

SAIPAN TRIBUNE
CALLER BOX AAA-34

SAIPAN, MP 96950
TEL (670) 235-8747
TEL (670) 235-2440
FAX (670) 235-3733

STATEMENT

STATEMENT DATE: 01/31/96

CUSTOMER ID.: C00029

PAGE: 1

CNMI CONCON
SAIPAN
MP 96950

YOUR IMMEDIATE PAYMENT WILL BE GREATLY APPRECIATED

INVOICE	DATE	TERMS OR REF	CODE	DEBITS	CREDITS	BALANCE
014290	12/04/95	Invoicing	SA	4,500.00		4,500.00
014312	12/05/95	Invoicing	SA	2,500.00		2,500.00
014807	01/05/96	Invoicing	SA	65.00		65.00
015021	01/19/96	Invoicing	SA	65.00		65.00
015117	01/24/96	Invoicing	SA	2,500.00		2,500.00
015130	01/25/96	Invoicing	SA	2,750.00		2,750.00
015132	01/26/96	Invoicing	SA	1,000.00		1,000.00
015142	01/26/96	Invoicing	SA	65.00		65.00
015186	01/29/96	Invoicing	SA	4,500.00		4,500.00
015198	01/30/96	Invoicing	SA	2,500.00		2,500.00
015224	01/31/96	Invoicing	SA	65.00		65.00
015235	01/31/96	Invoicing	SA	3,500.00		3,500.00
				24,010.00	0.00	24,010.00

1-30		1-30
CURRENT	PAST DUE	PAST DUE
17,010.00	7,000.00	0.00
OVER 60		
PAST DUE	OPEN CR	TOTAL
0.00	0.00	24,010.00

TOTAL DUE

24,010.00

Fax # 235-0842
Tel # 235-0843
Cell # 287-6461

RECEIVED

02/29/96 - 11:00 A.M.

Jo Cruz

SAIPAN TRIBUNE
CALLER BOX AAA-34
SAIPAN, MP 96950
TEL (670) 235-8747
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* I N V O I C E *
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Invoice Number: 014290

Invoice Date: 12/04/95

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 01/03/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
18 FULL PAGE ADS CONSTITUTIONAL AMENDMENTS	4500.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 4500.00

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

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Invoice Number: 014312

Invoice Date: 12/05/95

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 01/04/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
10 FULL PAGE ADS	2500.00
CONSTITUTIONAL AMENDMENTS	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 2500.00

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

* I N V O I C E *

Invoice Number: 014807

Invoice Date: 01/05/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/04/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/4' AD	65.00
YOU CAN MAKE A DIFFERENCE	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 65.00

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34
96950
(670) 235-8747
(670) 235-2440
FAX (670) 235-3733

Invoice Number: 015021

Invoice Date: 01/19/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/18/96
Terms.....: NET 30

tem I.D./Desc.	Amount Due
/4 AD	65.00
YOU CAN MAKE A DIFFERENCE	

TACHED IS COPY OF YOUR AD. YOUR PROMPT
YMENT IS HIGHLY APPRECIATED. A LATE
NALTY CHARGE OF 1.5% PER MONTH WILL BE
SESSED ON OVERDUE INVOICE.

Total...: 65.00

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

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Invoice Number: 015117

Invoice Date: 01/24/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/23/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
10 FULL PAGE ADS	2500.00
CONSTITUTIONAL AMENDMENTS 1 TO 5	
** ENGLISH VERSION **	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 2500.00

SAIPAN TRIBUNE
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SAIPAN, MP 96950
TEL (670) 235-8747
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Invoice Number: 015130

Invoice Date: 01/25/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/24/96
Terms....: NET 30

em I.D./Desc.	Amount Due
FULL PAGE ADS	2750.00
CONSTITUTIONAL AMENDMENTS NO. 6 TO13	

ACHED IS COPY OF YOUR AD. YOUR PROMPT
MENT IS HIGHLY APPRECIATED. A LATE
ALTY CHARGE OF 1.5% PER MONTH WILL BE
ESSED ON OVERDUE INVOICE.

Total....: 2750.00

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

* I N V O I C E *

Invoice Number: 015132

Invoice Date: 01/26/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/25/96
Terms.....: NET 30

tem I.D./Desc.	Amount Due
FULL PAGE AD	1000.00
PROPOSED CONSTITUTIONAL AMENDMENTS #14 TO #19 (ENGLISH VERSION)	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSSED ON OVERDUE INVOICE.

Total....: 1000.00

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

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Invoice Number: 015142

Invoice Date: 01/26/96

Page: 1

old CNM1 THIRD CON COM
o: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/25/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
4 AD DEADLINE FOR VOTER REGISTRATION	65.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 65.00

SAIPAN TRIBUNE
CALLER BOX AAA-34
SAIPAN. MP 96950
TEL (670) 235-8747
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Invoice Number: 015186

Invoice Date: 01/29/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 02/28/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
3 FULL PAGE AD	4500.00
AMENDASION NUMIRU UNU (1)	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE

Total....: 4500.00

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

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Invoice Number: 015198

Invoice Date: 01/30/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Just I.D.....: 000029

Due Date.: 02/29/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
10 FULL PAGE AD	2500.00
AMENDASION NUMIRU KUATRO (4)	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 2500.00

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

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Invoice Number: 015224

Invoice Date: 01/31/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/01/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/4 AD DEADLINE FOR VOTER REGISTRATION	65.00

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total...: 65.00

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SAIPAN, MP 96950
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* I N V O I C E *
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Invoice Number: 015235

Invoice Date: 01/31/96

Page: 1

Sold CNMI THIRD CON CON
To: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/01/96
Terms.....: NET 30

Item I.D./Desc.	Amount Due
14 FULL PAGE AD	3500.00
AMENDASION NUMIRU NUEBE (9)	

ATTACHED IS COPY OF YOUR AD. YOUR PROMPT
PAYMENT IS HIGHLY APPRECIATED. A LATE
PENALTY CHARGE OF 1.5% PER MONTH WILL BE
ASSESSED ON OVERDUE INVOICE.

Total....: 3500.00

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

DATE : February 29, 1996

TO : CNMI THIRD CON CON

RE : INVOICE TRANSMITTAL SLIP

Please find attached copy of the following invoices :

<u>INVOICE NUMBER</u>	<u>DATE</u>	<u>AMOUNT</u>
015253	02/01/96	\$ 2,000.00
015269	02/02/96	250.00
015273	02/02/96	3250.00
015323	02/05/96	250.00
015643	02/23/96	140.00
015645	02/23/96	250.00
015649	02/23/96	140.00
015696	02/26/96	140.00
015698	02/26/96	140.00
015735	02/27/96	380.00
015743	02/27/96	250.00
015757	02/28/96	140.00
015760	02/28/96	250.00
015763	02/28/96	140.00
015787	02/29/96	530.00

TOTAL


\$ 8,260.00

Please acknowledge receipt hereof.

Your prompt payment will be highly appreciated.

RECEIVED

Received by:


Signature above printed name
John Tautfest

4.22.96
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)

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

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* I N V O I C E *
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Invoice Number: 015253

Invoice Date: 02/01/96

Page: 1

Id CNMI THIRD CON CON
SAIPAN
MP 96950

Cust I.D.....: C00029

ie Date.: 03/02/96
rms.....: NET 30

I.D./Desc.	Amount Due
LL PAGE AD	2000.00
AMENDASION NUMIRU KATOTSI (14)	

THIS IS COPY OF YOUR AD. YOUR PROMPT
IS HIGHLY APPRECIATED. A LATE
CHARGE OF 1.5% PER MONTH WILL BE
ON OVERDUE INVOICE.

Total....:

2000.00

398
THE TRIBUNE
CALLER BOX AAA-34
SAIPAN, MP 96950
TEL (670) 235-8747
TEL (670) 235-2440
FAX (670) 235-3733

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* I N V O I C E *
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Invoice Number: 015269

Invoice Date: 02/02/96

Page: 1

old CNMI THIRD CON CON
o: SAIPAN
MP 96950

Cust I.D.....: C00029

Due Date.: 03/03/96
Terms.....: NET 30

em I.D./Desc.	Amount Due
-----	-----
LL PAGE AD	250.00
PROPOSED MEETINGS	

CHED IS COPY OF YOUR AD. YOUR PROMPT
ENT IS HIGHLY APPRECIATED. A LATE
LTY CHARGE OF 1.5% PER MONTH WILL BE
SSED ON OVERDUE INVOICE.

Total....: 250.00

SAIPAN TRIBUNE
CALLER BOX AAA-34

SAIPAN, MP 96950
TEL (670) 235-8747
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STATEMENT

STATEMENT DATE: 01/31/96

CUSTOMER ID: C00029

PAGE: 1

CNMI CONCON
SAIPAN
MP 96950

YOUR IMMEDIATE PAYMENT WILL BE GREATLY APPRECIATED

INVOICE	DATE	TERMS OR REF	CODE	DEBITS	CREDITS	BALANCE
014290	12/04/95	Invoicing	SA	4,500.00		4,500.00
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014807	01/05/96	Invoicing	SA	65.00		65.00
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015117	01/24/96	Invoicing	SA	2,500.00		2,500.00
015130	01/25/96	Invoicing	SA	2,750.00		2,750.00
015132	01/26/96	Invoicing	SA	1,000.00		1,000.00
015142	01/26/96	Invoicing	SA	65.00		65.00
015186	01/29/96	Invoicing	SA	4,500.00		4,500.00
015198	01/30/96	Invoicing	SA	2,500.00		2,500.00
015224	01/31/96	Invoicing	SA	65.00		65.00
015235	01/31/96	Invoicing	SA	3,500.00		3,500.00
				24,010.00	0.00	24,010.00

Fax# 235-0842

Tel# 235-0843
Cell# 287-6461

RECEIVED

02/29/96 - 11:00 a.m.

Jo. Cruz

	1-30	1-30
CURRENT	PAST DUE	PAST DUE
17,010.00	7,000.00	0.00
OVER 60		
PAST DUE	OPEN CR	TOTAL
0.00	0.00	24,010.00

TOTAL DUE

24,010.00