

George F. Welch Jr. a.k.a Jack
Professional Television Industry Problem Solver
and

Member & Elected Representative of the 700+

Members of the Cambridge Public Access Corporation

(h) 3 Woodrow Wilson Ct, #24 Cambridge MA 02139

(617) 354-1307

November 8, 1990

RE: Demand For Payment of Invoice/Bill

To: The Honorable City Council of the City
of Cambridge and The City Manager

1. This is a demand for payment of the \$666.00 (Six Hundred Sixty Six dollars) per day Bill/Invoice submitted to the Cambridge City Manager and the Cambridge City Council's Finance Committee on June 7, 1990 and to the Cambridge City Council on June 11, 1990 at the regular public meeting.

2. This demand for payment, without further delay is based upon the absence of any legal argument against payment or findings of fact or conclusions of law by the City's attorney

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Demand For Payment

November 8, 1990

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CAMBRIDGE MA.

Philip L. Sussler Esq., as more fully appears in his July 2, 1990 Investigator's Report submitted to the full City Council by it's Cable Committee in October 1990 and accepted by the full council on the day of submission.

3. I expect payment from the Ten Thousand Dollars (\$10,000) appearing on page 61, Section 9 "Insurance, Bonds and Indemnifications" of the Final License, (ICC), for the reasons set forth therein and not for the reasons set out on page 7 of Investigator Sussler's report but in connection with the investigation and finding as appears on page 3, II "Discussion of the Allegations", 1. A of his July 2, 1990 report.

Wherefore: I demand that the Cambridge City Council make or approve payment to me of the sum of \$666.00 (Six Hundred Sixty Six dollars) for each of the 6 days appearing in the Bill plus interest of 1.5% per month from June 7, 1990.

George S. Welch Jr. a.k.a. Jack

13.

S- 1139

Comm. from George F. Welch, a/k/a
Jack transmitting a demand for payment
of invoice.

In City Council,

November 19, 1990

*Referred to the
City Manager
Copy sent to City
mgr. 11/21/90 dw*