

**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 October 22, 1998

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

Please remit the value of this invoice : Total \$8,459.21

**Part 2 Fee** including expenses October 11 through 20 \$6,000.00

10 days @ \$600 per 8 hr day (\$75/hour) includes assistant

Please note that this fee is documented in our agreement

**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 \$103.05

film 2 rolls B&W \$9.90 2 rolls VPS \$13.90 tx \$1.96 \$ 25.76

Two photographs for Mexican visa from Fashion Film \$5.95 + \$5.95 \$ 11.90

Notebook for onsite photo recording Kinkos \$ 4.21

Site map color copies Kinko's \$ 4.29

This Invoice **\$ 8,459.21**

Please pay total **\$ 8,459.**



Signed  
N.J. Bud Goldstone  
enclosed receipts

Date  
October 21, 1998

1.041

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Los Angeles, CA 90045  
Phone\FAX (310) 358-1571 e-mail as768@lafn.org  
SSN 298-12-8169 BTRC 182066-72

Date October 25, 1998

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

522607734

Please remit the value of this invoice : Total \$8,381.76<sup>22</sup>

**Part 2 Fee** including expenses October 11 through 20 \$6,000.00

10 days @ \$600 per 8 hr day (\$75/hour) includes assistant

Please note that this fee is documented in our agreement

**Per diem (\$70)** October 10, 1998 through October 21, 1998 (12 days) \$ 839.72<sup>22</sup> ?

Please note that the Mexican per diem rate of \$70 is documented in our agreement

*Arlos* **Staff per diem** for assistants 1 @ \$840(12 days) 1 @ \$630 (9 days) \$1,392.78<sup>22</sup> ? Zuleyma?

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Please note that two rooms were used and paid for but only one was noted on he enclosed bill from the Best Western Inglaterrace

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#149.21

This Invoice \$ 8,381.76<sup>22</sup>

Please pay total \$ 8,381.76<sup>22</sup>

Signed *Bud Goldstone*  
N.J. Bud Goldstone

Date *10/25/98*  
October 25, 1998

enclosed summary page and receipts.

Best Western Inglaterra (Tampico); Posada El Castillo (Xilitla); Posada de Tampico (Tampico);  
Rental car from Avis \$829.06 (Tampico). No receipts for cabs, most snacks and tips.

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Date

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