

January 14, 1966

Trans World Airlines, Inc.
P. O. Box 1156
Kansas City, Missouri 64141

Gentlemen:

Enclosed is a check in the amount of \$45.97 in payment of vouchers dated November 12 and 29, 1965.

With this payment the account indicates a balance of \$144.10. Of this sum, an amount of \$138.70 is represented by a voucher dated November 3, and ticket No. 462:582:560 which was returned as unused with the payment made on December 14.

The second portion is \$5.40 which represents the tax paid on ticket No. 015:261:964:034. The tax was charged on that ticket in error since the trip was paid for by the University of Missouri. With our last payment we submitted an exemption certificate to cover this tax.

With the enclosed payment, and these adjustments, the account should be in balance.

Sincerely yours,

Max Fink, M.D.
Executive Director

MF:kp