# N.J. Bud Goldstone 6719 West 86th Place \#2 <br> Los Angeles, CA 90045 <br> PhonelFAX (310) 358-1571 e-mail as768@lafn.org <br> 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
Two photographs for Mexican visa from Fashion Film

subtotal $\$ 239.86$
$\$ 103.05$ receipt was submitted \$ 25.76 " " "
This Invoice ..... \$ 2,549.86
Please pay total\$ 2,549.86
Mijpr $\mathrm{ClH}(7+$

Signed
N.J. Bud Goldstone enclosure expense receipts

Date
November 19, 1998

|  | Las Pozas Project 1998 |  |  |  |  |  |
| :---: | :---: | :---: | :---: | :---: | :---: | :---: |
| DATE | NOTE | Check | NAME | Amount out | Deposite | Balance |
|  |  | \# |  |  |  |  |
| 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 | 1414 | 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 Trave | \$1,837.00 |  | 16,723.71 |
| 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 |
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|  |  |  |  | TOTALS | \$28,487.00 |  |
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|  | 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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