

January 14, 1975

Guam Publications, Inc.
P. O. Box DN
Agana, Guam 96910

Attention: Ms. Remedios O. Prudente
Accounting Department

Dear Ms. Prudente:

Enclosed is a check in the amount of \$206.00 to cover the cost of a six-month subscription to the Pacific Daily News. This is to be airmailed daily and Sundays to the undersigned, and is to cover the period from March 1, 1975 through August 31, 1975.

Sincerely,

Michael S. Helfer

Enclosure

13068

WILMER, CUTLER & PICKERING
 1666 K STREET, N. W.
 WASHINGTON, D. C. 20006

34801

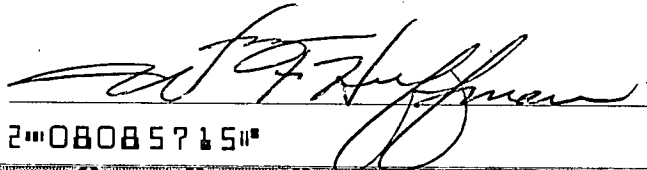
January 13 19 75 ¹⁵⁻³/₅₄₀

PAY TO THE ORDER OF Guam Publications, Inc.

\$ 206.00

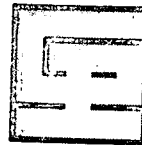
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The RIGGS NATIONAL BANK
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GUAM PUBLICATIONS, Inc.

NEWSPAPER PUBLICATIONS and PRINTERS

P.O.Box DN, Agana, Guam

PHONE 772-6559
 777-8165

Mr Michael S Helfer
 Wilmer, Outler & Pickering
 1666 K St., N.W.
 Washington, D.C. 20006

INVOICE NO. _____
 XXXXXXXX Jan. 10, 1975

DATE	DESCRIPTION (or order number)	AMOUNT
PLEASE PAY FROM THIS INVOICE, NO STATEMENT WILL BE SENT		
3-01-75 thru 8-31-75	Six (6) months subscription renewal of Pacific Daily/ Sunday News; mailed daily via air mail.	\$ 20600 XXXXXXXXXXXXXXXXXX
(Ms) Remedios O Prudens (Acctg. Dept.)		
PLEASE RETURN DUPLICATE COPY WITH YOUR REMITTANCE		

13069