



UNIVERSITY OF OREGON

May 28, 1987

Professor Alan Heckenbach
Dept. of Mathematics
Iowa State University
Ames, IA 50011

Dear Alan:

I should have sent this bill to you sooner, but a heavy schedule of travel delayed things. As you see from the enclosed bill from the Holiday Inn of Cedar Falls, I am requesting \$92.52 from the Section, and the other \$46.26 from the MAA. I trust that this is satisfactory with the Iowa Section.

I enjoyed the meeting at Cedar Falls-Waterloo. It was interesting to be there with Oscar Kempthorne, whom I had known previously by reputation and a telephone call or two. These phone calls had to do with straightening out a minor snafu on some statistical publications ... neither Oscar nor I was personally involved, but he as past president of the Institute of Math Stat and I as past president of the MAA were called upon for our opinions. I found Oscar very candid and straightforward, so he was very helpful.

Best wishes,

Ivan Niven

ROOM NO.	LAST NAME	FIRST	INITIAL	FOLIO NUMBER
137	Niven	Juan		073922
NO. GUESTS	CITY	STATE		RATE
1				44
PBX OUT		NO. IN PARTY		AMOUNT
PBX IN		ADULTS	CHILD.	CODE
TOTAL				

1	PAID BY:	DATE OF ARRIVAL	1	
2	<input type="checkbox"/> CASH	4/23	2	137 ROOM 46.00
3	<input type="checkbox"/> CHECK	DATE OF DEPARTURE	3	RTAX 1.75
4	<input type="checkbox"/> CREDIT CARD	4/24	4	137 PHONE .50
5	<input type="checkbox"/> DIRECT BILLING		5	T600LBU4/23 137 BL 46.26 7
6	<input type="checkbox"/> TRAVEL VOUCHER		6	PREAL 46.26
7	SAFETY DEPOSIT BOX NO. _____		7	137 ROOM 46.00
8			8	RTAX 1.75
9			9	137 PHONE .50
10			10	T6376BD4/24 137 BL 92.52 7
11			11	PREAL 92.52
12			12	137 ROOM 46.00
13			13	RTAX 1.75
14			14	137 PHONE .50
15			15	T6671BD4/25 137 BL 138.70 2
16			16	
17			17	\$46.26 charged to
18			18	the MAA
19			19	
20			20	
21			21	\$92.52 charged to
22			22	the Iowa Section
23			23	of the MAA
24			24	
25			25	
26	From Folio _____ to _____		26	
27			27	
28			28	



RATE CODE	RATE AMOUNT	DIRECT BILL SIGNATURE
BALANCE FORWARD		