

Linz, 28.11.1991/Wu

Ort/Datum

**Payment order / Zahlungsauftrag**

Enclosed we are handing you cheque

Anbei übersenden wir Ihnen Scheck

Currency / Währung:

USD 5.000,--

in words ~~US-Dollar~~ *fünftausend*-----

Nr. 140040

By order of / Auftraggeber <i>Linzer VeranstaltungsgesmbH Untere Donaulände 7, A-4010 Linz AUSTRIA</i>	
through / durch <i>BAWAG Linz</i>	
Order dated / Auftrag vom <i>28.11.1991</i>	Account / Konto-Nr. <i>46710-315-310</i>
Details of payment / Zahlungsgrund <i>a conto auf Honorar ARS ELECTRONICA 92</i>	

DVR: 0041050

124532

**CUSTOMER ADVICE** mode status mdc error-intropt  
PROD FT INCOMING MSG

39 DEQR	49 typ	57 NO	57 dt	rsr	WIRE TRANSFER	ACCOUNT struct code	TRAN CODE	APPROVED BY
107002383	1040					*		
snr	49 REF. NO.	ref #	amt	AMOUNT				
021300556		0048	23,452.60					

*PT 6 Box 100  
87001*

FST AMER NY /ORG=FOREIGN EXCHANGE

BANK OF SANTA FE /CTR/BNF=/AC- VASULCAS INC. WOODY & STEINA VASULKA

OBI=JAHR 1992 3 RATE LT. VERTRAG ARS1992 PURCHASE OF 277,740.00 ATS @11.830 MIN

US 25 SERV. CHG. BBI=FIAM REF#03/31/92-021001

ENTERED

RECEIVED

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

imad  
0331 B108611C 000048 03311532 FT1B

urc omad  
0331 J2QV919D 000024 03311532 FT1J

**Oberbank ZAHLSCHHEIN**

Gutschrift

Empfänger  
**Linzer Veranstaltungsgesellschaft m.b.H.**  
Untere Donaulände 7, 4020 Linz

Kontonummer **417-0700/00** bei **Oberbank** Bankleitzahl **15000**  
L i n z

Verwendungszweck **92282** S g

Eingezahlt von (Name und Anschrift)

Annehmendes Kreditinstitut

Verwendungszweck	Kontonummer	Bankleitzahl	Betrag
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00417070000+ 00015000> 40+ \_\_\_\_\_

Bitte dieses Feld nicht beschriften und nicht bestempeln



LINZER VERANSTALTUNGSGESELLSCHAFT MBH

Vasulkas Inc.  
100 Route 6  
Santa Fe  
New Mexico 87501  
USA

VI/Stro

16.11.1992

Betrifft: 1. Mahnung

Sehr geehrter Kunde,

es dürfte Ihrer geschätzten Aufmerksamkeit entgangen sein, daß unsere Faktura  
Nr. 92282 vom 22.7.1992 noch immer nicht beglichen  
wurde.

Bitte überweisen Sie den Betrag von S 36.046,59 zuzüglich S 20,--  
Mahnspesen unverzüglich auf unser Konto 417.0700/00 bei der Oberbank Linz.

Mit freundlichen Grüßen  
LINZER VERANSTALTUNGSGESELLSCHAFT MBH

# LIVA

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<b>Empfangsschein</b> Empfänger <b>Linzer Veranstaltungsges.m.b.H.</b> 4020 Linz, Unt. Donaulände 7 Konto-Nr. <b>417-0700/00</b> Hinweise für den Einzahler 230760 - 11 86 - DVR - 0019020	<b>Buchungsschein</b> Auftraggeber-Kontonummer <b>Linzer Veranstaltungsges.m.b.H.</b> Untere Donaulände 7, 4020 Linz Konto-Nr. <b>417-0700/00</b> Eingezahlt von (Name und Anschrift) Unterschrift des Auftraggebers (bei Verwendung als Überweisungsauftrag)				
Auftraggeber-Kontonummer (bei Verwendung als Überweisungsauftrag)	Auftraggeber-Kontonummer (bei Verwendung als Überweisungsauftrag)				
bei <b>Oberbank</b> 15000	bei <b>Oberbank</b> 15000				
S g	S g				
Quittung					
Verwendungszweck	Auftraggeberkonto	Bankleitzahl	Betrag		

What is this about?

# ARS

electronica

LINGUA PRESS  
Kenneth Gaburo

FAX 001 (319) ~~322-1234~~

354-8973

Linz, 7/10/92

Dear Kenneth Gaburo,

I am sorry to respond to your fax from September 3 only today, but I had to have found out about the transportation costs for the catalogues ordered by you.

We can sell only 100 pieces more, as our number of copies reaches its end. The price is ATS 254,55 per copy, which makes

100 copies	ATS 25.455,--
- 10% discount	2.545,50


SUM	ATS 22.909,50
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There are different possibilities for transportation:

Air Cargo (1 week)	ca. ATS 6.000,--	
Shipping (8 weeks)	ca. ATS 1.500,--	
SAL (Shipping and AirFreight, 3 weeks)		ca. ATS 2.910,--
Transportation Comp. (3 days)		ca. ATS 13.600,--

Please inform us, which kind of transportation you would prefer. Please fax to Mr. Wolfgang Wildberger/LIVA (fax 783745).

Kindest regards

  
Katharina Gsöllpointner

electron

# TELEFAX

DATE: 11/3/92

CONC: .....

PAGES: 3 (INCL. THIS PAGE)

To: <u>Woody &amp; Steina Vornelka</u> <u>001(505)473-0614</u>
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Dear Woody and Steina,

Enclosed please find another draft agreement. Concerning Peters talking to the management board they are willing to keep just a sum of US\$ 10.000,-. This is the sum Peter told us you would agree with.

The management board also said, that they will only send the money after we have got all the information concerning the technical, transportation, customs and insurance questions we were mentioning in our last fax(es), as well as a list of all equipment you need for presentation (like Video and sound stuff etc.) This is very important for Fadi to go on with his work. So please send us the detailed informations and fax back a signed version of this agreement. Then the way goes like we have proposed before: we send you the original, which you send back immediately.

Regarding the designers we still are waiting for their O.K. This has to come within this week. We will immediately bring you in touch with them. In the meanwhile here is their address:  
Gregor Eichinger und Christian Knechtl  
"Eichinger oder Knechtl"  
Franz Josef Kai 29  
A-1010 Vienna  
Tel. (222) 535-5424  
FAX (222) 535-4039

Kindest Regards

*Katharina Gsöllpointner*  
Katharina Gsöllpointner

Brigitte Vasicek

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

3 PAGES

To: ORF Linz

Att.: Christine Schopf

From: Steina,  
Rt6, Box 100, Santa Fe  
NM, 87501  
Tel: (505)471 7181  
Fax: (505)473 0614

Dear Christine,

You may not remember anymore, but in our last telephone conversation in Linz you offered: "any further assistance if needed"...

We are still waiting for the the final balance of our fee, a whole of \$6,000.00 U.S. Dollars, which in spite of all those promises have not materialized yet. We are in a pretty desperate situation here, since we expected the money much sooner. I am including a letter from Katharina but our trust in her has been shaken so many times. So, I am begging you to look into this personally, and fax me the news of the whereabouts of these \$\$\$.

Much love from us both,

*Steina*

Steina

In Santa Fe, August 24, 1992

*Dear Christine*  
*I FOUND THIS FAX*  
*AFTER I TALKED TO YOU*  
*IT IS SHOCKING, THIS MONEY*  
*WAS SPENT IN NO CONSULTATION*  
*WITH US. THE ELECTRICITY*  
*INSTALLATION WAS 10X OVER-*  
*PRODUCED!*  
*BUT DON'T WORRY, THIS WE MUST TAKE UP WITH PETER*

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

TO: K. GSØLLPOINTNER

Dear Katharina

WILL YOU PLEASE ADD THE  
BANK ROUTING NUMBER TO  
OUR BANK ACCOUNT NUMBER  
IT SHOULD READ: 107002383:

IT WOULD SPEED THE WIRE TRANSFER  
BY A DAY OR TWO. IF YOU ALSO SEND  
IT EXPRESS, AND SEND IT OUT  
MONDAY, WE COULD HAVE IT BY  
TUESDAY, AS YOUR EVENING IS OUR  
MORNING. WHAT DO YOU SAY? LET'S  
TRY IT!

BEST REGARDS, STEINA  


## Budget Vasulkas

verfügbarer Rahmen: öS 726.375,-

Stand: 24/8/92

Akonto 2/12	S 57510,--
Akonto 18/2	S 279375,--
Gitti 24/6	450,--
Kühnl & Wurzer RE 11/6 Technik (Akonto)	11860,--
Braunschmid RE 24/6	443,92
Schachermayer RE 25/6	1951,29
" RE 25/6	149,25
" RE 25/6	388,95
" RE 22/6	584,36
Neussl RE 22/6 Tech.allg.Vent.	13880,--
Media Markt RE 19/6	750,--
Eichmann RE 23/6 Tech.	2260,61
Eichmann RE 16/6 Tech.	11711,96
Schachermayer RE 15/6	2995,92
Ebner RE 7/7	5251,97
Painer RE 30/6	631,59
Painer RE 30/6	3178,15
Eichmann RE 7/6	468,10
proshow RE 30/6	12150,--
Akonto 31/3	277740,--
Akonto 10/7	42464,--
Tiger RE 16/6	226,40
Kaindl RE 10/6	86,33
div. RE geb. 26/6	711,80
<b>SUMME</b>	<b>727218,99</b>



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