



Advertising Statement

PO Box 745
Saipan, MP 96950

Phone : 670-234 3000
Fax : 670-235 3002



Attention **Herman Guerrero**

Company **Post Con Con Office**

Address **Post Con Con Office
2nd Floor, Joeten Bldg.
Dandan, Saipan
MP 96950**

Date of Invoice **10/19/95**

Phone Number **235-0843**

Fax Number **235-0842**

Date Ad Begin **10/08/95**

Number of Issues **2**

Date Run Ends **10/15/95**

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Constitutional Amendments 1-19	\$8,400.00		\$8400.00	10/08/95 10/15/95		

RECEIPT

No. 15818

11/20/95

Received from CNM Treasury
Address Eight Thousand Five only Dollars \$ 8,500.-

In payment for:	Donation-Bldg. Fund	Grants	
	Mass Offering	Cemetery	
	Accounts Receivable	Rel. Books/Articles	
	Others		

HOW PAID
Cash
Check <u>X 407593</u>
Money Order

Remarks: Const. Amendment

By: [Signature]
payment was made.
Herman
11/20/95

Payment is due on Receipt of this Invoice

Please address all checks to the North Star.

Payment being processed at Finance. 11/8/95 - ay

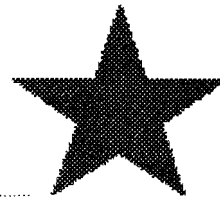
DIOCESE OF CHALANAKANOA
P.O. Box 745, Saipan, MP 96950
Tel. No. 234-3000/6177/8888
Fax No. 234-8322

The North Star

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Attention Herman Guerrero

Company Post Con Con Office

Address Post Con con Office
2nd Floor Joeten Bldg.
Dandan, Saipan
MP 96950

Date of Invoice 02/12/96

Phone Number 235-0843

Fax Number 235-0842

Date Ad Begin 12-10-95

Number of Issues

Date Run Ends 12/03/95

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Balance Fwd.	-\$100.00		-\$100.00			
Amend. 1-3 Chamorro (21 pages)	\$6,300.00	10%	\$5670.00	12-10-95		
Amend. 4-8 Chamorro (13 pages)	\$3,900.00	10%	\$3510.00	12-17-95		
Amend. 1-19 English (31 pages)	\$9,300.00	10%	\$8370.00	1-04-96		
Amend. 9-19 Chamorro (26 pages)	\$7,800.00	10%	\$7020.00	2-11-96		

An original tear sheet for each new issue is attached with this invoice. If there are any problems with the invoice, please call Beatriz at 234-3000

Balance due **\$24,470.00**

Remarks

*Thank you for your support
to North Star!*

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The North Star

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Attention Herman Guerrero

Company Post Con Con Office

Address Post Con con Office
2nd Floor Joeten Bldg.
Dandan, Saipan
MP 96950

Date of Invoice 02/02/96

Phone Number 235-0843

Fax Number 235-0842

Date Ad Begin 12-10-95

Number of Issues

Date Run Ends 12/03/95

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Balance Fwd.	-\$100.00		-\$100.00			
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Amend. 4-8 Chamorro (13 pages)	\$3,900.00	10%	\$3510.00	12-17-95		
Amend. 1-19 English (31 pages)	\$9,300.00	10%	\$8370.00	1-04-96		

An original tear sheet for each new issue is attached with this invoice. If there are any problems with the invoice, please call Beatriz at 234-3000

Balance due **\$17,450.00**

Remarks

Payment is due on Receipt of this Invoice

Please address all checks to the North Star.