

FedEx.

pd CK# 4268 48-96

BILL TO: VASULKAS INC, THE
RT 6 BOX 100
SANTA FE, NM 87501

SENDER ACTIVITY SUMMARY

INVOICE NO. 5-763-45424 ACCOUNT NO. 1098-165
PAGE 1 OF 2
DATE 03/22

TRACKING NOS REFERENCE	SENDER'S NAME AND ADDRESS	RECIPIENT INFORMATION AND PROOF OF DELIVERY	PACKAGES & WEIGHT	SERVICES	CHARGES	NET CHARGES
8699950873*	WOODY VASULKA VASULKAS INC, THE RT 6 BOX 100 SANTA FE, NM 87501	LARS ALLIED DIGITAL TECHNOLOGIES 620 THIRD ST SAN FRANCISCO, CA 94107 A1 DELIVERED: 03/04/96 13:20 SIGNED: K.GARCIA	1/ 15	ECONOMY PKG	27.00	
60001082 1	SHIPPED 03/01/96					27.
8699950954	VASULKAS INC, THE RT 6 BOX 100 SANTA FE, NM 87501	CYNTHIA GOODMAN RUTT VIDEO 9TH FL 137 EAST 25TH NEW YORK, NY 10010 A1 DELIVERED: 03/05/96 12:59 SIGNED: L.LEE	1/ 1	ECONOMY PKG	13.00	
13289102 1	SHIPPED 03/01/96					13.
8699950965	WOODY VASULKA VASULKAS INC, THE RT 6 BOX 100 SANTA FE, NM 87501	JEFF DAILY DENVER DUBBING 65 INVERNESS DR ENGLEWOOD, CO 80112 A1 DELIVERED: 03/05/96 11:59 SIGNED: R.DITSON	1/ 3	ECONOMY PKG	15.00	
13289102 1	SHIPPED 03/01/96					15.
SENDER SUBTOTAL			55.00	CONTINUED NEXT PAGE		

QUESTIONS? CALL OUR CUSTOMER ACCOUNT SERVICES, 800-822-1147, 7AM - 6PM (CST) MONDAY - FRIDAY (IN MEMPHIS, TN, CALL 901-397-2000).
TO ENSURE PROPER CREDIT PLEASE RETURN THE REMITTANCE ADVICE (1ST PAGE OF THIS INVOICE) WITH YOUR PAYMENT.
MAIL TO: FEDERAL EXPRESS CORP., P.O. BOX 1140, DEPT. A, MEMPHIS, TN. 38101 - 1140

FedEx M-0145 6/95

1-415-555 1212
777 1700

SLAVACH@FFA.VUTLN.CZ

Dear Mr. Klimes,

Dec 5. 1995

Mrs. Chalupova has asked me to remit a travel expense invoice directly to you. There were no shipping charges, as I took all the equipment as a personal luggage. Air Ostrava, however saw fit to charge for excessive luggage 4477.00 Czech Crowns, so the whole bill comes to:

Airfare Albuquerque/Praha	1341.92
Busfare Santa Fe/Albuquerque	40.00
	<hr/>
	1381.92 Dollars

Cargo	4477.00 Czech Crowns
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I prefer if possible a check in US Dollars, if that is too complicated, my bank account number is:

Sunwest Bank of Santa Fe, New Mexico 87502

I thank you for your contribution to get me to Brno, and I hope to see this financial reimbursement quickly.

Steina Vasulka

PASSENGER TICKET AND BAGGAGE CHECK
SUBJECT TO CONDITIONS OF CONTRACT
NOT TRANSFERABLE

I/100398 CA/01"0020"20

PASSENGER RECEIPT

SITI

XBOXBINGXAS6

ARC

FFFF/FF

ISSUED BY
S AIR INC

NAME OF ISSUING AGENT
WEST WIND

NAME OF PASSENGER
VASULKA/STEINA

FROM
NOT VALID FOR**

TO
TRANSPORTATION*

PERMITS/RESTRICTIONS
TAXES APPLIES

VI4333641274226443/ 008962 /FC ABQUS X/PITUSYOW 444.00 AC X/LONBDAMS M343.96 NW

MCP 05.00 NWPHX 504.00 NUC1296.96END ROE1.00SITI AC XT 6.00US 3.79NL 18.18CA 1.45X

3.00XF MSP3 /FB YSCN YSCN BKWAP BKWAP BKWANEU BKWANEU

6.00

BD 1297.00

32.42

6.50

BD 1341.92

EQUIV. FARE PD.

STOCK CONTROL NO. TX 888 CK

54131445841

ALLOW PCS WT UNCKD

XXXXXXXXXXXXXX

DOCUMENT NUMBER

037 1008763487 5

AGENT CODE
A32700290

ISSUE DATE
US02SEP94

ISSUING AGENT ID
X/ CIE/MG

ISSUE DATE
9 5235/

ISSUING AGENT ID
C87-88

NAME OF PASSENGER
VASULKA/STEINA

FROM
ABRPITUS1003Y 050CT

TO
XPITYOWUS1193Y 050CT

FROM
OYOWLHRAC 866B 080CT

TO
XLHRAMSBD 103S 090CT

CARRIER
OAMSMSPNW 55B 150CT

CARRIER
XNSPFHXNW 107B 150CT

CARRIER FLIGHT CLASS DATE TIME

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IT IS UNLAWFUL TO PURCHASE OR RESELL THIS TICKET FROM ANY ENTITY OTHER THAN THE ISSUING CARRIER OR ITS AUTHORIZED AGENTS

PAID
\$20.00
DATE 10-5-94
SHUTTLEJACK, INC.

PAID
\$20.00
DATE 10-21-94
SHUTTLEJACK, INC.

THE VASULKAS

PASSENGER TICKET NUMBER(S) <i>VO-411-14117 Y</i>		EXCESS BAGGAGE TICKET	PASSENGER COUPON	15 DATE AND TIME OF ISSUE <i>15 11 95</i>
IN CONJUNCTION WITH/IN EXCHANGE FOR		<input type="checkbox"/> SKIING EQUIPMENT <input type="checkbox"/> GOLFING EQUIPMENT <input type="checkbox"/> PET <input type="checkbox"/> BULKY BAGGAGE _____ SEATS <input type="checkbox"/> <input type="checkbox"/>	AIRPORT OFFICE PRAGUE CZ	
EXCESS WEIGHT (KG) <i>57</i>	EXCESS PIECE(S)/OVERSIZE <i>37</i>			
RATE PER KG OR PIECE <i>1.1/44</i>				
CHARGE				
TAX <i>1</i>		CARRIER <i>AK</i>	FROM <i>PRAGUE</i>	REMARKS <i>462111 Y</i>
TOTAL <i>4477</i>	CARRIER <i>AK</i>	TO <i>AMSTERDAM</i>	ISSUED BY Air Ostrava	
FORM OF PAYMENT <i>CASH</i>	TO		SUBJECT TO CONDITIONS OF CONTRACT IN PASSENGER TICKET AND BAGGAGE CHECK CPN AIRLINE CODE FORM AND SERIAL NUMBER 183 4520000400 6 0	

0440
 EB1-2 10/91
 Printed by Bureau International, Munich-Ochsenfurt, Germany

UNTTLED®

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

INVOICE

INVOICE # 11598 DATE 10/17/96

CELKOVY JCE

SOLD TO

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

PURCHASE ORDER NO. DATE ORDERED PAYMENT DATE SALESPERSON

10/17/96 11/01/96

TERMS NOTES

NET 15

REFERENCE DESCRIPTION AMOUNT

	Pick up in Santa Fe	175.00
	Pack 2 crates with mirrors	60.75
	International paperwork for 2 shipments	75.00
	Shipping & insurance via Associated Air for shipment #1	2,183.10
	Shipping & insurance via Associated Air for shipment #2	292.80

Late charge of 2% per month will be made on all accounts not paid when due.

MESSAGE

*CHAUPOVÁ:
DATUM K PLACENÍ DE
PRVNÍHO LISTOPADU.*

VASULKA

SUBTOTAL ▶	2,786.65
SALES TAX ▶	155.01
SHIPPING ▶	0.00
TOTAL ▶	2,941.66

TO: _____

DATE: _____

PAGES: + 2

Page 1

Santa Fe, Oct 27, 1996

Michal Klimes
Pavel Komarek
Silicon Graphic s.r.o.
Czech Technology Park
Technicka 15
616 00 Brno, Czech Republic

Final bill submitted to SG by The Vasulkas, Inc. for the Exhibit titled Hi-Tech mounted at Dum Umeni Brno on the occasion of INVEX96 Industrial Show, to cover all associated expenses to be paid by SG.

One way equipment shipping	2,941.66
Equipment rental	1,000.00
Artist Fee	4,000.00
<hr/>	
Total	\$7,941.66

Shipping bill submitted from Fine Arts Service, Inc to The Vasulkas, Inc (Santa Fe / Brno) included.

Remaining expenses:

Return of Equipment to Santa Fe
 Steina's Travel expenses (Amsterdam/Brno/Amsterdam)

Please note, the shipping bill is due 11/01/96

Make payment to :

The Vasulkas, Inc
(Woody Vasulka)

Acc#: _____

Transfer: _____

First Security Bank of New Mexico
Headquarters
P.O. Box 1305
Albuquerque, N.M., 87103

For THE VASULKAS, Inc:

Bruce Hamilton

(Please, acknowledge these messages through Email: Fbh@santafe.edu
The bill will be re-confirmed by mail)

cc: J. Chalupova

ign through E

mail

mail

ign through E

ign through E

mail

mail

ign through E

ign through E

2

ELASTIC TUBES (2 @ \$500 EACH (SCREENS & FRAMES))	\$500
Disk Synchronizer, replacement value	\$900
Media, (7 Laser disks) replacement value	\$2,100
TOTAL value estimated at US	\$31,800

Destination:

**Prague Airport, then:
Dum Umeni mesta Brna (Art Galery of city of Brno)
616 00 Brno,
Czech republic, (second size city in the republic, about 200 miles SE of Prague)**

Sponsor:

**Silicon Graphics s.r.o.
Michal Klimes
Czech Technology Park
Technicka 15
616 00 Brno
Czech Republic**

**vmail: 58420
michalk@brno.sgi.com
Central Phone: +42-5-4119 1919
Dir. Phone: +42-5-4119 1931
Fax: +42-5-4119 1915**

**Date for arrival:
October 5 1996**

UNTTLED®

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

INVOICE

INVOICE # DATE
11598 10/17/96

SOLD TO

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

PURCHASE ORDER NO. **DATE ORDERED** **PAYMENT DATE** **SALESPERSON**

10/17/96 11/01/96

TERMS **NOTES**

NET 15

REFERENCE	DESCRIPTION	AMOUNT
	Pick up in Santa Fe	175.00
	Pack 2 crates with mirrors	60.75
	International paperwork for 2 shipments	75.00
	Shipping & insurance via Associated Air for shipment #1	2,183.10
	Shipping & insurance via Associated Air for shipment #2	292.80

Late charge of 2% per month will be made on all accounts not paid when due.

MESSAGE

VASULKA

SUBTOTAL ▶	2,786.65
SALES TAX ▶	155.01
SHIPPING ▶	0.00
TOTAL ▶	2,941.66

ISSUED

CONNECTION TICKETS

DELTA AIR LINES

NONEND/NONREF/IPQ5-3029

Passenger hotel and baggage check

ORIGIN/DESTINATION

NL13100 PENALTY FOR CHANGES

DATE OF ISSUE 07-OCT-96

AMSAMS SITINRHS REI7EN

VASULKA/SMRS

P-6API64

LEIDEN

NETHERLANDS

\$7 29822-0/IS/ISW19

TO	FROM	CARRIER	FLIGHT	CLASS	DATE	TIME	STATUS	FARE BASIS	FARE
AMS	TERDAM	DL	800	09OCT	0825	DK	KLSXIM/IT186		20
O	PRAGUE	DL	810	15OCT	1120	DK	KLSXIM/IT186	11OCT	16OCT20
	AMS	TERDAM							
	--VOID--								
	--VOID--								

FARE CALCULATION
NL 0 597.00

NL 8.00

CT 20.00

FORM OF PAYMENT
AGENT/NONREF

APP CODE
D106

TOTAL
NL 0 625.00

CONTROL
52357

FORM AND SERIAL NUMBER
2 006 3884677938 2 □



Printed by American International, Munich, Germany

Fine Arts Service, Inc

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

UNTTLED®

invoice

INVOICE NO.	INVOICE DATE
00011966	3/21/97

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

PURCHASE ORDER NUMBER	DATE ORDERED	PAYMENT DATE	SALESPERSON
	3/21/97	4/ 5/97	

TERMS	NOTES
0.00/0 NET 15	

REFERENCE	DESCRIPTION	AMOUNT
	Cost to get your work from Prague through customs & deliver to Santa Fe.	372.74

344
 9989

MESSAGE:	SUBTOTAL	
	SALES TAX	372.74
	SHIPPING	20.72
	TOTAL	393.46

A service charge of 2% per month will be added to all past due accounts.

Shipper's Name and Address

NARODNI GALERIE V PRAZE
HRADČANSKE NAM. 15
PRAHA 1
CZECH REP. / CZ

Shipper's Account Number

No. Negotiable

Air Waybill

Issued by

CSA CZECH AIRLINES

Member of IATA 180 08 PRAHA 6, Ruzyně

Consignee's Name and Address

WOODY VASULKA
P.O. BOX 100
SANTA FE
NEW MEXICO 87501/US

Copies 1, 2 AND 3 of this Air Waybill are originals and have the same validity

If it appears that the goods described herein are accepted in apparent good faith and condition (except as noted) for carriage SUBJECT TO THE CONDITIONS OF CONTRACT ON THE REVERSE HEREOF ALL GOODS MAY BE CARRIED BY ANY OTHER MEANS INCLUDING ROAD OR ANY OTHER CARRIER UNLESS SPECIFIC CONTRARY INSTRUCTIONS ARE GIVEN HEREON BY THE SHIPPER, AND SHIPPER AGREES THAT THE SHIPMENT MAY BE CARRIED VIA INTERMEDIATE STOPPING PLACES WHICH THE CARRIER DEEMS APPROPRIATE. THE SHIPPER'S ATTENTION IS DRAWN TO THE NOTICE CONCERNING CARRIER'S LIMITATION OF LIABILITY. SHIPPER MAY INCREASE SUCH LIMITATION OF LIABILITY BY DECLARING A HIGHER VALUE FOR CARRIAGE AND PAYING A SUPPLEMENTARY CHARGE IF REQUIRED.

Issuing Carrier's Agent Name and City

Accounting Information

Agent's IATA Code

Account No.

Airport of Departure (Addr. of First Carrier) and Requested Routing
PRAGUE

SP-199-PRG

to EWR OK

By First Carrier

To

By

ABQ CO CZK

Currency

Declared Value for Carriage

Declared Value for Customs

NVD

NCV

Airport of Destination
ALEQUIERQUE

Amount of Insurance

NIL

Insurance - If Carrier offers insurance, and such insurance is requested in accordance with the conditions thereof, indicate amount to be insured in figures in ten digit amount of insurance.

Handling Information

NTFY-WOODY VASULKA PHONE 505/473 0674

LOCN-UORZ/ 10P

No of Pieces TCP	Gross Weight	Rate Class Commodity Item No.	Chargeable Weight	Rate / Charge	Total	Nature and Quantity of Goods (incl. Dimensions or Volume)
10	683.0K		701.5	99.700	69939.60	PRINTING WORKS 01.50IC
10	683.0K				69939.60	

Prepaid	Weight Charge	Collect	Other Charges
69939.60			CHD 500.00
Valuation Charge			
Tax			
Total Other Charges Due Agent			
Total Other Charges Due Carrier			
500.00			
Total Prepaid			
70439.60			

Shipper certifies that the particulars on the face hereof are correct and that insofar as any part of the goods contain dangerous goods, such part is properly described by name and is in proper condition for carriage as required by the applicable Dangerous Goods Regulations.

OP 97805R

Signature of Shipper or his Agent

Signature of Issuing Carrier or its Agent

Executed on (date) at (place)

EEFINE MEREDITH
Lettis Ruzyně, 180 08
Obchodní Centrum
180 08

SITA CARGO COMPUTER SYSTEM

ORIGINAL 2 (FOR SHIPPER)

AWB

064 06663971

TIME ACPT 1004
DATE ACPT 28FEB91

UNTITLED®

2910 B 4th St. NW
Albuquerque, NM 87107
505-344-9994
FAX 505-344-9989

FAX TRANSMITTAL SHEET

DATE: October 1, 1996

TO: Woody Vasulka

FAX#: 473-0614

Total number of pages: 1

Dear Woody,

The following is the Master Airbill number for the 1st shipment to Prague via Delta Airfreight : 006 5364 2341.

The total estimated charges for the shipment are as follows:

Pick up of crates in Santa Fe	\$175.00
Pack 2 small crates with mirrors for shipment	60.75
International paperwork	50.00
Shipping and insurance of crates door to airport from Albuquerque to Prague via Delta Airfreight	<u>2,183.10</u>
	\$2,468.85
	<u>137.33</u>
Estimated total	\$2,606.18

An invoice will be sent to you as soon as UNTITLED® receives all the paperwork. If you have any questions or need more information, please call at 344-9994.

Best regards,

Bailie
President

UNTTLED®

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

INVOICE

INVOICE # DATE
11598 10/17/96

SOLD TO

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

PURCHASE ORDER NO.	DATE ORDERED	PAYMENT DATE	SALESPERSON
	10/17/96	11/01/96	
TERMS	NOTES		

NET 15

REFERENCE	DESCRIPTION	AMOUNT
	Pick up in Santa Fe	175.00
	Pack 2 crates with mirrors	60.75
	International paperwork for 2 shipments	75.00
	Shipping & insurance via Associated Air for shipment #1	2,183.10
	Shipping & insurance via Associated Air for shipment #2	292.80

Late charge of 2% per month will be made on all accounts not paid when due.

MESSAGE

VASULKA

SUBTOTAL ▶	2,786.65
SALES TAX ▶	155.01
SHIPPING ▶	0.00
TOTAL ▶	2,941.66

THE VASULKAS

Page 1

Santa Fe, Oct 30, 1996

Michal Klimes
Pavel Komarek
Silicon Graphic s.r.o.
Czech Technology Park
Technicka 15
616 00 Brno, Czech Republic

INVOICE

Final bill submitted to SG by The Vasulkas, Inc. for the Exhibit titled Hi-Tech mounted at Dum Umeni Brno on the occasion of INVEX96 Industrial Show, to cover all associated expenses to be paid by SG.

One way equipment shipping	2,941.66
Equipment rental	1,000.00
Artist Fee	4,000.00
Travel by Air and other travel expenses Amsterdam/Brno/Amsterdam (625 NLG) + cabs	380.00
<hr/> Total	<hr/> \$8,321.66

Included:

Shipping bill submitted from Fine Arts Service, Inc to The Vasulkas, Inc
(Santa Fe / Brno)

Copy of Air ticket Amsterdam/Brno/Amsterdam

Remaining expenses:

Return of Equipment to Santa Fe

Please note. the shipping bill is due 11/01/96

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

