

PACIFIC PUBLICATION & PRINTING, INC.
dba SAIPAN TRIBUNE
CALLER BOX AAA-34 SAIPAN, MP 96950
Tel#(670)235-2440 Fax#(670)235-3733

DATE : December 31, 1995

PAGE NO: 1

TO : CNMI THIRD CON CON
SAIPAN
MP 96950

CUST ID: C00029

INVOICE TRANSMITTAL SLIP

Please find attached original copy of the following invoices:

Invoice Number	Date	Amount
014290	12/04/95	4,500.00
014312	12/05/95	2,500.00

		7,000.00
		=====

RECEIVED

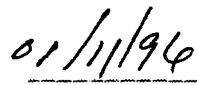
Please acknowledge receipt hereof.

Your prompt payment will be highly appreciated.

Received by:



Signature above printed name



Date

* Account is due 30 days from invoice date. A late penalty charge of 1.5% per month will be assessed on the overdue balance.

TRIBUNE

Get the news. Get the message.

Caller Box AAA-34, Saipan Tribune Bldg, Middle Road, Saipan MP 96950
Tel.: 235-2440/8747/6397 • Fax: 235-3733

ADVERTISING ORDER

Date: 12-01-95

AO# 0192

Name/Company: Pest Control

Bill to: Mrs. Herman Guerrero

Mailling Address: 2/F Saetan Dandan Center, Callen

Contact person: Mrs. John Del Rosario Tel. no.: 235 0843 Fax: 235 0842

Customer understands that interest of 1.5% per month will be charged on accounts over 30 days, plus attorney's fee and other collection charges in case of default payment.

Advertiser: John DeRosario Jr.
(Print Name)

John DeRosario Jr.
(Signature)

AD Description: Amendments 1-3
Amendments 4-8

AD placement thru:
 Fax Tel Letter

AD Size: Full Page
 New Rerun

Run Date(s): Dec 4, Dec 5 (10FP)

Color: Black & white Color

Monday issue Friday issue
 Wednesday issue All issues
 Tuesday issue

Number of colors: _____
Color Description: _____

Rate:
Gross Rate \$ 250.- / page
Discount \$ _____
Net Rate \$ _____

Terms:
 Charge
Acct# _____
Inv.# _____
 Cash
O.R.# _____
AC# _____
 Gov't. Acct.
P.O.# _____
P.O. Date: _____

AD received by: _____
Prepared by: _____
Checked & approved by: _____
Credit approved by: _____
AD layout by: _____

*Thank you
very much!*

SAIPAN TRIBUNE
 CALLER BOX AAA-34
 SAIPAN, MP 96950
 TEL (670) 235-8747
 TEL (670) 235-2440
 FAX (670) 235-3733

 *** STATEMENT ***

STATEMENT DATE: 12/31/95

CUSTOMER ID: 000029

PAGE: 1

*To: Alice Guerrero
 Jose Cruz*

=====
 CNMI THIRD CON CON
 SAIPAN
 MP 96950
 =====

YOUR IMMEDIATE PAYMENT WILL BE GREATLY APPRECIATED.

INVOICE	DATE	TERMS OR REF	CODE	DEBITS	CREDITS	BALANCE
012378	09/27/95	Invoicing	SA	65.00		65.00
012941	10/02/95	Invoicing	SA	65.00		65.00
012950	10/02/95	Invoicing	SA	65.00		65.00
012983	10/04/95	Invoicing	SA	2500.00		2500.00
013037	10/06/95	Invoicing	SA	65.00		65.00
013041	10/06/95	Invoicing	SA	3750.00		3750.00
013169	10/13/95	Invoicing	SA	65.00		65.00
014290	12/04/95	Invoicing	SA	4500.00		4500.00 *
014312	12/05/95	Invoicing	SA	2500.00		2500.00 *
				13575.00	0.00	13575.00

*01/09/96
 OR 00115
 paid*

Account is due 30 days from invoice date. A late penalty charge of 1% per month will be assessed on the overdue balance.

Payment 6,575.00

*Balance 7,000.00 **

THIS ACCOUNT IS NOW OVERDUE

Please remit

	1 - 30 PAST DUE	31 - 60 PAST DUE	TOTAL
CURRENT	0.00	6510.00	
OVER 60 PAST DUE	0.00		
OPEN CR			13575.00

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 TOTAL DUE 13575.00
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