

# TRIBUNE

Get the news. Get the message.

## Sales Department

19 February 1996

Attention : Ms. Deanne Siemer  
Fax no. : 235-0842

From : James de Vera  
Company : Saipan Tribune

Dear Ms. Siemer,

As per our conversation this morning, here's the quotation for your ad that will run as follows:

- Feb. 23 - half page on page - 3
- Full page on page - 5
- half page on page - 7

And from Feb. 26 - March 1 are as follows:

Feb. 26 - Your ads will start from page 5,7 and 9 and the rest of the dates will go on as pages 3,5 and 7.

### AD RATES PER INSERTION:

Full page - \$250.00  
Half page - \$140.00

TOTAL = \$3,180

Please confirm as early as you can so that the pages on specific dates will be reserved for you.  
Thank you. Regards.



James de Vera  
Advertising Sales Exec.

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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\*\*\* STATEMENT \*\*\*  
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STATEMENT DATE: 12/31/95

CUSTOMER ID.: C00029

PAGE: 1

*To: Alice Guerrero  
Jose Cruz*

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

*paid*

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

*Payment* 6,575.00  
*Balance* 7,000.00 \*

**THIS ACCOUNT IS NOW OVERDUE**

*Please remit*

CURRENT	1 - 30 PAST DUE	31 - 60 PAST DUE
7000.00	0.00	6510.00
OVER 60 PAST DUE	OPEN CR	TOTAL
65.00	0.00	13575.00

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TOTAL DUE 13575.00  
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