



USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON-U.S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

7697487571

7697487571

SENDER'S COPY

Sender's Federal Express Account Number 1098-1657-4		Date	
From (Your Name) Please Print		Your Phone Number (Very Important) 505-471-7181	To (Recipient's Name) Please Print Etc
Company THE VISULKAS INC		Department/Floor No.	Company Etc
Street Address PO BOX 100		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes)	
City SANTA FE	State NM	ZIP Required 87501	City Albuquerque
YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)		IF HOLD FOR PICK-UP, Print FEDEX Address Here	
PAYMENT 1 <input checked="" type="checkbox"/> Bill Sender 2 <input type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card		Street Address	
5 <input type="checkbox"/> Cash		City	
Expiration Date		State	
		ZIP Required	

SENDER'S COPY

SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING		PACKAGES		WEIGHT in Pounds Only		YOUR DECLARED VALUE (See 4g)		OVER SIZE		SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY		Federal Express Use			
Priority Overnight Service (Delivery by next business morning) Standard Overnight Service (Delivery by next business afternoon) 11 <input type="checkbox"/> YOUR PACKAGING 51 <input type="checkbox"/> 16 <input type="checkbox"/> FEDEX LETTER * 56 <input checked="" type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 52 <input type="checkbox"/> FEDEX PAK * 13 <input type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX BOX 14 <input type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> FEDEX TUBE Economy Service (formerly Standard Air) (Delivery by second business day) Heavyweight Service (for Extra Large or any package over 150 lbs.) 70 <input type="checkbox"/> HEAVYWEIGHT ** 30 <input type="checkbox"/> ECONOMY SERVICE 80 <input type="checkbox"/> DEFERRED HEAVYWEIGHT **		1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box 1) 2 <input type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) (Not available to all locations) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) (CSS not available for Dangerous Goods Shipments) 5 <input type="checkbox"/> CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature Not Applicable) 6 <input type="checkbox"/> DRY ICE _____ Lbs. 7 <input type="checkbox"/> OTHER SPECIAL SERVICE _____ 8 <input type="checkbox"/> 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 <input type="checkbox"/> 11 <input type="checkbox"/> DESCRIPTION _____ 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)		DIM SHIPMENT (Heavyweight Services Only) <input type="checkbox"/> _____ lbs. Received At 1 <input type="checkbox"/> Regular Stop 3 <input type="checkbox"/> Drop Box 2 <input type="checkbox"/> On-Call Stop 4 <input type="checkbox"/> B.S.C. 5 <input type="checkbox"/> Station		FedEx Emp. No.		Date/Time		Release Signature: _____ Date/Time		Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.		Base Charges Declared Value Charge Other 1 Other 2 Total Charges		REVISION DATE 11/89 PART # 119501 WCS/EL FORMAT #014 014 © 1989 F.E.C. PRINTED IN U.S.A. 4/90	

† Delivery commitment may be later in some areas.
 **Declared Value Limit \$100.
 **Call for delivery schedule.

BIZMART

Computers • Software • Office Products

*Juan***COMPUTER EQUIPMENT SALES INVOICE**

No. 93929

REGISTER VALIDATION**BIZ Assurance PLUS+****COMPUTER PROTECTION PLAN**

NAME <i>Malia Wilson</i>			
COMPANY <i>The Vasulhas, Inc</i>			
ADDRESS <i>Rt. 100 6 Box 100</i>			
CITY <i>Santa Fe</i>	STATE <i>NM</i>		
ZIP CODE <i>87501</i>	TELEPHONE NUMBER (Include Area Code) <i>505-471-7181</i>		
PURCHASE DATE <i>04/20/92</i>	BIZ ASSURANCE PLUS+ PURCHASED YES <input type="radio"/> NO <input checked="" type="radio"/>		
UPC # <i>0110343050261</i>	SELLING PRICE <i>669.99</i>		
MFG. TYPE SKU <i>EPSON 45026915</i>	MODEL # <i>C082031</i>		
SERIAL # <i>H1530049270</i>			
UPC #			
SELLING PRICE			
MFG. TYPE SKU	MODEL #		
SERIAL #			
UPC #			
SELLING PRICE			
MFG. TYPE SKU	MODEL #		
SERIAL #			
Computer hardware added to service contract:			
MFG./TYPE	DESCRIPTION	SER. #	PRICE
ADD ALL HARDWARE COVERED AND ENTER HERE →			TOTAL SYSTEM COVERED \$

✓ COMPUTER SYSTEM PRICE	UPC CODE	BIZ ASSURANCE PLUS+ PRICE
UP to 199.99	400470101526	\$ 17.95
\$200 to 299.99	400470101434	\$ 29.95
\$300 to 499.99	400470101342	\$ 49.95
\$500 to 649.99	400470101250	\$ 59.95
\$650 to 799.99	400470101168	\$ 69.95
\$800 to 999.99	400470101076	\$ 89.95
\$1000 to 1299.99	400470100901	\$ 99.95
\$1300 to 1599.99	400470100819	\$129.95
\$1600 to 1999.99	400470100727	\$159.95
\$2000 to 2499.99	400470100635	\$199.95
\$2500 to 2999.99	400470100543	\$209.95
\$3000 to 3499.99	400470100451	\$249.95
\$3500 to 3999.99	400470100369	\$279.95
\$4000 to 4499.99	400470100277	\$319.95
\$4500 to 4999.99	400470100185	\$359.95

NO. 93929

0122 04/20/92 08:59

REG. LIST \$299.00

REG. LIST \$129.95

REG. LIST \$159.95

REG. LIST \$199.95

REG. LIST \$209.95

REG. LIST \$249.95

REG. LIST \$279.95

REG. LIST \$319.95

REG. LIST \$359.95

***** YOUR PURCHASE *****

REG. LIST PRICES

YOU SAVED \$334.97

THAT'S A SAVINGS OF

-DOCUMENT CONTAINED-

* OPTIONAL ON-SITE	400470100093	ADD \$70.00
--------------------	--------------	-------------

* CARRY-IN PROGRAM UNLESS THE ON-SITE OPTION IS SELECTED

Accepted by: _____ Date: ____/____/____
I agree to the terms and conditions set forth on the reverse side for BizAssurance Plus+, which must be validated on invoice.

CAMERA & DARKROOM

2931 Monte Vista N.E.
Albuquerque, NM 87106
(505) 255-1133

216 Gaisteo Street
Santa Fe, NM 87501
(505) 983-2948

CUSTOMER'S ORDER NO.		PHONE		DATE	
NAME					
ADDRESS					
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	PAID OUT
QTY.	DESCRIPTION			PRICE	AMOUNT
<i>Ans Electronics</i>				<i>10.00</i> <i>0.99</i>	
RECEIVED BY					TOTAL

47179

All claims and returned goods
MUST be accompanied by this bill.

Thank You

PRODUCT 610-4 (NEBS) Inc., Groton, Mass. 01471.

as per 4/15/92

Vasulla		AC loaned	pymnts
2/19	500	←	
2/20	10,000		
2/28	3,000		
3/15			4,000
3/19			3,500
4/8	2,000		
	<hr/>		<hr/>
	15,500		7,500

8,000 outstanding



QUESTIONS? CALL 800-238-5355 TOLL FREE.

3588368840

AIRBILL
PACKAGE
TRACKING NUMBER

3588368840

RECIPIENT'S COPY

Date: _____

From (Your Name) Please Print: _____ Your Phone Number (Very Important): _____ To (Recipient's Name) Please Print: _____ Recipient's Phone Number (Very Important): _____

Company: _____ Department/Floor No.: _____ Company: _____ Department/Floor No.: _____

Street Address: _____ Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): _____

City: _____ State: _____ ZIP Required: _____ City: _____ State: _____ ZIP Required: _____

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.): _____ IF HOLD FOR PICK-UP, Print FEDEX Address Here: _____

PAYMENT 1 Bill Sender 2 Bill Recipient's FedEx Acct No 3 Bill 3rd Party FedEx Acct No 4 Bill Credit Card

5 Cash / Check

SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING (Check services required)		PACKAGES	WEIGHT In Pounds Only	YOUR DECLARED VALUE	Emp. No.	Date	Federal Express Use
Priority Overnight (Delivery by next business morning) 11 <input type="checkbox"/> YOUR PACKAGING 16 <input type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 13 <input type="checkbox"/> FEDEX BOX 14 <input type="checkbox"/> FEDEX TUBE Economy Two-Day (Delivery by second business day) 30 <input type="checkbox"/> ECONOMY Freight Service (For Extra Large or any package over 150 lbs.) 70 <input type="checkbox"/> OVERNIGHT FREIGHT ** 80 <input type="checkbox"/> TWO-DAY FREIGHT **	Standard Overnight (Delivery by next business afternoon) 51 <input type="checkbox"/> YOUR PACKAGING 56 <input type="checkbox"/> FEDEX LETTER * 52 <input type="checkbox"/> FEDEX PAK * 53 <input type="checkbox"/> FEDEX BOX 54 <input type="checkbox"/> FEDEX TUBE Government Overnight (Restricted to authorized users only) 46 <input type="checkbox"/> GOVT LETTER 41 <input type="checkbox"/> GOVT PACKAGE	1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box #) 2 <input checked="" type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) (Not available to all locations) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) 5 <input type="checkbox"/> 6 <input type="checkbox"/> DRY ICE lbs 7 <input type="checkbox"/> OTHER SPECIAL SERVICE 8 <input type="checkbox"/> 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)	Total Total Total DIM SHIPMENT (Chargeable Weight) _____ lbs. Received At 1 <input type="checkbox"/> Regular Stop 3 <input type="checkbox"/> Drop Box 2 <input type="checkbox"/> On-Call Stop 5 <input type="checkbox"/> Station						Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 6/91 PART #137204 NCREC 9/91 FORMAT #099 099 © 1990-91 F.E.C. PRINTED IN U.S.A.

AE copy

KINKO'S COPIES
GREAT COPIES
GREAT PEOPLE

03/25/92 5:26PM
001A#7724

180	
@ 0.12	
FULSRVT1 \$2.16	
350	
@ 0.12	
FULSRVT1 \$4.20	
ST \$6.36	
TAX 1 \$0.39	
**TTL \$6.75	
CASH \$10.00	
CHNG \$3.25	

KINKO'S COPIES
GREAT COPIES
GREAT PEOPLE

03/18/92 4:56PM
001B#4641

140	
@ 0.08	
FULSRVT1 \$1.12	
160	
@ 0.06	
SLFSRVT1 \$0.96	
ST \$2.08	
TAX 1 \$0.13	
**TTL \$2.21	
CASH \$2.25	
CHNG \$0.04	

KINKO'S COPIES
GREAT COPIES
GREAT PEOPLE

04/03/92 4:42PM
001A#2196

40	
@ 0.12	
FULSRVT1 \$0.48	
70	
@ 0.50	
AUX T1 \$3.50	
80	
@ 0.50	
AUX T1 \$4.00	
-40	
@ 0.12	
FULSRVT1V -0.48	
-70	
@ 0.50	
AUX T1V -3.50	
-80	
@ 0.50	
AUX T1V -4.00	
SLFSRVT1 \$4.06	
900	
@ 0.06	
FULSRVT1 \$5.40	
500	
@ 0.06	
FULSRVT1 \$3.00	
300	
@ 0.06	
FULSRVT1 \$1.80	
ST \$14.26	
TAX 1 \$0.87	
CASH \$15.13	

PAK MAIL CENTER
369 MONTPELIER
SANTA FE, NM 87501
FAX: (505) 989-7381
(505) 989-7300

5:05 PM TRN #4011 4-03-92

AE Mallory
Schmitt

DESCRIPTION	CHARGE
SUPPLIES	70.45
STAMPS	3.49
TAX	0.03
TOTAL	73.97
AMT TEND	\$10.00
FINAL RECEIPT	CHARGE \$6.03

THIS IS YOUR RECEIPT THANK YOU!

1.73
2.23
2.21
6.75
15.13
3.66
2.99
36.40

MW: Cash
Remburse # 2860
4/6/92

3	#
03-06-92	
16-56 0010	
1.651	
1.651	
0.101	
0.001	
0.001	
1.730	

MW AE Cash

AEJ
MPCASH

KINKO'S COPIES
GREAT COPIES
GREAT PEOPLE

04-02-92

0000022#

15 Q

0.23 @

1 TX *3.45 1

*3.45 ST

*0.21 TX 1

15 Q

*3.66 CA

03/27/92 4:52PM
001B#8870

470	
@ 0.06	
SLFSRVT1 \$2.82	
ST \$2.82	
TAX 1 \$0.17	
CASH \$2.99	

10-22
123-3192



Carrier Code Air Waybill Number

400-91459130



9145 9130

Origin Station I.D.	Destination Station I.D.
---------------------	--------------------------

Shipper - Please Complete Unshaded Areas - Press Hard

Federal Express Account Number: 101-1057-4 Telephone Number: 212/441-1111

From (Shipper's Name) (Expéditeur): Melvin Wilson

Company Name (Societe): The Wilson/K... Inc

Street Address (Adresse): 1111 Broadway

City (Ville): New York State (Etat): NY Country (Pays): USA Zip Code: 10018

Shipper References (If Needed): 101-1057-4

Deliver To Consignee Hold And Notify Tel. No.

Company Name (Societe): LIVIT

To (Consignee's Name) (Destinataire): IN. ELECTRONICA/... Telephone/Telex Number: ...

Street Address (No P.O. Box Numbers) (Adresse): ...

City (Ville): Liniz State/Prov. (Etat): ... Country (Pays): ... Postal Code: ...

Destination Customs Broker (If Known) And Telephone Number: ...

Services (All Services Not Available To All Countries)

1 Priority 1 2 Courier Pak 5 Standard Air 6 Overnight Letter

3 Saturday Delivery 4 Restricted Articles 5 CSS 9 Saturday Pick-Up/Drop Off

Special Handling (All Services Not Available To All Countries)

Payment Bill Third Party Bill Shipper Bill Consignee

FEC Account Number of Consignee or Third Party required _____ Type Of Card _____

Cash In Advance Credit Card Card No. _____ Exp. Date _____

Invoice Information				Export Declaration Information			
Date Of Shipment		Country Of Export		Complete section below for any commodity valued over \$1,000 or which requires a validated or State Dept. license. This information should be entered on the same line as the commodity appears in Section 6.		NO SED Required Sec. 30.39	
Month	Day	Year		Exporter's IRS EIN No. or SSN	Country Of Ultimate Destination	Parties to Transaction <input type="checkbox"/> Related <input type="checkbox"/> Non-Related	
No. Of Pkgs.	lbs kgs Weight	Full And Complete Description Of Contents		Declared Value For Customs	Country Of Origin	Sch. B Commodity No.	Qty. In Sch. B Units
							Export Lic. No. And Exp. Date Or Gen. Lic. Symbol
Total Pkgs.	Total Weight	Specify Currency	Total Declared Value For Carriage	Total Declared Value For Customs	Received At: <input type="checkbox"/> Drop-box <input type="checkbox"/> Station <input type="checkbox"/> Reg. Stop <input type="checkbox"/> On-Call Stop <input type="checkbox"/> BSC	FedEx Employee #	Date M D Y Time

You hereby agree to the terms and conditions set forth below and on the back of your copy of this non-negotiable Air Waybill. And warrant that the information contained on this Air Waybill is true and correct. The Warsaw Convention may govern this shipment and limit our liability for damage or loss otherwise, our liability is limited to U.S. \$100. Unless you declare a higher value in accordance with the terms on the reverse of this Air Waybill.

Warning: Commodities licensed by U.S. for ultimate destination indicated in Section 7. Diversion contrary to U.S. law prohibited.

CH TR AG LES	Freight	Valuation	Adv. Org.	Adv. Dest.
	Duty/Tax	Other	Clearance	Total

Received Above Shipment In Good Order And Condition. We Agree To Pay All Charges Including Customs Duties And Taxes As Applicable And To The Conditions Of Contract As Stated On The Reverse Of The Consignee Copy.

Shipper's Signature: [Signature] Consignee's Signature: [Signature] Consignee Name Printed: _____

Del. Courier Employ #: _____ Date M D Y Time: _____

SHIPPER'S COPY Non Negotiable Air Waybill International Part #103024 Rev. 10/85

CERTIFIED

Fine Arts Service
2910 B 4th St. NW
Albuquerque, NM 87107
505-344-9994

DELIVERY RECEIPT

DATE 3-23-92

RECEIVED FROM

Woody Vasulka

\$20.00 consulting fee

pd ck # 2733

VALUE

CONDITION

ESTIMATE

CRATING _____ FREIGHT _____ INSURANCE _____ PICKUP _____

Addressed to

Received by

M. Clark

Retain this receipt
for your records

March 23, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

pd 3/24
#2734

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Lee Harrison Tape Transcription, Hard Copy plus
Disk Provided

\$\$0.00

the paper tiger
 120 E. Marcy
 Suite 9
 Santa Fe, NM 87501

STATEMENT

Customer Number
 195
 Statement Date
 03/25/92

VASULKAS VIDEO PRO. te
 RT 6 BOX 100
 SANTA FE NM 87501

Date	Type	Inv # / Check #	Description	Amount	Payments	Balance
01/30/92	INV	16103		5.84		
02/26/92	INV	16216		9.14		9.14
03/04/92	CRJ	2690			5.84	
03/09/92	INV	16260		101.64		101.64

*pd check # 2743
 3/29*

AE

<u>Current</u>	<u>31-60 days</u>	<u>61-90 days</u>	<u>Over 90 days</u>	<u>Total Due</u>
110.78				110.78

Comments

TO ASSURE PROPER CREDIT PLEASE PUT CUSTOMER NUMBER ON CHECK. A 10% discount may be taken if paid by the 10th of the month following billing date on accounts with a CURRENT BALANCE of NON-QUOTED prices of \$100.00 or more.

EXPERIMENTAL TELEVISION CENTER LTD.**180 FRONT ST.****OWEGO, NEW YORK 13827****607-687-1423****OFFICE & FAX****607-687-4341****received**
April 6, 1992

Ars Electronica

Expenses to 4/3/92

Electronic parts	1609.77
Xerox	60.30
Postage	4.10
Phone	9.04
Subtotal	1683.21

Labor

Gwen Morreale	276.50
Rich Brewster	850.00
Dennis Dunda	28.12
David Jones	1590.00

Subtotal 2744.62

Total 4427.83

*Pd 4/8/92
#2764*

We received 1000.00 toward these expenses.

The only additional expenses will be for phone (above phone through February only) and xeroxing of schematics and miscellaneous ephemera.

We can provide copies of all invoices if you need them.

April 1, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:

Clancy Tape Transcription, Hard Copy plus
Disk Provided

\$70.00

*Pd 4/2 /92
#2752*

FAXED
4/1/92

THE VASULKAS, INC.
99 ROUTE 6
SANTA FE, NEW MEXICO 87501

TELEPHONE: 505/471-7181

FAX: 505/473-0614

RECEIVER:

Attention David Muller
Company Name Physics Dept / Univ. of Iowa
Fax Number 319 / 335-1753

SENDER:

Individual's Name Malin
Number of Pages (including this sheet) 8

Dear David,

4/1/92

As you know we are in agreement with the invoices you presented to us during your weekend visit. The payment will be sent immediately upon receiving the funds from Austria. We spoke with Peter Weibel yesterday and he said he would urge the functionaries to transfer the funds today. (He knows)

I am also enclosing a list of deadlines we have anticipated. The main dates for you are the shipping date of May 4th, and the Linz installation/exhibition period of June 9 to July 9. Re the packing: Woody is planning to come to Iowa for on May 1st. Re the installation, maintenance and breakdown of the exhibition: the Austrians claim your and the Vasulkas' presence from the month beginning June 9.

Woody would like you to estimate the power needs of the equipment. Here is a list follows.

It was good to see you. Greg sends his regards also. Hopefully the next visit we can go for a walk in the mountains.

Malin

4/2/92
all paid

P.S. Woody's working on the travel plans to Frankfurt

EXPERIMENTAL TELEVISION CENTER LTD.

**180 FRONT ST.
OWEGO, NEW YORK 13827
607-687-1423
OFFICE & FAX
607-687-4341**

received
April 6, 1992

Ars Electronica

Expenses to 4/3/92

Electronic parts	1609.77
Xerox	60.30
Postage	4.10
Phone	9.04
Subtotal	1683.21

Labor	
Gwen Morreale	276.50
Rich Brewster	850.00
Dennis Dunda	28.12
David Jones	1590.00
Subtotal	2744.62
Total	4427.83

Pd 4/8/92

We received 1000.00 toward these expenses.

The only additional expenses will be for phone (above phone through February only) and xeroxing of schematics and miscellaneous ephemera.

We can provide copies of all invoices if you need them.

THE VASULKAS, INC. 9-86 2764
 RT. 6, BOX 100 471-7181
 SANTA FE, NM 87501 April 8 19 92 86-238/1070

PAY TO THE ORDER OF Experimental Television Centers \$ 3,427.83
Three thousand four hundred twenty seven and 83/100 DOLLARS

Bank of Santa Fe (505) 984-0500
 Post Office Box 2027
 Santa Fe, New Mexico 87504-2027

MEMO Ars Electronica *[Signature]*

⑆ 107002383⑆ 2764 0056 64 3⑆

THE VASULKAS, INC.
99 ROUTE 6
SANTA FE, NEW MEXICO 87501

FAXED
April 1992

TELEPHONE: 505/471-7181

FAX: 505/473-0614

RECEIVER:

April 17, 1992

Attention Sara
Company Name Robert Watts Studio Archive
Fax Number 212/268-6757

SENDER:

Individual's Name Manni
Number of Pages (including this sheet) 1

Dear Sara,

I am mailing a check to cover 1 shipping case
for \$115.00, admin. fee of \$300.00, and art movers
shipping by air for \$230.00 = \$645.00

I am very pleased this is happening
Thank you. Manni

THE VASULKAS, INC. 9-86 RT. 6, BOX 100 471-7181 SANTA FE, NM 87501		2780
		95-238/1070
PAY TO THE ORDER OF <u>Robert Watts Studio Archive</u>		\$ 645.00
<u>Six hundred forty five</u> 100 <u>10</u> DOLLARS		
the bank of Santa Fe (505) 984-0500 Post Office Box 2027 Santa Fe, New Mexico 87504-2027		
MEMO <u>Cloud Music for Exh.</u>		
⑆ 10700 2383 ⑆ 2780 ⑆ 0056 ⑆ 64 ⑆ 3 ⑆		

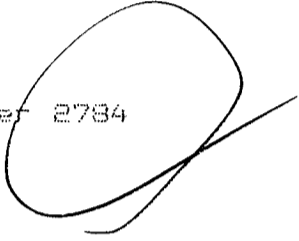
Lightworks of Santa Fe, Inc.
1372 1/2 Cerrillos Road
Santa Fe, New Mexico 87501
(505) 983-3805

INVOICE
DATE 04/23/92 Time 04:53:37p
INVOICE No.003656
ACCOUNT No.
PAGE No.01

CASH SALE - CHECK PAYMENT

ITEM NUMBER	QTY DESCRIPTION	UNIT PRICE	TOTAL PRICE
PRP51	2 PRO GRADE RESIN 5X7 1ST PRINT(S)	5.50	11.00
CB41	2 B&W 4X5 COPY NEG.	8.00	16.00
	SUB TOTAL		27.00
	TAX		1.65
	TOTAL		28.65
	CHECK RECEIVED		28.65

Check Number 2784



T H A N K Y O U

FROM: JUD YALKUT
VIDEO-FILM COLLECTIVE
328 ROCKWOOD AVENUE
DAYTON, OH 45405-3404

TO: THE VASULKAS INC.
RTE. 6, BOX 100
SANTA FE, NM 87501

INVOICE

For services rendered in editing historical original
video documentation film footage, film transfer to video,
and usage.

(As discussed in telephone conversation
with Woody Vasulka, the week of April 20, 1992)

AMOUNT DUE: \$250.00

PRESENTED:

4/28/92
Date

BY

Jud Yalkut
Payee

April 19, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:

Siegel Tape Transcription, Hard Copy plus
Disk Provided

\$45.00

Malin, I've included along with the Siegel transcription some of the other material you've given me. I still have the "Open Circuits," Gene Youngblood's pages and the "Working Papers" Catalog to do. I'll feed those to you as I have them ready.

PA #2787
4124



INVOICE DATE	INVOICE NO.	PAGE
04/21/92	34214	1

WICKERWORKS VIDEO PRODUCTIONS, INC.
 6020 GREENWOOD PLAZA BOULEVARD
 ENGLEWOOD, COLORADO 80111

303-741-3400 Fax 303-771-8418

S
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O

The Vasulka, Inc.
100 Route 6
Santa Fe, NM 87501

S
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T
O

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
34214	04/21/92	*473				04/16/92	COD

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	*WO	WO# 17803	.00	EACH	.00
1	1	*JC	Job Contact: Woody	.00	EACH	.00
1	1	*JT	Job Title: Lee Harrison	.00	EACH	.00
1	1	B	*****	.00	EACH	.00
1.5	1.5	*4138	Bank to Betacam Sp-1.5 hr	125.00	EACH	187.50
1	1	*4140	Film Prep - Client	33.00	EACH	33.00
1	1	*4201	UPS-To: The Vasulka, Inc	25.75	EACH	25.75

Str: 1 Reg: 1 Drw: 1 Ur: WWV 8:10
 AR 246.25

4-29-92
Ch # 2782

SALE AMOUNT	246.25
MISC. CHARGE	
FREIGHT	
SALES TAX	.00
TOTAL	246.25
PAYMENT REC'D	.00
BALANCE DUE	246.25

PLEASE PAY FROM THIS INVOICE. SHOW INVOICE NUMBER TO ASSURE PROPER CREDIT.

See Terms & Conditions of Sales on P. *246*



INVOICE

INVOICE DATE	INVOICE NO.	PAGE
04/21/92	34214	1

WICKERWORKS VIDEO PRODUCTIONS, INC.
 6020 GREENWOOD PLAZA BOULEVARD
 ENGLEWOOD, COLORADO 80111

303-741-3400 Fax 303-771-8418

SOLD TO The Vasulkas, Inc.
 100 Route 6
 Santa Fe, NM 87501

SHIP TO

ORDER NO.	ORDER DATE	CUSTOMER NO.	SALES- PERSON	PURCHASE ORDER NUMBER	SHIP VIA	SHIP DATE	TERMS
34214	04/21/92	*473				04/16/92	COD

QUANTITY		ITEM NUMBER	ITEM DESCRIPTION	UNIT PRICE	PER UNIT	AMOUNT
ORDERED	SHIPPED					
1	1	*WO	WO# 17803	.00	EACH	.00
1	1	*JC	Job Contact: Woody	.00	EACH	.00
1	1	*JT	Job Title: Lee Harrison	.00	EACH	.00
1	1	B	*****	.00	EACH	.00
1.5	1.5	*4138	Rank to Betacam Sp-1.5 hr	125.00	EACH	187.50
1	1	*4140	Film Prep - Client	33.00	EACH	33.00
1	1	*4201	UPS-To: The Vasulkas, Inc	25.75	EACH	25.75

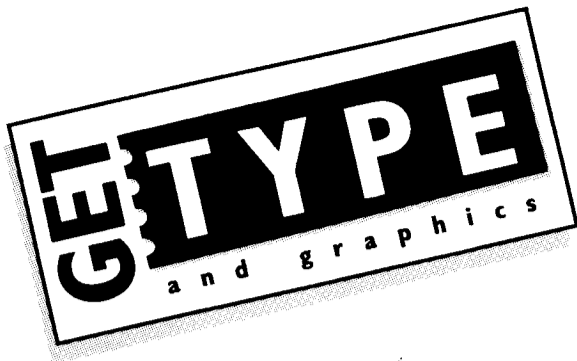
Str: 1 Reg: 1 Prv: 1 Usr:WVV 8:13
 AR 246.25

4-29-92
CA# 2782

SALE AMOUNT	246.25
MISC. CHARGE	
FREIGHT	
SALES TAX	.00
TOTAL	246.25
PAYMENT REC'D	.00
BALANCE DUE	246.25

PLEASE PAY FROM THIS INVOICE. SHOW INVOICE NUMBER TO ASSURE PROPER CREDIT.

See Terms & Conditions of Sales on Reverse Side



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1457

invoice

date: 5/30/92

client name VASUCKAS customer job # _____
 address RT 6 Box 100
 city/state SANTA FE NM 87501
 phone _____ contact _____

service	rate	amount
typesetting		1.50
		1.50
production		
design		
camera		
fax/modem		
output (linotronic/laser)		
couriers		
scans		
other		

notes

subtotal 20.00

tax 1.23

total 21.23

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

May 14, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:

Input text

Buchla, Moog, Vidart, MacArthur, Putney

Cumulative Paper and Ribbon Bill

\$52.50

\$20.00

Total \$72.50

2821
2822

EXPERIMENTAL TELEVISION CENTER LTD.**180 FRONT ST.****OWEGO, NEW YORK 13827****607-687-1423****OFFICE & FAX****607-687-4341**

May 25, 1992

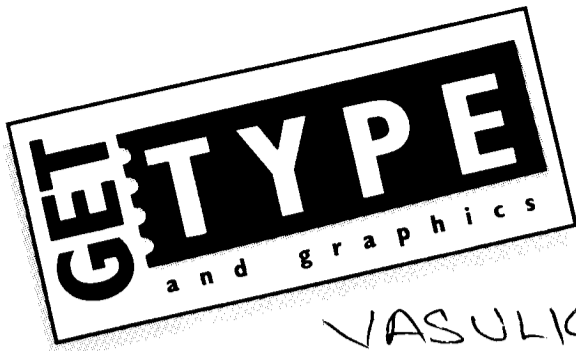
Ars Electronica expenses 4/4/92-5/25/92

Xerox	\$21.00
Tape stock 5 SONY KCA-60BR @ \$16	80.00
Phone March and April	38.00
Postage and shipping	103.00
Labor:	
Gwen Morreale	49.00
David Jones/DesignLab	450.00
Total	741.00

Please make check payable to the Center.

We can provide copies of receipts if you need them.

PAY when
you
can?



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1430

invoice

date: 5/26/82

client name VASULIKAS
~~MICHAEL SUMNICK~~ customer job # _____

address _____

city/state _____

phone _____ contact _____

service	rate	amount
typesetting		
production	17	SCANS
design	AT	300 DPI 100%
camera		SAVED AS
fax/modem		TIFF
output (linotronic/laser)		
couriers		
scans		
other		

notes

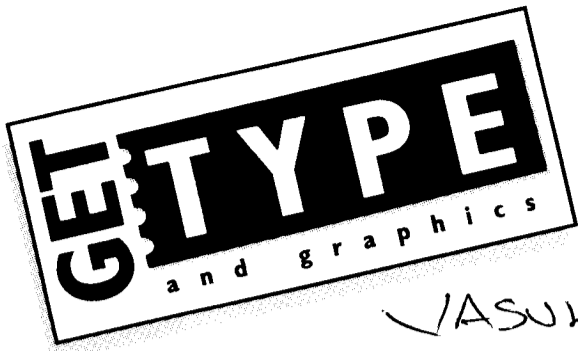
subtotal

~~tax~~ 1.23

total 21.23

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1475

invoice

date: 5/23/92

VASULKAS

client name MICHAEL SUMNER customer job # _____

address _____

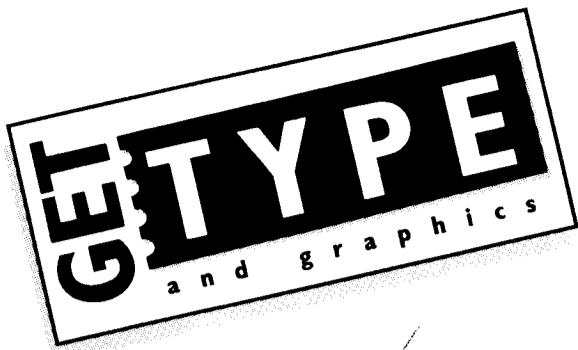
city/state _____

phone _____ contact _____

service	rate	amount
typesetting		
production		
design 20 x 9 mt		9.00
camera 6 x 9 mt		6.50
fax/modem 4 x 9 TRV. 6 x 9 mt		7.50
output (linotronic/laser)		6.50
couriers		
scans		
other		
		29.50
	-	9.75
notes	subtotal	19.75
	tax	1.21
	total	20.96

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1457

invoice

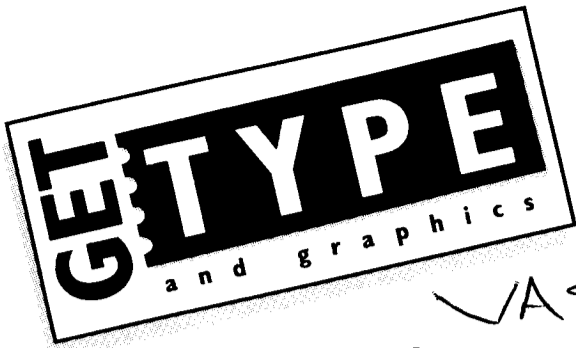
date: 5/30/92

client name VASUCKAS customer job # _____
 address RT 6 Box 100
 city/state SANTA FE NM 87501
 phone _____ contact _____

service	rate	amount
typesetting	1 HD DISK	1.50
production	HD DISK	1.50
design	4 SCANS	
camera	SAVED 45 TIFF	28.00
fax/modem		17.00
output (linotronic/laser)	600 DPI	
couriers	100%, 100%, 28%, 100%	
scans		
other		
notes		
ACCIDENTLY I GAVE THEM THE YELLOW COPY		subtotal
		tax
		total

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1490

invoice

date: 6/1/92

client name VASULKAS
M. SUMNER customer job # BOOK

address _____

city/state _____

phone _____ contact _____

(-33%)
rate

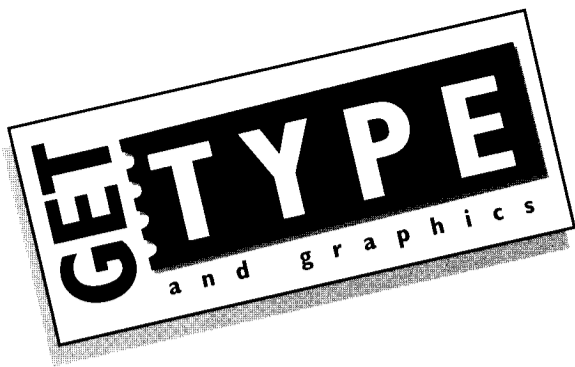
service		rate	amount
typesetting	6x9 Fum POS 1	5.00	5.00
production	12x18 Fum / POS		
design	HTT HTT HTT HTT HTT	8.00	400.00
camera	HTT HTT HTT HTT HTT		
fax/modem	WNO 198 PAGES	7.00	1386.00
output (linotronic/laser)	4x9 1/2 TS / Fum		
couriers	HTT HTT HTT HTT HTT	9.50	114.00
scans	6x9 1/2 TS / Fum		
other	HTT HTT HTT HTT HTT	10.50	115.50
	9x12 1/2 TS / Fum	18.00	65.00

notes	subtotal	2085.50
	RWSH	200.00
	tax	2285.50
	total	139.997x

thank you!

2425.49

Terms: net ten days. 1.5 % finance charge after 30 days.



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Vincent Foster

INVOICE: THE VIDEO BOOK PROJECT, JUNE 1992

GET TYPE INVOICE # 1457	\$ 20.00
1475	20.96
1430	21.23
1490	2425.92

\$2488.11

less tax 143.66
less \$500 advance
- 500.00

TOTAL \$1,844.45

THANKS,

Vincent Foster

NEW MEXICO DISCOUNT OFFICE SUPPLY
 825 Early Street INC
 Santa Fe, New Mexico 87501
 505/988-7223 Fax Order Line
 Telephone 505/982-8811

Invoice : 45876
 Customer : CASH

Bill To:
 Cash Sale \ Walk In

Ship To:
 Cash Sale \ Walk In

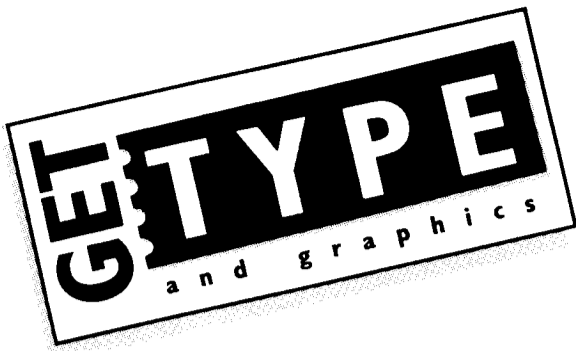
/ -

Order	Ship Ms	Item #	Description	List Each	Discount Pr Each	Total
23	23	EA QUA42354	Envelopes Jumbo 14x18	0.79	0.45	10.35
1	1	RL MMM3710CLR	Box Tape CLEAR	1.98	1.72	1.72
1	1	RL MASK34	Mask Tape 3/4"x60yd	1.29	1.12	1.12
1	1	EA SAN30001	SALE Sharpie Fine BLACK	0.99	0.65	0.65
1	1	EA SAN30002	SALE Sharpie Fine RED m	0.99	0.65	0.65
1	1	EA LIQ56401	SALE Correct Fluid WHIT	1.69	0.88	0.88

From everyone here at Discount Office Supply, thanks for your support!
 We sincerely hope that during this experience with us we had what you needed
 and we were helpful, pleasant, and quick. If we were not up to par or if you
 have any ideas to help us serve you better, Please let us know.
 ***** We're COMMITTED TO giving you what you need - *****
 so that YOU can be your most productive and creative.

CJA 639

Subtotal @ List	25.11
Less NMDOS Discount	9.74
NMDOS Subtotal	15.37
Tax (6.125 %)	0.94
Total	16.31



1540 Cerrillos Road
Santa Fe, NM 87501

ph: 505 / 988-2040
fax / modem: 505 / 984-1849

Invoice # 1100

invoice

date: 5/11/92

client name M. SUMNER customer job # _____

address _____

city/state _____

phone _____ contact _____

service	rate	amount
typesetting		
production		
design		
camera 9 X12 MT		9.00
fax/modem 4 X 9 MT		5.50
output (linotronic/laser)		
couriers		
scans		
other		
notes <u>PD CTR 630</u>	subtotal	14.50
	tax	.89
	total	15.39

thank you!

Terms: net ten days. 1.5 % finance charge after 30 days.

NEW MEXICO DISCOUNT OFFICE SUPPLY
 825 Early Street
 Santa Fe, New Mexico 87501
 505/988-7223 Fax Order Line
 Telephone 505/982-8811

Invoice : 43674
 Customer : CASH

Bill To:

Cash Sale \ Walk In

Ship To:

Cash Sale \ Walk In

/ -

-Inv Date-	-Ship Via-	-FOB-	-Terms-	-O/S SlsID-		
05/22/92	Our Truck	Origin	Cash Sale			
-PO #-	-OrderDte-	-SaleClrk-	-Driver-	-Order#-		
	05/22/92	TP		None		
Order	Ship Ms	Item #	Description	List Each	Discount Pr Each	Total
1	1	RM SIM25002	SALE Copy Ppr RECYCLD L	10.25	3.75	3.75
1	1	EA F-C60101	SALE Uniball MED BLACK	1.39	0.75	0.75
4	4	EA STN98	SALE Clasp Env 10x15 ma	0.22	0.19	0.76

From everyone here at Discount Office Supply, thanks for your support!
 We sincerely hope that during this experience with us we had what you needed
 and we were helpful, pleasant, and quick. If we were not up to par or if you
 have any ideas to help us serve you better, Please let us know.
 ***** We're COMMITTED TO giving you what you need - *****
 so that YOU can be your most productive and creative.

Subtotal @ List	12.52
Less NMDOS Discount	7.26
NMDOS Subtotal	<u>5.26</u>
Tax (6.125 %)	0.33
Total	5.59

THE VASULKAS INC.
471-7181 FAX:473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

In Santa Fe, Aug 25, 1992

To: LIVIA, Linz
Mr. Karl Gerbel
Mr. Wolfgang Lehner
Ms. Katharina Gsoellpointner

From: The Vasulkas, Inc.
Rt 6, Box 100
Santa Fe, N.M. 87501
Tel: (505) 471 7181
Fax: (505) 473 0614

We have received your latest account from August 25th 1992 for the balance of the last installment of our fee for "EIGENWELT DER APPARATE-WELT". We do not understand various charges made under different "Akonto" on your list of expenses. In the section of museum installation, our contract stated clearly that we were responsible for "Organizing and technical supervision" only, so we are quite amazed to find various installation charges in there. Its up to you to clear up this misunderstandings and until you do we are holding you responsible for the balance of:

Total _____ \$ 6,000.00

For prompt payment to The Vasulkas, INC, please wire to: Bank of Santa Fe, acc.# :107002383: 0056643

We are pleased to note that the outstanding fee of \$2,000 still owed to Mr. Phil Morton, originally negotiated by Ms Gsoellpointner outside of our budget has been settled and that he can expect his payment promptly.

Sincerely,

Woody and Steina Vasulka

I N V O I C E

to: The Vasulkas
for: EIGENWELT DER APPARATAWELT
11 JUNE 1992

Michael Sumner	
DESIGN (& re design)	2500.00
PRODUCTION	1700.00
	SUBTOTAL 4200.00

Melody Sumner	
EDITORIAL MANAGEMENT	950.00
PRODUCTION ASSISTANCE	300.00
	SUBTOTAL 1250.00

TOTAL	5450.00
AMOUNT PAID	2200.00

TOTAL AMOUNT DUE \$3250.00

2858

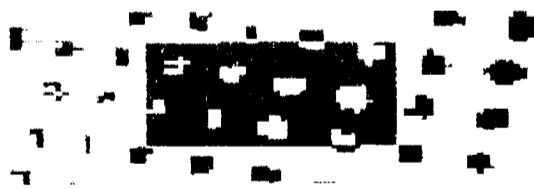
~~1000~~ ✓

~~2000~~ ✓

2250. ✓

Michael Sumner

*Ralph / Steve
Lucas / John*



Troxell

COMMUNICATIONS, INC.
 4830 S. 38TH STREET
 PHOENIX, ARIZONA 85040
 (602) 437-7240

IN AZ. 1-800-352-7941
 OUTSIDE AZ. 1-800-528-7912
 FAX 602-437-7265

INVOICE

INVOICE 138269
 DATE 03/17/92
 PAGE 1
 CUSTOMER NO. 6926 N

SOLD TO

• THE VASILKAS, INC.
 ATTN: ACCOUNTS PAYABLE
 RT 6, BOX 100

SHIP TO

• THE VASILKAS
 070 TROXELL COMMUNICATIONS
 2710 SAN PEDRO NE HWY
 ALBUQUERQUE NM 87110

SANTA FE

NM 87501

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.	SALES
Net Presentation		03/17/92	34403 ARL	03/16/92	3692	5

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER	EXTENDED AMOUNT
PIO MS-DOS BARCODE	SOFTWARE FOR PRINTING LASERDISC BARCODE FOR BARCODE	1	1	0	169.00	169.00

CONDITIONS OF SALE

NET SALES AMOUNT	SALES TAX	FREIGHT	AMOUNT DUE
169.00	9.72		178.72

169.00 9.72 178.72

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

THIS INVOICE IS DUE ON OR BEFORE 03/17/92

PLEASE REMIT TO:

INVOICE

Troxell

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE 138270
DATE 03/17/92
PAGE 1
CUSTOMER NO. 6926 N

SOLD TO

THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SHIP TO

THE VASULKAS
C/O TROXELL COMMUNICATIONS
2730 SAN PEDRO BLVD SE
ALBUQUERQUE NM 87110

SANTA FE

NM 87501

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.	SALES
Net Presentation		03/17/92	34446 ARL	03/16/92	3-12-92	5

ITEM NUMBER	DESCRIPTION	QTY ORDERED	QTY SHIPPED	QTY B/O	PRICE/PER	EXTENDED AMOUNT
P10 LD-V2200FB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENT'S	8	8	0	689.00	5512.00
CAN VF-50	STILL VIDEO FLOPPY DISK, BOX OF 10, CB6-0291-001	1	1	0	80.00	80.00

MEMO: ADVANCE DEPOSIT OF \$2756.00 PAID BY CHECK #2710, THE VASULKAS, INC.. BALANCE DUE UPON RECEIPT OF GOODS.

CONDITIONS OF SALE

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

NET SALES AMOUNT	SALES TAX	FREIGHT	AMOUNT DUE
5592.00	321.54		5913.54

THIS INVOICE IS DUE ON OR BEFORE 03/19/92



USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

4398148650

9219M

4398148650

SENDER'S COPY

Sender's Federal Express Account Number 1098-1657-4		Date	
From (Your Name) Please Print		Your Phone Number (Very Important) 505-471-7181	To (Recipient's Name) Please Print Eric Siegel
Company THE VASULKAS INC		Department/Floor No.	Recipient's Phone Number (Very Important)
Street Address RT 6 BOX 100		Company 2507 B Street	
City SANTA FE		State NM	Department/Floor No.
State NM		ZIP Required 87501	Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. * Zip Codes.)
City SANTA FE		State CA	City San Diego
State NM		ZIP Required 92102	State CA
ZIP Required 87501		ZIP Required 92102	

YOUR BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) 3 <input type="checkbox"/> Bill Sender 2 <input type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card 5 <input type="checkbox"/> Cash		IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address City State ZIP Required	
SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING	
Priority Overnight Service (Delivery by next business morning) Standard Overnight Service (Delivery by next business afternoon) 11 <input type="checkbox"/> YOUR PACKAGING 51 <input type="checkbox"/> FEDEX LETTER * 56 <input checked="" type="checkbox"/> FEDEX LETTER * 16 <input type="checkbox"/> FEDEX LETTER * 56 <input checked="" type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 52 <input type="checkbox"/> FEDEX PAK * 13 <input type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX BOX 14 <input type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> FEDEX TUBE Economy Service (formerly Standard Air) (Delivery by second business day) Heavyweight Service (for Extra Large or any package over 150 lbs.) 70 <input type="checkbox"/> HEAVYWEIGHT ** 80 <input type="checkbox"/> DEFERRED HEAVYWEIGHT ** 30 <input type="checkbox"/> ECONOMY SERVICE *Declared Value Limit \$100 †Delivery commitment may be later in some areas. **Call for delivery schedule.		1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box H) 2 <input type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) (Release Signature Not Applicable) 5 <input type="checkbox"/> CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature Not Applicable) 6 <input type="checkbox"/> DRY ICE _____ Lbs. 7 <input type="checkbox"/> OTHER SPECIAL SERVICE _____ 8 _____ 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 _____ 11 <input type="checkbox"/> DESCRIPTION _____ 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)	
PACKAGES WEIGHT in Pounds Only YOUR DECLARED VALUE (See right) OVER SIZE Total Total Total		SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom. Received At 1 <input type="checkbox"/> Regular Stop 2 <input type="checkbox"/> On-Call Stop 3 <input type="checkbox"/> Drop Box 4 <input type="checkbox"/> B.S.C. 5 <input type="checkbox"/> Station FedEx Emp. No.	
Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges		REVISION DATE 8/89 PART #119501 FXEM 7/89 FORMAT #014 014 © 1989 F.E.C. PRINTED IN U.S.A.	

SENDER'S COPY



USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO AND ALL NON U. S. LOCATIONS.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

7734467171

7734467171

RECIPIENT'S COPY

From (Your Name) Please Print JOE P. ...		Your Phone Number (Very Important) ()		To (Recipient's Name) Please Print JOE P. ...		Recipient's Phone Number (Very Important) ()	
Company ...		Department/Floor No. ...		Company ...		Department/Floor No. ...	
Street Address ...				Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes) ...			
City ...		State ...		City ...		State ...	
ZIP Required ...		ZIP Required ...		ZIP Required ...		ZIP Required ...	

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) ...				IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address ...			
PAYMENT 1 <input type="checkbox"/> Bill Sender 2 <input checked="" type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card				City ...			
5 <input type="checkbox"/> Cash				State ...			
				ZIP Required ...			

SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING		PACKAGES WEIGHT in Pounds Only YOUR DECLARED VALUE OVER SIZE		Emp. No. _____ Date _____ <input type="checkbox"/> Cash Received <input type="checkbox"/> Return Shipment <input type="checkbox"/> Third Party <input type="checkbox"/> Chg. To Del. <input type="checkbox"/> Chg. To Hold Street Address _____ City _____ State _____ Zip _____ Received By: _____ Date/Time Received _____ FedEx Employee Number _____ Received At _____ 1 <input type="checkbox"/> Regular Stop 3 <input type="checkbox"/> Drop Box 2 <input checked="" type="checkbox"/> On-Call Stop 4 <input type="checkbox"/> B.S.C. 5 <input type="checkbox"/> Station FedEx Emp. No. _____ Date/Time _____		Federal Express Use Base Charges _____ Declared Value Charge _____ Other 1 _____ Other 2 _____ Total Charges _____ REVISION DATE 11/89 PART #119500 SRCEF 5/90 FORMAT #014 014 *1989 F.E.C. PRINTED IN U.S.A.	
Priority Overnight Service (Delivery by next business morning) Standard Overnight Service (Delivery by next business afternoon) 11 <input type="checkbox"/> YOUR PACKAGING 51 <input checked="" type="checkbox"/> FEDEX LETTER * 16 <input type="checkbox"/> FEDEX LETTER * 56 <input type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 52 <input type="checkbox"/> FEDEX PAK * 13 <input type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX BOX *14 <input type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> FEDEX TUBE Economy Service (formerly Standard Air) (Delivery by second business day) Heavyweight Service (for Extra Large or any package over 150 lbs.) 30 <input type="checkbox"/> ECONOMY SERVICE 70 <input type="checkbox"/> HEAVYWEIGHT ** †Delivery commitment may be later in some areas. *Declared Value Limit \$100. **Call for delivery schedule.		1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box H) 2 <input checked="" type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) (Not available to all locations) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) (CSS not available for Dangerous Goods Shipments) 5 <input type="checkbox"/> CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature Not Applicable) 6 <input type="checkbox"/> DRY ICE _____ Lbs. 7 <input type="checkbox"/> OTHER SPECIAL SERVICE _____ 8 <input type="checkbox"/> _____ 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 <input type="checkbox"/> _____ 11 <input type="checkbox"/> _____ 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)		DIM SHIPMENT (Heavyweight Services Only) <input type="checkbox"/> _____ lbs.					



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983-2839

1335 Cerrillos Road
SANTA FE, NM 87501
982-8988

1345 Cerrillos Road
SANTA FE, NM 87501
983-3101

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MDSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
STATEMENT OF WARRANTIES AND PRODUCT LIABILITY						
Santa Fe Professional Duplicating, Inc. (d/b/a The Paper Tiger) warrants its products to be free from defect in material and workmanship under the "Limitation of Warranties and Product Liability", a complete copy of which is prominently posted at each location. An individual copy of the complete "Limitation of Warranties and Product Liability" is available to each customer upon request. PLEASE ASK FOR ONE! Please read the "Limitation of Warranties and Product Liability" carefully to understand The Paper Tiger's limited warranty and an explanation of the limitations on The Paper Tiger's liability for the work performed for you.						
RECEIVED BY					TAX	
					TOTAL	

All claims and returned goods
MUST be accompanied by this bill.

Thank You

21852

PRODUCT 610 3, 4 **NEBS** Inc., Groton, Mass. 01471

NEW MEXICO DISCOUNT OFFICE SUPPLY
 825 Early Street INC
 Santa Fe, New Mexico 87501
 505/988-7223 Fax Order Line
 Telephone 505/982-8811

Invoice : 18309
 Customer : CASH

Bill To:
 Cash Sale \ Walk In

Ship To:
 Cash Sale \ Walk In

/ -

Order	Ship Ms	Item #	Description	List Each	Discount Pr Each	Total
1	1	BX OXFR15213YEL	SALE File Folder LTR YE	18.69	13.75	13.75
1	1	DZ F-C12131	Pencil #1 American	2.18	1.90	1.90

To Our Customers:

Our service is SATISFACTION GUARANTEED. We are committed to your satisfaction. If there is any aspect of our service which you are not satisfied with, please call one of our Service Managers so that we can remedy the situation. Our goal is 'ZERO ERRORS', and our promise to you is that we will do what it takes to satisfy you. Thank you for your trust in us.

Subtotal @ List	20.87
Less NMDOS Discount	5.22
NMDOS Subtotal	15.65
Tax (5.875 %)	0.92
Total	16.57

Your Chase Visa Account

Account Number 4226 157 179 240 Statement Closing Date 12/16/91 Payment Due Date 01/10/92

New Balance \$67.42	Total Credit Line \$4500	Total Available Credit \$4433	Cash Advance Line \$4500	Available Cash \$4433	Questions? For helpful information see statement back, or call: 800-342-9586	Or Write: P.O. Box 31137 Tampa, FL 33631-3137	Lost or stolen cards call: 800-632-3300
------------------------	-----------------------------	----------------------------------	-----------------------------	--------------------------	---	--	--

Transaction Details

Trans. Date	Post Date	Description	Ref. No.	Amount
12/12	12/12	PURCHASE PAYMENT - THANK YOU	2090	-484.85
12/05	12/07	SHALIMAR EAST INDIAN C ALBUQUERQUE NM - <i>Katharina</i>	0773	34.07
12/09	12/11	CAPITAL CITY FLORISTS SANTA FE NM	5082	33.35

bill

YOU MAY SKIP THIS MONTH'S PAYMENT. IF YOU CHOOSE TO DO SO, THEN DO NOT MAKE A PAYMENT UNTIL NEXT MONTH. FINANCE CHARGES ACCRUE.

CHASE BONUS \$	ADDED THIS MONTH	USED	BONUS \$ AVAILABLE
303	+	14	= 317

Chase News

CHASE WISHES YOU A HAPPY AND JOYOUS HOLIDAY SEASON AND A NEW YEAR FILLED WITH GOOD FORTUNE.

REMEMBER, WITH MERCHANDISE PROTECTION, THE CHASE VISA CARD IS THE BEST WAY TO PAY FOR HOLIDAY PURCHASES.

IT'S NOT TOO LATE TO SEND A HOLIDAY GIFT BASKET TO SOMEONE YOU CARE ABOUT. SEE YOUR OCTOBER NEWSLETTER FOR SPECIAL DISCOUNTS ON GREAT BASKETS FOR CHASE CUSTOMERS.

Finance Charge Summary

	Cash	Purchases
Balance Subject to Finance Charge.....	0.00	0.00
Balance Calculation Code.....	*	*
Monthly Periodic Rate (%).....	1.650	1.650
Nominal Annual Percentage Rate (%).....	19.80	19.80
Annual Percentage Rate (%).....	0.00	0.00
Per Cash Transaction Fee	0.00	
Minimum Finance Charge		0.50
Finance Charge At Periodic Rate.....	0.00	0.00
Charge Transaction/Minimum Fee Total.....	0.00	0.00
Number of Days This Billing Cycle.....	30	30

Account Summary

	Cash	Purchases	Total
Previous Balance.....	0.00	484.85	484.85
Payments, Credits..... -	0.00	484.85	484.85
Purchases, Cash, Debits..... +	0.00	67.42	67.42
New Balance..... =	0.00	67.42	67.42
MINIMUM PAYMENT DUE	0.00	10.00	10.00

*See reverse side for balance computation method, grace period for purchases and other important information.



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CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY						
CASH						
C.O.D.						
CHARGE						
ON ACCT.						
MDSE. RET'D.						
PAID OUT						
QTY.	DESCRIPTION				PRICE	AMOUNT
	100 #					\$ 100.00
	100 #					\$ 100.00
	100 #					\$ 100.00
STATEMENT OF WARRANTIES AND PRODUCT LIABILITY						
Sandoz Professional Copier, Inc. (d/b/a The Paper Tiger) warrants its products to be free from defect in material and workmanship under the "Limitation of Warranties and Product Liability", a complete copy of which is prominently posted at each location. An individual copy of the complete "Limitation of Warranties and Product Liability" is available to each customer upon request. PLEASE ASK FOR ONE! Please read the "Limitation of Warranties and Product Liability" carefully to understand The Paper Tiger's limited warranty and an explanation of the limitations on The Paper Tiger's liability for the work performed for you.						
RECEIVED BY					TAX	
					TOTAL	

All claims and returned goods
MUST be accompanied by this bill.

Thank You

PRODUCT 610-3, 4 **NEBS**, Inc., Groton, Mass. 01471.

CUSTOMER COUNTER

SHIPPING RECORD

RECEIVED FROM (PLEASE PRINT)	
NAME THE VASQUEZAS	DATE 3/13/12
STREET 1276 BOX 100	
CITY SANTA FE	STATE N.M. ZIP 87501

SHIPPER RECEIPT - WHITE
UPS COPY - CANARY



United Parcel Service

SHIPPER COMPLETE ALL INFORMATION SHOWN BELOW
A DUPLICATE ADDRESS LABEL SHOULD BE ENCLOSED IN EACH PACKAGE

FOR UPS USE ONLY

PACKAGE	SEND TO ADDRESS-LIST EACH PACKAGE SEPARATELY	COD AMOUNT	DECLARED VALUE*	UPS ZONE	TYPE CHARGE
1	NAME GARY HILL	\$			C.O.D.
	STREET 971 WESTERN AVE # 304		\$ 500		EXCESS VALUATION
	CITY SEATTLE STATE WA ZIP 98104				PACKAGE
	PACKAGE CONTENTS COFFEEMAKERS				
2	NAME RALPH HUCKING	\$			C.O.D.
	STREET BOX 135 RD 2		\$ 500		EXCESS VALUATION
	CITY NEWARK VALLEY STATE PA ZIP 15811				PACKAGE
	PACKAGE CONTENTS COFFEEMAKERS				
3	NAME	\$			C.O.D.
	STREET		\$		EXCESS VALUATION
	CITY STATE ZIP				PACKAGE
	PACKAGE CONTENTS				
4	NAME	\$			C.O.D.
	STREET		\$		EXCESS VALUATION
	CITY STATE ZIP				PACKAGE
	PACKAGE CONTENTS				

Shipper No. - Package ID# - Charges

Handwritten: ARS WHEEL

**Thank You For Using
United Parcel Service**

* UNLESS A GREATER VALUE IS DECLARED IN WRITING ON THIS RECEIPT, THE SHIPPER HEREBY DECLARES AND AGREES THAT THE RELEASED VALUE OF EACH PACKAGE OR ARTICLE NOT ENCLOSED IN A PACKAGE COVERED BY THIS RECEIPT IS \$100, WHICH IS A REASONABLE VALUE UNDER THE CIRCUMSTANCES SURROUNDING THE TRANSPORTATION. THE RULES RELATING TO LIABILITY ESTABLISHED BY THE WARSAW CONVENTION SHALL APPLY TO THE INTERNATIONAL CARRIAGE OF ANY SHIPMENT HEREUNDER INsofar AS THE SAME IS GOVERNED THEREBY. THE ENTRY OF A C.O.D. AMOUNT IS NOT A DECLARATION OF VALUE. IN ADDITION, THE MAXIMUM VALUE FOR AN AIR SERVICE PACKAGE IS \$25,000 AND THE MAXIMUM CARRIER LIABILITY IS \$25,000. CLAIMS NOT MADE TO CARRIER WITHIN 9 MONTHS OF SHIPMENT DATE ARE WAIVED. CUSTOMER'S CHECK ACCEPTED AT SHIPPER'S RISK UNLESS OTHERWISE NOTED ON C.O.D. TAG.



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SANTA FE, NM 87501
982-8988 • 983-3101

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	AE					
STATEMENT OF WARRANTIES AND PRODUCT LIABILITY						
Santa Fe Professional Duplating, Inc. (d/b/a The Paper Tiger) warrants its products to be free from defects in material and workmanship under the limitation of Warranties and Product Liability. A complete copy of which is prominently posted at our location. An individual copy of the complete "Limitation of Warranties and Product Liability" is available to each customer upon request. PLEASE ASK FOR ONE! Please read the "Limitation of Warranties and Product Liability" carefully to understand The Paper Tiger's limited warranty and an explanation of the limitations on The Paper Tiger's liability for the work performed for you.						
RECEIVED BY					TAX	
					TOTAL	

10718

All claims and returned goods
MUST be accompanied by this bill.

PRODUCT 610-3, 4 (NEBS) Inc. Groton, Mass 01471.

Thank You



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SANTA FE, NM 87501
983-2839

1335 Camino Road
SANTA FE, NM 87501
982-8988 • 983-9101

CUSTOMER'S ORDER NO.		PHONE		DATE		
NAME						
ADDRESS						
SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT
QTY.	DESCRIPTION				PRICE	AMOUNT
	<i>Pro Electronic Copies for Peter</i>					
<p>STATEMENT OF WARRANTIES AND PRODUCT LIABILITY Santa Fe Professionals, Duplicating, Inc. (The Paper Tiger) warrants its products to be free from defect in material and workmanship under the "Limitation of Warranties and Product Liability" complete copy of which is prominently posted at each location. An individual copy of the complete "Limitation of Warranties and Product Liability" is available to each customer upon request. PLEASE ASK FOR ONE! Please read the "Limitation of Warranties and Product Liability" carefully to understand The Paper Tiger's limited warranty and an explanation of the limitations on The Paper Tiger's liability for the work performed for you.</p>						
RECEIVED BY					TAX	
					TOTAL	

16000

All claims and returned goods
MUST be accompanied by this bill.

PRODUCT 610-3, 4 **NEBS** Inc., Groton, Mass. 01471.

Thank You

JIM'S COUNTRY STORE
 SO. HWY. 21 - I-80
 COZAD, NE 69130
 308-784-4646

PURCHASE
 STORE NUMBER: 983331000-1
 THURSDAY MAR 26, 1992 12:56 PM
 ACCT# 4071296276037124
 EXP.: 09/93 CD TYPE: VISA
 REF #: 2842 AUTH #: 091153

	PRICE	QTY	AMOUNT
13 UNLEADED	1.199	24.1	28.86
SUB-TOTAL			28.86
TAX			0.00
TOTAL AMOUNT =			\$28.86

I AGREE TO PAY ABOVE TOTAL AMOUNT
 ACCORDING TO CARD ISSUER AGREEMENT

SIGNATURE Shyja R

THANK YOU FOR BUYING CONOCO PRODUCTS

Acct. No. 4071 2962 7603 7124 00182
 Sold To 10/91 09/93 PV **CONOCO**
 STEINA VASULKA
 Retail Credit Sales Invoice
 Dealer and Town 97 625 1207 Date 03/26/92 Invoice 5595056
 I 80 & HIGHWAY 25 MENLO IA
 Cardholder agrees to pay Conoco Inc. the Total Charge shown hereon in accordance with the terms of Conoco's Retail Charge Agreement. Cardholder hereby acknowledges that such agreement has been received and signed.
 Auth. Number State & License Number NH 043244
 Customer Signature Shyja R
 X

Conoco Products	Qty.	Price	Amount
Regular Leaded			
Regular Unl.			
Mid-Unl.			
Super Unl.			
Diesel			
Oil	1		1.75
Sales Tax			.07
Total Charge			1.82

 CUSTOMER COPY
 Prices include all federal and state excise taxes where applicable.

4071 2962 7603 7124 5531077
 Do not write above this line.
 10/91 09/93 PV
 STEINA VASULKA
 CIRCLE K STORE
 COZAD NE 032
 1261008106
 Expiration Date 2 Checked
 VISA
 MasterCard
 Cardmember Signature Shyja R
 X

Date	Authorization No.	Client	Department
3/26	091153	RAY	

Quantity	Class	Description	Unit Cost	Amount
		Meal		5.70

The issuer of the card identified on this item is authorized to pay the amount shown as **Total** upon proper presentation. I promise to pay such **Total** (together with any other charges due thereon) subject to and in accordance with the agreement governing the use of such card.

Subtotal	5.70
Sales Tax	.34
Total	6.04

 Sales Slip
 3/26/92 - 36.72

4511 2982 7603 7124 02400

10/01 09/93 PV

STELMA VASULKA

TOTAL
Total Petroleum, Inc.
ALMA, MICH. 48802

101 178
APCO
CASEY IA
048003

03/27/92

9947876

AUTHORIZATION	DELIVERED BY	DATE	QUANT.	PRICE	AMOUNT
USA	XP		23.3	1.03	24.00
LICENSE NO./DRIVER ID.					
SIGNATURE		ODOMETER	SALES TAX		
X <i>Shyga R</i>			TOTAL 24.00		

THIS INVOICE CONSTITUTES A CONTRACT. BY SIGNING THIS CREDIT CARD INVOICE, YOU AGREE TO PAY ACCORDING TO THE TERMS OF THE AGREEMENT YOU ENTERED INTO AT THE TIME THE CARD WAS ISSUED OR ACCORDING TO THE TERMS OF THE AGREEMENT, WHICHEVER IS APPLICABLE. THEREFORE, YOUR MONTHLY STATEMENT IS ITEMIZED. THEREFORE, THERE WILL BE NO COPY OF THIS TICKET INCLUDED WITH YOUR BILLING.

NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.

THE TERMS OF THIS AGREEMENT ARE CONTAINED IN THE CARDHOLDER AGREEMENT INCLUDING THE CURRENT

BUYER'S SIGNATURE
X *Shyga R*

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

SELLER

SELLER'S ID



gas 28.79

SOLD BY
CUSTOMER'S SIGNATURE
NOTICE TO BUYER: Do not sign before reading. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.



Thank You
Come Back Again
PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES
CLV-2006-F (12/91 M)

BOB'S BIG BOY
52501 NOOSE TRAIL
ELKHART IN 46514
(219) 244-3351

FRI, MAR 27, 1992 05:28 PM

10129807600712

SALE TERM 0301 RFX 205

FOOD/BEV 6.28
TIP 1.00
TOTAL \$7.28

AP 008809

SERVER 9

I AGREE TO COMPLY WITH THE CARDHOLDERS AGREEMENT
SIGNATURE

Shyga R

CUSTOMER'S SIGNATURE
SOLD BY
NOTICE TO BUYER: Do not sign before reading. Retain this copy. You may at any time pay the full balance. Buyer hereby acknowledges receipt of a true and executed copy of this agreement.



Thank You
Come Back Again

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

CLV-2006-F (12/91 M)

PURCHASE RECEIPT
VAGULKA, STELMA
V C 487129827600712
WYANDOT PLAZA
GENOA IA
PLMN-C
DATE 03/27/92
TIME 05:28 PM
TOTAL 7.28

10129807600712 03/27/92 05:28 PM

3/27/92 - 90.59

RECEIVED COPY

4071 2962 7603 7124
10/91 09/93 PV

STEINA VASULKA

DATE	3-20-92	AUTHORIZATION	00047A
LICENSE NO.	129	STATE	AW
IDENTIFICATION		REFERENCE NO.	

82810307

03/30/92

5676127

AMCOG OIL
01400309980127
PURCHASER SIGN HERE

PRODUCT	QTY	PRICE	AMOUNT
GAS			24.50
OIL			
SALES SLIP			TAX
SALES SLIP			TOTAL 24.50

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

SALES SLIP
THIS FORM TO BE USED WITH
MasterCard VISA
CUSTOMER COPY

SAFEIPERF U.S. Pat. 4,403,793
IMPORTANT:
RETAIN THIS COPY FOR YOUR RECORDS

4071 2962 7603 7124

10/91 09/93 PV

STEINA VASULKA

91 105 409 61

Rocky Mountain
Bankcard System
601101520508788
2012002702

DATE
3/30/92

AUTHORIZATION CODE	012427
REFERENCE NUMBER	
CASHIER	SERVER
DESCRIPTION	AMOUNT
SALES DRAFT	TAX TIP

CUSTOMER COPY

CARDHOLDER SIGN HERE X

The issuer of the card identified on this item is authorized to pay the amount shown as TOTAL upon proper presentation. I promise to pay such TOTAL (together with any other charges due thereon) subject to and in accordance with applicable law and the agreement governing the use of such card.

SAFEIPERF U.S. Pat. 4,403,793

CUSTOMER COPY 5540177

TOTAL DOLLARS 22 CENTS 17

RETAIN FOR YOUR RECORDS

4071 2962 7603 7124

5327044

10/91 09/93 PV

STEINA VASULKA

DEEP WELL MOTEL
851005801
OWEGO NY
6310530589NY

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
DATE	3/30/92	AUTHORIZATION		
REFERENCE NO.		REG/DEPT.		
FOLIO/CHECK NO.		SERVER		
SALES SLIP			SUB TOTAL	
SALES SLIP			TAX	
SALES SLIP			TIPS MISC.	
SALES SLIP			TOTAL	22.00

CUSTOMER COPY

PURCHASER SIGN HERE X

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

3/30/92 - 98.22

1603 1121

10/91 09/93 PV

STELKA VASULKA

180010082

AMCO OIL
01400309650126
POSTAGE IN

PURCHASER SIGN HERE

[Signature]
X
The holder of this card...
amount shown as TOTAL upon purchase...
each TOTAL charge with this agreement...
and is authorized with the agreement...

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

3419734

DATE	APPROPRIATE	AMOUNT
LICENSE NO. 129 AWK	STATE CLERK	
FOLIO/CHECK NO.	SERVER	
TAX		
TOTAL		28.37

03/31/92

THIS FORM TO BE USED WITH
MasterCard OR VISA

X *[Signature]* CUSTOMER'S SIGNATURE
SOLD BY *[Signature]*
NOTICE TO BUYER-Do not sign before reading. Retain this copy. You may at any time pay the full balance.
Buyer hereby acknowledges receipt of a true and executed copy of this agreement.

CUSTOMER COPY



BP OIL

Thank You
Come Back Again

PRICES INCLUDE APPLICABLE FEDERAL & STATE EXCISE TAXES

CLV-2006-F (12/91 M)

PURCHASE RECEIPT

03/31/92

VASULKA/STEINA
V C 4071296276037124
7515 AUBURN ROAD
CONCORD OH 10465011
REG UNL-SELF 23.525 @ 1.069 25.15
CIG PACK QTY: 1 3.65
SOFT DRINKS QTY: 2 1.58
BROC TX QTY: 1 6.00

EXP: 09/93
CCP: 01

INV# 1837250025 N SALES TAX \$ 0.65
REF: 4000145074 APPR: 004830 2 \$ 37.03

00027459035
0WEG0 CIT90
105 SOUTH SIDE DR
0WEG0 NY

FUEL 21.64
TOTAL AMOUNT: \$ 21.64

DEPARTURE DATE	NO. NIGHTS	RES. DATE	INT.	GUAR.	6 PM	PRE	PHN	MAIL
3-31-92								
BEDS	ADULTS	CHILDREN	RATE	RES. NO.	ISSUING MOTEL AND NUMBER			
1	1		20.95					

VISA DISCOVER AMEX CASH AUTH. NO.
M/C DINERS/CB EXP. DATE
CREDIT CARD NO.

PREPAID AMT. R

125

LAST NAME

Pavel Skryja



Agwa Fria

STATE

ZIP

CAR LICENSE AND STATE

129 AWK NM 84501

TELE. NO. AND CONTACT

GUEST COPY

CARD TYPE: VISA
CUSTOMER NAME: VASULKA
ACCOUNT NUMBER: 4071296276037124
EXP. DATE: 09/93
TRANS. TYPE: SALE
AUTH. NUMBER: 243438

REFERENCE #: 9500076014 0

DATE: 03/31/92
TIME: 00:24:35

NOTES: This property is privately owned and management reserves the right to refuse service to anyone, and will not be responsible for any guests or for the loss of money, jewelry or valuables of any kind. RATES ARE SUBJECT TO APPLICABLE TAXES AND RATES MAY CHANGE WITHOUT ADVANCE NOTICE.

AUTO TAG NO. 129 AWK	STATE N.M.	INITIALS
----------------------	------------	----------

Buyer agrees to pay CITGO Petroleum Corporation or assignee for this purchase in accordance with CITGO's payment terms, the prior disclosure of which is acknowledged. Do not sign before reading this agreement or if any spaces for agreed terms are left blank.

SALE ACKNOWLEDGED AND DRAFT ACCEPTED

X *[Signature]*
CARDHOLDER SIGNATURE - RETAIN FOR YOUR RECORDS

57-431 (3-88) CUSTOMER COPY

3/31/92-101.99

DO NOT CIRCLE EXPIRATION DATE
4071 2962 7603 1124 ~~4/1/92~~
10/91 09/93 PV
STEINA VASULKA
 2122504113
 2712200252
 01312826
HOWARD JOHNSON
 EXPIRATION DATE CHECKED
 REFERENCE NO. **033192**
 PURCHASE DATE **5690571**
 AMOUNT **32.40**
 PURCHASES
 TAX
 SERVER
 OTHER

PURCHASER SIGN HERE
 X *Steina Vasulka*
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

AUTH DATE	AUTH CODE	AUTH AMOUNT

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

KIND OF I.D. NUMBER
 STATE LICENSE PLATE NO.
SUNOCO Sun Refining and Marketing Company
 CR. AUTH. NO. SOLD BY
 X CUSTOMER'S SIGNATURE *Steina Vasulka*
 VASULKA/STEINA
 4071296276037124 09/93
 02691947-00 000
 120 N. WALNUT
 COLFAX IA 50054
 UN ECO 27.572 1.079 29.75
 VIS/019575 TOTAL 29.75
 #00642-2 14:37 04/01/92

4071 2962 7603 7124 **5752861**
10/91 09/93 PV
STEINA VASULKA

ROSSELMANS
 61101369753176
 4418 00 064 897
 1264818139 NE

040192

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
19.45		<i>Gas</i>	1.29	22.94
SALES SLIP			SUB TOTAL	22.94
DATE 4-1-92 AUTHORIZATION REF1684			TAX	
REFERENCE NO. AP037282 CLERK/DEPT 120F			TOTAL	22.94

PURCHASER SIGN HERE
 X *Steina Vasulka*
 Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the issuer.

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

4/1/92-85.09

Buyer agrees to pay Texaco Refining and Marketing Inc, or assignee for this purchase in accordance with Texaco's payment terms, the prior disclosure of which is acknowledged. Do not sign before reading this agreement or if any spaces for agreed terms are left blank. Retain this copy.

BUYER'S SIGNATURE
X *[Signature]*

PLEASE RETAIN THIS COPY
TO VERIFY BILLING.

STATION NO. 11154229900
DATE 01/11/00
TIME 11:55 AM
GAL. 11.55
TAX 0.23
TOTAL 11.78

S-199D (POS) 7-90



TEXACO

CUSTOMER COPY

PURCHASER'S RECEIPT - RETAIN FOR YOUR RECORDS



CASHIER'S CHECK

266980

Post Office Box 2027 Santa Fe, New Mexico 87504-2027 (505)984-0500

February 20 92

95-238/1070

NOT NEGOTIABLE

PAYABLE TO

Troxell Communications**

1421.46

REMITTER

The Vasulkas Inc.

*Bar Code
Laurdisc*

MEMORANDUM

FOR

d1

AE

OFFICE CLUB

4520 ALEXANDER BLVD. N.E., #C
ALBUQUERQUE, N.M. 87107
(505) 345-3777

17 SALE 7540 0834 000

MEMBER # 610522511

2521555590 DISKETTE	7.99
MFG.LIST \$43.20	
2189806952 DESKTOP PUB	11.21
MFG.LIST \$14.95	
391680 BLACK CARTRIDGE	58.99
MFG.LIST \$129.99	
SUBTOTAL	78.19
NM 5.75% SALES TAX	4.50
TOTAL	82.69

ACCOUNT NUMBER 610522511
CHECK 82.69

APPROVAL CODE 17

less disc 8.40
***** YOUR PURCHASES *****
Due \$ 74.29
CATALOG LIST PRICES
WOULD HAVE COST YOU \$166.14

OFFICE CLUBS' LOW
EVERYDAY PRICES = \$78.19

YOU SAVED \$109.95

THAT'S A SAVINGS OF 56%

THANK YOU FOR SAVING AT OFFICE CLUB

1/10/92 17122

PLEASE REMIT TO:

INVOICE

TROXELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE 138
DATE 03/
PAGE 1
CUSTOMER NO. 69

SOLD TO

• THE VASULKAS, INC.,
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SANTA FE

SHIP TO

• THE VASULKAS
C/O TROXELL COMMUNICATIONS
2730 SAN PEDRO NE #H
ALBUQUERQUE NM 87

NM 87501

TERMS

SHIP VIA

DATE SHIPPED CONTROL NO.

ORDER DATE

CUSTOMER P.O. NO.

Net Presentation UPS

03/24/92 34446 DCJ 03/16/92 3-12-92

ITEM NUMBER

DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

QTY. B/O

PRICE/PER

HIT VY-SX100A

PAPER/INK SET 100 COPIES /SET

2

2

0

75.00

MEMO: ADVANCE DEPOSIT OF \$2756.00 PAID BY CHECK #2710, THE VASULKAS, INC.. BALANCE DUE UPON RECEIPT OF GOODS.

\$150
pd # 2744
3/29 *AE*

CONDITIONS OF SALE

NET SALES AMOUNT

SALES TAX

FREIGHT

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1½% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

150.00

~~8.63~~

THIS INVOICE IS DUE ON OR BEFORE 03/25/92

ORIGINAL

Friday / March
6

Steina,

Please make out
my weekly check
plus

Cash to Woody	\$ 11.00
Reimburse for supplies	9.13
	<u>52</u>

\$ 20.65

Woody
Agreed it

Check # 2702
\$ 20.65

MW Cash
A/E

MW
Cash
A/E

21 4
04721192
17712 3319

- 0-13
- 0-001 M
- 0-001 M
- 0-001 M
- 0-001 M
- 0-13

January 8, 1992

David Stafford
P.O. Box 7134
Albuquerque, New Mexico 87194

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

205-8666



INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Tape Transcription, Hard Copy plus
Disk Provided

PAID

\$50.00

We appreciate your business

Vasulka on Check 1/8

January 13, 1992

David Stafford
P.O. Box 7134

Albuquerque, New Mexico 87194

Woodv Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Tenney Tape Transcription, Hard Copy plus
Disk Provided

\$50.00

We appreciate your business

*check # 2029
2/14/92*

Channel 14

PRODUCTION ORDER ADD

BILLING MONTH: JAN 17

BILLING YEAR: 92

AGENCY #

ADVERTISER #

SALESPERSON: HOUSE

SAM ASHE	07	KENNY CROXDALE	17
BEVERLY BROWN	12	JILL LEVIN	22
CONNIE BLEIWEIS	12	LAURA LYNNE NAV	27

CLIENT VASULKAS 471-7181 SANTA FE

DESCRIPTION FOOTAGE DUBS
DESCRIPTION
DESCRIPTION

CYCLE 1 STANDARD (ALWAYS)

AREA
NATL LOC REG
1 2 3

TYPE 5 REGULAR (ALWAYS)

LINE #	PRODUCTION CODE	DESCRIPTION	GROSS AMOUNT
1	4.00	2.0HRS	100.00
2	5.00	2 HOUR 1"	200.00
3	5.00	2 MII HOUR 1/2"	100.00
4	5.00	2 3/4 SP	40.00
5			.00
6			.00
7			.00

TOTAL GROSS BILLING 520.00

PRODUCTION CODES			
1	LOCAL VIDEO PRODUCTION	6	CASCOM VIDEO LI
2	STUDIO AND POST PRODUCTION	7	PROGRAM DUBBING
3	AUDIO PRODUCTION	8	ART
4	TAPE DUBBING CHARGES	9	MISC TALENT COM
5	VIDEO TAPE PURCHASE	10	MISC

Paid by check # 2639

1/21/92

Melvin Telebaki

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered:
Garry Hill Tape Transcription, Hard Copy plus
Disk Provided

\$60.00

We appreciate your business

*pd 2/20/92
2074*

Troxell

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE

INVOICE 136104
DATE 02/25/92
PAGE 1
CUSTOMER NO. 6926 N

SOLD TO

• THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SHIP TO

• THE VASULKAS, INC.
RT 6, BOX 100

SANTA FE

NM 87501

SANTA FE

NM 87501

TERMS SHIP VIA DATE SHIPPED CONTROL NO. ORDER DATE CUSTOMER P.O. NO. SALES

COD UPS 02/25/92 32683 SMA 02/24/92 2-24-92 5

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER	EXTENDED AMOUNT
-------------	-------------	--------------	--------------	----------	-----------	-----------------

PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	2	2	0	699.00	1398.00
----------------	--	---	---	---	--------	---------

PIONEER LASEVISION PLATER
LD-V2200 SER # LL 3949597
LL 3949624

FRM 27 192
PLEASE FILE!

CONDITIONS OF SALE

NET SALES AMOUNT SALES TAX FREIGHT AMOUNT DUE

1398.00 0.00 23.46 1421.46

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/4% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

THIS INVOICE IS DUE ON OR BEFORE 02/26/92

ORIGINAL



COMMUNICATIONS, INC.
 4830 S. 38TH STREET
 PHOENIX, ARIZONA 85040
 (602) 437-7240

IN AZ. 1-800-352-7941
 OUTSIDE AZ. 1-800-528-7912
 FAX 602-437-7265

PACKING LIST

000 000 000

Ship to: THE WAREHOUSE, INC.
 RT 6, BOX 100

OMAHA NE NE 68101

Ship to: THE WAREHOUSE, INC.
 RT 6, BOX 100

OMAHA NE NE 68101

Invoice No: 100104
 Date: 02/25/92
 Page: 1
 Customs No: 6025 - P
 Printing Dt: 02/25/92 09:23 AM

Buy Order No: 82993 Your Purchase Order No: 1-24-92 Terms: 000 Order Date: 02/24/92 Station No: 10

Item No	Warehouse	Product No	Description	----- QUANTITY -----			
				Ordered	Prev-Shipped	Cur-Shipped	Backorder
1	1	P10 LO-VISCOPE	POWER BUNDLE W/LO-VISCOPE, BARCODE READER, & PRESENTS	2	0	2	0

THE MERCHANT'S RECEIPT
REFUND FOR CASH PAYMENT
SINCE FEBRUARY 1981

1991
TAX DEDUCTIBLE ITEM

LOS ANGELES
SEVENTY FIVE

BAL FOR'D	
THIS PAYMENT	75.00
BALANCE	
OTHER	
BAL FOR'D	

LINZ LUGGAGE



NOT NEGOTIABLE

WB-DUP

NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.
 I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.

BUYER'S SIGNATURE
 X *[Signature]*

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

SELLER

SELLER'S ID



NOTICE: DO NOT SIGN BEFORE READING THIS AGREEMENT OR IF ANY SPACES INTENDED FOR AGREED TERMS ARE LEFT BLANK. RETAIN THIS COPY. YOU MAY AT ANY TIME PAY OFF THE FULL UNPAID BALANCE UNDER THIS AGREEMENT.
 I HEREBY ACKNOWLEDGE RECEIPT OF A COMPLETED EXECUTED COPY OF THIS AGREEMENT, INCLUDING THE CURRENT TERMS OF THE CREDIT CARD AGREEMENT REFERENCED ON THE REVERSE SIDE.

BUYER'S SIGNATURE
 X *[Signature]*

THE TERMS OF THIS AGREEMENT ARE CONTAINED ON BOTH SIDES OF THIS PAGE.

SELLER

SELLER'S ID



907 541 299 52003 SHELL 01/25/92
 DAWM II MALDEN RT # 9100019010
 ASHBY II INC AUTHR00 INV8151124
 611 E THIRD AVE SAN MATEO CA
 DEALER # 20468940370
 1 RU2000 SELF 5.8236 @ \$1.099 6.40
 ID-PC 10 TAX 0.00 TOTAL 6.40

BUCKLE UP! DRIVE SAFELY



SMN GREGG APT
 REPITAL 1/21/92
 TEL: 001 1211/92
 1151 1004 SMN GREGG APT
 00301

019-231-7100

OWN 009 VEH X345136 DAVID GUNN
 E.L. CH 2100000
 MILES IN: 7803 OUTH 7542 DRIVER: 01
 RATE ALTD RATE CLASS E MIN MONTHLY PAID \$
 \$32.90/BLV \$250.00/MR \$11.00/MR
 \$32.90/1

1274 CHILE DE CONERC
 SHOE FL NN 87501

* 1.440/0ML TX MOTOROL 50 \$1.09/M

PAID BY AX 373473087801005 05/92 AUTH# 4000022 \$ 51 1/21/92

NO MEA
 CUSTOMER CONFIRMED SERIAL AND SATISFACTION
 THANK YOU FOR REMINDING WITH PARTDOWN

MOTOROL R# 006779-4
 FRENCH CHARGES \$ 32.90
 RATE CHG \$ 32.90
 TOTAL TAX \$ 9.00
 LOW OPT \$ 6.47
 *FUEL 00 \$ 48.37
 NET DUE \$ 3.25
 TAX 3.2500 \$ 51.62
 AMT DUE \$

Copy
 * HANDLE BY

CD 20249 ©AMEX Ptd in U.S.A. 12/90
 Cardmember Copy
 Cardmember Name: Sam Renter
 Invoice Number: 150199
 City of Charge: San Francisco, CA
 Card Number: 3700 012598 1304709091 110138138
 Exp. Date: 01/25/92
 Balance Due: 213.16
 Less Deposits: 213.16
 Balance Charged is Subject to Final Audit.
 We appreciate your business.

TAXES	TIPS/MISC	Dollars	Cents
		213	16

PLEASE WRITE FIRMLY
 Merchandise and/or service purchased on this card shall not be resold or returned for cash refund. Establishment agrees to transmit to American Express Travel Related Services Co., Inc. or authorized representative for payment.

NO. PARTY	CITY & STATE	CHARGE TO	STREET	CITY & STATE	GUEST PAYMENT PREFERENCE
YEAR	CARD OR CHECK ACCT. #	CARD/CHECK ISSUED BY	<input type="checkbox"/> CASH <input type="checkbox"/> CREDIT CARD <input type="checkbox"/> OTHER		
1					
2					
3					
4					
5					
6					
7					
8					
9					
10					
11					
12					
13					
14					
15					
16					
17					
18					
19					
20					
21					
22					
23					
24					
25					

I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON OR COMPANY FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES. I AGREE THAT IF AN ATTORNEY IS RETAINED TO COLLECT THESE CHARGES, I WILL PAY ALL REASONABLE ATTORNEY'S FEES AND COSTS INCURRED.

GUEST'S SIGNATURE _____

NOTICE-TRAVELODGE'S LIABILITY FOR LOSS OF ANY MONEY, JEWELRY OR OTHER VALUABLES IS LIMITED BY LAW. IF YOU ARE NOT FAMILIAR WITH THE LAW IN THIS AREA, YOU SHOULD READ THE NOTICE POSTED AT THE DESK OR IN THE ROOMS.

Travelodge
 Inns • Hotels • Suites
SAN FRANCISCO
 790 ELLIS STREET
 SAN FRANCISCO, CA
 (415) 775-7612 FAX

can rent
 behind San Diego 57.62
 Rent Sam from 213.16
 rdine 13.50
 " 6.40
 otel per din 35.00 119.55
 od (no receipts) 175.-
579.23

THE VASULKAS INC.
471-7181 FAX: 473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

Cross Check / Check requested \$3,335.46 3/19/92
1-700 883-1282

8 Laser disc (689.00)	5512.00
1 Box ^{still} Video Floppy	80.00
1 Software	169.00

Total 5761.00

Pd ~~2750.00~~

\$3,005.00

Check # 2724

Sent 3/19/92

Sales Tax	321.54
	9.72
	<hr/>
	330.26

Dear Terry,

Please return the check for \$3,335.46
to us.

Thank you.

Melvin Wilson

faxed 5/17/92

THE VASULKAS, INC.
99 ROUTE 6
SANTA FE, NEW MEXICO 87501

TELEPHONE: 505/471-7181

FAX: 505/473-0614

RECEIVER:

Attention Dr. Johanna Branson
Company Name Mass College of Art
Fax Number 617 / 566 2 4034

SENDER:

Individual's Name Marian Wilson
Number of Pages (including this sheet) ~~1~~ 3

5/15/92

Dear Johanna,

Thank you for calling. I'm so pleased we talked & look forward to your visit. I'm planning to be out of town June 21 - 30. Following is the permission

Warm regards,

Marian

THE VASULKAS, INC.
100 ROUTE 6
SANTA FE, NEW MEXICO 87501
TEL. (505) 471-7181/FAX. (505) 473-0614

March 10, 1992

Terry Hixson
Troxell Communication, Inc.
2730 San Pedro NE, Suite H
Albuquerque, NM 87110
FAX: (505) 883-1750

FAXED
March 10 92

Dear Terry,

This letter is being sent to you with the non-taxable transaction certificate from the New Mexico Taxation & Revenue Department.

We would also like to confirm our purchase of:

1. Laserdisc BarCode software package.....\$169.00

In addition we want to order the following:

1. Two HITACHI color video Printer paper ink set/ High Density VY-SX100W.....\$150.00
2. Ten still video floppy disks MP or VF-50....\$ 80.00

I am faxing this information today before I put it in the mail.

Sincerely,



MaLin Wilson
Special Projects Coordinator

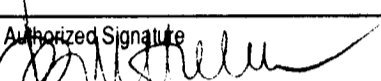
SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992

**New Mexico Taxation & Revenue Department
P.O. Box 630
Santa Fe, New Mexico 87504-0630**

09 GOVERNMENTAL AGENCIES AND ORGANIZATIONS

ISSUED BY 02-034136-009

ISSUED TO

Certificate Number A-2034136-09-00001	
VASULKA VIDEO PRODUCTIONS THE VASULKA INC. RT 6 BOX 100 SANTA FE NM 87501-0000	
Authorized Signature 	Date Issued 01-01-92

Name TROXELL COMMUNICATION INC.	Date FEB-24-92
NM CRS Identification Number 02-078748-00-0	
Street or Mailing Address 4830 SOUTH 38TH ST.	
City, State and Zip Code PHOENIX ARIZONA 85040	

The seller must accept this certificate in good faith that the buyer will employ the property or service transferred in a nontaxable manner.

CAUTION: An issuer who misuses this certificate may be subject to suspension of the right to use nontaxable transaction certificates. (Section 7-9-44 NMSA 1978).

The registrant named above has been approved as eligible to issue Nontaxable Transaction Certificates for the transaction stated above and more specifically described in the Gross Receipts and Compensating Tax Act.



THIS CERTIFICATE MAY NOT BE DUPLICATED.



WHITE: ISSUER YELLOW: RECEIVER

SERIES 1992 - NONTAXABLE TRANSACTION CERTIFICATE - SERIES 1992

March 9, 1992

David Stafford
P.O. Box 22358
Santa Fe, NM 87502
983-4828

Woody Vasulka
Route 6, Box 100
Santa Fe, NM 87501

INVOICE FOR DAVE'S AMAZING SERVICE

Services Rendered: Stephen Beck Tape Transcription, Hard Copy plus Disk Provided	<i>check 3/13/92 # 2714</i>	\$50.00
Services Rendered: Morton Subotnick Tape Transcription, Hard Copy plus Disk Provided		\$50.00
		TOTAL \$100.00

Note: On Morton's tape there was an expression that I wasn't familiar with. It sounded like "music en croute." Generally, wherever there's a question mark it was this phrase.



Elektronik-Handelsges m b H u Co KG
 A-4020 LINZ, DINGHOFERSTR. 63
 TEL. 0732/66 96 91, FAX 55 1 28

Elektronik-Handelsgesellschaft

Handelsregister
 Firmenbuch
 Firmenbuchnummer
 Firmenbuchgericht

LIVA Untere Donauküste 4 4020 Linz

Handelsregister
 Firmenbuch
 Firmenbuchnummer
 Firmenbuchgericht

Handelsregister
 Firmenbuch
 Firmenbuchnummer
 Firmenbuchgericht

Handelsregister
 Firmenbuch
 Firmenbuchnummer
 Firmenbuchgericht

Handelsregister
 Firmenbuch
 Firmenbuchnummer
 Firmenbuchgericht

PLEASE REMIT TO:

INVOIC



COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE
DATE
PAGE
CUSTOMER NO.

136
02/
1
69

SOLD TO

• THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SHIP TO

• THE VASULKAS, INC.
RT 6, BOX 100

SANTA FE

NM 87501

SANTA FE

NM 87

TERMS

SHIP VIA

DATE SHIPPED

CONTROL NO.

ORDER DATE

CUSTOMER P.O. NO.

COD

UPS

02/25/92

32683 SMA

02/24/92

2-24-92

ITEM NUMBER

DESCRIPTION

QTY. ORDERED

QTY. SHIPPED

QTY. B/O

PRICE/PER

PIO LD-V2200PB

S POWER BUNDLE W/LD-V2200,
BARCODE READER, & PRESIDENTS

2

2

0

699.00

CONDITIONS OF SALE

NET SALES AMOUNT

SALES TAX

FREIGHT

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

1398.00

0.00

23.46

THIS INVOICE IS DUE ON OR BEFORE 02/26/92

ORIGINAL



COMMUNICATIONS, INC.
 4830 S. 38TH STREET
 PHOENIX, ARIZONA 85040
 (602) 437-7240

IN AZ. 1-800-352-7941
 OUTSIDE AZ. 1-800-528-7912
 FAX 602-437-7265

INVOICE 138
 DATE 03/
 PAGE 1
 CUSTOMER NO. 69

SOLD TO

• THE VASULKAS, INC.
 ATTN: ACCOUNTS PAYABLE
 RT 6, BOX 100

SHIP TO

• THE VASULKAS
 C/O TROXELL COMMUNICATIONS
 2730 SAN PEDRO NE #H
 ALBUQUERQUE NM 87

SANTA FE

NM 87501

TERMS

SHIP VIA

DATE SHIPPED

CONTROL NO.

ORDER DATE

CUSTOMER P.O. NO.

Net Presentation

03/17/92

34446 ARL

03/16/92

3-12-92

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER
PIO LD-V2200PB	S POWER BUNDLE W/LD-V2200, BARCODE READER, & PRESIDENTS	8	8	0	689.00
CAN VF-50	STILL VIDEO FLOPPY DISK, BOX OF 10, C86-0291-001	1	1	0	80.00

MEMO: ADVANCE DEPOSIT OF \$2756.00 PAID BY CHECK #2710, THE VASULKAS, INC.. BALANCE DUE UPON RECEIPT OF GOODS.

CONDITIONS OF SALE

NET SALES AMOUNT

SALES TAX

FREIGHT

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

5592.00

321.54

THIS INVOICE IS DUE ON OR BEFORE 03/18/92

ORIGINAL

PLEASE REMIT TO:

INVOICE

TROXELL

COMMUNICATIONS, INC.
4830 S. 38TH STREET
PHOENIX, ARIZONA 85040
(602) 437-7240

IN AZ. 1-800-352-7941
OUTSIDE AZ. 1-800-528-7912
FAX 602-437-7265

INVOICE 138269
DATE 03/17/92
PAGE 1
CUSTOMER NO. 6926 N

SOLD TO

• THE VASULKAS, INC.
ATTN: ACCOUNTS PAYABLE
RT 6, BOX 100

SANTA FE

SHIP TO

• THE VASULKAS
C/O TROXELL COMMUNICATIONS
2730 SAN PEDRO NE #H
ALBUQUERQUE NM 87110

NM 87501

TERMS	SHIP VIA	DATE SHIPPED	CONTROL NO.	ORDER DATE	CUSTOMER P.O. NO.	SALES
Net Presentation		03/17/92	34403 ARL	03/16/92	3692	5

ITEM NUMBER	DESCRIPTION	QTY. ORDERED	QTY. SHIPPED	QTY. B/O	PRICE/PER	EXTENDED AMOUNT
PIO MS-DOS BARCODE	SOFTWARE FOR PRINTING LASERDISC BARCODE FOR BARCODE	1	1	0	169.00	169.00

CONDITIONS OF SALE

NET SALES AMOUNT	SALES TAX	FREIGHT	AMOUNT DUE
169.00	9.72		178.72

ALL CLAIMS ARISING OUT OF OR CONNECTED WITH THE ABOVE LISTED ITEMS MUST BE MADE WITHIN FIVE DAYS AFTER DELIVERY. NO RETURNS ACCEPTED UNLESS ACCOMPANIED BY THIS DOCUMENT. MDS. RETURNED FOR CREDIT SHALL BE SUBJECT TO 25% HANDLING CHARGES. SELLER RESERVES TITLE TO THESE GOODS UNTIL PAID FOR IN FULL.

A FINANCE CHARGE at the periodic rate of 1 1/2% with an ANNUAL PERCENTAGE RATE of 18% will be charged on all accounts unpaid after the last day of the following month.

THIS INVOICE IS DUE ON OR BEFORE 03/18/92

ORIGINAL



USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII.
USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO.
QUESTIONS? CALL 800-238-5355 TOLL FREE.

AIRBILL
PACKAGE
TRACKING NUMBER

4378148580

9219M

4378148580

SENDER'S COPY

Sender's Federal Express Account Number 1098-1657-4		Date 5/26
From (Your Name) Please Print THE VASULKAS INC		Your Phone Number (Very Important) 505-471-7181
Company THE VASULKAS INC		Department/Floor No. EDITORIAL
Street Address RT 6 BOX 100		To (Recipient's Name) Please Print TESS
City SANTA FE NM		Recipient's Phone Number (Very Important) (310) 315 5055
State NM		Department/Floor No. 2017 1550
ZIP Required 87502		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. * Zip Codes.) 3000 OLYMPIC BLVD
City SANTA MONICA C.A.		State CA
ZIP Required 90404		

YOUR BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) PAYMENT 1 <input checked="" type="checkbox"/> Bill Sender 2 <input type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card 5 <input type="checkbox"/> Cash		IF HOLD FOR PICK-UP, Print FEDEX Address Here Street Address City State ZIP Required	
4 SERVICES (Check only one box) Priority Overnight Service (Delivery by next business morning) Standard Overnight Service (Delivery by next business afternoon) 11 <input type="checkbox"/> YOUR PACKAGING 51 <input type="checkbox"/> 16 <input type="checkbox"/> FEDEX LETTER * 56 <input type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 52 <input type="checkbox"/> FEDEX PAK * 13 <input checked="" type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX BOX 14 <input checked="" type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> FEDEX TUBE Economy Service (formerly Standard Air) (Delivery by second business day) Heavyweight Service (for Extra Large or any package over 150 lbs.) 70 <input type="checkbox"/> HEAVYWEIGHT ** 30 <input type="checkbox"/> ECONOMY SERVICE 80 <input type="checkbox"/> DEFERRED HEAVYWEIGHT **		DELIVERY AND SPECIAL HANDLING 1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box H) 2 <input checked="" type="checkbox"/> DELIVER WEEKDAY 3 <input checked="" type="checkbox"/> DELIVER SATURDAY (Extra charge) <input type="checkbox"/> 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) 5 <input type="checkbox"/> CONSTANT SURVEILLANCE SVC. (CSS) (Extra charge) (Release Signature Not Applicable) 6 <input type="checkbox"/> DRY ICE _____ Lbs. 7 <input type="checkbox"/> OTHER SPECIAL SERVICE _____ 8 _____ lbs. 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 _____ 11 _____ 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)	
PACKAGES WEIGHT in Pounds Only YOUR DECLARED VALUE (See right) OVER SIZE Total Total Total		SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom. Release Signature: _____ Date/Time: _____	
DIM SHIPMENT (Heavyweight Services Only) <input type="checkbox"/> _____ lbs.		Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 8/88 PART #119501 FXEM 7/89 FORMAT #014 014 © 1989 F.E.C. PRINTED IN U.S.A.	

SENDER'S COPY



USE THIS AIRBILL FOR DOMESTIC SHIPMENTS WITHIN THE CONTINENTAL U.S.A., ALASKA AND HAWAII. USE THE INTERNATIONAL AIR WAYBILL FOR SHIPMENTS TO PUERTO RICO. QUESTIONS? CALL 800-238-3355 TOLL FREE.

AIRBILL PACKAGE TRACKING NUMBER

4378148521

9219M

4378148521

SENDER'S COPY

Sender's Federal Express Account Number: 1098-1657-4 Date: 3/30/92

From (Your Name) Please Print: THE VASULKAS INC Your Phone Number (Very Important): 505-471-7181

To (Recipient's Name) Please Print: Dr. Kalingana Gollup Recipient's Phone Number (Very Important): 27-225

Company: THE VASULKAS INC Department/Floor No. Company: Brucknerhaus (LIVA) Department/Floor No.

Street Address: RT 6 BOX 100 Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.): Untere Donaustraße 7

City: SANTA FE NM ZIP Required: 87501 City: A-4010 Linz Austria State: ZIP Required

YOUR BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.) IF HOLD FOR PICK-UP, Print FEDEX Address Here

PAYMENT: 1 Bill Sender 2 Bill Recipient's FedEx Acct. No. 3 Bill 3rd Party FedEx Acct. No. 4 Bill Credit Card 5 Cash

SENDER'S COPY

SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING		PACKAGES	WEIGHT in Pounds Only	YOUR DECLARED VALUE (See right)	OVER SIZE	SERVICE CONDITIONS, DECLARED VALUE AND LIMIT OF LIABILITY		Federal Express Use	
Priority Overnight Service (Delivery by next business morning?) <input type="checkbox"/> YOUR PACKAGING 51 <input type="checkbox"/> FEDEX LETTER * 56 <input type="checkbox"/> FEDEX PAK * 52 <input type="checkbox"/> FEDEX BOX 53 <input type="checkbox"/> FEDEX TUBE 54 <input type="checkbox"/> Economy Service (Standard Air delivery by second business day) <input type="checkbox"/> ECONOMY SERVICE	Standard Overnight Service (Delivery by next business afternoon?) <input checked="" type="checkbox"/> FEDEX LETTER * <input type="checkbox"/> FEDEX PAK * <input type="checkbox"/> FEDEX BOX <input type="checkbox"/> FEDEX TUBE Heavyweight Service (for Extra Large or any package over 150 lbs.) <input type="checkbox"/> HEAVYWEIGHT ** <input type="checkbox"/> DEFERRED HEAVYWEIGHT **	1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box H) 2 <input type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) 5 <input type="checkbox"/> CONSTANT SURVEILLANCE SVC. (CSSS) (Extra charge) (Release Signature Not Applicable) 6 <input type="checkbox"/> DRY ICE _____ Lbs. 7 <input type="checkbox"/> OTHER SPECIAL SERVICE _____ 8 _____ lbs. 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 _____ 11 _____ 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)	Total Total Total					Use of this airbill constitutes your agreement to the service conditions in our current Service Guide, available upon request. See back of sender's copy of this airbill for information. We will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, and document your actual loss for a timely claim. Maximum amount limitations found in the current Federal Express Service Guide apply. Your right to recover from Federal Express for any loss, including intrinsic value of the package, loss of sales, income interest, profit, attorney's fees, costs, and other forms of damage whether direct, incidental, consequential, or special is limited to the greater of \$100 or the declared value specified to the left. Recovery cannot exceed actual documented loss. In the event of untimely delivery, Federal Express will at your request and with some limitations, refund all transportation charges paid. See Service Guide for further information. Sender authorizes Federal Express to deliver this shipment without obtaining a delivery signature and shall indemnify and hold harmless Federal Express from any claims resulting therefrom.	Base Charges Declared Value Charge Other 1 Other 2 Total Charges	REVISION DATE 8/89 PART #119501 FXEM 7/89 FORMAT #014 014 © 1989 F.E.C. PRINTED IN U.S.A.	

OR	DAY	DATE	CITY-AIRPORT	TIME	CARRIER	FLIGHT-CLASS STATUS	SERVICE-AMOUNT
A	SU	12APR	LV ALBUQUERQUE AR SAN DIEGO	310P 455P	SOUTHWEST	802Y OK	1STOP 737
A	SU	12APR	LV SAN DIEGO AR OAKLAND	520P 645P	SOUTHWEST	1506Y OK	OSTOP 737
A			LV OAKLAND AR PHOENIX		SOUTHWEST	OPENY	
A			LV PHOENIX AR ALBUQUERQUE		SOUTHWEST	OPENY	

TICKET NUMBER(S): 5267501028508

AIR FARE	233.64
TAX	23.36
TOTAL AIR FARE	257.00
AMOUNT DUE	257.00

1. WE STRONGLY SUGGEST DEFAULT-/CANCELLATION-/HEALTH-INSURANCE - AVAILABLE THROUGH OUR AGENCY
2. BY ACCEPTING THESE TRAVEL DOCUMENTS I CERTIFY THAT DATES AND TIMES TICKETED ARE CORRECT AS REQUESTED

THANK YOU FOR YOUR BUSINESS

Check # 2708 Pd 4/8/92

INVOICE

PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE

NET 14 DAYS FROM TRANSACTION DATE.
1 1/2% SERVICE CHARGE PER MONTH FOR
BALANCE DUE.

159 0001 047102115

CAMERA & DARKROOM

2931 MONTE VISTA, NE.
 ALBUQUERQUE, NM 87106
 505-255-1133

216 GALISTEO STREET
 SANTA FE, NM 87501
 505-983-2948

APR 21 1992
VIDEO

STATEMENT

ACCOUNT NO.	DATE
484	03/31/92

The Vasuikas, Inc.
 Rt. 6 Box 100
 Santa Fe, NM 87501

\$ ◀ AMOUNT REMITTED

Payment Due 04/25/92

PLEASE DETACH AND RETURN WITH YOUR PAYMENT

DATE	INVOICE NO.	DESCRIPTION	CHARGES	PAYMENTS	BALANCE
		Balance Forward			0.00
03/12/92	41470	Sale	85.00		85.00
CURRENT		30 DAYS	60 DAYS	90 DAYS	AMOUNT DUE
85.00		0.00	0.00	0.00	85.00

CAMERA & DARKROOM

March 29, 1992

Invoice for services rendered to The Vasulkas Inc. from April 1 to July 9, 1992, concerning the "Pioneers" show in Linz, Austria, for restoration, documentation, interfacing, and final packaging of historic video machines, not including parts, and not including transportation, per diem, and lodging in Austria, expected fee of \$3000 plus expenses of \$1000.

Just W. Mulk

Pd 4/2/92 Check # 2748 \$3,000
" " " 2749 \$1,000

TO:

Andreas

TRAVELER

VASULKA/STEINA

AGENT	CLASS: F,P - First C,J - Business Y - Coach Q,B,M,K,V,H - Discount Coach	CODE: A - Air T - Tour V - Other Travel Service	H - Hotel S - Service	C - Car	STATUS: OK - Confirmed WL - Wait List RQ - Request	DATE
ANDREAS						17 MAR 81

DAY	DATE	CITY-AIRPORT	TIME	CARRIER	FLIGHT-CLASS STATUS	SERVICE-AMOUNT
A MO	30MAR	LV ALBUQUERQUE AR DALLAS-FT WORTH	1103A 140P	AMERICAN	1100B OK	SNACK OSTOP 727
A MO	30MAR 31MAR	LV DALLAS-FT WORTH AR FRANKFURT	255P 840A	AMERICAN	70B OK	DINNER OSTOP D10
A TU	31MAR	LV FRANKFURT AR HELSINKI	940A 110P	FINNAIR	822K OK	LUNCH OSTOP M80
A TU	07APR	LV HELSINKI AR FRANKFURT	600P 735P	FINNAIR	823K OK	DINNER OSTOP M80
A TU	07APR	LV FRANKFURT AR AMSTERDAM	935P 1040P	LUFTHANSA	4252K OK	OSTOP JET
A SU	12APR	LV AMSTERDAM AR FRANKFURT	1055A 1210P	LUFTHANSA	4251K OK	OSTOP 727
A TU	28APR	LV FRANKFURT AR DALLAS-FT WORTH	1025A 225P	AMERICAN	71B OK	LUNCH OSTOP D10
A TU	28APR	LV DALLAS-FT WORTH AR ALBUQUERQUE	358P 449P	AMERICAN	305B OK	OSTOP M80

AIR FARE
TAX
TOTAL AIR FARE
AMOUNT DUE

1. WE STRONGLY SUGGEST DEFAULT-/CANCELLATION-/HEALTH-INSURANCE AVAILABLE THROUGH OUR AGENCY
2. BY ACCEPTING THESE TRAVEL DOCUMENTS I CERTIFY THAT DATES AND TIMES TICKETED ARE CORRECT AS REQUESTED
AMERICAN .. CANCELL PENALTY 679.70 PLUS 100.00
CHANGE OF RETURN DATE ONLY FOR 100.00

INVOICE

PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE

NET 14 DAYS FROM TRANSACTION DATE.
1 1/2% SERVICE CHARGE PER MONTH FOR
BALANCE DUE.

3488554182

Date
4-3-92

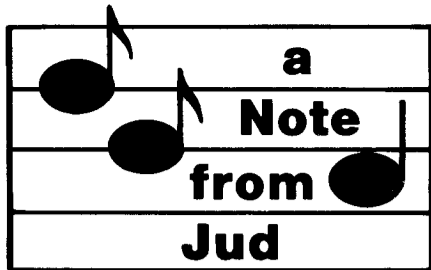
RECIPIENT'S COPY

From (Your Name) Please Print LARRY CUBA		Your Phone Number (Very Important) (708) 7291230	To (Recipient's Name) Please Print The Vasulka Inc	Recipient's Phone Number (Very Important) (505) 471 7181
Company		Department/Floor No.	Company	Department/Floor No.
Street Address 1803 Mission St #123		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.) RT 6 Box 10		
City Santa Cruz CA		State CA	City Santa Fe NM	State NM
ZIP Required 95060		ZIP Required 87501		

YOUR INTERNAL BILLING REFERENCE INFORMATION (optional) (First 24 characters will appear on invoice.)				IF HOLD FOR PICK-UP, Print FEDEX Address Here	
1 <input type="checkbox"/> Bill Sender 2 <input checked="" type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card 5 <input type="checkbox"/> Cash/Check				Street Address	
				City	
				State	
				ZIP Required	

SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING (Check services required)		PACKAGES	WEIGHT In Pounds Only	YOUR DECLARED VALUE	Emp. No.	Date	Federal Express Use		
Priority Overnight (Delivery by next business morning) 11 <input type="checkbox"/> YOUR PACKAGING 16 <input type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 13 <input type="checkbox"/> FEDEX BOX 14 <input type="checkbox"/> FEDEX TUBE Economy Two-Day (Delivery by second business day) 30 <input type="checkbox"/> ECONOMY		Standard Overnight (Delivery by next business afternoon) 51 <input type="checkbox"/> YOUR PACKAGING 56 <input checked="" type="checkbox"/> FEDEX LETTER * 52 <input type="checkbox"/> FEDEX PAK * 53 <input type="checkbox"/> FEDEX BOX 54 <input type="checkbox"/> FEDEX TUBE Government Overnight (Restricted for authorized users only) 46 <input type="checkbox"/> GOVT LETTER 41 <input type="checkbox"/> GOVT PACKAGE		1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box H) 2 <input type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) (Not available to all locations) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) 5 <input type="checkbox"/> 6 <input type="checkbox"/> DRY ICE Lbs. 7 <input type="checkbox"/> OTHER SPECIAL SERVICE 8 <input type="checkbox"/> 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> HOLIDAY DELIVERY (if offered) (Extra charge)		Total Total Total DIM SHIPMENT (Chargeable Weight) <input type="checkbox"/> lbs. Received At: 1 <input type="checkbox"/> Regular Stop 3 <input type="checkbox"/> Drop Box 2 <input type="checkbox"/> On-Call Stop 4 <input type="checkbox"/> BSC 5 <input type="checkbox"/> Station		Emp. No. <input type="checkbox"/> Cash Received <input type="checkbox"/> Return Shipment <input type="checkbox"/> Third Party <input type="checkbox"/> Chg. To Del <input type="checkbox"/> Chg. To Hold Street Address City State Zip Received By: X Date/Time Received FedEx Employee Number		Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 6/91 PART # 137205 GBF FORMAT #039 099 © 1990-91 F.E.C. PRINTED IN U.S.A.	

Release Signature: *LARRY CUBA*



4/28/92

Dear Steina
and Woody:
It's good being
in contact again.
As you requested
in your phone
message, here is
an "official"
invoice or bill.
Thanks Best,
Jud

valiant i.m.c.

DIVISIONS: audio-visual • universal video • universal micro-computer

195 BONHOMME STREET, HACKENSACK, NEW JERSEY 07602 (201) 487-6340

THE VASULKAS

ROUTE 6 BOX 100 SANTA FE NEW MEXICO 87501

* 7 * KURT'S CAMERA CORRAL
3417 CENTRAL AVE NE
ALBUQUERQUE NM 87106

FAX 505 473 0614

INVOICE #
61W18

INVOICE SHIP DATE	SHIPPED VIA OVERNIGHT D	NO. OF PKGS.	CUSTOMER NUMBER 61000112	ALPHA KUR	CUSTOMER P.O. NUMBER 774E	INVOICE V 61w
ORDER DATE 3/17/92	SHIPPING CHARGES	COLLECT	PPD & CHG. XX	PPD	TERMS: NET 30 NET 30 DAYS	DISTR SLM AREA VC2R5

QTY. ORD.	UNIT	QTY. SHPD.	PROD. CODE	CATALOG NUMBER	DESCRIPTION	PRICE	AM
1	EA	1	IG	VYS-100A	COLOR COPY PAPER		

DELIVERED ON MARCH 20 AT NOON
 WOODY
 PACKING LIST

2668302
~~ATT~~
 LORA

ATT:
 LORA

UNLESS OTHERWISE CONTRACTED FOR, ALL ORDERS ARE ACCEPTED AND SHIPPED F. O. B. HACKENSACK AND ARE SUBJECT TO THE TERMS AND CONDITIONS SET FORTH ON OUR CURRENT DEALER PRICE LIST. WE THANK YOU FOR YOUR ORDER.

PARTIAL SHIPMENT
 THIS ORDER COMPLETE

FEDERAL I. D. NO.
22-1813983

WHOLLY OWNED SUBSIDIARY OF WELDOTRON CORPORATION

ALL CLAIMS MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS

"Seller represents that with respect to the production of the articles and/or the services covered by this invoice, it has been fully complied with provisions of the Fair Labor Standards Act of 1938, as amended."

PACKING LIST

4071-2962 7603 7124

5668059

AKS ELECTRONICA

WOODY VASULKA 9/93

QUAN.	CLASS	DESCRIPTION	PRICE	AMOUNT
1		HITACHI VYSX100W		79.00
		Color Video Printer Paper		
		Ink set		
		Shipping + handling		20.00
DATE: 03/16/92		AUTHORIZATION: 016590		SUB TOTAL: 99.00
REFERENCE NO.		CLERK/DEPT. <i>fe</i>		TAX: 5.69
SALES SLIP				TOTAL: 104.69

SAFERPERF U.S. Pat. 4,403,793

PURCHASER SIGN HERE

X *phone order*

Cardholder acknowledges receipt of goods and/or services in the amount of the Total shown hereon and agrees to perform the obligations set forth in the Cardholder's agreement with the Issuer.

CUSTOMER COPY

IMPORTANT: RETAIN THIS COPY FOR YOUR RECORDS

KURT S
CAMERA CORRAL INC.
EVERYTHING
IN PHOTOGRAPHY
03/16/92

#00011

SUBDPT	5 #
PAPER COLR	79.00 I
SUBDPT	1 #
MISC ACCES	20.00 I
SUBTOTAL	99.00
ST TAX	5.69
TOTAL	104.69
CRED ORD	104.69

THANK YOU 266-7766
#17292 0001 R01 T14:47

ARTISAN/SANTA FE, INC.

1835 Candelaria NW
 Albuquerque, NM 87107
 (505) 344-2223

250879

QTY 1

PHONE

DATE

6/6/92

NAME ✓

6.40

SOLD BY	CASH	C.O.D.	CHARGE	ON ACCT.	MOSE. RET'D.	PAID OUT	
QTY	DESCRIPTION					PRICE	AMOUNT
1	Roll Paper						9.15
							9.71
						TAX	
RECEIVED BY						TOTAL	

AMOUNT
 9.15
 9.00
 9.71

250879

All claims and returned goods
 MUST be accompanied by this bill.
 PRODUCT 610

Thank You

ALTERNATIVE Copier Products

800-635-9776 Service
 (505) 982-5998 Sales
 FAX (505) 982-9780

1597 San Mateo Lane
 Santa Fe, New Mexico 87501
 When SERVICE is important call the ALTERNATIVE

Invoice No. 5125

Date 5.15.92

Purchase Order # n/a

Customer Account # _____

COPIERS • FAX MACHINES • LASERPRINTERS
 SERVICE • SUPPLIES

BILLING ADDRESS:

Michael Weaver
 Company Name

Address

City State Zip

Phone

Attn:

EQUIPMENT LOCATION:

Company Name

Address

City State Zip

Phone

Key Operator

Sold by 7/20/92 Cash Charge On Account Mdse. Retd.

Quan.	Product and Number	Description and Serial #	Price	Unit	Amount
1	95' Centre	Journal Tax Paper	44.00	V	
1	GN91100	Pace Max Fax Max 1	89.00		
2	ROLLS	14.66			
	FAX # 1100	Print # 632			



Vasulka's charge \$44.00

Sub-Total	
Gross Receipt Tax	5.75
Delivery Cost	
Total	141.15

Accounts having balance over 30 days a finance charge will be computed by a Periodic Rate of 1 1/2% (Annual 18%). Minimum fin. chg. 50 cents.

Seller reserves a purchase money security interest in the above described property.

Signed

WHITE - Accounting Yellow - Account File Pink - Customer

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 200

DATE	TIME	TO	AREA	NUMBER CALLED	PC	MIN	AMOUNT
11/11/81	11:00	100	TRAY	CA 411-388-1111	24	10	1.52
11/11/81	11:00	100	TRAY	CA 411-388-1111	24	22	00.30
11/11/81	11:00	100	TRAY	CA 411-388-1111	24	22	00.30
11/11/81	11:00	100	TRAY	CA 411-388-1111	24	22	00.30
11/11/81	11:00	100	TRAY	CA 411-388-1111	24	22	00.30
11/11/81	11:00	100	TRAY	CA 411-388-1111	24	22	00.30

U.S. P. TAXES 0.00 TOTAL TAXES

74.42
 2.23

 76.65



FOR ALL INTERNATIONAL SHIPMENTS
INCLUDING BETWEEN THE U.S. AND PUERTO RICO
Shipments May Be Subject To Duties And Taxes At Destination

400-8905 4873

PACKAGE TRACKING NUMBER



Date of Shipment	Origin Station I.D.	Dest. Station I.D.	URSA Routing
------------------	---------------------	--------------------	--------------

1 Sender's Federal Express Account Number _____ Phone Number (Very Important) _____

FROM (Your Name) Please Print _____

Company _____ Dept./Floor No. _____

Exact Street Address _____

Exact Street Address _____

City _____ State/Province _____

Country _____ ZIP/Postal Code _____

Sender Billing Reference Information (Optional) (First 24 Characters Will Appear On Invoice) _____

2 TO (Recipient's Name) Please Print _____ Phone Number (Very Important) _____

Company _____ Dept./Floor No. _____

Exact Street Address _____

Exact Street Address _____

City _____ State/Province _____

Country _____ ZIP/Postal Code _____

3 SERVICES Must check one box Not all options available to all destinations

1. International Priority DESCRIPTION _____

3. International Economy

8 SHIPMENT INFORMATION

No. of pkgs.	Weight	Country of Manufacture	Specify Currency	Total Declared Value for Carriage	Total Declared Value for Customs
	lbs <input type="checkbox"/> kgs <input type="checkbox"/>				

4 PACKAGING Must check one box

5. FEDEX Letter/Envelope 2. FEDEX Pak 1. Other Packaging

Complete Description of Contents/Harmonized Code _____

5 DELIVERY/HANDLING INSTRUCTIONS Check boxes required

1. Hold for Pick-up 11. DESCRIPTION _____

2. Deliver Weekday Broker Selection

3. Deliver Saturday

Broker Name _____ City/Country _____ Broker Telephone Number _____

DANGEROUS GOODS Does this shipment contain dangerous goods?
 No 4. Yes (As per attached Shipper's Declaration) CA Cargo Aircraft Only

Identification Number for Customs purposes (e.g., I.N./V.A.T./E.I.N., or as locally required) _____

No SED Required (US Export Only) Sec. 30.39 FTSR

9 By giving us your shipment, you agree to the conditions on the back of this Non-Negotiable Air Waybill. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss or delay, as described in the Conditions of Contract. Warning: Commodities licensed by U.S. for ultimate destination must be listed on a separate Shipper's Export Declaration. Under U.S. law, diversion to another destination is prohibited.

6 TRANSPORTATION CHARGES Not all options available to all destinations

1. Bill Sender 4. Credit Card

2. Bill Recipient 5. Cash/Check

3. Bill 3rd Party

Exp. Date _____ Approval Code _____

7 DUTIES AND TAXES Not all options available to all destinations

1. Bill Sender 2. Bill Recipient 3. Bill 3rd Party

Shipments may be subject to duties and taxes at destination.

SENDER'S SIGNATURE X _____

DIM Shipment Chargeable Weight _____ lbs. kgs. Total Volume _____ in. cm.

CI Attached SED Attached CO Attached

Received At	Base Charges	Dec. Val. Chrg.	Other	ODA/OPA	Total
1. <input type="checkbox"/> Regular Stop 3. <input type="checkbox"/> Drop Box					
2. <input type="checkbox"/> On-Call Stop 4. <input type="checkbox"/> Service Center					
5. <input type="checkbox"/> Station					

FEC Emp. # _____ Audit Emp. # _____

Date _____ Time _____ Date _____ Time _____

RECEIVED ABOVE SHIPMENT IN GOOD ORDER AND CONDITION. WE AGREE TO PAY ALL CHARGES INCLUDING CUSTOMS DUTIES AND TAXES AS APPLICABLE AND TO THE CONDITIONS OF CONTRACT AS STATED ON THE REVERSE SIDE OF THE CONSIGNEE COPY.

RECIPIENT'S SIGNATURE X _____

Recipient Name Printed _____ Del. Courier Emp. # _____ Date M D Y _____ Time _____

400-8905 4873

PART 137 REV. 4/91 08

Non Negotiable International Air Waybill © 1991 Federal Express Corp. MBFA



FOR ALL INTERNATIONAL SHIPMENTS INCLUDING BETWEEN THE U.S. AND PUERTO RICO Shipments May Be Subject To Duties And Taxes At Destination

400-1730 6586 PACKAGE TRACKING NUMBER



51312 SAFA FILM

1 Sender's Federal Express Account Number
Phone Number (Very Important) 505-971-1181

FROM (Your Name) Please Print
STEINA VASILEVA

Company THE VASILEVAs, INC Dept./Floor No.

Exact Street Address RR 6, BOX 100

Exact Street Address SANTA FE

City SANTA FE State/Province N.M.

Country USA ZIP/Postal Code 87501

Sender Billing Reference Information (Optional) (First 24 Characters Will Appear On Invoice)

2 TO (Recipient's Name) Please Print
NICOLAS BLANC

Phone Number (Very Important) 33-1-44 93 0000

Company AGAT FILMS Dept./Floor No.

Exact Street Address 21 RUE DE LA FOLIE ROGNON

Exact Street Address

City PARIS State/Province

Country FRANCE ZIP/Postal Code 75011

3 SERVICES Must check one box Not all options available to all destinations

1. International Priority DESCRIPTION

3. International Economy

8 SHIPMENT INFORMATION

No. of pkgs. 1	Weight lbs. 1 kgs. 7	Country of Manufacture USA	Specify Currency	Total Declared Value for Carriage	Total Declared Value for Customs 1.0
----------------	----------------------	----------------------------	------------------	-----------------------------------	--------------------------------------

4 PACKAGING Must check one box

1. FEDEX Letter/Envelope 2. FEDEX Pak 3. Other Packaging

Complete Description of Contents/Harmonized Code
ONE 3/4" U-MATIC VIDEOCASSETTE
NO COMMERCIAL VALUE

5 DELIVERY/HANDLING INSTRUCTIONS Check boxes required Not all options available to all destinations

1. Hold for Pick-up 11. DESCRIPTION

2. Deliver Weekday Broker Selection

3. Deliver Saturday

Broker Name
City/Country
Broker Telephone Number

DANGEROUS GOODS Does this shipment contain dangerous goods?
 No Yes (As per attached Shipper's Declaration) CA Cargo Aircraft Only

Identification Number for Customs purposes (e.g., I.N./V.A.T./E.I.N., or as locally required)

No SED Required (US Export Only) Sec. 30.39 FTSR

6 TRANSPORTATION CHARGES Not all options available to all destinations

1. Bill Sender 4. Credit Card

2. Bill Recipient 5. Cash/Check

3. Bill 3rd Party

Fill in FEDEX Acct. or Credit Card No. 1029-7902-8

Exp. Date / Approval Code

7 DUTIES AND TAXES Not all options available to all destinations

1. Bill Sender 2. Bill Recipient 3. Bill 3rd Party

Shipments may be subject to duties and taxes at destination.

Fill in FEDEX Account No. 400-1730 6586

9 By giving us your shipment, you agree to the conditions on the back of this Non-Negotiable Air Waybill. Certain international treaties, including the Warsaw Convention, may apply to this shipment and limit our liability for damage, loss or delay, as described in the Conditions of Contract. Commodities licensed by U.S. for ultimate destination must be listed on a separate Shipper's Export Declaration. Under U.S. law, diversion to another destination is prohibited.

SENDER'S SIGNATURE X Steina Vasileva

DIM Shipment Chargeable Weight lbs. kgs. Total Volume in. cm.

CI Attached SED Attached CO Attached

Received At: 1. Regular Stop 2. On-Call Stop 3. Drop Box 4. Service Center 5. Station

Base Charges / Dec. Val. Chrg. / Other / ODA/OPA / Total

FEC Emp. # / Date 3/11/91 / Time 11:00 / Audit Emp. # / Date / Time

Recipient Name Printed / Del. Courier Emp. # / Date 3-11-91 / Time

RECEIVED ABOVE SHIPMENT IN GOOD ORDER AND CONDITION. WE AGREE TO PAY ALL CHARGES INCLUDING CUSTOMS DUTIES AND TAXES AS APPLICABLE AND TO THE CONDITIONS OF CONTRACT AS STATED ON THE REVERSE SIDE OF THE CONSIGNEE COPY. RECIPIENT'S SIGNATURE X

PART 137 REV. 4/91 08

Non Negotiable International Air Waybill © 1991 Federal Express Corp. W.C.

3111176526

RECIPIENT'S COPY

Date		To (Recipient's Name) Please Print		Recipient's Phone Number (Very Important)	
From (Your Name) Please Print		Your Phone Number (Very Important)		Company	
Company		Department/Floor No.		Department/Floor No.	
Street Address		Exact Street Address (We Cannot Deliver to P.O. Boxes or P.O. Zip Codes.)			
City		City		State	
State		State		ZIP Required	
ZIP Required		ZIP Required		ZIP Required	

YOUR INTERNAL BILLING REFERENCE INFORMATION (First 24 characters will appear on invoice.)			IF HOLD FOR PICK-UP, Print FEDEX Address Here		
Street Address			Street Address		
City			City		
State			State		
ZIP Required			ZIP Required		

PAYMENT 1 <input type="checkbox"/> Bill Sender 2 <input checked="" type="checkbox"/> Bill Recipient's FedEx Acct. No. 3 <input type="checkbox"/> Bill 3rd Party FedEx Acct. No. 4 <input type="checkbox"/> Bill Credit Card 5 <input type="checkbox"/> Cash/Check		SERVICES (Check only one box)		DELIVERY AND SPECIAL HANDLING (Check services required)		PACKAGES WEIGHT In Pounds Only		Emp. No. _____ Date _____ <input type="checkbox"/> Cash Received <input type="checkbox"/> Return Shipment <input type="checkbox"/> Third Party <input type="checkbox"/> Chg. To Del <input type="checkbox"/> Chg. To Hold Street Address _____ City _____ State _____ Zip _____ Received By: _____ <input checked="" type="checkbox"/> X Date/Time Received _____ FedEx Employee Number _____ Release Signature: _____ FedEx Emp. No. _____ Date/Time _____	
11 <input type="checkbox"/> YOUR PACKAGING 16 <input type="checkbox"/> FEDEX LETTER * 12 <input type="checkbox"/> FEDEX PAK * 13 <input type="checkbox"/> FEDEX BOX 14 <input type="checkbox"/> FEDEX TUBE 30 <input type="checkbox"/> ECONOMY		51 <input type="checkbox"/> YOUR PACKAGING 56 <input checked="" type="checkbox"/> FEDEX LETTER * 52 <input type="checkbox"/> FEDEX PAK * 53 <input type="checkbox"/> FEDEX BOX 54 <input type="checkbox"/> FEDEX TUBE 46 <input type="checkbox"/> GOVT LETTER 41 <input type="checkbox"/> GOVT PACKAGE		1 <input type="checkbox"/> HOLD FOR PICK-UP (Fill in Box H) 2 <input type="checkbox"/> DELIVER WEEKDAY 3 <input type="checkbox"/> DELIVER SATURDAY (Extra charge) (Not available to all locations) 4 <input type="checkbox"/> DANGEROUS GOODS (Extra charge) 5 <input type="checkbox"/> 6 <input type="checkbox"/> DRY ICE Lbs 7 <input type="checkbox"/> OTHER SPECIAL SERVICE 8 <input type="checkbox"/> 9 <input type="checkbox"/> SATURDAY PICK-UP (Extra charge) 10 <input type="checkbox"/> 11 <input type="checkbox"/> 12 <input type="checkbox"/> HOLIDAY DELIVERY (If offered) (Extra charge)		Total _____ Total _____ DIM SHIPMENT (Chargeable Weight) <input type="checkbox"/> _____ lbs Received At: 1 <input type="checkbox"/> Regular Stop 3 <input type="checkbox"/> Drop Box 2 <input type="checkbox"/> On-Call Stop 4 <input type="checkbox"/> BSC 5 <input type="checkbox"/> Station		Federal Express Use Base Charges Declared Value Charge Other 1 Other 2 Total Charges REVISION DATE 4/91 PART #137205 GBFE FORMAT #082 082 © 1990-91 F.E.C. PRINTED IN U.S.A.	

Freight Service (for Extra Large or any package over 150 lbs.)
 70 OVERNIGHT FREIGHT ** (Confirmed reservation required)
 80 TWO-DAY FREIGHT ** (Declared Value Limit \$100. **Call for delivery schedule.)

BIZMART

Computers • Software • Office Products

A Division of Intelligent Electronics

CUSTOMER INVOICE

CUSTOMER NAME	PHONE #	DELIVERY INSTRUCTIONS
ADDRESS	APT	
CITY	STATE	ZIP
CUSTOMER SIGNATURE		CUSTOMER SIGNATURE RECEIVED _____ DATE _____
		DELIVERED BY _____ DATE _____

NO. 2809503

Office Supplies

MD COPY

12-21-91

0000003#
1X *4.26 1

3 @
2.10 @ 1

1X *6.30 1
*10.56 ST
*0.61 TX 1

4 @
*11.17M

* 5-30
123-9925

CUSTOMER COPY

9.75 - TISSUE
15.17 → STAT,
14.70 → ENVELOPE PAPER ETC
5.26 - LAST PAPER E W. C.
14.66 - FAX PAPER
9.36 - KERO.

115.14

183.44 reimbursement
for the above
285T

4/15 Remburse David Muller
150.00
+ 44.98
\$ 194.98 #2728

~~150.00~~ 4/12-92

Robert Johnson
recent 150.00 pd w/ check from
Dave Muller

~~\$ 150.00~~

For: Photo copies work on ARS Electronic Equipment

4/12-92

TO: Vasulka's Inc.
INVOICE

David Behrman, 10 Beach St., New York, NY 10013
Phone (212) 966-2943, Fax (212) 966-1606, MCI Mail DB/Sonic Arts

May 7, 92

INVOICE

To : Vasulkas re' "Pioneers of Electronic Video Art"
exhibition for Ars Electronica

for repair & restoration of music synthesizer
part of "Cloud Music"

\$ 300.00

(amount includes replacement parts ...)

— David Behrman

PA 5/7/92

can rent	
National San Diego	51.62
can rent Sam From	213.16
Cardine	13.50
"	6.40
Motel ^{per den 35.00}	119.55
Food (no receipts)	175.-
	<u>579.23</u>

corp check

SW Airlines/Dunn	213
" " Woody	203
	<u>416</u>
corp check	

(505) 988-1900

DOWNTOWN

QD U7ZZA1P

FAX (505) 988-2471

WINGS TRAVEL CENTER INC.

120 EAST MARCY, #5

SANTA FE, NM 87501

730 ST. MICHAEL'S DR. #W

SANTA FE, NM 87501

62010

(505) 471-1111

PLAZA DEL SOL

FAX (505) 471-7015

ITINERARY INVOICE
PAGE NO. 1

TO:

TRAVELER

DUNN/DAVID

AGENT	CLASS: F,P - First C,J - Business Y - Coach Q,B,M,K,V,H - Discount Coach	CODE: A - Air T - Tour V - Other Travel Service	H - Hotel S - Service	C - Car	STATUS: OK - Confirmed WL - Wait List RQ - Request	DATE
ELILA						31DEC91

DAY	DATE	CITY-AIRPORT	TIME	CARRIER	FLIGHT-CLASS STATUS	SERVICE-AMOUNT
A TU	21JAN	LV ALBUQUERQUE AR SAN DIEGO	910A 1055A	SOUTHWEST	468M OK	1STOP 737
A TU	21JAN	LV SAN DIEGO AR SAN FRANCISCO	850P 1020P	SOUTHWEST	98M OK	0STOP 737
A SA	25JAN	LV SAN FRANCISCO AR ALBUQUERQUE	615P 930P	SOUTHWEST	84M OK	0STOP 737

TICKET NUMBER(S): 5267499454263

AIR FARE	184.55
TAX	18.45
TOTAL AIR FARE	203.00
AMOUNT	203.00

THIS AMOUNT WILL BE CHARGED TO CREDIT CARD: VI 4254 5128 5104 2670

1. WE STRONGLY SUGGEST DEFAULT-/CANCELLATION-/HEALTH-INSURANCE AVAILABLE THROUGH OUR AGENCY
 2. BY ACCEPTING THESE TRAVEL DOCUMENTS I CERTIFY THAT DATES AND TIMES TICKETED ARE CORRECT AS REQUESTED
- RL V8CYGK

THANK YOU FOR YOUR BUSINESS

ITINERARY

PLEASE READ IMPORTANT INFORMATION ON REVERSE SIDE

NET 14 DAYS FROM TRANSACTION DATE.
1½% SERVICE CHARGE PER MONTH FOR
BALANCE DUE.

THE VASULKAS INC.
471-7181 FAX: 473-0614
ROUTE 6 BOX 100
SANTA FE NM 87501

D. Miller's expenses

PAID
\$20.00
DATE: _____
HUTTLEJACK, INC.
THANK YOU !!!!

+ 100 tip

Amount
Check No. R 418588