

Fax Transmission

Date: Tuesday, August 04, 1998

Time: 11:41:01 PM

3 Pages

To: Mr. Seymour Rosen
SPACES

phone: +1 (213) 4631629

fax: (213) 4631629

From: Bud Goldstone
conservation engineering

phone: (310) 568-1571

fax: (310) 568-1571

Re: Seymour Rosen
SPACES

Dear Seymour,

Enclosed are two invoices for four airline tickets to Tampico & return for the Las Pozas A&E inspection and A&R Report. The total is \$1837. There is an additional ground transportation cost for a Hertz car Tampico to Xilitla and return of \$473.10. The total for these two is \$2,310.10. There will also be some taxi fares airport to car place. Thanks for your help. Bud

WESTCHESTER TRAVEL
 8639 TRUXTON AVENUE
 LOS ANGELES CA 90045
 310 670-1180

GOLDSTONE/NORMAN
 GOLDSTONE/ARLOA

INVOICE

AUG 04 1998 *INVOICES ARE PAYABLE UPON PRESENTATION*
 *INVOICE: 711092349

LOS ANGELES	HOUSTON/INTCON	CONTINENTAL SNACK	1186	-10 OCT 98	225P 744P COACH CLASS
HOUSTON/INTCON	TAMPICO	CONTINENTAL	4297	-	825P 1025P COACH CLASS
	OPERATED BY: CO EXPRESS				
TAMPICO	HOUSTON/INTCON	CONTINENTAL SNACK	4298	-21 OCT 98	810A 1000A COACH CLASS
	OPERATED BY: CO EXPRESS				
HOUSTON/INTCON	LOS ANGELES	CONTINENTAL SNACK	533	-	1208P 129P COACH CLASS

I UNDERSTAND THAT THE ABOVE TICKET IS BASED ON REDUCED PROMOTIONAL TARIFFS AND IS NONREFUNDABLE OR MAYBE SUBJECT TO A PENALTY AS WELL AS TARIFF INCREASES IN CASE OF CHANGE OR CANCELLATION. A CHANGE AND REFUND FEE OF \$10.00 PER PERSON APPLIES IN ADDITION TO AIRLINE IMPOSED CANCELLATION CHARGES.

X
 I UNDERSTAND AND AGREE TO THESE CONDITIONS.
 SIGNED: _____ DATE: _____

TICKET NUMBER/S:				
GOLDSTONE/NORMAN	7882539361	CHECK		450.25
GOLDSTONE/ARLOA	7882539362	CHECK		450.25
AIR TRANSPORTATION	796.00	TAX	104.50	TTL 900.50
		AMOUNT DUE		900.50

WESTCHESTER TRAVEL
 8639 TRUXTON AVENUE
 LOS ANGELES CA 90045
 310 670-1180

AGUIRRE/EDVIN
 AGUIRRE/ZULEYMA

INVOICE

AUG 04 1998 *INVOICES ARE PAYABLE UPON PRESENTATION*
 *INVOICE:711092348

LOS ANGELES	HOUSTON/INTCON	CONTINENTAL SNACK	1186 -10 OCT 98	225P 744P COACH CLASS
HOUSTON/INTCON	TAMPICO	CONTINENTAL	4297 -	825P 1025P COACH CLASS
OPERATED BY: CO EXPRESS				
TAMPICO	HOUSTON/INTCON	CONTINENTAL SNACK	4298 -18 OCT 98	810A 1000A COACH CLASS
OPERATED BY: CO EXPRESS				
HOUSTON/INTCON	LOS ANGELES	CONTINENTAL SNACK	1185 -	1203P 129P COACH CLASS

I UNDERSTAND THAT THE ABOVE TICKET IS BASED ON REDUCED PROMOTIONAL TARIFFS AND IS NONREFUNDABLE OR MAYBE SUBJECT TO A PENALTY AS WELL AS TARIFF INCREASES IN CASE OF CHANGE OR CANCELLATION. A CHANGE AND REFUND FEE OF \$10.00 PER PERSON APPLIES IN ADDITION TO AIRLINE IMPOSED CANCELLATION CHARGES.

X
 I UNDERSTAND AND AGREE TO THESE CONDITIONS.
 SIGNED: _____ DATE: _____

TICKET NUMBER/S:			
AGUIRRE/EDVIN	7882539359	CHECK	468.25
AGUIRRE/ZULEYMA	7882539360	CHECK	468.25

AIR TRANSPORTATION	832.00	TAX	104.50	TTL	936.50
AMOUNT DUE					936.50