 60610-3533
1930 CHESTNUT STREET, 11TH FLOOR, PHILADELPHIA, PA 19103-4501
730 HARRISON STREET, SUITE 320, SAN FRANCISCO, CA 94107-9621
26400 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034-2675
361 NEWBURY STREET, BOSTON, MA 02115-2738
8111 LBJ FREEWAY, SUITE 465, DALLAS, TX 75251-1326
1066 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045-2544
10260 WESTHEIMER, SUITE 210, HOUSTON, TX 77042-3100
2125 BISCAYNE BOULEVARD, SUITE 540, MIAMI, FL 33137-5029
190 EAST NINTH AVENUE, DENVER, CO 80203-4104
630 OAKWOOD AVENUE, ROOM 407, WEST HARTFORD, CT 06110-1505
1951 FOURTH AVENUE, SUITE 302, SAN DIEGO, CA 92101-2374

Affiliate

(212) 736-2010
(213) 993-0111
(312) 649-1131
(215) 569-4990
(415) 543-3361
(313) 352-9220
(617) 266-2121
(214) 644-9696
(202) 393-7110
(713) 789-1635
(305) 576-3581
(303) 861-7152
(203) 953-1889
(619) 544-1860

TERMS: NET 10 DAYS

DATE: 06/23/95

INVOICE #BT045899

SOLD TO: B1027

SHIPPED TO:

HARRON & ASSOC.
229 BERKELEY STREET
BOSTON, MA
02116

HARRON & ASSOC.
229 BERKELEY STREET
BOSTON, MA
02116

013

ATTN: KATHLEEN SAMMATARO
PURCHASE ORDER #:

ATTN: KATHLEEN SAMMATARO

PLEASE
REMIT
TO:

VIDEO MONITORING SERVICES OF AMERICA, INC.
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

ORDERED BY: KATHLEEN SAMMATARO

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	VIDEOCASSETTE "LOUISBERG CROSS" 7 NEWS AT 5:30 06/22/95 WHDH-TV BOSTON 5:30 PM 001:48	100.00	
	UPS GROUND		
	SALES TAX	5.00	
	COURIER	6.25	
	TOTAL DUE		111.25

GRAPHICS EXPRESS
31 ST. JAMES AVE., 8TH FLOOR
BOSTON, MA 02116
(617) 426-3323

INVOICE

Invoice # 461035
Order # 461035

SOLD TO: Harron & Associates
Attn: Accounts Payable
229 Berkeley Street
Boston MA 02116-3724

SHIP TO: Kathleen Sammataro

QUANT NO.	SALESPERSON NUMBER	PURCHASE ORDER NO.	SHIP VIA		TERMS	INVOICE DATE	PAGE
N3238		LOUISBOURG			Net 30 day	06/22/95	
QTY. ORDERED	QTY. SHIPPED	QTY. BACK ORDERED	ITEM NO.	DESCRIPTION	REQUESTED SHIP DATE	UNIT PRICE	EXTENDED PRICE
	1		F-LET 1C	Film Letter 1 Color Mac		13.00	\$13.00
ADD'T'L INFO: Louisbourg 126559 B1					SALE AMOUNT		\$13.00
					MISC. CHARGES		
					SALES TAX		\$.65
					FREIGHT		\$.00
Thank You					TOTAL		\$13.65

42245 P.O. # 322

CUST NO 322

22430

Harmon

PRO PRINT
Your Business Printer
A Division of the Burman Co., Inc.
410 BOYLSTON STREET
BOSTON, MASSACHUSETTS 02116

THIS IS YOUR INVOICE
NO OTHER WILL BE SENT
INDICATE ON YOUR CHECK
WHICH INVOICE NUMBERS
YOU ARE PAYING
THANK YOU

Thank You for your order,
PRO PRINT
Your Business Printer
A Division of the Burman Co., Inc.
410 BOYLSTON STREET
BOSTON, MASSACHUSETTS 02116

Phone 267-7366 Ext. 1100
FAX: (617) 421-9350
Airtel: 1100

(617) 267-4113
FAX: (617) 421-9350
CUSTOMER INVOICE

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	11"	SIZE OTHER	COLOR	WT	STOCK	TYPE	AMOUNT
1	64	X	6	500 Lamination	1	100				100				
2		X												
3		X												
4		X												
5		X												
6		X												
7		X												
8		X												

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	11"	SIZE OTHER	COLOR	WT	STOCK	TYPE	AMOUNT
9		X												
10		X												
11		X												
12		X												
13		X												

ITEM NO.	QUAN	UP	FINISH	DESCRIPTION	FINISHED SHEETS	PRODUCT PASSES	%	11"	SIZE OTHER	COLOR	WT	STOCK	TYPE	AMOUNT
14		X												
15		X												
16		X												
17		X												
18		X												
19		X												
20		X												
21		X												
22		X												
23		X												
24		X												
25		X												
26		X												
27		X												
28		X												
29		X												
30		X												
31		X												
32		X												
33		X												
34		X												
35		X												
36		X												
37		X												
38		X												
39		X												
40		X												
41		X												
42		X												
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89		X												
90		X												
91		X												
92		X												
93		X												
94		X												
95		X												
96		X												
97		X												
98		X												
99		X												
100		X												

PRINTING + DUPLICATING + BINDERY + GRAPHICS + ADD'L. SERVS. - SUB TOTAL + TAX/INSTATE SHIP/HAND TOTAL BY

78.75

CUSTOMER NAME: Harmon INVOICE NUMBER: N9 224301

TOTAL DUE: \$78.75

LESS DEPOSIT: \$

CASH: \$

CK #: \$

BALANCE PAID: \$

BALANCE DUE: \$

Date: Rec'd By: X

Date: Rec'd By: X

NOTES

INK

1 Black

2

3

4

5

6

7

8

No. 22477

THIS IS YOUR INVOICE

**NO OTHER WILL BE SENT
INDICATE ON YOUR CHECK
WHICH INVOICE NUMBERS
YOU ARE PAYING**

THANK YOU

BOSTON, MASSACHUSETTS 02116
(617) 267-4113
FAX: (617) 421-9350

POWER INVOICE

INK	
1	
2	
3	
4	
5	
6	
7	
8	

[illegible]

TOTAL DUE	
☐ CASH	
☐ CK #	

BALANCE DUE

Date _____ **Rec'd By** _____

BALANCE PAID		\$
☐ CASH		
☐ CK #		
Date	Rec'd By	
CUSTOMER NAME		
INVOICE NUMBER		



BILL TO: HARRON & ASSOCIATES INC
229 BERKELEY ST 4TH FL
BOSTON, MA 02116

SENDER ACTIVITY SUMMARY

PAGE 1 OF 4
INVOICE NO. 5-530-42762 ACCOUNT NO. 1110-7772-0
DATE 06/21/95

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFO PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
		ITEM REMITTANCE	12 NA	PRIORITY LTR	15.50	

60274432	1	DROP OFF 05/30/95	SIGNED: D.LADER				
3744010211		HARRON ELLENION HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON, MA 02116	CHRIS STIRLING WCVB TV 5 TV PLACE NEEDHAM HEIGHTS, MA 02194 AA DELIVERED: 06/07/95 09:20 SIGNED: J. WALLER	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	
15913664	1	DROP OFF 06/06/95					13.00
3744010222		KATHLEEN SAMMATARO HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON, MA 02116	LINDA IANNOALFO LAWRENCE EAGLE TRIBUNE 100 TRNPK ST NORTH ANDOVER, MA 01845 AA DELIVERED: 06/09/95 10:02 SIGNED: T. CHRISTOFERSON	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	
16113189	1	DROP OFF 06/08/95					13.00
3744010266		HARRON ELLENION HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON, MA 02116	JOE MCCABE UNITED LIQUORS 1 UNITED DR WEST BRIDGEWATER, MA 02379 AA DELIVERED: 06/09/95 09:29 SIGNED: N. PERRY	1/ NA	PRIORITY LTR DISCOUNT	15.50 -2.50	
16113189	1	DROP OFF 06/08/95					13.00
						CONTINUED NEXT PAGE	

QUESTIONS? CALL OUR CUSTOMER ACCOUNT SERVICES, 800-622-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

390

INVOICE NUMBER: BOS-951701193	INVOICE DATE: 06/19/95
REMIT TO: RS EXPRESS, INC. 164 KNEELAND STREET BOSTON, MA 02111	PERIOD COVERED FROM: 06/10/95 TO: 06/16/95
ITEMS UNPAID AFTER 30 DAYS WILL INCUR A 1.5% PER MONTH FINANCE CHARGE	

ALL CHARGES ARE CONSIDERED CORRECT UNLESS R.S.EXPRESS, INC. IS NOTIFIED
 IN WRITING WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.

HARRON 1193

CUSTOMER: HARRON	Page # 1	THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LOUISBERG		SENDER: _____	INVOICE DATE: 06/19/95
FROM: _____	TO: _____	Date: 06/15/95	Type: LOCAL	REC'D BY: CHAN	CHARGES
Address: CITY HALL	Address: HARRON & ASSOCIATES			06/15/95 10:15	Base Rate \$5.00 INSUR \$0.00
Address: CITY HALL 80 RM 902	Address: 225 BERKLEY STREET				Wgt 2 lbs = \$0.00 Misc \$0.00
Address: BOSTON	Address: BOSTON				Wait 0 Mins. = \$0.00 Fees \$0.00
Address: _____	To: KATHLEEN				Start 0 Miles = \$0.00
					End 0 Miles = \$0.00 TOTAL \$5.00
Sub-total for this CASE/REFERENCE #: _____				LOUISBERG	... \$5.00

INVOICE NUMBER: BOS-951771193	INVOICE DATE: 06/26/95	
REMIT TO: RS EXPRESS, INC. 164 KNEELAND STREET BOSTON, MA 02111	PERIOD COVERED FROM: 06/17/95 TO: 06/23/95	ITEMS UNPAID AFTER 30 DAYS WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

ALL CHARGES ARE CONSIDERED CORRECT UNLESS R.S.EXPRESS, INC. IS NOTIFIED
IN WRITING WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.

HARRON 1193

DISTRIBUTOR HARRON Page # 1		THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LOUISBERG SENDER: _____		INVOICE DATE: 06/26/95	
FROM: HARRON & ASSOCIATES 1229 BERKLEY STREET BOSTON ATTN: MICHELLE	TO: COURTESY CATERERS 13867 WASHINGTON ST ROSLINDALE MA	Date: 06/20/95	Type: LOCAL	REC'D BY: WIGGINS 06/20/95 15:42:00	CHARGES Base Rate \$16.00 INSUR \$0.00 Wgt 2 lbs = \$0.00 Misc \$0.00 Wait 0 Mins. = \$0.00 Fees \$0.00 Start 0 Miles = \$0.00 End 0 Miles = \$0.00 TOTAL \$16.00
FROM: HARRON & ASSOCIATES 1229 BERKLEY STREET BOSTON ATTN: REBAR	TO: RAY STATE BANNER 69 FARDON ST BOSTON MA	Date: 06/21/95	Type: LOCAL	REC'D BY: WASHINGTON 06/21/95 13:05:00	CHARGES Base Rate \$8.00 INSUR \$0.00 Wgt 2 lbs = \$0.00 Misc \$0.00 Wait 0 Mins. = \$0.00 Fees \$0.00 Start 0 Miles = \$0.00 End 0 Miles = \$0.00 TOTAL \$8.00
FROM: HARRON & ASSOCIATES 1229 BERKLEY STREET BOSTON ATTN: REBAR	TO: CHAMBER 7 17 BULLFINCH PLACE BOSTON ATTN: JANET AU	Date: 06/22/95	Type: LOCAL	REC'D BY: SULLY 06/22/95 13:33:00	CHARGES Base Rate \$7.00 INSUR \$0.00 Wgt 2 lbs = \$0.00 Misc \$0.00 Wait 0 Mins. = \$0.00 Fees \$0.00 Start 0 Miles = \$0.00 End 0 Miles = \$0.00 TOTAL \$7.00
Sub-total for this CASE/REFERENCE #: _____				LOUISBERG	... \$31.00

INVOICE NUMBER: BOS-951841193	INVOICE DATE: 07/03/95
REMIT TO: RS EXPRESS, INC. 164 KNEELAND STREET BOSTON, MA 02111	PERIOD COVERED FROM: 06/24/95 TO: 06/30/95
	ITEMS UNPAID AFTER 30 DAYS WILL INCUR A 1.5% PER MONTH FINANCE CHARGE

ALL CHARGES ARE CONSIDERED CORRECT UNLESS R.S.EXPRESS, INC. IS NOTIFIED
IN WRITING WITHIN 30 DAYS OF THE DATE OF THIS INVOICE.

HARRON

CUSTID: HARRON Page # 4		THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LEWISBERG SENDER: _____		INVOICE DATE: 07/03/95	
FROM Sender: BOSTON PARK RANGERS NAVY YARD BLDG 5 CHARLESTOWN From: INFO BOOTH	TO BRITISH CONSULATE 600 ATLANTIC AVE BOSTON To: _____	Date 06/29/95	Type LOCAL	REC'D BY KELLY 06/29/95 16:40:00	CHARGES Base Rate \$10.00 INSUR \$0.00 Wgt 2 lbs = \$0.00 Misc \$1.00 Wait 0 Mins. = \$0.00 Fees \$0.00 Start 0 Miles = \$0.00 End 0 Miles = \$0.00 TOTAL \$11.00
Misc. Charges & Comments Late charge					
Sub-total for this CASE/REFERENCE #: _____				LEWISBERG ... \$116.83	

242

CUSTID: HARRON Page # 1		THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LEWISBERG SENDER: _____			INVOICE DATE: 07/03/95	
FROM Sender: FRENCH CONSULATE 13 COMM AVE BOSTON	TO HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON To: REGINA	Date 06/27/95	Type LOCAL	REC'D BY CHAN 06/27/95 10:35:00	CHARGES	
From: _____	_____	_____	_____	_____	Base Rate	\$5.00 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$5.00
FROM Sender: BRITISH CONSULATE 1600 ATLANTIC 25 BOSTON	TO HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON To: REGINA	Date 06/27/95	Type LOCAL	REC'D BY CHAN 06/27/95 10:35:00	CHARGES	
From: _____	_____	_____	_____	_____	Base Rate	\$5.00 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$5.00
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON	TO CANADIAN CONSULATE 3 COPLEY PL BOSTON To: SUITE 400	Date 06/27/95	Type LOCAL	REC'D BY FLOOD 06/27/95 12:38:00	CHARGES	
From: MICHELLE	_____	_____	_____	_____	Base Rate	\$5.00 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$5.00

CUSTID: HARRON Page # 2		THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LEWISBERG SENDER: _____			INVOICE DATE: 07/03/95	
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON	TO BOSTON GLOBE 135 MORRISSEY BLVD DORCHESTER MA To: _____	Date 06/27/95	Type LOCAL	REC'D BY COBLEIGH 06/27/95 13:10:00	CHARGES	
From: MICHELLE	_____	_____	_____	_____	Base Rate	\$11.50 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$11.50
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON	TO BOSTON GLOBE 135 MORRISSEY BLVD DORCHESTER MA To: _____	Date 06/27/95	Type LOCAL	REC'D BY CORRIGAN 06/27/95 14:40:00	CHARGES	
From: MICHELLE	_____	_____	_____	_____	Base Rate	\$11.50 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$11.50
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON	TO AD HANDY 84 LINCOLN ST BRIGHTON To: _____	Date 06/28/95	Type LOCAL	REC'D BY CHANDLER 06/28/95 13:34:00	CHARGES	
From: MICHELLE	_____	_____	_____	_____	Base Rate	\$10.00 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$10.00

CUSTID: HARRON Page # 3		THIS PAGE CONTAINS YOUR CASE/REFERENCE ID: LEWISBERG SENDER: _____			INVOICE DATE: 07/03/95	
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON	TO CANADIAN CONSULATE 3 COPLEY PLACE SUITE 400 BOSTON To: _____	Date 06/29/95	Type LOCAL	REC'D BY BORDALO 06/29/95 12:40:00	CHARGES	
From: KATHLEEN	_____	_____	_____	_____	Base Rate	\$5.00 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$0.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$5.00
FROM Sender: HARRON & ASSOCIATES 229 BERKLEY STREET BOSTON	TO FLAG CENTER 2267 MASS AVE N. CAMBRIDGE To: _____	Date 06/29/95	Type LOCAL	REC'D BY DYLAN 06/29/95 17:45:00	CHARGES	
From: MICHELLE	_____	_____	_____	_____	Base Rate	\$12.50 INSUR \$0.00
					Wgt 110 lbs =	\$20.00 Misc \$1.00
					Wait 20 Mins. =	\$8.33 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$41.83
FROM Sender: BOSTON PARK RANGERS NAVY YARD BLDG 5 CHARLESTOWN	TO FRENCH CONSULATE 3 COMMONWEALTH AVE BOSTON To: _____	Date 06/29/95	Type LOCAL	REC'D BY DECATTAIE 06/29/95 17:16:00	CHARGES	
From: INFORMATION 80	_____	_____	_____	_____	Base Rate	\$10.00 INSUR \$0.00
					Wgt 2 lbs =	\$0.00 Misc \$1.00
					Wait 0 Mins. =	\$0.00 Fees \$0.00
					Start 0 Miles =	\$0.00
					End 0 Miles =	\$0.00 TOTAL \$11.00

1512

June 1995

13, 3, 6 Louisbourg 10 40, 20, 20, 10, 5, 11 10 2, 14, 16, 50, 10, 30 5 10, 4, 20, 21, 2, 3, 15 1	~~Louisbourg~~ 30, 3, 20, 25, - 6, 50, 20, 25, 1, 100, 20, 100, 60, 100	~~French / American Chamber~~ Louisbourg ⇔ 820 copies @ 104 f2w
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Account number
617 267-7366 073 008 7
Billing period **May 19 - Jun 18, 1995**

Total amount due **\$406.35**

Payment is due upon receipt.

Amount enclosed \$

Please make your check payable to NYNEX
and write your account number on check.



HARRON & ASSOC INC B77
FLR 4
229 BERKELEY
BOSTON MA 02116-3724



NYNEX
PO BOX 1
BOSTON MA 02207-0001

020061726773660730082109 952280000000000000000004063502

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for
correspondence addresses.



Summary of account

Previous charges and credits

Amount of last bill	\$1,358.21
Payment received - Thank you	1,358.21CR

Current charges

NYNEX	\$406.35
Total current charges	\$406.35

Total amount due \$406.35

Payment is due upon receipt.

Account number **617 267-7366 073 008 7**
Billing period **May 19 - Jun 18, 1995**

Billing date **June 18, 1995**
Service to **HARRON & ASSOC INC**

• Total current charges payable upon receipt. Current
charges will be delinquent after July 10.

• Questions about your bill? Please call the individual
company involved. Phone numbers for each company
are listed on the summary page for that company.

Louising

135.45

(30th)

Allnet Communication Services

WORLDWIDE LONG DISTANCE ■ 800 SERVICES ■ ALLNET ACCESS ■ FAX SERVICES ■ CUSTOMIZED REPORTING SERVICES

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONE# 617-267-7366 ACCT. 51						
FROM BOSTON MA						
05/31	0922A	902-295-2069	BADDECK NS	2.0	STD	1.14
05/31	1256P	902-425-5300	HALIFAX NS	2.0	STD	1.14
05/31	0311P	902-425-5300	HALIFAX NS	9.5	STD	5.38
05/31	0326P	902-295-2069	BADDECK NS	1.5	STD	.86
06/01	1144A	902-733-3549	LOUISBOURG NS	1.0	STD	.58
06/01	0346P	902-295-2069	BADDECK NS	16.0	STD	9.05
06/05	0341P	902-295-2069	BADDECK NS	1.0	STD	.58
06/06	1159A	902-295-2069	BADDECK NS	17.5	STD	9.90
06/07	1208P	413-788-1000	SPRINGFLD MA	.9	BUS	.19
06/08	0155P	902-295-2069	BADDECK NS	.5	STD	.29
06/08	0156P	902-733-2280	LOUISBOURG NS	.5	STD	.29
06/08	0157P	902-733-2295	LOUISBOURG NS	9.5	STD	5.38
06/08	0235P	902-733-3544	LOUISBOURG NS	4.5	STD	2.55
06/08	0406P	603-435-4793	PORTSMOUTH NH	.9	BUS	.17
06/13	1003A	902-295-2069	BADDECK NS	22.5	STD	12.73
06/13	0243P	902-295-2069	BADDECK NS	.5	STD	.29
06/15	0222P	902-468-0547	DARTMOUTH NS	2.5	STD	1.42
06/16	1121A	902-295-2069	BADDECK NS	9.0	STD	5.10
06/16	1157A	207-865-4259	FREEPORT ME	.9	BUS	.17
06/19	0926A	902-295-2069	BADDECK NS	.5	STD	.29
06/19	0927A	902-468-0508	DARTMOUTH NS	.5	STD	.29
06/19	1029A	902-468-0508	DARTMOUTH NS	.5	STD	.29
06/19	0315P	902-424-4646	HALIFAX NS	.5	STD	.29
06/20	0700P	902-295-2069	BADDECK NS	1.5	DIS	.55
06/21	0950A	902-295-2069	BADDECK NS	.5	STD	.29
06/21	1250P	902-295-2069	BADDECK NS	1.0	STD	.58

PHONE 617-267-7366 TOTAL 107.7 \$59.79

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONE# 617-267-7612 ACCT. 51						
FROM BOSTON MA						
06/05	1028A	902-295-3496	BADDECK NS	1.0	STD	.58
06/05	1040A	902-422-5301	HALIFAX NS	2.5	STD	1.42
06/06	0923A	413-788-1301	SPRINGFLD MA	1.3	BUS	.28
06/12	0249P	902-295-3496	BADDECK NS	2.5	STD	1.42
06/14	0915A	413-788-1301	SPRINGFLD MA	1.3	BUS	.28
06/19	0138P	902-295-3496	BADDECK NS	1.0	STD	.58
06/19	0207P	413-788-1301	SPRINGFLD MA	1.3	BUS	.28
06/20	0710P	902-295-3496	BADDECK NS	.5	DIS	.19
06/21	1152A	603-427-0550	PORTSMOUTH NH	1.5	BUS	.29
06/21	0307P	902-295-3496	BADDECK NS	21.5	STD	12.16
06/22	0427P	603-742-6442	DOVER NH	2.4	BUS	.46
06/23	0929A	413-788-1301	SPRINGFLD MA	1.4	BUS	.30
06/23	0340P	603-742-6442	DOVER NH	1.8	BUS	.34
06/23	0350P	603-427-0550	PORTSMOUTH NH	.9	BUS	.17

PHONE 617-267-7612 TOTAL 40.9 \$18.75

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONE# 617-267-7751 ACCT. 51						
FROM BOSTON MA						
06/20	0442P	207-865-4259	FREEPORT ME	.6	BUS	.11
06/20	0529P	902-295-2069	BADDECK NS	1.0	STD	.58
06/21	1017A	603-742-3735	DOVER NH	1.0	BUS	.19

PHONE 617-267-7751 TOTAL 2.6 \$0.88

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONE# 617-267-8249 ACCT. 51						
FROM BOSTON MA						
06/01	0934A	902-295-2069	BADDECK NS	.5	STD	.29
06/02	0228P	902-425-5300	HALIFAX NS	1.0	STD	.58
06/05	1037A	902-425-5300	HALIFAX NS	.5	STD	.29
06/15	1042A	902-295-2069	BADDECK NS	1.0	STD	.58
06/21	0957A	413-788-1000	SPRINGFLD MA	.8	BUS	.17

PHONE 617-267-8249 TOTAL 3.8 \$1.91

ACCOUNTING CODE 51 TOTAL 158.0 \$83.06

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONE# 617-267-7204 ACCT. 51						
FROM BOSTON MA						
06/01	1145A	902-733-3426	LOUISBOURG NS	.5	STD	.29
06/01	0344P	902-295-2069	BADDECK NS	1.5	STD	.86
06/19	0316P	902-468-0508	DARTMOUTH NS	.5	STD	.29
06/20	0441P	902-295-2069	BADDECK NS	.5	STD	.29

PHONE 617-267-7204 TOTAL 3.0 \$1.73

FROM PHONE# 617-267-7366 ACCT. 51
FROM BOSTON MA
ER 0200859360

PG 3



ALLS AND MORE INFORMATION

[Handwritten signature]

[Handwritten: 83.06]

Key to Calls

Dom

Eve - Evening
Ngt - Night

Payment Policy

Payment is due as indicated
account will be considered

JUNE 95 POSTAGE SHEET

LOUISBOURG

1-25-55

19-0001

30

2

4

5

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100

189

1

1

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3

106.07

JULY 95 POSTAGE SHEET

CLIENT	0.32	0.55	0.78	1.01	OTHER	
H&A						
LOUISBOURG	1, 2, 2, 1 (8)				2.62 x 4 3.00, 5.50 1.47, 1.51, 1.47	

25.49

STATEMENT

BOSTON CAB ASSOCIATION, INC.

60 KILMARNOCK STREET
BOSTON, MA 02215-4822
Tel. (617) 536-3033

ACCOUNT NO.	DATE
9153	07/09/

ATTN DAVID
** HARRON & ASSOCIATES, INC.
229 BERKELEY ST.
BOSTON MA 02116-3724

HARRON & ASSOCIATES, INC.

MONTHLY

AMOUNT REMITTED
\$

PLEASE DETACH AND RETURN THIS STUB WITH YOUR REMITTANCE

DATE	TRIP NO.	CUSTOMER REFERENCE	NEW CHARGES	PAYMENTS	BALANCE
06/12/95	95420	BALANCE FORWARD			119.80
06/13/95	95421	PRURANSET			
06/14/95	95423	TOP OF THE HUB	4.30		
06/15/95	95424	KS-FOOT	4.30		
06/15/95	95425	NEWIRE-PROGRAM	4.00		
06/16/95	95427	NEWIRE PROGRAM	8.40		
06/20/95	95428	NEWIRE-PROGRAM	6.20		
06/20/95	95429	PRU-XMAS	7.60		
06/20/95	95430	NEWIRE PROGRAM	4.70		
06/21/95		NEWIRE-PROGRAM	6.20		
06/21/95	95359		6.00		
06/26/95	95431	PRU RANSE		119.80	
06/27/95	95362	00000	3.90		
06/27/95	95363	LOUISBURG	5.10		
06/28/95	95426	LOISBURG	20.30		
06/28/95	954578	LOUISBURG	10.50		
06/29/95	95364	LOUISBOURG	8.30		
07/05/95	95433	LOUISBURG	9.20		
07/05/95	95434	PRURANGER	16.10		
07/07/95	95435	PRURANGER	6.40		
07/07/95	95436	SKYWALK	20.00		
		PRU NEWSLETTER	8.40		
			13.00		
<i>Louising</i>			64.40		
ACCOUNT NO.	OVER 90 DAYS	60-90 DAYS	30-60 DAYS	CURRENT	PLEASE PAY THIS AMOUNT
9153	0.00	0.00	0.00	172.90	172.90

BOSTON CAB ASSOCIATION INC.
60 KILMARNOCK ST.
BOSTON, MA 02215-4822

FEDERAL I.D. NO. 04-2489836

ORIGINAL

A check of 11/11

THIS STATEMENT DUE UPON RECEIPT

JLSON OFFICE PRODUCTS

06/28/95 15:39:05

KET # 53567-0 CASH
TER 203

INVOICE

T # 2

32 UPR 1
BANDS, SIZE 32, 1LB
SUB-TOTAL

1.79

1.79

TAX .09
TOTAL 1.88
CHANGE AMT \$ 18.12

*****YOUR SAVINGS ARE \$ 2.60

CASH \$ 20.00

YOU FOR YOUR BUSINESS

GREEN CAB CO.

DATE 6/28/94 CAB #
FROM 20 Sackville
TO Charleston Navy Yard
MILES AMT
AMT
TOTAL 5.00

PRINT LAST NAME Kathleen
SIGNATURE Louisbourg Opening
CALL ANYTIME 628-0600 625-3000
776-8888 623-6000

Louisbourg

1.88

Amount \$ 11.00 Cab No.

Cab Company 6/22/95

Cab Fare from Back Bay

to Harvard Square

Date Kathleen Sammarco

Louisbourg

RECEIVED PAYMENT

DRIVER'S NAME

CAB FARE RECEIPT

AMOUNT \$ 15 CAB NO.

FROM Cambridge

TO Ambassador

DATE

DRIVER

876-5600

76-78 HAMPSHIRE ST
CAMBRIDGE, MASSACHUSETTS

KS
Louisbourg

Louisbourg
'95

\$ 3.72 for stamp @
postoffice

TOTAL
46.60

1.88 +
5.00 +
11.00 +
15.00 +
10.00 +
3.72 +
46.60 + T

BACK BAY
GARAGE

222 BERKELEY ST

06/28/95 16:31
IN 06/28/95 14:10
FEE 1 \$10.00
TOTAL -> \$10.00
CASH \$20.00
CHANGE \$10.00
CASH PAID \$10.00
THANK YOU!
38170 13 B0

July 1995 *Xenopus*

LOUISBOURG

20, 5, 2, 3, 2

(32)

2104

(3.20)

3.20

NYNEX.

Account number
617 267-7366 073 008 7
Billing period Jun 19 - Jul 18, 1995

2
0
4
9
8



HARRON & ASSOC INC
FLR 4
229 BERKELEY
BOSTON MA 02116-3724

B77

Total amount due **\$866.65**

Payable upon receipt.

Amount enclosed \$

Please make your check payable to NYNEX
and write your account number on check.



NYNEX
PO BOX 1
BOSTON MA 02207-0001

020061726773660730082109 95228000004063500000008666503

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses.

F

NYNEX

Summary of account

Previous charges and credits

Amount of last bill	\$406.35
Payment received	.00
Amount past due	\$406.35

Current charges

NYNEX	\$459.41
AT&T	.89
Total current charges	\$460.30

New balance **\$866.65**

Payable upon receipt.

Account number **617 267-7366 073 008 7**
Billing period **Jun 19 - Jul 18, 1995**

Billing date **July 18, 1995**
Service to **HARRON & ASSOC INC**

• Total current charges payable upon receipt. Current charges will be delinquent after August 9.

• Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

282 = 92.06

*** U.S. POSTAL SERVICE ***
BACK BAY ANNEX 02117
390 STUART ST.

CLERK #95
DATE: 07/14/95 11:00:16 AM

109 PVI 31.48

TOTAL: \$ 31.48

*** THANK YOU ***

Louisborg

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONES 617-267-7366 ACCT. 96						
FROM BOSTON MA						
05/31	0517P	212-306-7850	NEW YORK NY	39.2	BUS	7.50
06/02	1146A	212-354-4610	NEW YORK NY	29.0	BUS	5.55
06/02	0301P	212-306-7850	NEW YORK NY	6.6	BUS	1.26
06/06	0337P	407-555-1212	DIR ASST FL	1.0	BUS	.89
06/06	0337P	413-555-1212	DIR ASST MA	1.0	BUS	.65
06/06	0340P	413-555-1212	DIR ASST MA	1.0	BUS	.65
06/08	1249P	212-750-6168	NEW YORK NY	.3	BUS	.06
06/09	0516P	212-306-7807	NEW YORK NY	21.8	BUS	4.17
06/15	0434P	212-620-9191	NEW YORK NY	.2	BUS	.04
06/16	1108A	212-306-7850	NEW YORK NY	.4	BUS	.08
06/16	0216P	902-468-0508	DARTMOUTH NS	2.0	STD	1.14
06/19	0923A	207-865-4259	FREEPORT ME	2.6	BUS	.59
06/19	1106A	902-295-2069	BADDECK NS	2.0	STD	1.14
06/20	1206P	902-468-0508	DARTMOUTH NS	2.0	STD	1.14
06/20	0120P	212-620-9191	NEW YORK NY	.3	BUS	.06
06/20	0121P	902-468-0508	DARTMOUTH NS	2.0	STD	1.14
06/20	0639P	804-930-4726	NEWPT NEWS VA	1.4	OFF	.26
06/21	0158P	902-295-2069	BADDECK NS	2.0	STD	1.14
06/21	0211P	902-295-2069	BADDECK NS	2.0	STD	1.14
06/21	0300P	212-630-7684	NEW YORK NY	.3	BUS	.06
06/21	0345P	212-306-7850	NEW YORK NY	15.2	BUS	2.91
06/22	1027A	413-243-1436	LEE MA	1.5	BUS	.32
06/22	1255P	212-620-9191	NEW YORK NY	24.4	BUS	4.67
06/22	0250P	902-473-7040	HALIFAX NS	2.0	STD	1.14
06/22	0611P	212-306-7850	NEW YORK NY	.5	OFF	.09
PHONE 617-267-7366 TOTAL						246.2 \$75.76

FROM PHONES 617-267-7612 ACCT. 96						
FROM BOSTON MA						
05/26	0622P	212-306-7825	NEW YORK NY	1.2	OFF	.20
06/12	1254P	212-620-9194	NEW YORK NY	19.8	BUS	3.79
06/16	0441P	407-259-7472	EAU GALLIE FL	.5	BUS	.13
06/16	0442P	407-259-7472	EAU GALLIE FL	6.2	BUS	1.57
06/19	1115A	212-620-9194	NEW YORK NY	13.6	BUS	2.60
06/22	1010A	441718342042	UK	2.5	STD	5.21
06/23	0254P	212-306-7825	NEW YORK NY	2.4	BUS	.46
PHONE 617-267-7612 TOTAL						46.2 \$11.96

FROM PHONES 617-267-7751 ACCT. 96						
FROM BOSTON MA						
05/25	0302P	207-443-5576	BATH ME	.8	BUS	.15
06/04	0447P	610-565-0222	MEDIA PA	1.0	OFF	.17
06/04	0449P	201-625-1474	ROCKAWAY NJ	.2	OFF	.03
06/20	0119P	207-865-4259	FREEPORT ME	.7	BUS	.13
06/20	0151P	902-295-2069	BADDECK NS	2.0	STD	1.14
06/23	0147P	212-306-7850	NEW YORK NY	27.9	BUS	5.34
PHONE 617-267-7751 TOTAL						57.1 \$20.81

FROM PHONES 617-267-8249 ACCT. 96						
FROM BOSTON MA						
06/13	0353P	212-306-7807	NEW YORK NY	8.6	BUS	1.65
06/15	0443P	212-620-9191	NEW YORK NY	17.0	BUS	3.25
06/16	1130A	804-898-6482	SEAFORD VA	3.5	BUS	.88
06/22	1115A	902-295-2069	BADDECK NS	2.0	STD	1.14
06/22	0220P	902-295-2069	BADDECK NS	2.0	STD	1.14
06/23	0235P	212-306-7807	NEW YORK NY	.1	BUS	.02
PHONE 617-267-8249 TOTAL						30.7 \$6.67

ACCOUNTING CODE 96 TOTAL 397.3 \$120.95

FROM PHONES 617-267-7366 ACCT. 97						
FROM BOSTON MA						
05/24	0359P	202-357-1836	WASHINGTON DC	.2	BUS	.04
05/26	1007A	902-787-2252	PORT HOOD NS	2.0	STD	1.14
05/30	1128A	902-295-2069	BADDECK NS	2.0	STD	1.14
05/30	1131A	902-295-2069	BADDECK NS	2.0	STD	1.14
05/30	1155A	902-295-2049	BADDECK NS	2.0	STD	1.14
PHONE 617-267-7366 TOTAL						7.7 \$4.33

17112 06/23/95 H0008-000-A

ACCOUNT NUMBER 0200859360

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONES 617-267-7612 ACCT. 97						
FROM BOSTON MA						
05/25	0238P	902-295-3469	BADDECK NS	2.0	STD	1.14
05/25	0241P	902-295-3496	BADDECK NS	2.0	STD	1.14
05/30	0421P	902-295-3496	BADDECK NS	2.0	STD	1.14
PHONE 617-267-7612 TOTAL						6.0 \$3.42

FROM PHONES 617-267-8249 ACCT. 97						
FROM BOSTON MA						
05/25	0407P	902-295-2069	BADDECK NS	2.0	STD	1.14
PHONE 617-267-8249 TOTAL						.5 \$0.29

ACCOUNTING CODE 97 TOTAL 14.2 \$8.04

FROM PHONES 617-247-2346 ACCT. 98						
FROM BOSTON MA						
06/07	1152A	805-498-6413	NEWMURY PK CA	.1	BUS	.03
06/07	1153A	805-376-2269	NEWMURY PK CA	.2	BUS	.06
PHONE 617-247-2346 TOTAL						.3 \$0.09

FROM PHONES 617-267-7204 ACCT. 98						
FROM BOSTON MA						
06/01	0121P	714-588-5160	SADLBCKVLY CA	1.6	BUS	.48
06/14	1117A	401-456-8555	PROVIDENCE RI	.1	BUS	.02
06/19	0403P	203-433-3944	GROTON CT	.4	BUS	.08
06/22	0326P	203-433-3944	GROTON CT	.4	BUS	.08
PHONE 617-267-7204 TOTAL						3.5 \$0.66

FROM PHONES 617-267-7366 ACCT. 97						
FROM BOSTON MA						
05/24	0919A	203-361-3000	NOT PULLED	0.2	BUS	.06
05/24	1036A	203-361-3000	NOT PULLED	0.2	BUS	.04
05/24	1037A	203-551-1212	NOT PULLED	0.2	BUS	.09
05/24	1038A	516-471-1212	NOT PULLED	0.2	BUS	.78
05/24	0114P	914-241-1212	NOT PULLED	0.2	BUS	.86
05/25	0225P	212-620-9191	NOT PULLED	8.2	BUS	1.10
05/25	0358P	414-271-1212	NOT PULLED	5.1	BUS	1.34
05/26	1004A	203-433-3944	NOT PULLED	0.2	BUS	.34
05/26	1125A	401-241-1212	NOT PULLED	0.2	BUS	.10
05/31	0850A	401-456-8555	NOT PULLED	0.2	BUS	.02
06/01	1243P	714-588-5160	NOT PULLED	12.4	BUS	.60
06/02	0115P	212-681-1212	NOT PULLED	5.1	BUS	1.19
06/02	0202P	312-551-1212	NOT PULLED	5.1	BUS	.89
06/02	0203P	312-944-1212	NOT PULLED	14.9	BUS	1.18
06/07	0215P	415-441-1212	NOT PULLED	0.2	BUS	.27
06/08	1135A	518-381-1212	NOT PULLED	0.2	BUS	.40
06/08	0445P	212-411-1212	NOT PULLED	0.2	BUS	.02
06/08	0446P	312-944-1212	NOT PULLED	0.2	BUS	.51
06/08	0448P	312-944-1212	NOT PULLED	2.8	BUS	.51
06/12	0345P	407-391-1212	NOT PULLED	0.2	BUS	.05
06/13	0916A	203-433-3944	NOT PULLED	0.2	BUS	.08
06/13	0929A	212-620-9191	NOT PULLED	0.2	BUS	.17
06/14	1146A	407-541-1212	NOT PULLED	0.2	BUS	.03
06/14	0125P	401-456-8555	NOT PULLED	0.2	BUS	.02
06/15	1131A	407-541-1212	NOT PULLED	0.2	BUS	.03
06/15	0135P	407-541-1212	NOT PULLED	0.2	BUS	.03
06/15	0417P	609-731-1212	NOT PULLED	1.7	BUS	.02
06/15	0449P	609-861-1212	NOT PULLED	1.4	BUS	.19
06/16	0353P	203-381-1212	NOT PULLED	1.4	BUS	2.09
06/19	1038A	609-881-1212	NOT PULLED	0.2	BUS	1.83
06/19	1209P	312-491-1212	NOT PULLED	0.2	BUS	.38
06/19	1223P	203-433-3944	NOT PULLED	55.5	BUS	1.10
06/19	0446P	703-731-1212	NOT PULLED	0.2	BUS	.35
06/20	0925A	203-433-3904	GROTON CT	1.3	BUS	.25
06/20	0934A	407-540-6112	WPALMBEACH FL	.7	BUS	.18
06/21	1037A	203-433-3904	GROTON CT	.3	BUS	.06
06/21	1206P	407-640-3265	WPALMBEACH FL	5.5	BUS	1.39
06/21	1213P	407-540-6112	WPALMBEACH FL	.1	BUS	.03
06/21	0137P	818-880-3134	CANOGAPARK CA	4.3	BUS	1.29
06/22	0933A	212-545-6078	NEW YORK NY	.3	BUS	.06
PHONE 617-267-7366 TOTAL						5

CESS ■ FAX SERVICES ■ CUSTOMIZED REPORTING SERVICES

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
ACCOUNTING CODE 50 TOTAL				484.9		\$116.36
FROM PHONES 617-247-2346 ACCT. 51						
FROM BOSTON MA						
06/26	0435P	902-555-1212	DIR ASST	NS	1.0 STD	.89
06/26	0436P	902-555-1212	DIR ASST	NS	1.0 STD	.89
PHONE 617-247-2346 TOTAL				2.0		\$1.78
FROM PHONES 617-267-7366 ACCT. 51						
FROM BOSTON MA						
06/26	0309P	902-733-2280	LOUISBOURG	NS	16.0 STD	9.05
06/27	1113A	413-788-1000	SPRINGFLD	MA	2.6 BUS	.55
07/06	1145A	413-788-1000	SPRINGFLD	MA	2.0 BUS	.43
07/13	0219P	818-841-6622	BURBANK	CA	1.0 BUS	.30
PHONE 617-267-7366 TOTAL				21.6		\$10.33
FROM PHONES 617-267-7612 ACCT. 51						
FROM BOSTON MA						
06/26	0325P	902-424-2668	HALIFAX	NS	3.0 STD	1.71
06/27	1144A	613-944-1071	OTTAWAHULL	ON	2.0 STD	1.03
07/05	0355P	413-788-1301	SPRINGFLD	MA	1.3 BUS	.28
PHONE 617-267-7612 TOTAL				6.3		\$3.02
FROM PHONES 617-267-7751 ACCT. 51						
FROM BOSTON MA						
06/27	1148A	902-426-4912	HALIFAX	NS	8.0 STD	4.53
PHONE 617-267-7751 TOTAL				8.0		\$4.53
ACCOUNTING CODE 51 TOTAL				37.9		\$19.66

Harron & Associates, Inc. Public Relations & Marketing
229 Berkeley Street Boston, Massachusetts 02116
Telephone 617 267-7366 Fax 617 267-7612

003554

July 15, 1995

Invoice No. 95190

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisburg, Nova Scotia BOA-1MO

96 MAR 11 AM 9:24
CRM/ISS/REGISTRATION

For: Final payment due per Contract, for Public Relations Services
surrounding the Louisbourg exhibit at the Charlestown Navy Yard.

TOTAL AMOUNT DUE THIS INVOICE \$ 2,000.00 USD

*Rec'd Pgt
9-22-95*

Please be advised our wire information is:
Bank of Boston ABA #011000390
Account #540-56857

HARRON
&
ASSOCIATES

Harron & Associates, Inc. Public Relations & Marketing

229 Berkeley Street

Boston, Massachusetts 02116

Telephone 617 267-7366

Fax 617 267-7612

September 11, 1995

Invoice No. 95203

The Louisbourg 1995 Commemoration Society
c/o Elizabeth MacDonald
P.O. Box 160
Louisburg, Nova Scotia BOA-1MO

For: expenses incurred surrounding the Louisbourg exhibit at
the Charlestown Navy Yard, including Boomer the Beaver

Attached vendor invoices \$ 726.93

Temporary Help (mail posters 6.5 hrs @ \$10) 65.00

TOTAL AMOUNT DUE THIS INVOICE \$ 791.93 USD

Dep 10-16-95

Please be advised our wire information is:

Bank of Boston ABA #011000390
Account #540-56857

HARRON
& ASSOCIATES

Please send check
for \$25 to:

Deena Smagorinsky
12 Annette Ct.
Ronkonkoma NY

11779

She dressed as McGruff
the Crime Dog for the
Boomer/Louisbourg event.
Thanks KS.

HARRON & ASSOCIATES INC.
229 BERKELEY STREET
BOSTON, MA 02116

2523

5-39/110 009

PAY
TO THE
ORDER OF

Deena Smagorinsky

28 August 19 91

\$ 25⁰⁰

Twenty five

DOLLARS



BANK OF BOSTON

THE FIRST NATIONAL BANK OF BOSTON

FOR

McGruff the Crime Dog

⑈002523⑈ ⑆011000390⑆ 540 56857⑈

**FAY FOTO**

45 Electric Avenue • Boston • MA 02135
617/267-2000 • Fax 617/782-7806

invoice no.**60457****0349763**

Harron and Associates
229 Berkeley Street
Boston, MA 02116

date 8/28/95**your order no.****ID. code:****Attn: Kathleen Sammataro****Reference:** 95M-1568

Taking BW photos 8/24 of Boomer the Beaver at Logan including time, film
& contacts

\$100.00

- 1 assorted BW prints sent to Globe
- 3 5x7 BW prints @
- 3 5x7 BW prints @

\$25.00**25.00****\$6.75****20.25****\$4.75****14.25****Notes:****SUBTOTAL \$159.50****Sales Tax 7.98****Rush Service 25.00****Tolls & Mileage****Parking****Shipping 29.50****INVOICE TOTAL: \$221.98****INVOICE**

**FAY FOTO**

45 Electric Avenue • Boston • MA 02135
617/267-2000 • Fax 617/782-7806

invoice no.
60482

0349763

Harron and Associates
229 Berkeley Street
Boston, MA 02116

date 8/30/95

your order no.

ID. code:

Attn: Kathleen Sammataro

Reference: **95m 1565 boomer the beaver**

2 5x7 B/W prints

\$4.75

9.50

Notes:

Boomer the Beaver

SUBTOTAL \$9.50

Sales Tax 0.48

Rush Service

Tolls & Mileage

Parking

Shipping 1.50

INVOICE TOTAL: **\$11.48**

INVOICE



A
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036-6965
6430 WEST SUNSET BLVD., SUITE 504, LOS ANGELES, CA 90028-7908
212 WEST SUPERIOR STREET, SUITE 506, CHICAGO, IL 60610-3533
1930 CHESTNUT STREET, 11TH FLOOR, PHILADELPHIA, PA 19103-4501
730 HARRISON STREET, SUITE 320, SAN FRANCISCO, CA 94107-9621
26400 LAHSER ROAD, SUITE 312, SOUTHFIELD, MI 48034-2675
381 NEWBURY STREET, BOSTON, MA 02115-2738
8111 LBJ FREEWAY, SUITE 465, DALLAS, TX 75251-1326
1086 NATIONAL PRESS BUILDING, WASHINGTON, DC 20045-2544
10260 WESTHEIMER, SUITE 210, HOUSTON, TX 77042-3100
2125 BISCAYNE BOULEVARD, SUITE 540, MIAMI, FL 33137-5029
190 EAST NINTH AVENUE, DENVER, CO 80203-4104
630 OAKWOOD AVENUE, ROOM 407, WEST HARTFORD, CT 06110-1505
1951 FOURTH AVENUE, SUITE 302, SAN DIEGO, CA 92101-2374

Affiliate
(212) 736-2010
(213) 993-0111
(312) 649-1131
(215) 589-4990
(415) 543-3361
(313) 352-9220
(617) 266-2121
(214) 644-9696
(202) 393-7110
(713) 789-1635
(305) 576-3581
(303) 861-7152
(203) 953-1889
(619) 544-1860

TERMS: NET 10 DAYS

DATE: 08/30/95

INVOICE # BT047013

SOLD TO: B1027

SHIPPED TO:

• HARRON & ASSOC.
• 229 BERKELEY STREET
• BOSTON, MA
• 02116

• HARRON & ASSOC.
• 229 BERKELEY STREET
• BOSTON, MA
• 02116

012

ATTN: KATHLEEN SAMMATARO
PURCHASE ORDER #:

ATTN: KATHLEEN SAMMATARO

PLEASE
REMIT
TO:

VIDEO MONITORING SERVICES OF AMERICA, INC.
330 WEST 42ND STREET, NEW YORK, NEW YORK 10036

ORDERED BY: KATHLEEN SAMMATARO

QUANTITY	DESCRIPTION	CHARGE	TOTAL
	VIDEOCASSETTE "LOUISBURG CROSS" 7 NEWS AT 5:00 08/25/95 WHDH-TV BOSTON 5:00 PM 000:52	100.00	
	SALES TAX	5.00	
	MESSENGER	10.00	
	TOTAL DUE		115.00

NYNEX

Account number
617 267-7366 073 008 7

Billing period Jul 19 - Aug 18, 1995

Total amount due **\$853.20**

Payable upon receipt.

Amount enclosed \$

Please make your check payable to NYNEX
and write your account number on check.



HARRON & ASSOC INC
FLR 4
229 BERKELEY
BOSTON

877

MA 02116-3724



NYNEX
PO BOX 1
BOSTON MA 02207-0001

020061726773660730082109 9525800000460300000008532007

Please detach and return the above with your payment. Thank you for your payment by mail. See your phone book for correspondence addresses.

NYNEX

Summary of account

Previous charges and credits

Amount of last bill	\$866.65
Payment received - Thank you	406.35CR
Amount past due	\$460.30

Current charges

NYNEX	\$392.90
Total current charges	<u>\$392.90</u>

New balance

\$853.20

Payable upon receipt.

Account number 617 267-7366 073 008 7
Billing period Jul 19 - Aug 18, 1995

Billing date August 18, 1995
Service to HARRON & ASSOC INC

- Total current charges payable upon receipt. Current charges will be delinquent after September 9.
- Questions about your bill? Please call the individual company involved. Phone numbers for each company are listed on the summary page for that company.

491.60

~~Louis~~
August 1995

~~166~~ Lousbourg
5, 5, 10, 7, 2, 3
(32) + Below
134

Total
166

$$166 \times 100 = 16600$$

TOTAL Exp 70.57

Louisbourg
(Boomer the
Beaver photo
day)

KS
Louisbourg
Boomer

BACK BAY
GARAGE
222 BERKELEY ST

BACK BAY
GARAGE
222 BERKELEY ST

DU 08/24/95 17:23
IN 08/24/95 13:54
FEE 1 \$14.00
TOTAL-> \$14.00
MERCHANT \$2.00
CASH \$12.00
CHANGE \$0.00
CASH PAID \$12.00

DU 08/25/95 17:08
IN 08/25/95 14:58
FEE 1 \$8.00
TOTAL-> \$8.00
MERCHANT \$2.00
CASH \$10.00
CHANGE \$4.00
CASH PAID \$6.00

THANK YOU!
15667 13 TO

THANK YOU!
K109K 13 W1

TOTAL: \$ 2.90

*** U.S. POSTAL SERVICE ***
BACK BAY ANNEX 02117
390 STUART ST.

CLERK #01
DATE: 09/06/95 12:06:51 PM

109 PVI 2.90

TOTAL: \$ 2.90

*** THANK YOU ***

Louisbourg

12.00 -
6.00 -
2.90 -
28.30 +
5.45 -
15.86 +
70.51 +T

Louisbourg - poster project

LAURIAT'S BOOKS

8/29/95 10:45 6 13 3579
1 @ 26.95 1560794798 \$ 26.95
PETERSONS ST PRI
SUBTOTAL \$ 26.95
SALES TAX @ 5.00% \$ 1.35
TOTAL \$ 28.30
TENDER Cash \$ 30.30
CHANGE \$ 2.00

MON-THURS 10 AM - 10 PM
FRI-SAT 10 AM - 11 PM/SUN 12 - 6

One Hour MotoPhoto Str# 831

INVOICE

TEMP Cash Customer
EP06185 DINA
08/17/95 12:25 PM

WI0235 Ordered - 08/17/95 5.19
KOD TX135-36 PANO
Qty: 1

COMMENTS:
You Saved: \$ 0.00

SUB 5.19
TAX 0.26
TOTAL 5.45
PAID 5.45

One Hour MotoPhoto Str# 831

INVOICE

TEMP Cash Customer
EB07230 JAMES
08/31/95 2:28 PM

WI1517 Ordered - 08/31/95
L17376 D&P B&W 4X6 20.14
Qty: 1 Sets: 1 Prints:37
25% REG -5.04
Qty: 1

COMMENTS:
You Saved: \$ 5.04

SUB 15.10
TAX 0.76
TOTAL 15.86
PAID 15.86

PROBLEM WITH TRIP?
☐ CHECK OVER
☐ DRIVER WRITE
☐ ADDITIONAL INFORMATION ON BACK OF WHITE VOUCHER
 ONLY 2006.6.94

ACCOUNT NO. [REDACTED]

CANARY - OFFICE COPY

PRINT ONLY

DATE 8/13/95 TRIP NO. 131 95473
 CALL US FOR 24 HOUR PACKAGE DELIVERY

PICKUP TIME 12:00 P.M. CUSTOMER REFERENCE NUMBER

FROM 227 To 1100 1st Ave. N. Fargo

☐ PACKAGE	FARE	\$ 7	30
☐ PASSENGER	TIP	\$ 1	40
☐ ROUND TRIP	%		
☐ CUST. DIRECTIONS	TOLLS	\$	
☐ FLAT RATE			
☐ AUTHORIZED PRICE			
☐ CHANGE			
BOSTON CAB ASSOCIATION, INC. 536-3200	TOTAL FARE	\$ 8.70	

CUSTOMER, WRITE DOLLAR FARE AMT. LONGHAND HERE 8.91 170

AUTHORIZED BY OR DEPT. [Signature]

PASSENGER [Signature]

DELIVERY RECEIVED BY [Signature] DELIVERY TIME AM PM

DRIVER'S NAME [Signature] CAB NO. 121

* - PROBLEM? WRITE INFO ON BACK
 WRITE INFO/WRITING THIS OVER ON PM BAK

PROBLEM WITH TRIP?
☐ CHECK OVER
☐ DRIVER WRITE
☐ ADDITIONAL INFORMATION ON BACK OF WHITE VOUCHER
 ONLY 2006.6.94

ACCOUNT NO. [REDACTED]

CANARY - OFFICE COPY

PRINT ONLY

DATE 8-1-95 TRIP NO. 131 95369
 CALL US FOR 24 HOUR PACKAGE DELIVERY

PICKUP TIME - CUSTOMER REFERENCE NUMBER

FROM 829 Berkeley Street To [REDACTED]

☐ PACKAGE	FARE	\$ 22	00
☐ PASSENGER	TIP	\$ 2	00
☐ ROUND TRIP	%		
☐ CUST. DIRECTIONS	TOLLS	\$	
☐ FLAT RATE			
☐ AUTHORIZED PRICE			
☐ CHANGE			
BOSTON CAB ASSOCIATION, INC. 536-3200	TOTAL FARE	\$ 24	00

CUSTOMER, WRITE DOLLAR FARE AMT. LONGHAND HERE 24.00

AUTHORIZED BY OR DEPT. [Signature]

PASSENGER [Signature]

DELIVERY RECEIVED BY [Signature] DELIVERY TIME AM PM

DRIVER'S NAME Acc 100 CAB NO. 830

* - PROBLEM? WRITE INFO ON BACK
 WRITE INFO/WRITING THIS OVER ON PM BAK

PROBLEM WITH TRIP?
☐ CHECK OVER
☐ DRIVER WRITE
☐ ADDITIONAL INFORMATION ON BACK OF WHITE VOUCHER
 ONLY 2006.6.94

ACCOUNT NO. [REDACTED]

CANARY - OFFICE COPY

PRINT ONLY

DATE 8/24/95 TRIP NO. 131 95366
 CALL US FOR 24 HOUR PACKAGE DELIVERY

PICKUP TIME 1:45 P.M. CUSTOMER REFERENCE NUMBER

FROM 1100 1st Ave. N. Fargo To 229 Berkeley Street

☐ PACKAGE	FARE	\$ 23	95
☐ PASSENGER	TIP	\$ 1	00
☐ ROUND TRIP	%		
☐ CUST. DIRECTIONS	TOLLS	\$	
☐ FLAT RATE			
☐ AUTHORIZED PRICE			
☐ CHANGE			
BOSTON CAB ASSOCIATION, INC. 536-3200	TOTAL FARE	\$ 24	95

CUSTOMER, WRITE DOLLAR FARE AMT. LONGHAND HERE 24.95

AUTHORIZED BY OR DEPT. [Signature]

PASSENGER Kathleen

DELIVERY RECEIVED BY [Signature] DELIVERY TIME AM PM

DRIVER'S NAME [Signature] CAB NO. 1239

* - PROBLEM? WRITE INFO ON BACK
 WRITE INFO/WRITING THIS OVER ON PM BAK

7255

PROBLEM
WITH TRIP? ☐
CHECK OVER
DRIVER WRITE
ADDITIONAL
INFORMATION
ON BACK OF
WHITE
VOUCHER
ONLY 7:200M 6-84

PRINT ONLY
CUSTOMER COPY

DATE 8/29/95 TRIP NO. 13T 95368

CALL US FOR 24 HOUR
PACKAGE DELIVERY

PICKUP TIME
11:30
P.M.

CUSTOMER REFERENCE NUMBER
Louisbon

FROM Charleston New York
TO 225 Berkeley

- ☐ PACKAGE
- ☐ PASSENGER
- ☐ ROUND TRIP
- ☐ CUST. DIRECTIONS
- ☐ FLAT RATE
- ☐ AUTHORIZED PRICE
- ☐ CHANGE

FARE	\$ 8 50
TIP %	\$ 1 50
TOLLS	\$
TOTAL FARE	\$ 10 00

BOSTON CAB
ASSOCIATION, INC.
536-3200

CUSTOMER, WRITE
DOLLAR FARE AMT. Ten dollars
LONGHAND HERE

AUTHORIZED
BY OR DEPT.

PASSENGER

DELIVERY RECEIVED BY

SIGNATURE

DRIVER'S NAME

DELIVERY TIME AM PM

CAB NO.

* - PROBLEM? WRITE INFO ON BACK

Allnet Communication Services

WORLDWIDE LONG DISTANCE ■ 800 SERVICES ■ ALLNET ACCESS ■ FAX SERVICES ■ CUSTOMIZED REPORTING SERVICES

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
FROM PHONE# 617-267-7751 ACCT. 51						
FROM BOSTON MA						

DATE	TIME	NUMBER	PLACE	MIN	*	AMOUNT
PHONE 617-267-7366 TOTAL						\$6.21

FROM PHONE# 617-267-7612 ACCT. 51						
FROM BOSTON MA						
08/18	0246P	506-851-6738	MONCTON	NB	.5	STD .29
08/18	0249P	506-851-6518	MONCTON	NB	1.5	STD .86

PHONE 617-267-7612 TOTAL						\$1.15
--------------------------	--	--	--	--	--	--------

FROM PHONE# 617-267-7751 ACCT. 51						
FROM BOSTON MA						
08/14	1152A	902-295-2069	BADDECK	NS	1.0	STD .58
08/14	0217P	902-295-2069	BADDECK	NS	1.0	STD .58
08/22	0301P	902-295-2069	BADDECK	NS	.5	STD .29

PHONE 617-267-7751 TOTAL						\$1.45
--------------------------	--	--	--	--	--	--------

FROM PHONE# 617-267-8249 ACCT. 51						
FROM BOSTON MA						
08/17	1154A	506-851-6738	MONCTON	NB	1.0	STD .58
08/18	0226P	506-851-6738	MONCTON	NB	.5	STD .29

PHONE 617-267-8249 TOTAL						\$0.87
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ACCOUNTING CODE 51 TOTAL						\$21.05
--------------------------	--	--	--	--	--	---------

FROM PHONE# 617-247-2346 ACCT. 51						
FROM BOSTON MA						
08/15	0321P	902-295-2069	BADDECK	NS	3.5	STD 1.99
PHONE 617-247-2346 TOTAL						\$1.99

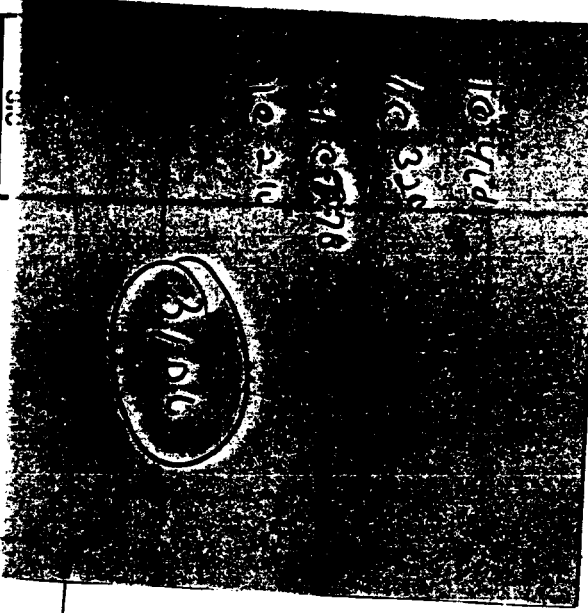
FROM PHONE# 617-267-7204 ACCT. 51						
FROM BOSTON MA						
08/02	1234P	902-426-3965	HALIFAX	NS	14.0	STD 7.92
08/18	0247P	506-851-6738	MONCTON	NB	.5	STD .29
08/23	1018A	506-851-6738	MONCTON	NB	.5	STD .29
08/23	1255P	207-454-3951	CALAIS	ME	4.6	BUS .88
PHONE 617-267-7204 TOTAL						\$9.38

FROM PHONE# 617-267-7366 ACCT. 51						
FROM BOSTON MA						
08/03	0227P	902-295-2069	BADDECK	NS	.5	STD .29
08/14	1154A	902-733-2295	LOUISBOURG	NS	.5	STD .29
08/14	1155A	902-733-2280	LOUISBOURG	NS	1.0	STD .58
08/14	1156A	902-295-2069	BADDECK	NS	1.0	STD .58
08/16	1224P	902-426-3965	HALIFAX	NS	1.5	STD .86
08/16	1251P	902-295-2069	BADDECK	NS	.5	STD .29
08/18	1054A	506-851-6738	MONCTON	NB	1.0	STD .58
08/23	1021A	902-295-2069	BADDECK	NS	.5	STD .29
08/23	1128A	506-851-7712	MONCTON	NB	3.5	STD 1.99
08/23	1252P	802-868-7318	SWANTON	VT	2.4	BUS .46
574 08/23/95 H0008-000-A						ACCOUNT NUM

Allnet. Your partner in telecommunications.

SEE REVERSE SIDE FOR KEY T

AUGUST 85 POSTAGE SHEET

CLIENT	0.32	0.55	0.78	1.01	OTHER
PRUDENTIAL	1,1,1,1,1	0.00			2.39 (1)
H&A	1	6.00 0.32 = 1.92 +			
	10.41d	36.00 0.78 = 26.52 +	1		
	10.32d	0.00			
	10.27d	0.46 + 1.92 + 26.52 + 2.16 + 31.06 + T	1		1.24
	10.21d				
	10.21d				
LSB	46d 1,2,1	2	2		2.16
LFHEBEN	1, 2, 405				11.47 (1)
OTHER					

→ L32 32d

2016

FedEx.

INVOICE DETAIL

HARRON & ASSOCIATES INC
229 BERKELEY ST 4TH FLR
BOSTON, MA 02116-3724

ACCOUNT NO: 1110-7772-0 PAGE: 3 OF 3
DATE: 14 AUG 95
INVOICE NUMBER: 1-815-84000

SHIPMENT NUMBERS	SENDER NAME AND ADDRESS	RECIPIENT	SERVICES	ITEMS WEIGHT	CHARGES	USD AMOUNT
40070330083 GBR-YDG	HARRON & ASSOCIATES INC 229 BERKELEY ST 4TH FL BOSTON MA US 021163724 SENT: 01 AUG 95	ELIZABETH MACDONALD ALEXANDER GRAHAM BELL NAT'L HI P.O. BOX 159/ C.P. 159 BADDECK NS CA 06E180 DELIVERED: 04 AUG 95, 12:00 SIGNED: F.MACRAE	INTL ECONOMY DISCOUNT	1 .5P	34.00USD 2.50USD	34.00 2.50
91212				(.2K)	NET DUE:	31.50
					NET DUE:	31.50
INVOICE TOTAL						31.50

The World On Time

PACKAGE TRACKING NUMBER

Sender Billing Reference Information (Optional) (First 24 Characters Will Appear On Invoice)

31.50

Non Negotiable International Air Waybill
© 1991 Federal Express Corp. 440000 7 000

FEDERAL

400-7033 0120

PACKAGE TRACKING NUMBER

Date of Shipment: 06/15/75 Origin Station ID: 0000 Dest. Station ID: 0000 UNSA Routing: 0000

Sender's Federal Express Account Number: **1110-7772-0**

Phone Number (Very Important): **617 267-7366**

Sender Billing Reference Information (Optional) (First 24 Characters Will Appear On Invoice): **BALCOMMER**



FROM (Your Name) Please Print:

KATHLEEN SAMUEL

Company:

WATKINS ASSOCIATES INC

Dept./Floor No.:

Exact Street Address:

100 GERRY ST 4TH FL

City:

MASSACHUSETTS

State/Province:

MA

Country:

USA

ZIP/Postal Code:

021163724

3 SERVICES: Must check one box:

☒ International Priority

☐ International Economy

4 PACKAGING: Must check one box:

☒ FEDEX Letter/Envelope

☐ FEDEX Pak

5 DELIVERY/HANDLING INSTRUCTIONS:

☐ Hold for Pick-up

☒ Deliver Weekday

☐ Deliver Saturday

☐ Deliver Sunday

☐ Deliver Monday

☐ Deliver Tuesday

☐ Deliver Wednesday

☐ Deliver Thursday

☐ Deliver Friday

☐ Deliver Saturday

☐ Deliver Sunday

☐ Deliver Monday

☐ Deliver Tuesday

☐ Deliver Wednesday

☐ Deliver Thursday

☐ Deliver Friday

☐ Deliver Saturday

☐ Deliver Sunday

☐ Deliver Monday

☐ Deliver Tuesday

☐ Deliver Wednesday

TO (Recipient's Name) Please Print:

KATHLEEN SAMUEL

Company:

WATKINS ASSOCIATES INC

Dept./Floor No.:

Exact Street Address:

100 GERRY ST 4TH FL

City:

MASSACHUSETTS

State/Province:

MA

Country:

USA

ZIP/Postal Code:

021163724

8 SHIPMENT INFORMATION:

No. of packages: 1

Weight: 19.50 lbs

Country of Manufacture: USA

Speedy Quantity: 1

Total Declared Value for Customs: 19.50

Total Declared Value for Customs: 19.50

Complete Description of Contents/Itemized Code: PHILIPS 1950

Identification Number for Customs purposes (e.g., IN/NA/1/ELIN, or as locally required): 1950

No SED Required: ☐ U.S. Export Only: ☐ FTSR: ☐

By giving us your shipment, you agree to the conditions on the back of this Non-Negotiable Air Waybill. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss or delay, as described in the Conditions of Contract. Warning: Commodities licensed by U.S. for ultimate destination must be listed on a separate Shipper's Export Declaration Under U.S. law, diversion to another destination is prohibited.

SENDER'S SIGNATURE: KATHLEEN SAMUEL

Signature: KATHLEEN SAMUEL

Weight: 19.50 lbs

Volume: 19.50 cu. ft.

Temperature: 19.50 °F

Pressure: 19.50 psi

Humidity: 19.50 %

Other: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Remarks: 19.50

Phone Number (Very Important): **617 267-7366**

Dept./Floor No.:

Exact Street Address:

100 GERRY ST 4TH FL

City:

MASSACHUSETTS

State/Province:

MA

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USA

ZIP/Postal Code:

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Phone Number (Very Important): **617 267-7366**

Dept./Floor No.:

Exact Street Address:

100 GERRY ST 4TH FL

City:

MASSACHUSETTS

State/Province:

MA

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USA

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