



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: February 14, 1996 - 06:30 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-040

Kindly issue payment made payable to **KRSI, HOT 98 FM** in the amount of **\$4,536.00** charged against Third Northern Marianas Constitutional Convention Account Number 1594-6211 for the following invoice(s):

VENDOR	INVOICE(S)	AMOUNT	OBJECT CLASS
KRSI, HOT 98 FM c/o Post Convention Committee Caller Box 10007 Saipan, MP 96950	Invoice Nos. 6686 & 6687	\$3,856.00 680.00	6211
TOTAL		\$4,536.00	

Justification: Payment for radio advertisements aired on KRSI, HOT 98 Radio re constitutional amendments.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

*Paid by
 Chk # 413109
 2/27/96
 aj*

Attachment(s)

Radio Saipan International Corporation

KRSI, Hot 98 FM
PPP 413 Box 10000
Saipan MP 96950
TEL (670) 233-9801/2/5 FAX 233-8200

Invoice

DATE	INVOICE #
3/31/96	6687

BILL TO:

SPECIAL ELECTION
CALLER BOX 10007
SAIPAN, MP 96950

DESCRIPTION	AMOUNT
2/26-3/1/96 #6117 MARCH '96 BROADCAST ADVERTISING	680.00
APPROVED FOR PAYMENT <i>Herman J. Geer</i>	
Thank you for your business.	TOTAL 680.00

Radio Saipan International Corporation

KRSI, Hot 98 FM
PPP 413 Box 10000
Saipan MP 96950
TEL (670) 233-9801/2/5 FAX 233-8200

Invoice

DATE	INVOICE #
2/25/96	6686

BILL TO:

SPECIAL ELECTION
CALLER BOX 10007
SAIPAN, MP 96950

DESCRIPTION	AMOUNT
2/5-2/25/96 #6117 FEB '96	2,856.00
2/4-2/25/96 #6119 CHAMOLINIAN RHYTHM SPONSOR	1,000.00
BROADCAST ADVERTISING	
APPROVED FOR PAYMENT <i>Herman J. Guent</i>	

Please make check payable to
Radio Saipan International Corp.

TOTAL *W* 3,856.00

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413109

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
pV 922081	M60773 INV. #6686 & 6687		4,536.00
			TOTAL AMOUNT
			4,536.00



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234 CHR
Saipan, MP 96950



Saipan Branch
Bank of Guam
The Local Bank. The People's Bank.
Susupe
Saipan, Mariana Islands 96950

101-511
1214

413109

DATE
2-21-96

4,536.00

VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)
4,536.00

PAY TO THE ORDER OF:

**KRSI, HOT/98 FM

⑈413109⑈ ⑆121405115⑆ 0103⑈025301⑈

COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413109

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PV 922081	M60773 INV.#6686 & 6687		4,536.00
			TOTAL AMOUNT 4,536.00



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234 CHRB
Saipan, MP 96950



Saipan Branch
Bank of Guam
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Saipan, Mariana Islands 96950

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1214

413109

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4,536.00

PAY TO THE ORDER OF.

**KRSI, HOT/98 FM

⑈413109⑈ ⑆121405115⑆ 0103⑈025301⑈



PP 413, BOX 10,000
 Salpan, MP 96950
 Tel: (870) 233-0801/0206
 Fax: (870) 233-8200

P

SALESPERSON _____ DATE 2/2/96 TRAFFIC # _____

ADVERTISER: SPECIAL ELECTION START 2/4/96 END 2/25/96 PRIORITY # _____

CLIENT: POST CON COMMITTEE LIVE _____ LIVE TAG _____ CART # _____

ADDRESS: CALLER BOX 10007, SALPAN, MP 96950

CONTACT PERSON: _____ PHONE NO. 235-0843

SPECIAL INSTRUCTIONS: CHAMOLINIAN RHYTHMN
4-HOUR SPONSOR - (160) SPOT
SPECIAL PACKAGE - (3 WEEK MIN. WAIVER)

NUMBER	COST	TOTAL
AA		
A		
B		
C		
TAP		
<i>CHAMOLINIAN</i>		
<i>TAP</i>		<u>\$250.00</u>

MON	TUES	WED	THURS	FRI	SAT	SUN	COST PER WEEK
						<u>2/4</u>	<u>CHAMOLINIAN</u> <u>8 x 4</u> <u>\$250.00</u>
						<u>2/11</u>	<u>8</u> <u>\$250.00</u>
						<u>2/18</u>	<u>8</u> <u>\$250.00</u>
						<u>2/25</u>	<u>8</u> <u>\$250.00</u>

JAN _____ FEB 1000.00 MAR _____ APR _____ MAY _____ JUN _____
 JULY _____ AUG _____ SEPT _____ OCT _____ NOV _____ DEC _____

GROSS SALE 1000.00
 LESS AGENCY _____
 NET SALE 1000.00

ALL INVOICES ARE DUE WHEN RENDERED. UNLESS OTHERWISE SPECIFIED BY SEPARATE PAYMENT SCHEDULE, ADVERTISER AGREES TO PAY INTEREST AT THE RATE OF 1% PER MONTH ON UNPAID BALANCES IF SAID ACCOUNTS ARE PLACED IN THE HANDS OF AN ATTORNEY FOR COLLECTION. ADVERTISER AGREES TO PAY REASONABLE ATTORNEY FEES, PLUS COSTS OF SUIT FOR COLLECTION.

Clayton J. ...
 ACCEPTED BY CLIENT

[Signature]
 ACCEPTED BY STATION

CONTROL NUMBER
6219

RADIO SAIPAN INTERNATIONAL - KRSI 97.9 FM
Advertising Contract
Standard Conditions of Agreement

A. The word "Advertiser" will mean an actual advertising entity, or Agency if entity is represented by an agency. The word "Broadcaster" will mean Radio Saipan International Corp.

B. You agree to provide us with complete commercial or the material necessary for us to produce one. Standard production charges will be incurred if a KRSI tape is to run on another radio station or if specialized material is to be purchased or produced. Rates will be charged at the regular production rate schedule. Commercial ads written or produced by KRSI either as examples or to be broadcast remain the property of KRSI and may not be reproduced or rebroadcast in any medium or in any capacity without the previous written permission of KRSI.

C. In case of our failure to broadcast a commercial or program at the scheduled time due to power outages, equipment failure, human error, acts of God, or acts of nature, commercial or programs will be made good at a comparable time within your schedule at the contracted rate. All efforts to schedule make good spots will be extended. If the spots cannot be made good due to scheduling problems or advertising promotion or campaign has ended, broadcaster will credit advertiser for future spots at the original contract rate for specified time slots.

D. You may change dates, time and frequency by filing a change order with us. We will provide you with the proper form.

E. We will not be liable for any materials, tapes, transcripts, etc. that are lost due to theft, fire, or acts of God and nature.

F. We have the right to refuse any commercial or program. You represent that you are fully authorized and licensed to broadcast the entire contents and the subject matter contained in your advertisement including (1) the names and/or voices of persons living or deceased (2) copyrighted material, and (3) any testimonial contained in any advertisement submitted to and broadcast by us.

G. If you give us a 14 day written notice, you may cancel this agreement. Upon cancellation your obligation will be to pay for any bonus commercials played at the current Basic Rate card cost. You also agree to pay a higher rate if your reduced broadcast play times moves your advertising into a higher rate bracket.

H. In consideration of our acceptance of your advertisement for broadcast, you agree to indemnify and save harmless Radio Saipan International Corporation and its officers, employees and agents against all loss, liability, damage and expense of whatever nature arising out of the broadcasting of your advertisement including without limitation reasonable attorney's fees resulting from claims or suits for libel, violation of rights or privacy, plagiarism, and copyright and trademark infringement.

I. You agree to pay us two (2%) percent monthly interest charges for all sums that are not paid within 30 days of billing. Returned checks for any reason will be charged \$50.00.

J. If we must refer this agreement to our attorney for collection, you agree to pay our reasonable attorney fees and cost of collection.

K. All rates quotes are guaranteed for two (2) weeks from quote date.

L. Agency discounts are available for accredited agencies that supply KRSI with either fully produced or completely type written copy and said material is provided at least 72 hours in advance of start date. Agency forfeits discount on any invoice that remains unpaid after 90 days.

The undersigned advertiser acknowledges the above conditions and a receipt of a copy hereof.

[Signature]
 Advertiser

[Signature]
 Print Name

[Signature] Date 2/11/96

Radio Saipan International Corp. Hot 98 FM-KRSI, Garapan, Saipan (Accepted for Broadcast)

(For KRSI use only)

Credit _____

Terms _____

Approved by _____ Date _____



PPP 413, BOX 10,000
Saipan, MP 96960
Tel: (870) 233-8801/02/05
Fax: (870) 233-8200

P

SALESPERSON _____

DATE 2/2/96

TRAFFIC # _____

ADVERTISER: SPECIAL ELECTION

START 2/4/96 END 2/25/96

PRIORITY # _____

CLIENT: POST CON COMMITTEE

LIVE _____

LIVE TAG _____

CART # _____

ADDRESS: CALLER BOX 10007, SAIPAN, MP 96950

NUMBER COST TOTAL

CONTACT PERSON: _____ PHONE NO. 235-0843

SPECIAL INSTRUCTIONS: CHAMOLINIAN RHYTHMN

4-HOUR SPONSOR - (:60) SPOT

SPECIAL PACKAGE - 13 WEEK MIN. WAIVED

AA			
A			
B			
C			
TAP			

CHAMOLINIAN RHYTHMN
250.00/week

MON	TUES	WED	THURS	FRI	SAT	SUN	COST PER WEEK
						2/4 CHAMOLINIAN RHYTHMN 8	\$250.00
						2/11 8	\$250.00
						2/18 8	\$250.00
						2/25 8	\$250.00
							\$

JAN _____ FEB 8/1000.00 MAR _____ APR _____ MAY _____ JUN _____
 JULY _____ AUG _____ SEPT _____ OCT _____ NOV _____ DEC _____

GROSS SALE	1000.00
LESS AGENCY	—
NET SALE	1000.00

ALL INVOICES ARE DUE WHEN RENDERED. UNLESS OTHERWISE SPECIFIED BY SEPARATE PAYMENT SCHEDULE ADVERTISER AGREES TO PAY INTEREST AT THE RATE OF 2% PER MONTH ON UNPAID BALANCES IF SAID ACCOUNTS ARE PLACED IN THE HANDS OF AN ATTORNEY OR COLLECTOR FOR COLLECTION. ADVERTISER AGREES TO PAY REASONABLE ATTORNEY FEES PLUS COSTS OF SUIT FOR COLLECTION

ACCEPTED BY CLIENT

ACCEPTED BY STATION

CONTROL NUMBER

6119

WHITE SALES - YELLOW CLIENT - PINK TRAFFIC - GOLDENROD-FILE

RADIO SPOTS

Group #1 have the highest priority.

Group #2 are of intermediate priority

The remainder are of lower priority.

	Amendment 12 (Land)	English	Fleming/Quitigua
	Amendment 12 (Land)	Chamorro	Quitigua/Fleming
# ①	Amendment 13 (Education)	English (Part 1)	Fleming/Quitigua
	Amendment 13 (Education)	Chamorro (Part 1)	Quitigua/Fleming
	Amendment 13 (Education)	English (Part 2)	Fleming/Quitigua
	Amendment 13 (Education)	Chamorro (Part 2)	Quitigua/Fleming
	Amendment 13 (Education)	English (Part 3)	Fleming/Quitigua
	Amendment 13 (Education)	Chamorro (Part 3)	Quitigua/Fleming
	Amendment 4 (Judicial)	English	Gonzales
	Amendment 4 (Judicial)	Chamorro	Gonzales
# ①	Amendment 2 (Legislative)	English (Part 1)	Nogis/Quitigua
	Amendment 2 (Legislative)	Chamorro (Part 1)	Quitigua/Nogis
	Amendment 2 (Legislative)	English (Part 2)	Nogis/Quitigua
	Amendment 2 (Legislative)	Chamorro (Part 2)	Quitigua/Nogis
# ②	Amendment 3 (Executive)	English (Part 1)	Nogis/Quitigua
	Amendment 3 (Executive)	Chamorro (Part 1)	Quitigua/Nogis
	Amendment 3 (Executive)	English (Part 2)	Nogis/Quitigua
	Amendment 3 (Executive)	Chamorro (Part 2)	Quitigua/Nogis
# ①	Amendment 6 (Local Gov't)	English	Maratita/San Nicolas
	Amendment 6 (Local Gov't)	Chamorro	San Nicolas/Maratita
	Amendment 9 (Initiative/Ref.)	English	Seman/Gonzales
	Amendment 9 (Initiative/Ref.)	Chamorro	Gonzales/Seman
	Amendment 14 (Nat. Resources)	English	Seman/Gonzales
	Amendment 14 (Nat Resources)	Chamorro	Gonzales/Seman
# ②	Amendment 15 (Gambling)	English	Seman/Gonzales
	Amendment 15 (Gambling)	Chamorro	Gonzales/Seman
# ②	Amendment 11 (Comm. Land)	English	Pierce/San Nicolas
	Amendment 11 (Comm. Land)	Chamorro	San Nicolas/Pierce
	Amendment 10 (Taxation)	English	Aldan/Gonzales
	Amendment 10 (Taxation)	Chamorro	Gonzales/Aldan
	Amendment 5 (Rep. In U S A)	English	San Nicolas/Gonzales
	Amendment 5 (Rep. In U S A)	Chamorro	Gonzales/San Nicolas
# ②	Amendment 18 (Const. Amend.)	English	Aldan/Gonzales
	Amendment 18 (Const. Amend.)	Chamorro	Gonzales/Aldan



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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
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THOMAS B. ALDAN, SAIPAN
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 JUSTO S. QUITUGUA, ROTA

MEMORANDUM

DATE: February 14, 1996 - 06:30 PM

TO : Secretary of Finance
FROM : President, Third NMI Constitutional Convention
SUBJECT : Request for Payment
RE : Document Control No. PCCC96-1594-~~040~~⁰⁴⁷ of

Kindly issue payment made payable to **KRSI, HOT 98 FM** in the amount of **\$4,536.00** 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>
KRSI, HOT 98 FM c/o Post Convention Committee Caller Box 10007 Saipan, MP 96950	Invoice Nos. 6686 & 6687	\$3,856.00 680.00	6211
TOTAL		\$4,536.00	

Justification: Payment for radio advertisements aired on KRSI, HOT 98 Radio re constitutional amendments.

Thank you for your prompt attention to this matter.


 HERMAN T. GUERRERO

*Paid by
 Ok # 413109
 2/21/96
 of*

Attachment(s)

Radio Saipan International Corporation

KRSI, Hot 98 FM
PPP 413 Box 10000
Saipan MP 96950
TEL (670) 233-9801/2/5 FAX 233-8200

Invoice

DATE	INVOICE #
3/31/96	6687

BILL TO:

**SPECIAL ELECTION
CALLER BOX 10007
SAIPAN, MP 96950**

DESCRIPTION	AMOUNT
2/26-3/1/96 #6117 MARCH '96 BROADCAST ADVERTISING	680.00
APPROVED FOR PAYMENT <i>Herman J. Geer</i>	
Thank you for your business.	TOTAL 680.00

Radio Saipan International Corporation

KRSI, Hot 98 FM
PPP 413 Box 10000
Saipan MP 96950
TEL (670) 233-9801/2/5 FAX 233-8200

Invoice

DATE	INVOICE #
2/25/96	6686

BILL TO:

**SPECIAL ELECTION
CALLER BOX 10007
SAIPAN, MP 96950**

DESCRIPTION	AMOUNT
2/5-2/25/96 #6117 FEB '96	2,856.00
2/4-2/25/96 #6119 CHAMOLINIAN RHYTHM SPONSOR BROADCAST ADVERTISING	1,000.00

**APPROVED FOR
PAYMENT**



Please make check payable to Radio Saipan International Corp.	TOTAL <i>W</i> 3,856.00
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COMMONWEALTH OF THE
NORTHERN MARIANA ISLANDS

413109

STATEMENT OF REMITTANCE

INVOICE NUMBER	DESCRIPTION	DISCOUNT	AMOUNT
PV 922081	M60773 INV. #6686 & 6687		4,536.00
			TOTAL AMOUNT 4,536.00



Commonwealth Treasury
Commonwealth of the Northern Mariana Islands
P.O. Box #5234 CHRB
Saipan, MP 96950



Saipan Branch
Bank of Guam
The Local Bank The People's Bank.
Susupe
Saipan, Mariana Islands 96950

101-511
1214

413109

DATE
2-21-96

VOID ONE (1) YEAR FROM CHECK DATE

PAY EXACTLY (IN U.S. DOLLARS)
4,536.00

PAY TO THE ORDER OF:

**KRSI, HOT/98 FM

⑈413109⑈ ⑆121405115⑆ 0103⑈025301⑈

Cami Gaudet
C. Gaudet 2/22/96