



POST CONVENTION COMMITTEE
Third Northern Mariana Islands Constitutional Convention

Joeten Commercial Center - Dandan
Caller Box 10007, Saipan, MP 96950

Tel. No. (670) 235-0843 • Fax No. (670) 235-0842

HERMAN T. GUERRERO, CHAIR
ESTHER S. FLEMING, VICE CHAIR
JOHN O. DLR GONZALES, SECRETARY

THOMAS B. ALDAN, SAIPAN
DAVID Q. MARATITA, TINIAN
FELIX R. NOGIS, CAROLINIAN
JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: October 25, 1995

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-010

Kindly issue payment made payable to The North Star in the amount of **\$8,500** charged against Third Northern Marianas Constitutional Convention Account Number **1594-6211** for the following invoice(s):

<u>VENDOR</u>	<u>INVOICE(S)</u>	<u>AMOUNT</u>	<u>OBJECT CLASS</u>
The North Star c/o Post Constitutional Convention Office Caller Box 10007 Saipan, MP 96950	Per Attached Invoice 10/19/95 (See Attachment)	\$8,500.00	6211
TOTAL		\$8,500.00	

Justification: Payment for advertising Constitutional Amendments in The North Star newspaper.

Thank you for your prompt attention to this matter.


HERMAN T. GUERRERO

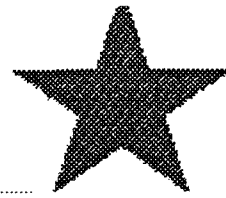
Attachments

The North Star

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 Amendments 1-19	\$8,400.00		\$8400.00	10/08/95 10/15/95		

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 **\$8,400.00**

Remarks \$300.00 per page x 28 pages

Payment is due on Receipt of this Invoice

Please address all checks to the North Star.

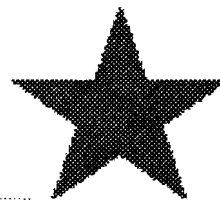
Rec'd 10/19/95 - en

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

Fax Number

Date Ad Begin 2-11-96

Number of Issues

Date Run Ends 02/04/96

Service	Gross Price	% Discount	Net Price	Date Ad Published	Date Paid	Amount Paid
Amend.1-19 Chamorro (estimated 50 pages)	\$15,000.00	10%	\$13500.00			
Amend. 1-19 Carolinian (estimated 50 pages)	\$15,000.00	10%	\$13500.00			
ESTIMATE ONLY!						

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 **\$27,000.00**

Remarks Estimated pages for both Chamorro and Carolinian translations.
\$300.00/page x 10%=\$270.00x100 pages

Payment is due on Receipt of this Invoice

Please address all checks to the North Star.