

UNITED STATES DEPARTMENT OF JUSTICE
WASHINGTON, D.C. 20530

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
DEC 2 3 17 PM '81
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

SUPPLEMENTAL STATEMENT

Pursuant to Section 2 of the Foreign Agents
Registration Act of 1938, as Amended

For Six Month Period Ending 17 JUN 1981
(Insert date)

Name of Registrant: BELGIAN NATIONAL TOURIST OFFICE
Registration No.: 529
Business Address of Registrant:
745 Fifth Avenue
New York, New York 10151

1 - REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in Item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

Name	Position	Date Connection Ended
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4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal? Yes No

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
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7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes No

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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II - FOREIGN PRINCIPAL

8. Has your connection with any foreign principal ended during this 6 month reporting period?
Yes No

If yes, furnish the following information:

Name of foreign principal

Date of Termination

9. Have you acquired any new foreign principal¹ during this 6 month reporting period? Yes No

If yes, furnish following information:

Name and address of foreign principal

Date acquired

10. In addition to those named in Items 8 and 9, if any, list the foreign principals¹ whom you continued to represent during the 6 month reporting period.

Commissariat General au Tourisme (Belgian National Tourist Office) in Brussels, Belgium, which is under the jurisdiction of the Ministry of Transport, Brussels, Belgium.

III - ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes No

If yes, identify each such foreign principal and describe in full detail your activities and services:

On behalf of both, dissemination by ~~mail~~ mail, phone and verbally of information concerning travel to and in Belgium. Distribution of new printed matter is indicated on the attached list (attachment #1). Exhibits are enclosed. Said material is listed on attached sheet (attachment #2), together with respective quantities made available. Representation at various events is listed on attached sheet (attachment #3).

¹The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity² as defined below?

Yes No

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals?

Yes No

If yes, describe fully.

² The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

IV - FINANCIAL INFORMATION

14. (a) RECEIPTS - MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise?

Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.³

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
The Belgian National Tourist Office draws against an amount allocated annually for advertising, publicity, salaries, etc., (for 1981:\$1,033,000). The following expenditures were made for this period to the Commissariat General au Tourisme, Brussels, Belgium, as of the following dates:			

January 1	\$62,744.27
February 1	32,539.72
March 1	71,053.66
April 1	363,039.61
May 1	134,832.41
June 1	48,179.91

\$712,339.58

Total

14. (b) RECEIPTS - THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value⁴ other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal?

Yes No

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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³ A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

⁴ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

15. (a) DISBURSEMENTS - MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes No

(2) transmitted monies to any such foreign principal? Yes No

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

- | <i>Date</i> | <i>To Whom</i> | <i>Purpose</i> | <i>Amount</i> |
|-------------|----------------|--|---------------|
| | | 1. Expenditures are operated solely by the Belgian National Tourist Office, which is staffed by Mrs. F. Raeymaekers, Director USA and Miss A.F. Neville, Publicity Assistant, whose salaries are paid by the Commissariat General au Tourisme (Belgian National Tourist Office), Brussels, Belgiu. | |
| | | 2. Our advertising agency, Jordan, Case & McGrath Inc. (formerly James Jordan Inc.), 445 PARK Avenue, New York, NY 10022 prepares and places advertising in consumer and trade publications and on television. During this period payments to them were approximately \$429,652.77 as per copies of invoices herewith (Enclosure A). | |
| | | 3. Printed matter is distributed by a direct mail service, Accurate Boffer Mail/ Marketing Corp., 32-02 Queens Boulevard, Long Island City, New York. During this period, payments to them were about \$17,629.83 as per copies of invoices hereiwth (Enclosure B). Bullétins were printed and distributed by Public Relations Aids, 221 Park Avenue South, New York, New York. During this period, payments to them were about \$8,851.05 as per copies of invoices herewith (Enclosure C). Bulletins and printed matter also are distirbuted by the direct mail service Todd Travel Promotions, 90 Plant Avenue, Hauppauge, New York. During this period, payments to them were about \$8,213.24 as per copies of invoices herewith (Enclosure D). | |

In round figures, other expenditures for this period were Approximately as follows:

Membership in travel trade organizations±	\$ 1,340.00
Purchase and printing of publicity material	6,270.73
Public Relations expenses (entertainment of persons in the travel, tours and affiliated buiness)	47,248.67
Travel and transportation	12,502.26
Customs handling, transportation of publicity materials, stationery, office supplies	19,717.78
Office expenses, (9ncluding translations, secretarial assistance rent, telephone, postage)	77,646.55
Subscriptions	570.30
Items 2 of 15 (a) above	429,652.77
Item 3 of 15 (a) above	34,694.22

\$629,642.18

Total

15. (b) DISBURSEMENTS - THINGS OF VALUE

During this 6 month reporting period, have you disposed of anything of value⁵ other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes No

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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(c) DISBURSEMENTS - POLITICAL CONTRIBUTIONS

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value⁵ in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office? Yes No

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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V - POLITICAL PROPAGANDA

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes No

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

⁵ Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda?
 Yes No

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following: **NO SUCH ACTIVITIES**
- Radio or TV broadcasts Magazine or newspaper Motion picture films Letters or telegrams
 articles
 Advertising campaigns Press releases Pamphlets or other publications Lectures or speeches
 Other (specify) _____

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups: **NO**
- Public Officials Newspapers Libraries
 Legislators Editors Educational institutions
 Government agencies Civic groups or associations Nationality groups
 Other (Specify) _____

21. What language was used in this political propaganda: **NO SUCH ITEMS**
- English Other (specify) _____

22. Did you file with the Registration Section, Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period?
 Yes No **NO SUCH ITEMS**

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act? Yes No **NO SUCH ITEMS**

24. Did you file with the Registration Section, Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act?
 Yes No **NO SUCH ITEMS**

VI - EXHIBITS AND ATTACHMENTS

25. EXHIBITS A AND B

(a) Have you filed for each of the newly acquired foreign principals in Item 9 the following: **NONE**

Exhibit A⁶ Yes No

Exhibit B⁷ Yes No

If no, please attach the required exhibit.

(a) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? **NONE**

Yes No

If yes, have you filed an amendment to these exhibits? Yes No

If no, please attach the required amendment.

⁶ The Exhibit A, which is filed on Form OBD-67 (Formerly DJ-306) sets forth the information required to be disclosed concerning each foreign principal.

⁷ The Exhibit B, which is filed on Form OBD-65 (Formerly DJ-304) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.

26. EXHIBIT C

If you have previously filed an Exhibit C⁸, state whether any changes therein have occurred during this 6 month reporting period.

Yes No

If yes, have you filed an amendment to the Exhibit C? Yes No

If no, please attach the required amendment.

27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements, been filed by all of the persons named in Items 5 and 7 of the supplemental statement?

Yes No

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)

F. Raeymaekers
F. Raeymaekers
Director, U.S.A.

Subscribed and sworn to before me at New York, New York

this 30th day of October, 19 81

Marie Hager
(Signature of notary public)
Notary Public, State of New York
No. 30-1854390
Qualified in Nassau County
Commission Expires March 30, 1983

⁸ The Exhibit C, for which no printed form is provided, consists of a true copy of the articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause shown upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, Department of Justice, Washington, D.C. 20530.

Belgian National Tourist Office

Attachment #1

Items listed under:

III-Activities (II) of the Supplemental Statement

are distributed to some or all of the following, depending on quantities available and on the categories for which the various items would be of greatest interest.

Distribution: Mailing lists of names in the United States

Belgian Embassy, UN Mission	35
Hotels and Miscellaneous in Belgium	40
Cities and Provinces in Belgium	30
Belgian Consular Representatives in Canada	9
Belgian Consulate Generals in USA	7
Honorary Belgian Consuls under USA jurisdiction	36
Personal Media List	54
Tour Operators	37
Sabena Belgian World Airlines	27
Braniff International Airways	47
Capitol International Airways	20
Belgian Colony in USA	79
News/feature editors/major general media	91
general intellectual publications	17
syndicates, columns, freelancers	45
Art Editors	22
Travel editors of magazines	56
Travel-trade	15
Travel editors of newspapers	298
IATA travel agents	16,042

Belgian National Tourist Office

Attachment #2

Items listed under:

III-Activities (II) of the Supplemental Statement

"BELGIUM NEWSBREAK" Bulletins - BNT0 1/81 to BNT0 17/81 and BNT0 A/81-D/81

Brochures

Durbuy	2500
A Perfect Setting	500
1981 Annee de la Gastronomie	4000
Belgian Cuisine	5000
Luxemboug Belge	800

Posters

Liege (decal)	100
Festival de Wallonie	300

Belgian National Tourist Office

Attachment #3

III-Activities (II) of the Supplemental Statement

Belgium was represented at the following events:

ETC Supermart	Denver	January 12
	Seattle	January 13
	Portland	January 14
	San Francisco	January 15
	Los Angeles	January 19
	Anaheim	January 20
	San Diego	January 21
	Phoenix	January 22
	Detroit	January 27
	Milwaukee	January 28
	St. Louis	January 29
	Kansas City	February 3
	Dallas	February 4
	Houston	February 5
	St. Petersburg	February 10
	Miami	February 11
	Fort Lauderdale	February 12
Washington, D.C.	February 18	
Boston	February 19	
Agents Luncheon and Presentation	Seattle	January 14
	San Francisco	January 16
	San Diego	January 22
	Dallas	February 5
Agents Breakfast and Presentation	Detroit	January 28
	St. Louis	January 29
Press Luncheon	New York	March 3
	Boston	March 4
	Chicago	March 5
	Washington, D.C.	March 10
	Atlanta	March 11
Eastern Regional ASTA Travel Fair Show Meeting World '81 ITME	Atlantic City	March 15-18
	Rochester	October 20
	Atlantic City	September 23-24
	Chicago	October

Belgian National Tourist Office

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

F. Raeymaekers
Director/USA

Dec 2 3 21 PM '81

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

ENCLOSURE A

JORDAN, CASE & MCGRAIN INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

INVOICE DATE MAY/22/81
 DUE DATE JUN/01/81

MEDIA ADVERTISING
 TRADE

INVOICE T -05-0001
 PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 ESTIMATE 004. TOURIST OFFICE

MONTH OF MAY/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN TRADE REVIEW JUN	(60002900) PAGE 4/C *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
** TOTALS **		500.00**	.00**	500.00**
			** AMOUNT DUE **	500.00**
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF FIVE HUNDRED DOLLARS AND NO CENTS.				
				

JUKDAN, CASE & MCGRAH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

APR 29 1981

INVOICE DATE APR30/81
DUE DATE MAY10/81

MEDIA ADVERTISING
TRADE

INVOICE T -04-000
PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST

PRODUCT TO TOURIST OFFICE
ESTIMATE 004 TOURIST OFFICE

745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAENERS

MONTH OF APR/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN TRADE REVIEW MAY	(160002900) PAGE 4/C *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00
** TOTALS **		500.00**	.00**	500.00
			** AMOUNT DUE **	500.00

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF FIVE HUNDRED DOLLARS AND NO CENTS.

(Signature)

JURVAN, CASE & MCGRAH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

APR 29 1981

INVOICE DATE APR30/81
DUE DATE MAY10/81

MEDIA ADVERTISING
TRADE

INVOICE T-04-000
PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAEKERS

PRODUCT TD TOURIST OFFICE
ESTIMATE 006 CANADIAN TRADE MAG

MONTH OF APR/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
CANADIAN TRAVEL COURIER MAY28	(79000011) JR. PAGE B/W ACTA ISSUE REV COST 2/9/81 ESTIMATED IN CANADIAN DOLLARS	CAN \$ 1,235.00	CAN \$ 21.00	CAN \$ 1,214.00 US \$ 1,031.90
	VENDOR TOTAL	CAN \$ 1,235.00*	CAN \$ 21.00*	CAN \$ 1,214.00 US \$ 1,031.90
CANADIAN TRAVEL PRESS MAY14	(79000013) JR. PAGE B/W EUROPE REPORT ESTIMATED IN CANADIAN DOLLARS	CAN \$ 1,145.00	CAN \$ 19.47	CAN \$ 1,125.53 US \$ 956.71
	VENDOR TOTAL	CAN \$ 1,145.00*	CAN \$ 19.47*	CAN \$ 1,125.53 US \$ 956.71
CANADIAN TRAVEL NEWS MAY07	(79000012) JR. PAGE B/W ACTA ISSUE ESTIMATED IN CANADIAN DOLLARS	CAN \$ 1,086.00	.00	CAN \$ 1,086.00 US \$ 923.10
	VENDOR TOTAL	CAN \$ 1,086.00*	.00*	CAN \$ 1,086.00 US \$ 923.10
** TOTALS **		CAN \$ 3,466.00**	CAN \$ 40.47**	CAN \$ 3,425.53
			** AMOUNT DUE ** CAN. \$	CAN \$ 3,425.53
			LESS 15% EXCHANGE RATE	513.82
			TOTAL DUE IN U.S. \$	U.S. \$ 2,911.71

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF TWO THOUSAND NINE HUNDRED ELEVEN DOLLARS AND SEVENTY-ONE CENTS.

[Handwritten Signature]

JURVAN, CASE & MCGRAH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

APR 29 1981

INVOICE DATE APR30/81
DUE DATE MAY10/81

MEDIA ADVERTISING
MAGAZINES

INVOICE M -04-00
PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N. Y. 10022
FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
ESTIMATE 004 CANADIAN CONSU. MAGS.

MONTH OF APR/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LES: CASH DISC.
TORONTO CALENDAR MAGAZINE MAY	(11301148) PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	CAN. \$ 6,660.00	CAN. \$ 113.22	CAN. \$ 6,546.78 U.S. \$ 5,564.77
	VENDOR TOTAL	CAN. \$ 6,660.00*	CAN. \$ 113.22*	CAN. \$ 6,546.78 U.S. \$ 5,564.77
** TOTALS **		CAN. \$ 6,660.00**	CAN. \$ 113.22**	CAN. \$ 6,546.78 U.S. \$ 5,564.77
			** AMOUNT DUE ** CAN. \$	CAN. \$ 6,546.78
			LESS 15% EXCHANGE RATE	982.01
			TOTAL DUE IN U.S. \$	U.S. \$ 5,564.77

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF FIVE THOUSAND FIVE HUNDRED SIXTY-FOUR DOLLARS AND SEVENTY-SEVEN CENTS.

[Handwritten Signature]

JURDAN, CASE & MCGRAH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

RUN ON APR15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER T-04-1012 PAGE 1
DATE DUE APR30/81

CLIENT BNT BELGIAN NATIONAL TOURIST OFFICE
 PRODUCT TOU TOURISM
 MEDIA T T.V. ESTIMATE(NET) = 877.52
 JOB TB3252 TALENT RESIDUALS AND HOLDING FEES
 1ST QTR 1981

FREDERIQUE RAEYMAEKERS
 745 FIFTH AVENUE
 NEW YORK, NEW YORK 10022

WORK-CODE	NET AMOUNT	COMMISSION	TOTAL
09 TALENT	698.50	123.28	821.78
11 P&W	62.87	11.10	73.97
34 PAYROLL TAX	116.15		116.15
TOTAL CHARGES	877.52	134.38	1011.90
<hr/>			
TOTAL DUE NOW	877.52	134.38	1011.90

TAX EXEMPT NO. 140654
 PAYABLE IN U.S. DOLLARS

CERTIFIED TRUE AND
 CORRECT IN THE AMT
 OF

One Thousand Eleven Dollars and Ninety Cents


 SIGNATURE

JURVAN, CASE & MCKRAE INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

RUN ON APR15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER T-04-1013 PAGE 1
DATE DUE APR30/81

CLIENT BNT BELGIAN NATIONAL TOURIST OFFICE
 PRODUCT TOU TOURISM
 MEDIA T T.V. ESTIMATE(NET) = 267.28
 JOB TV9033 1980 TALENT REUSE, PRINTS & SHIPPING

FREDERIQUE RAEYMAEKERS
 745 FIFTH AVENUE
 NEW YORK, NEW YORK 10022

WORK-CODE	NET AMOUNT	COMMISSION	TOTAL
09 TALENT	188.00	33.18	221.18
11 P&W	16.92	2.99	19.91
34 PAYROLL TAX	41.36		41.36
35 SHIP/MESS/MISC	21.00		21.00
TOTAL CHARGES	267.28	36.17	303.45
TOTAL DUE NOW	267.28	36.17	303.45

TAX EXEMPT NO. 140654
 PAYABLE IN U.S. DOLLARS

CERTIFIED TRUE AND
 CORRECT IN THE AMT
 OF

Three Hundred Three Dollars and Forty-five Cents

[Handwritten Signature]
 SIGNATURE

JURVAN, CASE & MCGRAIN INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1900

ON APR 15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER T-04-1011 PAGE
DATE DUE APR 30/81

CLIENT BNT BELGIAN NATIONAL TOURIST OFFICE
 PRODUCT TOU TOURISM
 MEDIA T T.V. ESTIMATE (NET) = 662.50
 JOB TB3251 TRAFFIC - 1ST QUARTER 1981

FREDERIQUE RAEYMAEKERS
 745 FIFTH AVENUE
 NEW YORK, NEW YORK 10022

WORK-CODE	NET AMOUNT	COMMISSION	TOTAL
19 CASSETTES	39.00	6.88	45.88
20 STORAGE	200.00	36.71	246.71
27 TAPES & DUBS	248.50	43.86	292.36
35 SHIP/MESS/MISC	167.00		167.00
TOTAL CHARGES	662.50 464.50	87.45 50.74	749.95 505.24
TOTAL DUE NOW	662.50 464.50	87.45 50.74	749.95 505.24

TAX EXEMPT NO. 140654
 PAYABLE IN U.S. DOLLARS

CERTIFIED TRUE AND
 CORRECT IN THE AMT
 OF

FIVE HUNDRED FIVE DOLLARS AND TWENTY-FOUR CENTS.

[Handwritten Signature]
 SIGNATURE

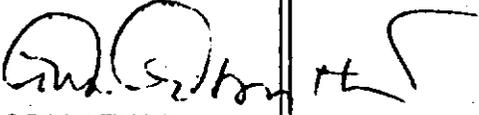
ON APR 15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER P-04-3025 PAGE 1
DATE DUE APR 30/81

AGENT BNT BELGIAN NATIONAL TOURIST OFFICE
PRODUCT TOURISM
MEDIA PRINT ESTIMATE (NET) = 1927.14
PB1401 TRADE AD 7X10 B&W SURPRISE PKG TO EU
ROPE

FREDERIQUE RAEYMAEKERS
745 FIFTH AVENUE
NEW YORK, NEW YORK 10022

LINE-CODE		NET AMOUNT	COMMISSION	TOTAL
SHIP/MESS/MISC		196.27		196.27
VELDX PRINTS		107.25	18.93	126.18
PHOTOSTATS		87.20	15.39	102.59
TYPOGRAPHY		471.42	83.21	554.63
OFFSET FILM		1065.00	187.97	1252.97
TOTAL CHARGES		1927.14	305.50	2232.64
TOTAL DUE NOW		1927.14	305.50	2232.64 ^v
X EXEMPT NO. 140654 PAYABLE IN U.S. DOLLARS CERTIFIED TRUE AND CORRECT IN THE AMT Two Thousand Two Hundred Thirty-two Dollars and Sixty-Four Cents  SIGNATURE				

IN ON APR15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER P-04-3028 PAGE 1
DATE DUE APR30/81

AGENT BNT BELGIAN NATIONAL TOURIST OFFICE
PRODUCT TOURISM
MEDIA PRINT ESTIMATE(NET)= 1000.00
JOB PB1405 TRADE INCENTIVE PROMOTION

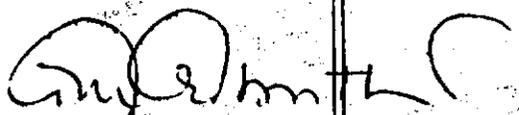
FREDERIQUE RAEYMAEKERS
745 FIFTH AVENUE
NEW YORK, NEW YORK 10022

MARK-CODE	NET AMOUNT	COMMISSION	TOTAL
SILK SCREEN	1000.00	176.50	1176.50
ADDITIONAL CHARGES	1000.00	176.50	1176.50
TOTAL DUE NOW	1000.00	176.50	1176.50

VAT EXEMPT NO. 140654
PAYABLE IN U.S. DOLLARS

CERTIFIED TRUE AND
CORRECT IN THE AMT

One Thousand One Hundred Seventy-Six Dollars and Fifty Cents


SIGNATURE

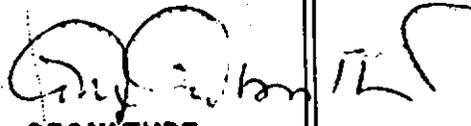
INVOICE ON APR 15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER T-04-1010 PAGE 1
DATE DUE APR 30/81

CLIENT BNT BELGIAN NATIONAL TOURIST OFFICE
PRODUCT TOURISM
MEDIA T.V.
B T81405 DUBS & SHIPPING THE SURPRISE PACKAGE
OF EUROPE 30SEC TO TEXAS STATIONS BNT5001

FREDERIQUE RAEYMAEKERS
745 FIFTH AVENUE
NEW YORK, NEW YORK 10022

MARK-CODE	NET AMOUNT	COMMISSION	TOTAL
TAPES & DUBS	72.50	12.80	85.30
SHIP/MESS/MISC	44.23		44.23
TOTAL CHARGES	116.73	12.80	129.53
ANNUAL BILLING V06/81 J11576	125.00-	14.00-	139.00-
PREVIOUS BILLS*	125.00-	14.00-	139.00-
TOTAL DUE NOW	8.27- PAY ABOVE AMOUNT	1.20-	9.47CR
X EXEMPT NO. 140654 PAYABLE IN U.S. DOLLARS			
CERTIFIED TRUE AND CORRECT IN THE AMT : CREDIT FOR			
Nine Dollars and Forty-seven Cents			
 SIGNATURE			

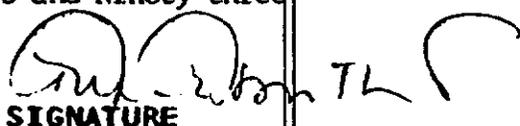
ON APR15/81 AT 18.24

PRODUCTION BILL

BILL NUMBER P-04-3024 PAGE 1
DATE DUE APR30/81

AGENT BNT BELGIAN NATIONAL TOURIST OFFICE
PRODUCT TOU TOURISM
MEDIA P PRINT ESTIMATE(NET) = 13356.43
PB1400 CONSUMER/MAG & SUPPL.-4 COLOR PG &
FRACTIONAL PAGE

FREDERIQUE RAEYMAEKERS
745 FIFTH AVENUE
NEW YORK, NEW YORK 10022

ARK-CODE	NET AMOUNT	COMMISSION	TOTAL
MECHANICAL	300.00 ✓		300.00
SHIP/MESS/MISC	215.07		215.07
PHOTOSTATS	71.95 ✓	12.70	84.65
TYPOGRAPHY	876.16 ✓	154.64	1030.80
OFFSET FILM	11893.25 ✓	2099.16	13992.41
TOTAL CHARGES	13356.43	2266.50	15622.93
TOTAL DUE NOW	13356.43	2266.50	15622.93 ✓
EX EXEMPT NO. 140654 PAYABLE IN U.S. DOLLARS			
CERTIFIED TRUE AND CORRECT IN THE AMT Fifteen Thousand Six Hundred Twenty-two Dollars and Ninety-three cents			
 SIGNATURE			



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

(2) 895-6221 (516) 273-1144

INVOICE

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, N.Y. 10019'

Att: Beatrice Genart

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
4-28-81		FF Europe II	81084	Net 10

FULFILLMENT OF FOLDER FEATURES OF THE MONTH OF MARCH-EUROPE II

1,629 agents requesting 6,809 Belgium Surprise Package

6,809 at .105\$ 714.95

Less fulfillment advance (Inv# 8367)..... (200.00)

Total Due.....\$ 514.95

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT

UNITED STATES DEPARTMENT OF JUSTICE
REGISTRATION UNIT
CRIMINAL DIVISION
WASHINGTON, D. C. 20530

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

DEC 2 3 17 PM '81

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

NOTICE

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form OBD-64 - Supplemental Statement):

Yes _____ or No x _____

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes x _____ or No _____

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

F. Raemaekers
Signature

October 18, 1981
Date

F. Raemaekers
Please type or print name of signatory on the line above

Directory, USA
Title

JORDAN, CASE & MCKRATTING.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

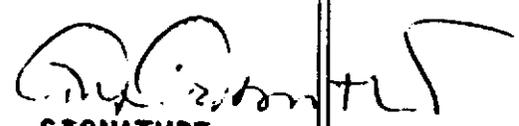
DATE: APR 15/81 AT 18:25

PRODUCTION BILL

BILL NUMBER P-04-3026 PAGE 1
DATE DUE APR 30/81

CLIENT: BNT BELGIAN NATIONAL TOURIST OFFICE
 PRODUCT: TOU TOURISM
 MEDIA: P PRINT ESTIMATE (NET) = 5378.07
 ORDER: B PB1402 TRADE AD 4/C THE SURPRISE PACKAGE OF EUROPE

FREDERIQUE RAEYMAEKERS
 745 FIFTH AVENUE
 NEW YORK, NEW YORK 10022

RK-CODE		NET AMOUNT	COMMISSION	TOTAL
PRINTS		21.10	3.72	24.82
MECHANICAL		250.00		250.00
SHIP/MESS/MISC		108.50		108.50
VELOX PRINTS		53.00	9.35	62.35
PHOTOSTATS		78.85	13.92	92.77
TYPOGRAPHY		625.62	110.42	736.04
PRINTING		4241.00	748.54	4989.54
TOTAL CHARGES		5378.07	885.95	6264.02
TOTAL DUE NOW		5378.07	885.95	6264.02
EX EXEMPT NO. 140654 PAYABLE IN U.S. DOLLARS CERTIFIED TRUE AND CORRECT IN THE AMT : SIGNATURE	Six Thousand Two Hundred Sixty-four Dollars and Two Cents 			

ON APR 15/81 AT 18.25

PRODUCTION BILL

BILL NUMBER P-04-3027 PAGE 1
DATE DUE APR 30/81

CLIENT BNT BELGIAN NATIONAL TOURIST OFFICE
PRODUCT TOU TOURISM
MEDIA P PRINT ESTIMATE(NET) = 489.19
3 PB1403 1 COL AD SOUTHERN LIVING 2/19/81

FREDERIQUE RAEYMAEKERS
745 FIFTH AVENUE
NEW YORK, NEW YORK 10022

MARK-CODE		NET AMOUNT	COMMISSION	TOTAL
PHOTOSTATS		74.30	13.11	87.41
TYPOGRAPHY		264.89	46.75	311.64
PASTE UP		150.00		150.00
TOTAL CHARGES		489.19	59.86	549.05
TOTAL DUE NOW		489.19	59.86	549.05
<p>X EXEMPT NO. 140654 PAYABLE IN U.S. DOLLARS</p> <p>CERTIFIED TRUE AND CORRECT IN THE AMT</p> <p>Five Hundred Forty-Nine Dollars and Five Cents</p> <p><i>Carl C. Jordan</i> SIGNATURE</p>				

INVOICE DATE MAR20/81
 IE DATE MAR30/81

MEDIA ADVERTISING
 MAGAZINES

INVOICE M -03-0001
 PAGE 1

AGENT BN BELGIAN NATL TOURIST
 PRODUCT TO TOURIST OFFICE
 ESTIMATE 004 CANADIAN CONSU.MAGS.

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

MONTH OF ^{MAR} ~~JAN~~ /81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
ACTUALITE (11301150)	PAGE 4/C	5,440.00	92.48	5,347.52
ESTIMATED IN CANADIAN DOLLARS				
	VENDOR TOTAL	5,440.00*	92.48*	5,347.52*
** TOTALS **		5,440.00**	92.48**	5,347.52**
			Amount Due	5,347.52
			Canadian Dollars	
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF FIVE THOUSAND THREE HUNDRED FORTY-SEVEN DOLLARS AND FIFTY-TWO CENTS.				
				<i>[Signature]</i>
TOTAL AMOUNT DUE IN U.S. DOLLARS				US\$4,545.40

DUPLICATE DATE MAR20/81
 DATE MAR30/81

MEDIA ADVERTISING
 MAGAZINES

INVOICE M -03-0004
 PAGE 1

AGENT BN BELGIAN NATL TOURIST
 PRODUCT TO TOURIST OFFICE
 ADVERTISER 004 CANADIAN CONSU. MAGS.

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

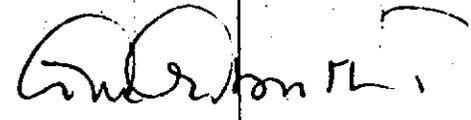
MONTH OF ^{MAR-APR} 1981

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
ACTUALITE (11301150) P/R	PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	5,875.00	99.88	5,775.12
	VENDOR TOTAL	5,875.00*	99.88*	5,775.12*
CLEAN'S (11301147) P/R16	PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	3,150.00	53.55	3,096.45
	VENDOR TOTAL	3,150.00*	53.55*	3,096.45*
QUOTRIENNAIRE (11301149) P/R	PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	2,840.00	48.28	2,791.72
	VENDOR TOTAL	2,840.00*	48.28*	2,791.72*
TORONTO CALENDAR (11301148) P/R	PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	6,660.00	113.22	6,546.78
	VENDOR TOTAL	6,660.00*	113.22*	6,546.78*
** TOTALS **		18,525.00**	314.93**	18,210.07**

**** AMOUNT DUE ****
 Canadian Dollars

18,210.07

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF EIGHTEEN THOUSAND TWO HUNDRED TEN DOLLARS AND SEVEN CENTS.



TOTAL AMOUNT DUE IN U.S. DOLLARS US\$15,478.56

JORDAN, CASE & MICHAEL INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MARCH 20, 1981
 E DATE MARCH 30, 1981

MEDIA ADVERTISING
 TRADE

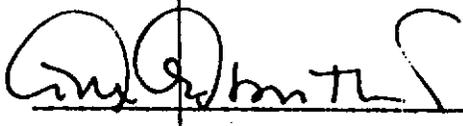
INVOICE T -02-0004
 PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 TIME 006 CANADIAN TRADE MAG

MONTH OF ^{MAR} /81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
MAR 19	NADIAN TRAVEL (79000011) URIER JR. PAGE B/W MAJOR EVENTS IN EUROPE REV COST 2/9/81 ESTIMATED IN CANADIAN DOLLARS	1,235.00	21.00	1,214.00
	VENDOR TOTAL	1,235.00*	21.00*	1,214.00*
MAR 19	NADIAN TRAVEL (79000013) LESS JR. PAGE B/W SPECIAL EUROPE REPORT ESTIMATED IN CANADIAN DOLLARS	1,145.00	19.47	1,125.53
	VENDOR TOTAL	1,145.00*	19.47*	1,125.53*
MAR	MARKETING VOYAGES (79000010) PAGE B/W ESTIMATED IN CANADIAN DOLLARS	850.00	.00	850.00
	VENDOR TOTAL	850.00*	.00*	850.00*
** TOTALS **		3,230.00**	40.47**	3,189.53**
				** AMOUNT DUE ** Canadian Dollars
				3,189.53**
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF THREE THOUSAND ONE HUNDRED EIGHTY-NINE DOLLARS AND FIFTY-THREE CENTS.				
				
			TOTAL AMOUNT DUE IN U.S. DOLLARS	US\$2,711.11

JORDAN, CASE & MCKAY INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MAR20/81
E DATE MAR30/81

MEDIA ADVERTISING
TRADE

INVOICE T -03-0002
PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
TIMATE 006 CANADIAN TRADE MAG

MONTH OF ^{APR} /81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
MARKETING VOYAGES PR	(79000010) PAGE B/W ESTIMATED IN CANADIAN DOLLARS	850.00	.00	850.00
	VENDOR TOTAL	850.00*	.00*	850.00*
** TOTALS **		850.00**	.00**	850.00**
			** AMOUNT DUE ** Canadian Dollars	850.00**
<p>CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF EIGHT HUNDRED FIFTY DOLLARS AND NO CENTS.</p> <p><i>Gene J. Smith</i></p>				
TOTAL AMOUNT DUE IN U.S. DOLLARS				US\$722.50

JORDAN, CASE & MICHAEL INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MAR20/81
 IE DATE MAR30/81

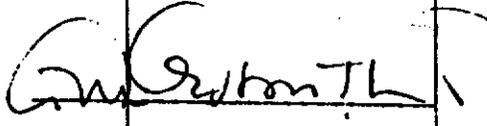
MEDIA ADVERTISING
 MAGAZINES

INVOICE M -03-0002
 PAGE 1

AGENT BN BELGIAN NATL TOURIST
 PRODUCT TO TOURIST OFFICE
 ESTIMATE 004 CANADIAN CONSU.MAGS.

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

MONTH OF ^{APR} 1981

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS EST. CASH DISC.
MCLEAN'S (11301147) APR06	PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	3,150.00	53.55	3,096.45
	VENDOR TOTAL	3,150.00*	53.55*	3,096.45*
MONTREAL CE MOIS-CI (11301149) APR	PAGE 4/C ESTIMATED IN CANADIAN DOLLARS	2,840.00	48.28	2,791.72
	VENDOR TOTAL	2,840.00*	48.28*	2,791.72*
** TOTALS **		5,990.00**	101.83**	5,888.17**
				** AMOUNT DUE ** Canadian Dollars
				5,888.17**
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF FIVE THOUSAND EIGHT HUNDRED EIGHTY-EIGHT DOLLARS AND SEVENTEEN CENTS.				
				
TOTAL AMOUNT DUE IN U.S. DOLLARS				US\$5,004.95

JORDAN, CASE & MCKENNA

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

INVOICE DATE MARCH 20
 IE DATE MARCH 30

MEDIA ADVERTISING
 TRADE

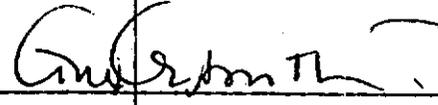
INVOICE T -02-0005
 PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 ESTIMATE 010 CANADIAN TRADE MAG

MONTH OF ^{FEB} /81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
CANADIAN TRAVEL NEWS #EB26	(79000012) JR PAGE B/W ACTA ISSUE PULL OUT SUPPLEMENT	1,086.00	.00	1,086.00
	VENDOR TOTAL	1,086.00*	.00*	1,086.00*
** TOTALS **		1,086.00**	.00**	1,086.00**
			** AMOUNT DUE ** Canadian Dollars	1,086.00**
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF ONE THOUSAND EIGHTY-SIX DOLLARS AND NO CENTS. 				
TOTAL AMOUNT DUE IN U.S. DOLLARS				US\$923.10

VOICE DATE MAR20/81
 E DATE MAR30/81

MEDIA ADVERTISING
 TRADE

INVOICE T -03-0001
 PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 TIME 004 TOURIST OFFICE

MONTH OF ^{APR} /81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN ADE REVIEW PR	(60002900) PAGE 4/C *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
AVEL AGE EAST	(78404100)			
PR06	PAGE 8/W *VENDOR TOTAL*	985.00 985.00*	.00 .00*	985.00 985.00*
AVEL AGENT	(78404125)			
PR13	PAGE 8/W *VENDOR TOTAL*	1,385.00 1,385.00*	23.55 23.55*	1,361.45 1,361.45*
** TOTALS **		2,870.00**	23.55**	2,846.45**

**** AMOUNT DUE **** 2,846.45**

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF TWO THOUSAND EIGHT HUNDRED FORTY-SIX DOLLARS AND FORTY-FIVE CENTS.

JORDAN, CASE & MCKRATTING.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MARCH 20, 1981
 E DATE MARCH 30, 1981

MEDIA ADVERTISING
 TRADE

INVOICE T -02-0002
 PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 TIME 004 TOURIST OFFICE

MONTH OF FEB
 JAN/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
RECTORY OF INCEN- VE TRAVEL INT EB	(78382250) PAGE 4/C FALL WINTER EDITION *VENDOR TOTAL*	3,435.00 3,435.00*	58.40 58.40*	3,376.60 3,376.60*
LEVEL AGE EAST	(78404100)			
EB02 ✓ EB23	PAGE B/W PAGE B/W *VENDOR TOTAL*	985.00 985.00 1,970.00*	.00 .00 .00*	985.00 985.00 1,970.00*
LEVEL AGENT	(78404125)			
EB09 ✓	PAGE B/W REV DATE 2/11/81 *VENDOR TOTAL*	1,385.00 1,385.00*	23.55 23.55*	1,361.45 1,361.45*
** TOTALS **		4,770.00	81.95	4,708.05
				** AMOUNT DUE **
				4,708.05

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF SIX THOUSAND SEVEN HUNDRED EIGHT DOLLARS AND FIVE CENTS.

VOICE DATE MAR20/81
 IE DATE MAR30/81

MEDIA ADVERTISING
 MAGAZINES

INVOICE M -03-0003
 PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 ESTIMATE 006 CONSUMER MAGAZINES

MONTH OF ^{APR} MAR/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
JURMET (82730200)				
APR	PAGE 4C	12,500.00	212.50	12,287.50
	VENDOR TOTAL	12,500.00*	212.50*	12,287.50*
NEW YORK MAGAZINE (85720550)				
APR13	PAGE 4C	13,330.00	226.61	13,103.39
	VENDOR TOTAL	13,330.00*	226.61*	13,103.39*
NEW YORK TIMES (11336000)				
APR12	4/5 PAGE 4/C	14,045.00	.00	14,045.00
	VENDOR TOTAL	14,045.00*	.00*	14,045.00*
THE NEW YORKER (83640900)				
APR06	PAGE 4C	14,800.00	251.60	14,548.40
	VENDOR TOTAL	14,800.00*	251.60*	14,548.40*
SATURDAY REVIEW (83641168)				
APR	PAGE 4C	9,430.00	.00	9,430.00
	VENDOR TOTAL	9,430.00*	.00*	9,430.00*
OWN & COUNTRY (86630500)				
APR	PAGE 4C	7,980.00	135.66	7,844.34
	VENDOR TOTAL	7,980.00*	135.66*	7,844.34*
** TOTALS **		72,085.00**	826.37**	71,258.63**

**** AMOUNT DUE ****

71,258.63**

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF SEVENTY-ONE THOUSAND TWO HUNDRED FIFTY-EIGHT DOLLARS AND SIXTY-THREE CENTS.



JORDAN, CASE & MCGRAW-HILL

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE FEB10/81
E DATE FEB20/81

MEDIA ADVERTISING
MAGAZINES

INVOICE N -02-0003
PAGE 1

AGENT BN BELGIAN NATL TOURIST
PRODUCT TO TOURIST OFFICE
TIMATE 006 CONSUMER MAGAZINES

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAENERS

MONTH OF ^{FEB} ~~JAN~~ /80

BILLING PERIOD		GROSS COST	CASH DISCOUNT	GROSS LESS CASH P.C.
JAN. /80		2,155.00	36.64	2,118.36
			** AMOUNT DUE **	2,118.36**
<p>Southern Living Feb</p>	<p>4IN/BW</p>			
<p>CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF TWO THOUSAND ONE HUNDRED EIGHTEEN DOLLARS AND THIRTY-SIX CENTS.</p>				
<p><i>Guilbert</i></p>				

JORDAN, CASE & MICORATING.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MARCH 20
E DATE MARCH 30

MEDIA ADVERTISING
TRADE

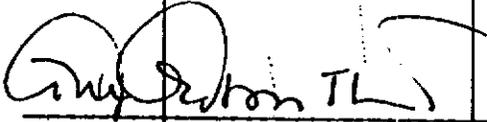
INVOICE T -02-0001
PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
TIMATE 004 TOURIST OFFICE

MONTH OF ~~DEC/80~~ Feb/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN ADE REVIEW AN	(60002900) PAGE 4/C *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
** AMOUNT DUE **				500.00**
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF FIVE HUNDRED DOLLARS AND NO CENTS. 				

JORDAN, CASE & INCORPORATING.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MARCH 20, 1981
 E DATE MARCH 30, 1981

MEDIA ADVERTISING
 TRADE

INVOICE T -02-0003
 PAGE 1

IENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST

ODUCT TO TOURIST OFFICE
 TIME 004 TOURIST OFFICE

745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

MONTH OF ^{MAR} FEB/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
BELGIAN AMERICAN PAGE REVIEW AR	(60002900) PAGE 4/C *VENDOR TOTAL*	500.00 500.00*	.00 .00*	500.00 500.00*
LEVEL AGENT	(78404125)			
VAR02	PAGE B/W *VENDOR TOTAL*	1,385.00 1,385.00*	23.55 23.55*	1,361.45 1,361.45*
** TOTALS **		1,885.00**	23.55**	1,861.45**
** AMOUNT DUE **				1,861.45**

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF ONE THOUSAND EIGHT HUNDRED SIXTY-ONE DOLLARS AND 45 CENTS.

[Handwritten Signature]

JORDAN, CASE & MICORATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE FEB10/81
 DATE FEB20/81

MEDIA ADVERTISING
 MAGAZINES

INVOICE # -02-0004
 PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
 TIME 006 CONSUMER MAGAZINES

MONTH OF ^{MAR} ~~FEB~~ /81

BILLING PERIOD		GROSS TOTAL	CASH DISCOUNT	GROSS LESS CASH DISC.
FEB /81		14,800.00	251.60	14,548.40
			** AMOUNT DUE **	14,548.40**
New Yorker Magazine MAR 02 PAGE 4C				
CERTIFIED TRUE AND CORRECT IN THE AMOUNT OF FOURTEEN THOUSAND FIVE HUNDRED FORTY-EIGHT DOLLARS AND 40 CENTS.				
				

JORDAN, CASE & ASSOCIATES, INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE FEB10/81
E DATE FEB20/81

MEDIA ADVERTISING
MAGAZINES

INVOICE M -02-0005
PAGE 1

AGENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
745 FIFTH AVE.

PRODUCT TO TOURIST OFFICE
TIMATE 006 CONSUMER MAGAZINES

NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAENERS

MONTH OF FEB/81

BILLING PERIOD		GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
MAR./81		77,752.00	602.68	77,149.32
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF SEVENTY-SEVEN THOUSAND ONE HUNDRED FORTY-NINE DOLLARS AND 32 CENTS.		** AMOUNT DUE **		77,149.32**
GOURMET MAR	PAGE 4C	12,500.00	212.50	12,287.50
TOWN & COUNTRY MAR	PAGE 4C	7,980.00	135.66	7,844.34
SATURDAY REVIEW MAR	PAGE 4C	9,430.00	.00	9,430.00
NEW YORK MAGAZINE MAR 09	PAGE 4C	13,330.00	226.61	13,103.39
NEW YORK TIMES MAR 08	4/5 PAGE 4C	14,045.00	.00	14,045.00
ETC SUPPLEMENT MAR 29	4/5 PAGE 4/C	18,825.-	0.00	18,825.00
(NY Times, L.A. Times, Chicago Tribune, Washington Post, Phil. Inquirer, Boston Globe, S.F. Chronicle, Houston Chr., Dallas News, Atl. Journal, Miami Herald.)				
SUNSET APRIL 01	4IN/BW	1,642.00	27.91	1,614.09

JORDAN, CASE & MCKAY INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

ORDER DATE MAR20/81
DATE MAR30/81

SPOT TV MEDIA BILLING
** DETAIL BACK-UP **

INVOICE TV-03-0016
PAGE 1

ENT BN BELGIAN N'TAL OFFICE
DUCT TO TOURIST OFFICE (BNTD)
IMATE 001 TOURIST OFFICE

BELGIAN N'TAL TOURIST OFFICE
0000
745 FIFTH AVE, NEW YORK 10022
ATT MR FREDERIQUE RAEYHAENERS

MONTH OF SERVICE MAR/81

KEY	STATION	SPOTS	GROSS ON ORDER	LESS PREVIOUS BILLING	BALANCE DUE
ANTA, GA MARKET 0151	WAGA-TV	19	10,950.00	.00	10,950.00
	WSB-TV	20	9,275.00	.00	9,275.00
	WXIA-TV	18	7,450.00	.00	7,450.00
	TOTAL	57	27,675.00	.00	27,675.00
CAGO, ILL MARKET 0461	WBBM-TV	10	22,000.00	.00	22,000.00
	WFLD-TV	4	4,000.00	.00	4,000.00
	WGN-TV	8	5,200.00	.00	5,200.00
	WLS-TV	8	14,600.00	.00	14,600.00
	WMAQ-TV	10	13,800.00	.00	13,800.00
	TOTAL	40	59,600.00	.00	59,600.00
I YORK, N Y MARKET 1521	WABC-TV	15	28,300.00	.00	28,300.00
	WCBS-TV	15	29,700.00	.00	29,700.00
	WNBC-TV	16	29,600.00	.00	29,600.00
	WNEW-TV	8	8,400.00	.00	8,400.00
	TOTAL	54	96,000.00	.00	96,000.00
TOTALS **		151	183,275.00	.00	183,275.00

CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF
ONE HUNDRED EIGHTY-THREE TWO HUNDRED SEVENTY-FIVE
DOLLARS AND NO CENTS.

Guilbert

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

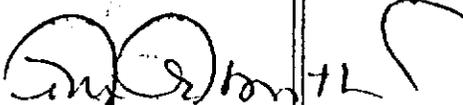
IN ON APR15/81 AT 18:25

PRODUCTION BILL

BILL NUMBER P-04-3029 PAGE 1
DATE DUE APR30/81

CLIENT BNT BELGIAN NATIONAL TOURIST OFFICE
PRODUCT TOURISM
MEDIA P PRINT ESTIMATE (NET) = 117.00
JOB PB1406 B/W PAGE JAX FAX PICK UP

FREDERIQUE RAEYMAEKERS
745 FIFTH AVENUE
NEW YORK, NEW YORK 10022

MARK-CODE	NET AMOUNT	COMMISSION	TOTAL
ENGRAVINGS	52.00	9.18	61.18
SHIP/MESS/MISC	65.00		65.00
TOTAL CHARGES	117.00	9.18	126.18
TOTAL DUE NOW	117.00	9.18	126.18
TAX EXEMPT NO. 140654 PAYABLE IN U.S. DOLLARS			
CERTIFIED TRUE AND CORRECT IN THE AMT			
F One Hundred Twenty-six Dollars and Eighteen Cents			
 SIGNATURE			

CASE AND MCGRATH
445 PARK AVENUE N.Y., N.Y. 10022

INVOICE DATE DEC31/80
DUE DATE JAN10/81

MEDIA ADVERTISING
TRADE

INVOICE T -12-000
PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
745 FIFTH AVE.
NEW YORK, N.Y. 10022
FREDERIQUE RAEYMAENERS

PRODUCT TO TOURIST OFFICE
ESTIMATE 004 TOURIST OFFICE

Feb/81
MONTH OF ~~DEC/80~~

BILLING PERIOD		GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
DEC/80 <i>Feb/81</i>	Jax FAX TRAVEL MARKETING MAG FEB 02 <i>Page 8/10</i>	930.00 ** AMOUNT DUE **	15.81	914.19 914.19
<p>CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF NINE HUNDRED FOURTEEN DOLLARS AND NINETEEN CENTS.</p> <p style="text-align: right;"><i>[Signature]</i></p>				

JORDAN, CASE & McGRATH INC.

Advertising, 445 Park Avenue, New York 10022, Telephone 212-832-1800

VOICE DATE MARCH 20, 1981
 JE DATE MARCH 30, 1981

MEDIA ADVERTISING
 TRADE

INVOICE T -02-0002
 PAGE 1

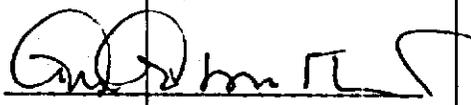
CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.

PRODUCT TO TOURIST OFFICE
 ESTIMATE 004 TOURIST OFFICE

NEW YORK, N.Y. 10022
 FREDERIQUE RAEYMAENERS

MONTH OF JAN/81

INSERT DATE	SPACE	GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
AX FAX RAVEL MARKETING MAG	(11231100)			
MAR-02	PAGE B/W *VENDOR TOTAL*	930.00 930.00*	15.81 15.81*	914.19 914.19*
** TOTALS **		930.00	15.81	914.19
		** AMOUNT DUE **		914.19
CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF NINE HUNDRED FOURTEEN AND NINETEEN CENTS.				
				

CASE AND MCGRATH
 445 PARK AVENUE N.Y., N.Y. 10022

INVOICE DATE DEC31/80
 DUE DATE JAN10/81

MEDIA ADVERTISING
 TRADE

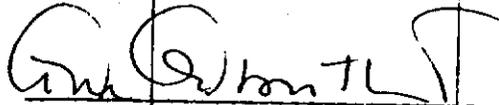
INVOICE T -12-000
 PAGE 1

CLIENT BN BELGIAN NATL TOURIST

BELGIAN NATL TOURIST
 745 FIFTH AVE.
 NEW YORK, N.Y. 10022
 FREDERIQUE BAEMAENERS

PRODUCT TO TOURIST OFFICE
 ESTIMATE 004 TOURIST OFFICE

MONTH OF ~~NOV 80~~ *JAN '81*

BILLING PERIOD		GROSS COST	CASH DISCOUNT	GROSS LESS CASH DISC.
NOV 80 <i>JAN/81</i>	JAX FAX JAN 02 PAGE BW CERTIFIED TRUE AND CORRECT IN THE EXACT AMOUNT OF NINE HUNDRED FOURTEEN DOLLARS AND NINETEEN CENTS. 	930.00 ** AMOUNT DUE **	15.81	914.19 914.19

ORIGINAL

Belgian National Tourist Office

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

F. Raeymaekers
Director/USA

DEC 2 3 21 PM '81
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

ENCLOSURE B



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 7916

DATE: Dec. 30, 1980

Belgian Nat'l Tourist Office
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Panarites

WORK SHEET

CUST. ORDER NO.

ACCOUNT #

700375

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Postage UPS delivery charges for Dec. 1980 Distribution		
			TAX EXEMPT: _____		
8X 02			22 N. Y. SALES TAX		
			* 37 POSTAGE	363	54
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
			31 UPS/Dely	482	82
			45 ADVANCE POSTAGE		
			TOTAL		846 36

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TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

Nº 7915

DATE: Dec. 30, 1980

Belgian Nat'l Tourist Office
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Panarites

WORK SHEET

CUST. ORDER NO.

ACCOUNT # 700375

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Bulk Distribution for Dec. 1980		2531 50
			27 TAX EXEMPT: _____		
xx' 02			22 N. Y. SALES TAX		
			37 POSTAGE		
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
				
			45 ADVANCE POSTAGE		
			TOTAL		2531 50

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ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

Nº 8462

DATE:

Jan. 30, 1981

Belgian National Tourist Office
745 Fifth Ave.
New York, NY 10022
Att: Sylvia Lanarihes

WORK SHEET

CUST. ORDER NO.

ACCOUNT #

700375

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Postage/UPS/Trucking for January 1981 Distribution		
			TAX EXEMPT: _____		
02			22 N. Y. SALES TAX		
			* 37 POSTAGE	40	50
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
			31 UPS/Deliv	385	35
			45 ADVANCE POSTAGE		
			TOTAL		825 85

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Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 8461

DATE: Jan. 30, 1981

Belgian National Tourist Office
745 Fifth Ave.
New York, NY 10022
Att: Sylvia Lanarihes

WORK SHEET
CUST. ORDER NO.

ACCOUNT #

TERMS: NET - 10 DAYS

700375

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Re: Bulk Distribution for January 1981 per attached		
			Labor/Materials		2149 00
			27 TAX EXEMPT: _____		
XX 02			22 N. Y. SALES TAX		
			37 POSTAGE		
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
				
			45 ADVANCE POSTAGE		
			TOTAL		2149 00

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Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 8881

DATE: Feb. 27, 1981

Belgian National Tour Office
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Pa...

WORK SHEET
CUST. ORDER NO.

ACCOUNT NO. 7003

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Re: Bulk Shipment		
			Attached requisition sheets showing shipping various quantities of brochures, folder, displays wrapped in cartons & wrapping material supplied by us. Labels type addressed, pasted on cartons, carton re-inforce taped & written up for shipment via UPS, Parcel post and/or local trucking as required.		2004 75
			27 TAX EXEMPT: _____		
87 02			22 N. Y. SALES TAX		
			* 37 POSTAGE	703	15
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT - UPS ...	148	75
			31 Trucking	124	50
			45 ADVANCE POSTAGE		
			TOTAL		2981 15

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WITH SERVICE

TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • P.O. Box 1000 • (212) 784-6800



ACCURATE BOFFER[®] Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 9468

DATE: March 31, 1981

Belgian National Tourist Office
745 Fifth Avenue
New York, N.Y. 10022
Att: Sylvia Panaritas

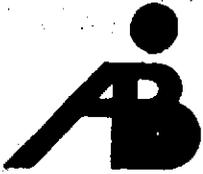
ACCOUNT # 700375

WORK SHEET
CUST. ORDER NO.
TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Postage/Trucking/UPS and Local deliveries for bulk distribution		
02			27 TAX EXEMPT: _____		
22			* 22 N. Y. SALES TAX		
			37 POSTAGE	319	69
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
			...Trucking, UPS and local		
		deliveries.....	669	35
			45 ADVANCE POSTAGE		
			TOTAL		989 04

WE'LL SPOIL YOU
WITH SERVICE

TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

Nº 9467

DATE: **March 31, 1981**

Belgian National Tourist Office
745 Fifth Avenue
New York, N.Y. 10022
Att: Sylvia Panaritas

WORK SHEET

CUST. ORDER NO.

ACCOUNT #

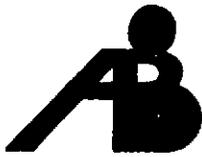
700375

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Bulk shipments: attached requisition sheets showing shipping various quantities of brochures, folder, displays wrapped in cartons & wrapping material supplied by us. Labels type addressed, pasted on cartons, carton re-inforced with tape & written up for shipment via UPS, Parcel Post and/or local trucking as required		1211 50
			Material supplied		133 90
			Storage of materials		825 00
					<u>2170 40</u>
02			27 TAX EXEMPT: _____		
38			* 22 N. Y. SALES TAX		
			37 POSTAGE		
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
				
			45 ADVANCE POSTAGE		
			TOTAL		2170 40

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TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 9892

DATE: May 5, 1981

Belgian National Tourist Office
745 Fifth Avenue
New York, N.Y. 10022
Att: Sylvia Panaritas

ACCOUNT #
700375

WORK SHEET
CUST. ORDER NO.

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Re: Bulk Shipments & Storage		
			Storage		825 00
			Attached requisition sheets showing shipping various quantities of brochures, folders, displays wrapped in cartons & wrapping material supplied by us. Labels type addressed, pasted on cartons, carton re-inforce taped & written up for shipment via UPS, Parcel Post and/or local trucking as required		1174 40
					1999 40
			27 TAX EXEMPT: _____		
XX 02			22 N. Y. SALES TAX		
			37 POSTAGE		
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT		
				
				
			45 ADVANCE POSTAGE		
			TOTAL		1999 40

WE'LL SPOIL YOU
WITH SERVICE

TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 9893

DATE: May 5, 1981

Belgian National Tourist Office
745 Fifth Avenue
New York, N.Y. 10022
Att: Sylvia Panaritas

ACCOUNT #

700375

WORK SHEET
CUST. ORDER NO.

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Postage & Freight charges for April 1981		
			27 TAX EXEMPT: _____		
XX 02			22 N. Y. SALES TAX		
			* 37 POSTAGE	400	78
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT UPS...	172	25
			31 Trucking	575	90
			45 ADVANCE POSTAGE		
			TOTAL		1148 93

WE'LL SPOIL YOU
WITH SERVICE

TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800



ACCURATE BOFFER Mail/Marketing Corp.

32-02 QUEENS BOULEVARD, LONG ISLAND CITY, N.Y. 11101 (212) 784-6800

No 10309

DATE: May 29, 1981

Belgian National Tourist Office
745 Fifth Ave.
New York, N.Y. 10022
Att: Sylvia Panaritas

WORK SHEET
CUST. ORDER NO.

ACCOUNT # 700375

TERMS: NET - 10 DAYS

CODE	QUANTITY	PIECES	DESCRIPTION	PRICE	TOTAL
			Re: Bulk Shipments		
			Storage		825 00
			Attached requisition sheets showing shipping various quantities of brochures, folders, displays wrapped in cartons & wrapping material supplied by us. Labels type addressed, pasted on cartons, carton re-inforce taped & written up for shipment via UPS, Parcel Post and/or local trucking as required		731 80
					1556 80
			27 TAX EXEMPT: _____		
02			* 22 N. Y. SALES TAX	121 88	
			37 POSTAGE		
			37 POST OFFICE RECEIPT		
			30 HANDLING CHARGES		
			31 PICKUP/DELIVERY/FREIGHT . UPS ...	170 54	
			31 Trucking	138 98	
			45 ADVANCE POSTAGE		
			TOTAL		1988 20

WE'LL SPOIL YOU
WITH SERVICE

TOTAL MAILING FACILITIES • PRINTING • FULFILLMENT • COMPUTER CONVERSIONS • LIST MAINTENANCE
Literature Distribution Facilities: 30-03 Review Avenue • L.I.C., N.Y. 11101 • Phone: (212) 784-6800

Belgian National Tourist Office

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION
F. Raeymaekers
Director/USA

DEC 2 3 22 PM '81
INTERNAL SECURITY
SECTION
REGISTRATION UNIT

ENCLOSURE C

PR AID S

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNT0 #1/81 Acct. # 08621 Date January 5, 1981

Ordered by Ms. Ann Neville () RUSH Job # 1261

Subject Belgium Provides Easy Access to All of Europe () EXTRA RUSH Invoice 7264

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

ASSEMBLY AND MAILING

 Collate and staple, pages ea

 Affix captions
 Paper Clipping of items
 Affix computer addressing 9.00
 Affix labels
 Sort and stamp airmail
 Press kits assembled, items ea

26 Bulk shipments 20.25*
841 Enclose, stamp, mail #10/pgs 34.40*

 Enclose, etc. large env items *

MESSENGERS & TRUCKING

Messenger deliveries (ovans) 6.00*
 Truck pickup/delivery *
 Bags of mail trucked to P.O. 1.00*

Total of taxable items

N. Y. State Sales Tax

* Total of non-taxable items 188.50

TOTAL LABOR & MATERIAL 188.50

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

<u>784</u> @ <u>15</u>	@	@	
<u>70</u> @ <u>30</u>	@	@	
<u>11</u> @ <u>28</u>	@	@	
<u>1</u> @ <u>4</u>	@	@	
<u> </u> @ <u> </u>	@	@	
<u> </u> Stamps@ <u> </u> /		<u> </u> Postcards@ <u> </u>	<u>142.09</u> *A
<u> </u> Express charges advanced			<u> </u> *B
<u> </u> (-) Less postage advance			<u> </u> *C
<u> </u> + Postage advance finance charge			<u>2.84</u>

INVOICE TOTAL 333.43

PRINTING

1183 Releases, 1 pages each 16.25

 Captions, each of

Metal plates and negatives 12.00

TYPING

 Hand-typed addressing
 Hand-typed pages
 Fill-ins () 1-line () full

PHOTOGRAPHY

 Copy negs () Strip-in caption
 Prints () 8x10 () 5x7 () 4x5

COMPUTER SERVICES

866 Computer Selected Media
 () special sorting/research 90.00
 Run client private lists
 Imprint labels/return address
 Media-distrib memo- NXN

RESEARCH & LIST SERVICES

Special Research
Client list maintenance
 new records deletions
 Corrections proof cards

MISCELLANEOUS

 Typography, layout,
 Supply () blank labels () #10's
 () Large envelopes () Stiffner

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PRAIDS

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNOT #3/81 Acct. # 08621 Date January 19, 1981

Ordered by Ann Neville () RUSH Job # 1264

Subject Belgian Rail Discounts for 1981 () EXTRA RUSH Invoice # 7572

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

ASSEMBLY AND MAILING

Collate and staple, ___ pages ea _____

 Affix captions _____
 Paper Clipping of ___ items _____
 Affix computer addressing 9.00
 Affix labels _____
 Sort and stamp airmail _____
 Press kits assembled, ___ items ea _____

27 Bulk shipments 21.00
282 Enclose, stamp, mail #10 /pgs 32.00

 Enclose, etc. large env ___ items _____*

PRINTING

120 Releases, 1 pages each 16.25

 Captions, each of _____

 Metal plates and 1 negatives 12.00

TYPING

Hand-typed addressing _____
 Hand-typed pages _____
 Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
 Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

808 Computer Selected Media _____
 () special sorting/research 85.00
 Run client private lists _____
 Imprint labels/return address _____
 Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES

Special Research _____
 Client list maintenance _____
 new records deletions _____
 Corrections proof cards _____

MISCELLANEOUS

Typography, layout, _____
 Supply () blank labels () #10's _____
 () Large envelopes () Stiffner _____

MESSENGERS & TRUCKING

Messenger deliveries (overs) 6.00*
 Truck pickup/delivery _____*
 _____*
 Bags of mail trucked to P.O. 1.00*

Total of taxable items _____
 N. Y. State Sales Tax _____
 * Total of non-taxable items 182.25
TOTAL LABOR & MATERIAL 182.25

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

<u>229.15</u>	@	_____	@	_____
<u>70.30</u>	@	_____	@	_____
<u>7.28</u>	@	_____	@	_____
<u>20.41</u>	@	_____	@	_____
@	@	_____	@	_____
Stamps (<u>1</u>)		Postcards @		_____
Express charges advanced				_____
(-) Less postage advance		()		_____
+ Postage advance finance charge				<u>2.66</u>

INVOICE TOTAL 318.04

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days

ORIGINAL

PR AID S

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # 1261 Acct. # 08621 Date January 20, 1981

Ordered by S. Panarites () RUSH Job # 1833

Subject Reprint of Press Release 1/81 () EXTRA RUSH Invoice 7544

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10022
Attn: S. Panarites

ASSEMBLY AND MAILING

Collate and staple, ___ pages ea _____

Affix captions _____

Paper Clipping of ___ items _____

Affix computer addressing _____

Affix labels _____

Sort and stamp airmail _____

Press kits assembled, ___ items ea _____

Bulk shipments _____

Enclose, stamp, mail #10, ___ pgs 1.50*

Enclose, etc. large env ___ items _____*

MESSENGERS & TRUCKING

Messenger deliveries _____*

Truck pickup/delivery _____*

Bags of mail trucked to P.O. _____*

PRINTING

400 Releases, 1 pages each 21.25

_____ Captions, each of _____

_____ Metal plates and ___ negatives _____

TYPING

Hand-typed addressing _____

Hand-typed pages _____

Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____

Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

Computer Selected Media _____

() special sorting/research _____

Run client private list _____

Imprint labels/return address _____

Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES

Special Research _____

Client list maintenance _____

new records deletions _____

Corrections proof cards _____

MISCELLANEOUS

Typographic layout, _____

Supply () blank labels () #10's _____

() Large envelopes () Stiffner _____

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 23.25

TOTAL LABOR & MATERIAL 23.25

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

@ _____ @ _____ @ _____

@ _____ @ _____ @ _____

@ _____ @ _____ @ _____

@ _____ @ _____ @ _____

@ _____ @ _____ @ _____

Stamps@ / Postcard @ _____

Express charges advanced U.S. 2.49*C

(-) Less postage advance () _____

+ Postage advance finance charge .04

INVOICE TOTAL 25.78

ALL MATERIAL STORED AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PR AID S

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNT0 #6/81 Acct. # 08621 Date February 9, 1981

Ordered by Ann Neville () RUSH Job # 1774

Subject Brussels Transit System Offers
Special "One Day Ticket" () EXTRA RUSH Invoice 8119

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

ASSEMBLY AND MAILING

Collate and staple, _____ pages ea _____

 Affix captions _____
 Paper Clipping of _____ items _____
 Affix computer addressing 12.00
 Affix labels _____
 Sort and stamp airmail _____
 Press kits assembled, _____ items ea _____
 Bulk shipments _____
112 Enclose, stamp, mail #10 Lpgs 43.75*

 Enclose, etc. large env _____ items _____*

MESSENGERS & TRUCKING
 Messenger deliveries (overs) 6.00*
 Truck pickup/delivery _____*
 _____*
2 bags of mail trucked to P.O. 2.00*

Total of taxable items _____
 N. Y. State Sales Tax _____
 * Total of non-taxable items 209.25
TOTAL LABOR & MATERIAL 209.25

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

<u>1042</u> @	_____	@	_____
<u>1028</u>	@	_____	@
<u>70</u> @	_____	@	_____
@	_____	@	_____
@	_____	@	_____
Stamps @	_____	Postcards @	_____
Express charges advanced	_____		_____
(-) Less postage advance	_____		_____
+ Postage advance finance charge	_____		<u>3.69</u>

INVOICE TOTAL 397.52

PRINTING

1430 Releases, 1 pages each 20.00

 Captions, each of _____

1 Metal plates and 1 negatives 12.00

TYPING

Hand-typed addressing _____
 Hand-typed pages _____
 Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
 Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

111.25 Computer Selected Media
 () special sorting/research 111.25
 Run client private lists _____
 Imprint labels/turn address _____
 Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES

Special Research _____
 Client list maintenance _____
 new records deletions _____
 Corrections proof cards _____

MISCELLANEOUS

Typography, layout, _____
 Supply () blank labels () #10's _____
 () Large envelopes () Stiffner _____

ALL MATERIAL STORED AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PR AID

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNT0 8/81 Acct. # 08621 Date February 18, 1981

Ordered by Ms. Ann Neville () RUSH Job # 2276

Subject: Belgian Royal Greenhouses Open to Public During May 1981 () EXTRA RUSH Invoice 8345

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

PRINTING

1600 Releases, 1 pages each 21.25

Captions, each of _____

1 Metal plates and 1 negatives 12.00

TYPING

Hand-typed addressing _____
Hand-typed pages _____
Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

1221 Computer Selected Media _____
() special sorting/research 122.50
Run client private lists _____
Imprint labels/return address _____
Media-distrib memo- WAN _____

RESEARCH & LIST SERVICES

Special Research _____
Client list maintenance _____
new records deletions _____
Corrections proof cards _____

MISCELLANEOUS

Typography, layout, _____
Supply () blank labels () #10's _____
() Large envelopes () Stiffner _____

ASSEMBLY AND MAILING

Collate and staple, _____ pages ea _____

Affix captions _____
Paper Clipping of _____ items _____
Affix computer addressing 13.00
Affix labels _____
Sort and stamp airmail _____
Press kits assembled, _____ items ea _____
13 Bulk shipments 10.50*
1269 Enclose, stamp, mail #10, pgs 47.50*

Enclose, etc. large env _____ items _____ *

MESSENGERS & TRUCKING

1 Messenger deliveries (overs) 6.00*
Truck pickup/delivery _____ *
2 Bags of mail trucked to P.O. 2.00*

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 234.75

TOTAL LABOR & MATERIAL 234.75

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

1225 @ _____ @ _____
44 @ 30 @ _____ @ _____
11 @ 28 @ _____ @ _____
1 @ 41 @ _____ @ _____
Stamps @ _____ / Postcards @ _____ *3
Express charges advanced _____ *C
(-) Less postage advance () _____
+ Postage advance finance charge 4.01

INVOICE TOTAL 439.80

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PR AID S

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNT0 #B/81 Acct. # 08621 Date February 23, 1981

Ordered by Ann Neville () RUSH Job # 2752

Subject 1980 Michelin Guide Grants Belgian Restaurants 118 Stars () EXTRA RUSH Invoice 8456

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

ASSEMBLY AND MAILING

250 Collate and staple, 2 pages ea 8.80

_____ Affix captions _____
 _____ Paper Clipping of _____ items _____
 _____ Affix computer addressing _____
 _____ Affix labels _____
 _____ Sort and stamp airmail _____
 _____ Press kits assembled, _____ items ea _____
7 Bulk shipments 7.50*
 _____ Enclose, stamp, mail #10 pgs _____*
 _____ Enclose, etc. large env _____ items _____*

MESSENGERS & TRUCKING

7 Messenger deliveries 6.00*
 _____ Truck pickup/delivery _____*
 _____ Bags of mail trucked to P.O. _____*

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 51.80

TOTAL LABOR & MATERIAL 51.80

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

_____ @ _____ @ _____ @ _____*
 _____ @ _____ @ _____ @ _____*
 _____ @ _____ @ _____ @ _____*
 _____ @ _____ @ _____ @ _____*
 _____ @ _____ @ _____ @ _____*
 _____ Stamps@ / _____ Postcards@ _____*
 Express charges advanced _____*
 (-) Less postage advance _____*
 + Postage advance finance charge _____*

INVOICE TOTAL 51.80

PRINTING

250 Releases, 2 pages each 35.50

_____ Captions, each of _____
 _____ Metal plates and _____ negatives _____

TYPING

_____ Hand-typed addressing _____
 _____ Hand-typed pages _____
 _____ Fill-ins () 1-line () full _____

PHOTOGRAPHY

_____ Copy negs () Strip-in caption _____
 _____ Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

_____ Computer Selected Media _____
 () special sorting/research _____
 _____ Run client private lists _____
 _____ Imprint labels/return address _____
 _____ Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES

_____ Special Research _____
 _____ Client list maintenance _____
 _____ new records _____ deletions _____
 _____ Corrections _____ proof cards _____

MISCELLANEOUS

_____ Typography, layout, _____
 _____ Supply () blank labels () #10's _____
 _____ () Large envelopes () Stiffner _____

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PR AID S

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # #08621 Acct. # 08621 Date Feb 27, 1981

Ordered by Sylvia Pararites () RUSH Job # 2932

Subject Reprint of #9/81, #11/81, #10/81, #12/81 () EXTRA RUSH Invoice 8645
#14/81, #15/81, #16/81

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10022

Att: Sylvia Pararites

PRINTING

4x 50 Releases, 2 pages each 110.40
3x 50 " " " " 39.75

_____ Captions, each of _____

_____ Metal plates and _____ negatives

TYPING

_____ Hand-typed addressing
_____ Hand-typed pages
_____ Fill-ins () 1-line () full

PHOTOGRAPHY

_____ Copy negs () Strip-in caption
_____ Prints () 8x10 () 5x7 () 4x5

COMPUTER SERVICES

_____ Computer Selected Media
_____ () special sorting/research
_____ Run client private lists
_____ Imprint labels/return address
_____ Media-distrib memo- NXN

RESEARCH & LIST SERVICES

_____ Special Research
_____ Client list maintenance
_____ new records _____ deletions
_____ Corrections _____ proof cards

MISCELLANEOUS

_____ Typography, layout,
_____ Supply () blank labels () #10's
_____ () Large envelopes () Stiffner

ASSEMBLY AND MAILING

_____ Collate and staple, _____ pages ea

_____ Affix captions

_____ Paper Clipping of _____ items

_____ Affix computer addressing

_____ Affix labels

_____ Sort and stamp airmail

_____ Press kits assembled, _____ items ea

Bulk shipments 1.50*

_____ Enclose, stamp, mail #10 pgs *

_____ Enclose, etc. large env _____ items *

MESSENGERS & TRUCKING

Messenger deliveries 6.00*

_____ Truck pickup/delivery *

_____ Bags of mail trucked to P.O. *

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 157.25

TOTAL LABOR & MATERIAL 157.25

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

_____ Stamps@ / _____ Postcards@
_____ Express charges advanced
_____ (-) Less postage advance ()
_____ + Postage advance finance charge

INVOICE TOTAL 157.25

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PR AID S

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNTD #10/81 Acct. # 08621 Date March 3, 1981
Ordered by Ann Neville () RUSH Job # 2569
Subject Gastronomy and Belgian Folklore () EXTRA RUSH Invoice 8819

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

ASSEMBLY AND MAILING

1660 Collate and staple, 2 pages ea 47.45
Affix captions _____
Paper Clipping of _____ items _____
✓ Affix computer addressing 11.00
✓ Affix labels _____
✓ Sort and stamp airmail 6.75
Press kits assembled, _____ items ea _____
27 Bulk shipments 29.00*
1069 Enclose, stamp, mail #10 2pgs 63.15*

PRINTING

1660 Releases, 2 pages each 74.90
Captions, each of _____
2 Metal plates and 2 negatives 28.00

TYPING

Hand-typed addressing _____
Hand-typed pages _____
Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

1094 Computer Selected Media _____
() special sorting/research 129.00
Run client private lists _____
Imprint labels/return address _____
Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES

Special Research _____
Client list maintenance _____
new records deletions _____
Corrections proof cards _____

MISCELLANEOUS

Typography, layout, _____
Supply () blank labels () #10's _____
() Large envelopes () Stiffner _____

Enclose, etc. large env _____ items _____*

MESSENGERS & TRUCKING

2 Messenger deliveries/overs 12.00*
Truck pickup/delivery _____*
2 Bags of mail trucked to P.O. 3.00*

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 404.25

TOTAL LABOR & MATERIAL 404.25

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

987 @ .15 / 1 @ .67 _____
84 @ .80 _____
15 @ .28 _____
6 @ .41 _____
7 @ .54 _____
Stamps @ _____ / Postcards _____
Express charges advanced _____
(-) Less postage advance _____
+ Postage advance finance charge 4.46

INVOICE TOTAL 631.83

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PRAIDS

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNT0 #12/81 Acct. # 08621 Date 3/13/81
 Ordered by Ms. Ann Neville () RUSH Job # 2571
 Subject Wieze Hosts Annual Beer Festival () EXTRA RUSH Invoice 9083

TO: **BELGIAN NATIONAL TOURIST OFFICE**
 745 Fifth Avenue
 New York, N.Y. 10151

ASSEMBLY AND MAILING

Collate and staple, ___ pages ea _____

 Affix captions _____
 Paper Clipping of _____ items _____
 Affix computer addressing 11.00
 Affix labels _____
 Sort and stamp airmail 6.45
 Press kits assembled, ___ items ea _____
23 Bulk shipments 28.00 *
1053 Enclose, stamp, mail #10/pgs } 49.40 *
 1 part
 Enclose, etc. large env ___ items _____ *

PRINTING

1640 Releases, ___ (pages each) 27.25

 Captions, each of _____

1 Metal plates and 1 negatives 14.00

TYPING

Hand-typed addressing _____
 Hand-typed pages _____
 Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
 Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

1074 Computer Selected Media _____
 () special sorting/research 129.00
 Run client private lists _____
 Imprint labels/return address _____
 Media-distrib memo-NXN _____

RESEARCH & LIST SERVICES

Special Research _____
 Client list maintenance _____
 new records deletions _____
 Corrections proof cards _____

MISCELLANEOUS

Typography, layout, _____
 Supply () blank labels () #10's _____
 () Large envelopes () Stiffner _____

MESSENGERS & TRUCKING

2 Messenger deliveries/ovens 16.00 *
 Truck pickup/delivery _____ *
2 Bags of mail trucked to P.O. 3.00 *

Total of taxable items _____
 N. Y. State Sales Tax _____
 * Total of non-taxable items 281.10
TOTAL LABOR & MATERIAL 281.10

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

<u>997</u> @ <u>15</u>	€	€	
<u>6</u> @ <u>28</u>	€	€	
<u>1</u> @ <u>41</u>	€	€	
<u>70</u> @ <u>40</u>	€	€	
	€	€	
Stamps € / Postcards €			<u>179.64</u> *A
Express charges advanced			_____ *B
(-) Less postage advance			() _____ *C
+ Postage advance finance charge			<u>3.59</u>

INVOICE TOTAL 464.33

ALL MATERIAL STORED
 AT CLIENT'S RISK

Terms: Net 10 Days
 ORIGINAL

PRAIDS

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # _____ Acct. # 08621 Date 3-25-81

Ordered by Ms. Ann Neville () RUSH Job # 2573

Subject Patisserie is more than a Pastry () EXTRA RUSH Invoice 9330

Shop
 TO: BELGIAN NATIONAL TOURIST OFFICE
 745 Fifth Avenue
 New York, New York 10151
 Att. Ms. Ann Neville

ASSEMBLY AND MAILING

Collate and staple, _____ pages ea _____

 Affix captions _____
 Paper Clipping of _____ items _____
 ✓ Affix computer addressing 11.00
 Affix labels _____
 ✓ Sort and stamp airmail 7.55
 Press kits assembled, _____ items ea _____
 2 Bulk shipments 4.00*
 1084 Enclose, stamp, mail #10/pgs 48.35*
 1084 PART
 Enclose, etc. large env _____ items _____*

PRINTING

500 Releases, 1 pages each 24.25

 Captions, each of _____

 1 Metal plates and 1 negatives 14.00

TYPING

Hand-typed addressing _____
 Hand-typed pages _____
 Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
 Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES

1084 Computer Selected Media
 () special sorting/research 129.00
 Run client private lists _____
 Imprint labels/return address _____
 Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES

Special Research _____
 Client list maintenance _____
 new records _____ deletions _____
 Corrections _____ proof cards _____

MISCELLANEOUS

Typography, layout, _____
 Supply () blank labels () #10's _____
 () Large envelopes () Stiffner _____

MESSENGERS & TRUCKING

2 Messenger deliveries / ovons 16.00*
 Truck pickup/delivery _____*
 2 Bags of mail trucked to P.O. 3.00*

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 257.15

TOTAL LABOR & MATERIAL 257.15

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

890 @ 18 _____ @ _____ @ _____
 154 @ 40 _____ @ _____ @ _____
 @ _____ @ _____ @ _____
 @ _____ @ _____ @ _____
 @ _____ @ _____ @ _____
 Stamps @ _____ / Postcards @ _____ *A
 Express charges advanced _____ *B
 (-) Less postage advance _____ *C
 + Postage advance finance charge 4.44

INVOICE TOTAL 493.39

ALL MATERIAL STORED
 AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PRAIDS

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6343

Client's Order # _____ Acct. # 08621 Date March 31, 1981
 Ordered by Ms. Ann Neville () RUSH Job # 2754
 Subject Think "Belgian" () EXTRA RUSH Invoice 9488

TO: BELGIAN NATIONAL TOURIST OFFICE
 745 Fifth Avenue
 New York, New York 10151

Att. Ms. Ann Neville

ASSEMBLY AND MAILING

Collate and staple, _____ pages ea _____

PRINTING

165 Releases, 1 pages each 27.25

 Captions, each of _____

1 Metal plates and 1 negatives 14.00

TYPING

_____ Hand-typed addressing
 _____ Hand-typed pages
 _____ Fill-ins () 1-line () full

PHOTOGRAPHY

_____ Copy negs () Strip-in caption
 _____ Prints () 8x10 () 5x7 () 4x5

COMPUTER SERVICES

479 Computer Selected Media
677 () special sorting/research 138.00
 _____ Run client private lists
 _____ Imprint labels/return address
 _____ Media-distrib memo- NXN

RESEARCH & LIST SERVICES

_____ Special Research
 _____ Client list maintenance
 _____ new records _____ deletions
 _____ Corrections _____ proof cards

MISCELLANEOUS

_____ Typography, layout,
 _____ Supply () blank labels () #10's
 _____ () Large envelopes () Stiffner

_____ Affix captions
 _____ Paper Clipping of _____ items
 _____ Affix computer addressing 11.00
 _____ Affix labels
 _____ Sort and stamp airmail
 _____ Press kits assembled, _____ items ea

13 Bulk shipments 15.00*

1085 Enclose, stamp, mail #10 (pgs) 48.35*
PLAN 7

_____ Enclose, etc. large env _____ items

MESSENGERS & TRUCKING

2 Messenger deliveries / 0 vans 16.00*

_____ Truck pickup/delivery

2 Bags of mail trucked to P.O. 3.00*

Total of taxable items _____

N. Y. State Sales Tax _____

* Total of non-taxable items 272.60

TOTAL LABOR & MATERIAL 272.60

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS

1085 @ _____ @ _____
1035 @ _____ @ _____
152 @ _____ @ _____
 @ _____ @ _____
 @ _____ @ _____
 Stamps @ _____ / Postcards @ _____
 Express charges advanced _____
 (-) Less postage advance _____
 + Postage advance finance charge 3.99

INVOICE TOTAL 475.91

ALL MATERIAL STORED
 AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

PRAIDS

PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/678-6363

Client's Order # _____ Acct. # 08621 Date 3/27/81

Ordered by Ms. Ann Neville () RUSH Job # 2753

Subject The Detestable Delights of () EXTRA RUSH Invoice 9419
Belgium

TO: BELGIAN NATIONAL TOURIST OFFICE ASSEMBLY AND MAILING
745 Fifth Avenue 165 Collate and staple, 2 pages ea 42.45
New York, New York 10151

Att. Ms. Ann Neville

PRINTING
165 Releases, 2 pages each 24.90

Captions, each of _____

2 Metal plates and 2 negatives 28.00

TYPING

Hand-typed addressing _____
Hand-typed pages _____
Fill-ins () 1-line () full _____

PHOTOGRAPHY

Copy negs () Strip-in caption _____
Prints () 8x10 () 5x7 () 4x5 _____

COMPUTER SERVICES
1095 Computer Selected Media _____
() special sorting/research 129.00
Run client private lists _____
Imprint labels/return address _____
Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES
Special Research _____
Client list maintenance _____

new records deletions _____
Corrections proof cards _____

MISCELLANEOUS

Typography, layout, _____
Supply () blank labels () #10's _____
() Large envelopes () Stiffner _____

Affix captions _____
Paper Clipping of _____ items _____
Affix computer addressing 11.00
Affix labels _____
Sort and stamp airmail 6.25
Press kits assembled, _____ items ea _____
29 Bulk shipments 29.00*
1070 Enclose, stamp, mail #10 2 pgs } 65.15*
1 PART
Enclose, etc. large env _____ items _____*

MESSENGERS & TRUCKING
2 Messenger deliveries/overs 16.00*
Truck pickup/delivery _____*
2 Bags of mail trucked to P.O. 3.00*

Total of taxable items _____
N. Y. State Sales Tax _____
* Total of non-taxable items 410.25
TOTAL LABOR & MATERIAL 410.25

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS
987@18 1@171 _____ €
15@35 84@80 _____ €
3@69 _____ €
4@52 _____ €
7@86 _____ €
Stamps@ 1 Postcards@ _____*B
Express charges advanced _____*C
(-) Less postage advance () _____
+ Postage advance finance charge 5.74
INVOICE TOTAL 622.22

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:
ORIGINAL



PUBLIC RELATIONS AIDS, INC. 221 Park Avenue South, New York, N.Y. 10003 212/673-6363

Client's Order # BNT0 #17/81 Acct. # 08621 Date 4/20/81

Ordered by Ms. Ann Neville () RUSH Job # 4598

Subject Tiny Durby - Celebrates Big () EXTRA RUSH Invoice 10196

TO: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, New York 10151
Attn: Ms. Ann Neville

ASSEMBLY AND MAILING
1200 Collate and staple 3 pages ea 41.75

PRINTING
1200 Releases, 3 pages each 88.05
Captions, each of _____
3 Metal plates and 3 negatives 42.00

Affix captions _____
Paper Clipping of _____ items _____
984 Affix computer addressing 10.00
Affix labels _____
Sort and stamp airmail _____
Press kits assembled, _____ items ea _____
27 Bulk shipments 28.00*
958 Enclose, stamp, mail #10 3 pgs 71.85*
Enclose, etc. large env _____ items _____*

TYPING
Hand-typed addressing _____
Hand-typed pages _____
Fill-ins () 1-line () full _____

MESSENGERS & TRUCKING
1 Messenger deliveries 8.00*
Truck pickup/delivery _____*
2 Bags of mail trucked to P.O. 3.00*

PHOTOGRAPHY
Copy negs () Strip-in caption _____
Prints () 8x10 () 5x7 () 4x5 _____

Total of taxable items 301.80
N. Y. State Sales Tax 24.14
* Total of non-taxable items 110.85
TOTAL LABOR & MATERIAL 436.79

COMPUTER SERVICES
984 Computer Selected Media 120.00
() special sorting/research _____
Run client private lists _____
Imprint labels/return address _____
Media-distrib memo- NXN _____

RESEARCH & LIST SERVICES
Special Research _____
Client list maintenance _____
new records _____ deletions _____
Corrections _____ proof cards _____

POSTAGE & OTHER CHARGES ADVANCED BY PR AIDS
958 @ .18 1 @ 1.37 _____
6 @ .35 _____
12 @ .52 _____
4 @ .69 _____
3 @ .86 _____
Stamps @ _____ / Postcards @ _____
Express charges advanced _____
(-) Less postage advance _____
+ Postage advance finance charge 3.75

MISCELLANEOUS
Typography, layout, _____
Supply () blank labels () #10's _____
() Large envelopes () Stiffner _____

INVOICE TOTAL 628.03

ALL MATERIAL STORED
AT CLIENT'S RISK

Terms: Net 10 Days:

ORIGINAL

Belgian National Tourist Office

RECEIVED
U.S. DEPARTMENT
OF JUSTICE
CRIMINAL DIVISION

F. Raeymaekers
Director/USA

DEC 2 3 22 PM '81

INTERNAL SECURITY
SECTION
REGISTRATION UNIT

ENCLOSURE D



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-8221 (516) 273-1144

INVOICE

TO:

BELGIUM NATIONAL TOURIST OFFICE
MS F RAEMAKERS
745 5th Ave.
New York, N.Y. 10019

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
12/16/80		STORAGE	7821	Net 10

STORAGE CHARGES AS OF DECEMBER 15, 1980

1 skid of material @10/skid-----\$10.00

TAX EXEMPT

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-6221 (516) 273-1144

INVOICE

TO:

BELGIAN NATIONAL TOURIST OFFICE
MS. F. RAEYMAKERS
745 Fifth Ave.
New York, N.Y. 10019

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
1/19/81		storage	7986	Net 10

STORAGE CHARGES AS OF JANUARY 15, 1981

1 skid of material @10/skid-----\$10.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-6221 (516) 273-1144

INVOICE

To:

BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, N.Y. 10019
ATT: SYLVIA PANARITES

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
1/30/81			8154	Net 10

POSTAGE ADVANCE

POSTAGE ADVANCE RECEIVED 10/3/80-----\$500.00

POSTAGE ADVANCE DEDUCTED FORM INV.#7615----- 600.00

TOTAL DUE----- \$100.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

B95-6221 (516) 273-1144

INVOICE

TO: BELGIAN NATIONAL TOURIST OFFICE
 745 Fifth Avenue
 New York, N.Y. 10019

Att: Beatrice Genard

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
2-5-81		FF Europe I	8135	Net 10

FOLDER FEATURES OF THE MONTH OF FEBRUARY EUROPE I

Listing of Company Name, two listings and national inserts
 flyer insert.....\$ 800.00
 brochure insert..... 1,900.00
 2,700.00

"CONSOLIDATED FULFILLMENT ADVANCE"

50% estimated fulfillment expense.....\$450.00

Total Due.....\$3,150.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-8221 (516) 273-1144

INVOICE

TO:

BELGIAN NATIONAL TOURIST OFFICE
MS. F. RAEYMAKERS
745 Fifth Ave
New York, NY 10019

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
2/10/81		STORAGE	8164	NET 10

STORAGE CHARGES AS OF FEBRUARY 10, 1981

3 SKIDS OF MATERIAL @10/skid.....\$30.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT

F. Raeymaekers
Director/USA

Belgian National Tourist Office

February 24, 1981

attn: Sue
TODD TRAVEL PROMOTIONS
90 Plant Avenue
Hauppauge, New York 11787

Dear Sue:

Further to your telephone conversation this morning with Miss Beatrice Genart, enclosed herewith is our check number 4936 in the amount of \$255.00 for the postage to mail the travelgram to agents per the instructions already received from this office.

Sincerely,

AP
Sylvia Panarites
Public Relations Assistant

sp



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-6221 (516) 273-1144

INVOICE

TO:

BELGIAN NATIONAL TOURIST OFFICE
MS. F. RAEYMAKERS
745 FIFTH AVENUE
NEW YORK, N.Y. 10019

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
2/27/81		2328	8255	Net 10

TRAVGRAMS

TRAVGRAM SERVICES TO NEW YORK METRO, CHI. METRO, ATLANTA METRO.

TRAVGRAM SERVICES: 1742 @26¢/ea-----\$452.92
SALES TAX: N.Y. COUNT- 787----- 14.32
POSTAGE-----261.30
LESS POSTAGE ADVANCE----- (255.00)

TOTAL DUE----- \$473.54

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-8221 (516) 273-1144

INVOICE

TO:

BELGIAN NATL TOURIST OFFICE
745 5th Avenue
New York, NY 10022
ATT: MRS. FREDERIQUE RAEYMAEKERS

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
3-10-81		STORAGE	8333	NET 10

STORAGE CHARGES AS OF MARCH 10, 1981
1 skid of material @\$10/skid.....\$10.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

(895) 6221 (516) 273-1144

INVOICE

TO:

BELGIUM NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, N.Y. 10019
ATT: F. RAEYMAKERS

DATE 3/20/81	CUSTOMER	ORDER NO.	INVOICE NO. A 489	TERMS IMMEDIATE
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POSTAGE ADVANCE

FOR ETC FULFILLMENT

POSTAGE ADVANCE-----\$1400.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

895-6221 (516) 273-1144

INVOICE

TO: BELGIAN NATIONAL TOURIST OFFICE
 745 Fifth Avenue
 New York, N.Y. 10019

Att: Beatrice Genart

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
3-31-81		FF Europe I	8528	Net 10

FULFILLMENT FOR FOLDER FEATURES OF THE MONTH - EUROPE I

2,357 agents requesting 9,840 Belgium Surprise Package
 2,217 agents requesting 9,139 Belgium Historic Cities

9,840 at .105.....\$1,033.20
 9,139 at .155 1,416.55
 2,449.75

Less fulfillment advance (Inv# 8135)..... (450.00)

Total Due.....\$1,999.75

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

(609) 622-1144 (516) 273-1144

INVOICE

To: BELGIAN NATIONAL TOURIST OFFICE
745 Fifth Avenue
New York, N.Y. 10019

Att: Beatrice Genart

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
4-10-81		FF Europe III	8587	Net 10

FOLDER FEATURES OF THE MONTH OF APRIL - EUROPE III

Listing of Company Name and first folder title.....\$75.00

"CONSOLIDATED FULFILLMENT ADVANCE"

50% estimated fulfillment expense.....\$175.00

Total Due.....\$250.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT



TODD TRAVEL PROMOTIONS
Distribution & Marketing Services

90 PLANT AVENUE, HAUPPAUGE, NEW YORK, 11787

(2) 895-8221 (516) 273-1144

INVOICE

TO:

BELGIAN NATL TOURIST OFFICE
745 5th Avenue
New York, NY 10022
ATT: MRS. FREDERIQUE RAEYMAEKERS

DATE	CUSTOMER	ORDER NO.	INVOICE NO.	TERMS
4-10-81		STORAGE	8558	NET 10

STORAGE CHARGES AS OF APRIL 10, 1981

1 skid of material @\$10.00/skid.....\$10.00

PLEASE SUBMIT COPY OF INVOICE WITH PAYMENT