

SAIPAN TRIBUNE  
CALLER BOX<sup>3</sup>AAA-34  
SAIPAN, MP 96950  
TEL (670) 235-8747  
TEL (670) 235-2440  
FAX (670) 235-3733

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Invoice Number: 015269

Invoice Date: 02/02/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.....: C00029

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

Item I.D./Desc.	Amount Due
FULL PAGE AD	250.00
PROPOSED MEETINGS	

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....: 250.00

SAIPAN TRIBUNE  
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Invoice Number: 015273

Invoice Date: 02/02/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.....: C00029

Due Date.: 03/03/96

Terms.....: NET 30

Item I.D./Desc.	Amount Due
13 FULL PAGE CONSTITUTIONAL AMENDMENTS CAROLINIAN TRANSLATIONS	3250.00

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....: 3250.00

SAIPAN TRIBUNE  
CALLER BOX AAA-34  
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Invoice Number: 015323

Invoice Date: 02/05/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D. . . . : C00029

Due Date: 03/06/96  
Terms: NET 30

Item I.D./Desc.	Amount Due
FULL PAGE AD PROPOSED VILLAGE & GOV T EMP MEETINGS	250.00

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 . . . : 250.00

SAIPAN TRIBUNE  
CALLER BOX AAA-34  
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Invoice Number: 015643

Invoice Date: 02/23/96

Page: 1

Sold FLEMING, ESTHER S.  
To: SAIPAN, MP  
96950

*c/o con-con*

Cust I.D.: F00023

*D* Date.: 03/24/96  
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/2 AD CONCON AD	140.00

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....: 140.00

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Invoice Number: 015645

Invoice Date: 02/23/96

Page: 1

Sold SEMAN, BERNADITA T.  
To: SAIPAN, MP  
96950

*of con-con*

Cust. I.D. ....: S00092

Date.: 03/24/96  
Terms.....: NET 30

Item I.D./Desc.	Amount Due
FULL PAGE AD	250.00
VOTE FOR PROPOSED CON-CON 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.....: 250.00

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Invoice Number: 015649

Invoice Date: 02/23/96

Page: 1

Sold GUERRERO, HERMAN T.  
To: SAIPAN, MP  
96950

*1/2 con-con*

Cust I.D.....: G00029

Date.: 03/24/96  
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/2 AD VOTE YES IN CON-CON ELECTION	140.00

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....: 140.00

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Invoice Number: 015696

Invoice Date: 02/26/96

Page: 1

Sold MENDIOLA, DONALD B.  
To: SAIPAN, MP  
96950

*9/0 con-con*

Cust I.D.....: M00079

Due Date.: 03/27/96  
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/2 AD VOTE FOR CON-CON REFORMS	140.00

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....: 140.00

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Invoice Number: 015698

Invoice Date: 02/26/96

Page: 1

Sold GUERRERO, HERMAN T.  
To: SAIPAN, MP  
96950

*o/o con-con*

Cust I.D.....: G00029

Due Date.: 03/27/96  
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/2 AD VOTE YES IN THE CON-CON ELECTION	140.00

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

Total....: 140.00



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Invoice Number: 015735

Invoice Date: 02/27/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.: C00029

Due Date.: 03/28/96  
Terms: NET 30

Item I.D./Desc.	Amount Due
1/2 AD WOMEN DELEGATES SUPPORT TOUGH REFORMS	140.00
FULL PAGE AD AMENDMENT #13	250.00

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: 390.00

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

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Invoice Number: 015743

Invoice Date: 02/27/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.: C00029

Due Date: 03/28/96  
Terms: NET, 30

Item I.D./Desc.	Amount Due
FULL PAGE AD	250.00
ENOUGH IS ENOUGH	

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: 250.00

SAIPAN TRIBUNE  
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Invoice Number: 015757  
Invoice Date: 02/28/96  
Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.....: C00029

Due Date.: 03/29/96  
Terms.....: NET 30

Item I.D./Desc.	Amount Due
1/2 AD GONZALES/SAN NICOLAS	140.00

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

Total...: 140.00

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Invoice Number: 015760

Invoice Date: 02/28/96

Page: 1

Sold CNMI THIRD CON CON  
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MP 96950

Cust I.D.: C00029

Due Date: 03/29/96  
Terms: NET 30

Item I.D./Desc.	Amount Due
FULL PAGE AD MARIAN DLG. ALDAN-PIERCE	250.00

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

Total: 250.00

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Invoice Number: 015763

Invoice Date: 02/28/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.....: C00029

Due Date.: 03/29/96  
Terms....: NET 30

Item I.D./Desc	Amount Due
1/2 AD TOMAS B. ALDAN	140.00

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...: 140.00

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Invoice Number: 015787

Invoice Date: 02/29/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.....: C00029

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

Item I.D./Desc.	Amount Due
1/2 AD AMENDMENTS 2, 3, 6 & 15	140.00
FULL PAGE AD THE COMMONWEALTH NEEDS OUR VOTES	250.00
1/2 AD AMENDMENT #2, 6, 12, 13	140.00

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.....: 530.00

SAIPAN TRIBUNE  
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Invoice Number: 015253

Invoice Date: 02/01/96

Page: 1

Sold CNMI THIRD CON CON  
To: SAIPAN  
MP 96950

Cust I.D.....: C00029

Due Date.: 03/02/96  
Terms.....: NET 30

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

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....: 2000.00