

Fax Transmission

Date: Saturday, November 14, 1998 **Time:** 3:26:01 PM 2 **Pages**

To: Mr. Seymour Rosen
SPACES

phone: +1 (213) 4631629

fax: (213) 4631629

From: Bud Goldstone
conservation engineering as768@lafn.org

phone: (310) 568-1571

fax: (310) 568-1571

Re: Dear Seymour,

Due to circumstances beyond my control, I cannot wait longer for the processing of my original invoice. Please process the enclosed, signed invoice at your earliest convenience. I shall prepare and send an additional (not substitute) invoice of the other expenses, per diem, etc, after I receive your instructions. Thanks in advance for your understanding.

Best personal wishes,

Bud

enclosure

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 14, 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 \$6,000.00
Part 2 Fee October 11 through 20 \$6,000.00
10 days @ \$600 per 8 hr day (\$75/hour)
Please note that this fee is documented in our agreement

This Invoice \$ 6,000.00
Please pay total \$ 6,000.00

 11/14/98

Signed
N.J. Bud Goldstone

Date
October 25, 1998

Note: a subsequent invoice will be sent covering the expenses for Part 2 of the agreement

1428 Nov 16, 98 \$6,000-