N.J. Bud Goldstone 6719 West 86th Place #2 Los Angeles, CA 90045

Phone\FAX (310) 358-1571 e-mail as768@lafn.org SSN 298-12-8169 BTRC 182066-72

Date November 19, 1998

TO: Mr. Seymour Rosen
SPACES for Las Pozas A&E Report Milestone 2 other expenses
1804 N. Van Ness Avenue
Los Angeles, CA 90028-5615

Please remit the value of this invoice: Total \$ 2,549.86

Per diem (\$70) October 10, 1998 through October 21, 1998 (12 days) \$ 840.00 Please note that the Mexican per diem rate of \$70 is documented in our agreement.

Staff per diem for assistants 1 @ \$840 (12 days), 1 @ \$630 (9 days) \$1,470.00 Please note that the Mexican per diem for the two assistant conservators is documented in our agreement, one for 12 days, one for 9 days

Other Expenses Cost of film, 24 rolls from Fashion Film film 2 rolls B&W \$9.90 2 rolls VPS \$13.90 tx \$1.96	subtotal \$239.86 \$103.05 receipt was submitted \$ 25.76 " " "
Two photographs for Mexican visa from Fashion Film \$5.95 + \$5.95	\$ 11.90 " " "
Notebook for on site photo recording Kinkos	\$ 4.21 " "
Site map color copies Kinko's	\$ 4.29 " " "
Film development	\$ 60.16 ENCLOSED
Film development	\$ 9.73 ENCLOSED
Film development	\$ 20.76 ENCLOSED
This Invoice	\$ 2,549.86
Please pay total	\$ 2,549.86

Signed

N.J. Bud Goldstone

enclosure expense receipts

M/B. (U(1)

Date

November 19, 1998

Las Pozas Project

-	Las Pozas Project 1998					
DATE	NOTE	Check	NAME	Amount out	Deposite	Balance
DAIL	11012	#	210 22722			
June 5,	rec from Golden Rule	 "	-	:	\$27,000.00	27,000.00
June 26,	Prepare Plan / Equipment rental / Misc	1413	N. J. Bud Goldstone	\$7,126.29		19,873.71
June 26,	Prepare Plan / Misc		Zuleyma C. Aguirre	\$2,800.00		17,073.71
July 8,	rec from Golden Rule				\$1,487.00	18,560.71
Aug 4,	Air plane tickets	1416	Westchester Air Travel	\$1,837.00		16,723.7
Sep 14,	Equipment rental / materials	1422	N. J. Bud Goldstone	\$849.75		15,873.96
Nov 16,	Milestone 2 - Time & Per Diem	1428	N. J. Bud Goldstone	\$6,000.00		9,873.96
Nov 16,	Milestone 2 - Time/Per Diem/Misc	1429	Zuleyma C. Aguirre	\$3,553.50		6,320.46
Nov 24,	Per Diem for assistants / Photo / Misc	1430	N. J. Bud Goldstone	\$2,549.86		3,770.60
	SPACES 6% of \$28,487 =			\$1,709.22	·	2,061.38
				TOTALS	\$28,487.00	_
	N.J. Bud Goldstone				· · · · · · · · · · · · · · · · · · ·	
	SSN - 298-12-8169					
	Zuleyma C. Aguirre					
	SSN - 563-69-1000				-	
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	SPACES					
	Fed ID # 95-325-4427					
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