

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 ✓	390.00
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
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: 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

em I.D./Desc.	Amount Due
FULL PAGE CONSTITUTIONAL AMENDMENTS - CAROLINIAN TRANSLATIONS	3250.00

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....: 3250.00

PAGE 3984
SAIPAN TRIBUNE
MAILER 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: 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
1/11 PAGE AD	250.00
PROPOSED VILLAGE & GOV'T EMP 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

3080
BUNENE
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: 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

1996
RIBUNE
MAIL 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: 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

em I.D./Desc.	Amount Due
LL 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
ASSESSSED ON OVERDUE INVOICE.

Total....: 250.00

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

* INVOICE *

Invoice Number: 015649

Invoice Date: 02/23/96

Page: 1

old GUERRERO, HERMAN T.
to: SAIPAN, MP
96950

yo con-con

Cust I.D.....: G00029

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

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

WE WOULD BE VERY GRATEFUL IF YOU WOULD RETURN THIS COPY OF YOUR AD. YOUR PROMPT PAYMENT IS HIGHLY APPRECIATED. A LATE PAYMENT CHARGE OF 1.5% PER MONTH WILL BE APPLIED ON OVERDUE INVOICE.

Total....: 140.00

TRIBUNE
MAILER BOX AAA-34
SAIPAN, MP 96950
TEL (670) 235-8747
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* I N V O I C E *

Invoice Number: 015696

Invoice Date: 02/26/96

Page: 1

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

96 CON-CON

Cust I.D.....: M00079

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

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

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....: 140.00

TRIBUNE
MAILER BOX AAA-34
SAIPAN, MP 96950
TEL (670) 235-8747
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* I N V O I C E *

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

Total....: 140.00

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: 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
ASSESSSED ON OVERDUE INVOICE.

Total....: 390.00

CALLER 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: 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
ULL-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

Page 1 of 1

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: 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

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...: 140.00

30002
SAN 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: 015760

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
FULL PAGE AD MARIAN DLG. ALDAN-PIERCE	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

PAGE

SAIPAN TRIBUNE
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SAIPAN. MP 96950
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* I N V O I C E *

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

PAGE 1
SAIPAN TRIBUNE
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* I N V O I C E *

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
ASSESSSED ON OVERDUE INVOICE.

Total....: 530.00