

Sheet1

SEX	FNAME	CLNAME	C,2CPROSPECT,C,40	DATE_ TIME_SYE
Mr.	Alan	Lolir	Lolir Lectronics	### 00:00:00
Mr.	Alan	Lolir	Lolir Lectronics	### 00:00:00
Mr.	Alan	Lolir	Lolir Lectronics	### 00:00:00
Mr.	David	Beard	Texas Commerce Plumbing	### 00:00:00
Mr.	David	Beard	Texas Commerce Plumbing	### 00:00:00
Mr.	Steve	Takiff	Fourcolor Data Systems	### 00:00:00
Mr.	David	Beard	Texas Commerce Plumbing	### 00:00:00
Mr.	Doug	Quach	Sabet Electronics	### 09:15:00
Mr.	Steve	Takiff	Fourcolor Data Systems	### 00:00:00
Mr.	Tom	Lin	Micro Distribution Center	### 00:00:00
Mr.	David	Beard	Texas Commerce Plumbing	### 10:30:00
Mr.	Ben	Scotkin	North American Investment Corp.	### 11:45:00
Mr.	John D.	Cauble, Jr.	Accounting & Tax Service	### 00:00:00
Mr.	Rex	Evilsizor	Rex Evilsizor	### 00:00:00
Mr.	Hugh	Clary	Addmaster/Marchant	### 00:00:00
Mr.	Hugh	Clary	Addmaster/Marchant	### 00:00:00
Mr.	John D.	Cauble, Jr.	Accounting & Tax Service	### 00:00:00
Mr.	Tom	Lin	Micro Distribution Center	### 00:00:00
Mr.	Tom	Lin	Micro Distribution Center	### 00:00:00
Mr.	Tom	Lin	Micro Distribution Center	### 00:00:00
Mr.	Ben	Scotkin	North American Investment Corp.	### 00:00:00
Mr.	Ben	Scotkin	North American Investment Corp.	### 00:00:00
Mr.	Ben	Scotkin	North American Investment Corp.	### 00:00:00
Mr.	John D.	Cauble, Jr.	Accounting & Tax Service	### 00:00:00
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Mr.	John D.	Cauble, Jr.	Accounting & Tax Service	### 00:00:00

Sheet1

ADDRESS1,C,30	ADDRESS:CITY,C,30	STA`ZIP,N,5	PHONE_1,C,13
13933 N. Central Expressway	Suite 212 Dallas	TX	75243 (214)234-8032
13933 N. Central Expressway	Suite 212 Dallas	TX	75243 (214)234-8032
13933 N. Central Expressway	Suite 212 Dallas	TX	75243 (214)234-8032
11056 Shady Trail	Suite Dallas	TX	75229 (214)357-5454
11056 Shady Trail	Suite Dallas	TX	75229 (214)357-5454
7011 Malabar Street	Dayton	OH	45459 (513)433-3780
11056 Shady Trail	Suite Dallas	TX	75229 (214)357-5454
13650 Floyd	Suite 104 Dallas	TX	75243 (214)783-4950
7011 Malabar Street	Dayton	OH	45459 (513)433-3780
1701 N. Greenville	Suite 905 Richardson	TX	75081 (214)437-6775
11056 Shady Trail	Suite Dallas	TX	75229 (214)357-5454
1951 N.W. 19th Street	Suite 200 Boca Raton	FL	33432 (800)537-2580
11056 Shady Trail	Suite 101 Dallas	TX	75229 (214)357-5454
	Forth Worth	TX	0 (817)282-6977
2000 South Myrtle Ave	Monrovia	CA	91016 (818)358-2395
2000 South Myrtle Ave	Monrovia	CA	91016 (818)358-2395
11056 Shady Trail	Suite 101 Dallas	TX	75229 (214)357-5454
1701 N. Greenville	Suite 905 Richardson	TX	75081 (214)437-6775
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Sheet1

COMMENT1,C,201

had lunch with John on Monday, April 28, and discussed his plans for expansion.

purchased SBT demo disk set for Alan.

Had lunch with Alan, discussed purchase of SBT software.

Purchased SBT accounting software demo for him.

Had lunch with David and discussed his plumbing business and how my software could do his work for him.

Sent Steve our promotional pack, overnight air.

Met for lunch with David's CPA.

Meet him at his store tomorrow for a demo.

See Steve at 9am for a presentation

Meet Tom at 11:00 AM to discuss pricing for his new line.

John would like to see the SBT demo book. Meet him at the Shady Trail office at 1PM

On trip to Florida, meet with Ben on Friday at 10am

We recently sent him some literature. Meet with John to clarify how it pertains to his tax service (10AM)

Meet with Rex on Tuesday at 11AM to clarify his subscription system requirements.

I committed to Hugh to deliver a prototype of the custom register system to him by Thursday at 4PM

Will meet with Hugh by conference call on Friday at 3PM

John would like have a conference call with his customer to see if my service will help him (at 6PM)

Sold supplies and hardware on account. Tax resale number is 554-54-2314-3.

Received check: \$425, check number 163221, dated '5-17-1986'

Received notice from our bank of electronics funds transfer into our checking account from Micro Distribution Center, [Corporation]

Consulting Services Rendered to Ben Scotkin, itemized as follows: expenses= \$1,200,travel=\$500,per diem (5 days @ \$75) 3

Money order received, #10221212, dated '06-11-86'

Company check received, #32980, dated '09-16-86'

Sold our excess office furniture to John. He has promised to pay this in full within 60 days.

Received check #154666, dated '5-20-86', marked 'in partial payment for office furniture.

received cashiers check by mail, #234322-A, dated '06-21-86'

Sheet1

COMMENT2,(DEL_D)/EXPENSEIN1CL.PROSPMEMCMAMACT2,C,4	COMMENT3,NOTHER1,N,2,(
### 18.50 1 0	0
### 40.00 1 0	0
### 22.50 1 0	0
### 40.00 1 0	0
### 21.50 1 0	0
### 33.50 1 0	0
### 27.50 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 0.00 1 0	0
### 2700.00 1 0	0
### -425.00 1 0	0
### -1250.00 1 0	0
### 3475.00 1 0	0
### -750.00 1 0	0
### -500.00 1 0	0
### 1700.00 1 0	0
### -300.00 1 0	0
### -500.00 1 0	0

OTHER2,L