

DECLASSIFIED AND RELEASED BY
CENTRAL INTELLIGENCE AGENCY
SOURCE METHOD EXEMPTION 3B26
NAZI WAR CRIMES DISCLOSURE ACT
DATE 2005

SECRET

SR/2-B-62-57

12 February 1962

MEMORANDUM FOR : Chief, SR/2
SUBJECT : Contact Report - []

1. On 12 December 1961 [] received a telephone call from AEKILLO/2 who was in Washington to attend the press conference of the Joint Baltic Committee. It was agreed that the undersigned would meet AEKILLO/2 and [] in New York on 14 December 1961 at a time to be established later. Arriving in New York on the latter date the C/O telephoned AEKILLO/2 at his office, Committee for a Free Latvia, 29 W. 57th Street, New York 19, New York; Plaza 3-8570, to arrange a meeting at 1200 hours in the lobby of the Park-Sheraton Hotel, 7th Avenue and 55th Street, together with [] [] Both men arrived promptly and were escorted by the C/O to Room 1737 for debriefing.

2. The first part of the meeting concerned itself with a discussion of the monthly Latvian emigre and Soviet Latvian press reviews which [] and AEKILLO/2 respectively compile. [] does the translating of the reviews. (See SR/2-B-61-468).

3. Per previously agreed costs [] was paid for production and translation work to date as follows :

a. September 1961 Soviet Latvian Press Review

Translation of 6,000 words @ \$8.50/1000 words	- \$51.00
Typing of 27 pages @ 45¢/page	<u>12.15</u>
TOTAL COST	\$63.15

b. October 1961 Emigre Latvian Press Review

Translation of 5,883 words @ \$8.50/1000 words	50.00
Typing of 18 pages @ 45¢/page	<u>8.10</u>
TOTAL COST	\$58.10

c. October 1961 Soviet Latvian Press Review

Translation of 3269 words @ \$8.50/1000 words	27.79
Typing of 18½ pages @ 45¢/page	<u>8.37</u>
TOTAL COST	\$36.16

d. November 1961 Emigre Latvian Press Review

Translation of 5,880 words @ \$8.50/1000 words	50.00
Typing of 19 pages @ 45¢/page	<u>8.55</u>
TOTAL COST	\$58.55

SECRET

-2-

e. November 1961 Soviet Latvian Press Review

Translation of 3,666 words @ \$8.50/1000 words	\$31.16
Typing of 19½ pages @ 45¢/page	<u>8.77</u>
TOTAL COST	\$39.93

GRAND TOTAL . . . \$ 255.89

Monies in the amount of \$255.89 were paid to for the above work.
A receipt was executed and is on file.

4. Following lunch and presentation of a bottle of brandy for the Holidays,
the C/O excused A discussion with ~~SEKIL~~2 continued. (See SR/2-B-
62-56).

SR/2/Baltic

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