

Marianas Variety News & Views

P.O. BOX 231, SAIPAN, MP 96950 • TEL. 234-6341/7578 • FAX: 234-9271

CHARGE AC.

ADVERTISEMENT INVOICE

No. **0298**

CUSTOMER NAME

ACCT #: P06682

THIRD NMI CONSTITUTIONAL
CONVENTION COMMITTEE
CALLER BOX 10007
Saipan, MP 96950

P06682

DATE 03/08/96

TEL. 235-0843

FAX 235-0842

INVOICE No.: AD6298

AD DESCRIPTION

DISPLAY NEW
 CLASSIFIED REPRINT

MON	TUE	WED	THU	FRI

ADDITIONAL COLOR(S)

Insertion Date(s):

03/01/96 / / / / / /

TOTAL NO. OF ISSUES **1**

TEXT/
WORDING:

NON-PARTISAN WORK IN CON CON

PURCHASE ORDER NO. _____ D. SIEMEN _____
ORDER BY _____ AD PROOFREAD BY _____
TYPESET BY: _____ PHOTOGRAPHY BY: _____ DESIGN BY: _____

DISPLAY AD 5 x15.00		CLASSIFIED ADS	
SIZE _____		No. of Positions _____	
Rate/Unit Price \$ 300.00		Rate/Unit Price - 1st position \$ _____	
Multiply no. of issues	<u>1</u>	Additional position (s):	
Total \$ 300.00		\$ X <input type="text"/>	
Additional charge for:		Total Price	\$ _____
Color(s) \$ _____ 0.00		Less: Discount/Commission	_____
New Layout _____		Pls. pay this Amount	\$ _____
Total Price	\$ _____		
Less: Discount/Commission	- 0.00		
Pls. Pay this Amount	\$ <u>300.00</u>		

AD6298


CHARGE INV. NO. _____

DATE BILLED 03/08/96

09:51:52

Distribution:
Original - Accounting
Green - File
Yellow - Customer

THANK YOU
SI YUUS MAASE

Prepared By: 

PLEASE PAY FROM THIS INVOICE:

This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days and interest of 18 % per annum will be charged on all overdue accounts plus attorney's fees in case of default in payment.

NON-PARTISAN WORK IN CON-CON



Delegates Tom Aldan, David Igitol, and Jack Villagomez award a plaque to former Justice Jose S. Dela Cruz, Con-Con legal counsel



Delegates John Oliver DLR Gonzales, Justo S. Quitugua, Jose R. Lifofoi, and Lillian Ada Tanono discuss delegate proposals.



Delegate Donald Mendiola speaks on recall provision



Delegate Jack Villagomez champions Amendment #11



Prayer at beginning of Con-Con session



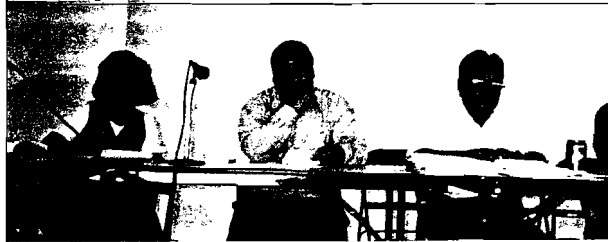
Con-Con Legal Counsel Jose S. Dela Cruz speaks about Article 12 and the courts



Delegate Helen Taro Atalg studies proposals for Con-Con amendments



Delegate Felix Nogis and Delegate James Mendiola listen to witnesses at Con-Con public hearing



Delegate Marylou Seman Ada Sirok and Delegate Benjamin T. Mangiona consider testimony at Con-Con public hearing



Tinian delegates J. P. San Nicolas, David Maratilla, Henry Holschneider, and James Mendiola and Floor Leader Victor Hocog (Flota)



Dr. Ben Aldan, Jack Villagomez, and President Herman T. Guerrero confer on Convention procedures

PLEASE VOTE TOMORROW

Younis Art Studio, Inc.

P.O. BOX 231, SAIPAN, MP 96950 • TEL: (870) 234-4341/7576/9797 • FAX: (870) 234-9271

No. 10308

6 Pgs

PRINTING JOB ORDER

CHARGE ACCT. NUMBER PO 6682

Company Name : 3rd con. con
 Mailing Address : _____
 Contact Person : Alicia Sumner

Tel. No. 235-0843
 Fax No. _____

JOB DESCRIPTION

Job Title : Amendments # 5 through 8
 Size : 10.5 x 15.5
 Stock : News print
 Ink : Black
 Quantity : circulation of news paper
 No. of Pages: 8 Per set _____ Per Pad _____
 Printing : Front Only Front & Back Pre-no.: Start _____ End _____
 Instructions : _____

- New Job Order
- Reprint
- Camera Ready
- Color Separation
- With Perforation
- Embossed

To be inserted on Sam 25/96 issue

Date needed: _____
 Approved for printing by: _____

Ordered By : _____ (Print Name & Sign) Received By: _____ (Print Name & sign)

Prepared by: _____

Materials Used	Issued BY	QTY	Typesetting	Art/Layout	Camera/Photo	Strip/Opaque	Printing Offset	Letterpress	Binding	Lamination	Date	Time		Accomplished By
												IN	OUT	

ITEM DESCRIPTION	REFERENCE	TOTAL PRICE
1 <u>Amendments 14,000 cps. 8 PAGES</u>		<u>\$ 1,750 -</u>
2		
3		
4		<u>1,750 -</u>
Please Pay This Amount		\$ <u>1,750 -</u>

This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days and interest of 18% per annum will be charged on all overdue accounts plus attorney's fees in case of default in payment.

Younis Art Studio, Inc.

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No. 10309

PRINTING JOB ORDER

CHARGE ACCT. NUMBER PO6662

Company Name : 3rd Con-Lon
 Mailing Address : _____
 Contact Person : Alicia Guerrero

Tel. No. 235-0413
 Fax No. _____

JOB DESCRIPTION

Job Title : Amendments # 10 through 12
 Size : 10.5 x 15
 Stock : News print
 Ink : Black
 Quantity : Circulation of Paper
 No. of Pages : 4 Per set _____ Per Pad _____
 Printing : Front Only Front & Back Pre-no.: Start _____ End _____
 Instructions : _____

- New Job Order
- Reprint
- Camera Ready
- Color Separation
- With Perforation
- Embossed

Date needed: _____
 Approved for printing by: _____

Ordered By : _____ (Print Name & Sign) Received By: _____ (Print Name & sign)

Prepared by: _____

Materials Used	Issued BY	QTY	Typesetting	Art/Layout	Camera/Photo	Strip/Opaque	Printing Offset	Letterpress	Bindery	Lamination	Date	Time		Accomplished By
												IN	OUT	

ITEM DESCRIPTION	REFERENCE	TOTAL PRICE
1 <u>Amendment / circulation of newspaper</u>	<u>4,100</u>	<u>\$ 1,071 -</u>
2 <u>4 PAGES</u>		
3		
4		
Please Pay This Amount		\$ 1,071 -

This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days and interest of 18% per annum will be charged on all overdue accounts plus attorney's fees in case of default in payment.

Younis Art Studio, Inc.

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No. 10328

PRINTING JOB ORDER

CHARGE ACCT. NUMBER P06682

Company Name : Third CNMI Constitutional Convention Committee
 Mailing Address : _____
 Contact Person : Herman T. Guerrero

Tel. No. 235-0843
 Fax No. _____

JOB DESCRIPTION

Job Title : Amendments 12 through 15
 Size : 10.5x15.5
 Stock : Newsprint
 Ink : Black
 Quantity : Circulation of Newspaper
 No. of Pages: 4 Per set _____ Per Pad _____
 Printing : Front Only Front & Back Pre-no.: Start _____ End _____
 Instructions : To be included on Jan. 29 1996 issue

- New Job Order
- Reprint
- Camera Ready
- Color Separation
- With Perforation
- Embossed

Date needed: _____

Approved for printing by: _____

Lynn 1/29/96 8:45 am

Prepared by: _____

Ordered By : _____ (Print Name & Sign) Received By: _____ (Print Name & sign)

Materials Used	Issued BY	QTY	Typesetting	Art/Layout	Camera/Photo	Strip/Opaque	Printing Offset	Letterpress	Binding	Lamination	Date	Time		Accomplished By
												IN	OUT	

	ITEM DESCRIPTION	REFERENCE	TOTAL PRICE
1	Amendments /Circulation Of Newspaper	4 PAGES	\$ 1,000 -
2			
3			
4			

Please Pay This Amount \$ 1,000 -

This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days and interest of 18% per annum will be charged on all overdue accounts plus attorney's fees in case of default in payment.

Younis Art Studio, Inc.

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No. 10307

PRINTING JOB ORDER

CHARGE ACCT. NUMBER 206602

Company Name : Can Can / 3rd con con
 Mailing Address : _____
 Contact Person : Alicia Onemero

Tel. No. 235-0843
 Fax No. _____

JOB DESCRIPTION

Job Title : Amendments # 1 through 4
 Size : 10.5 X 15 1/2
 Stock : News print
 Ink : Black
 Quantity : Circulation of news paper
 No. of Pages: 12 Per set _____ Per Pad _____
 Printing : Front Only Front & Back Pre-no.: Start _____ End _____
 Instructions : _____

- New Job Order
- Reprint
- Camera Ready
- Color Separation
- With Perforation
- Embossed

To be inserted on Jan. 24/96 issue

Date needed: _____
 Approved for printing by: _____
Ryan 1/23/96 1:49 PM
 Prepared by: _____

Ordered By : _____ (Print Name & Sign) Received By: _____ (Print Name & Sign)

Materials Used	Issued BY	QTY	Typesetting	Art/Layout	Camera/Photo	Strip/Opaque	Printing Offset	Letterpress	Bindery	Lamination	Date	Time		Accomplished By
												IN	OUT	

ITEM	ITEM DESCRIPTION	REFERENCE	TOTAL PRICE
1	<u>Amendments / circulation of news paper</u>		<u>\$ 3,000-</u>
2	<u>12 PAGES</u>		
3			
4			

Please Pay This Amount \$ 3,000-

This account is due and payable within 30 days from invoice date. Interest of 1.5% per month will be charged on accounts over 30 days and interest of 18% per annum will be charged on all overdue accounts plus attorney's fees in case of default in payment.

MARIANAS VARIETY NEWS & VIEWS
 P.O. Box 231 Saipan, MP 96950 Tel: 234-6341/7578/9797 • Fax: 234-9271



ADVERTISEMENT ORDER

No. **5894**
 Date: **11.21/96**

Name/Company: **W. J. Willett**
 Bill to: _____
 Mailing Address: _____
 Contact person: _____
 Tel. No. _____ Fax: _____
 ADVERTISER: **W. J. Willett**
 (Print Name)
W. J. Willett
 (Signature)
 AD placed thru: Fax Tel Letter

Ad Description: _____
 Size: **1/2 x 7/8** Colors: _____
 Run Date(s): **11/21/96**
 Instructions: _____
 Terms: Charge Cash
 Acct.# _____ O.R.# _____
 Inv.# _____ AC# _____

AD received by: _____
 Prepared by: _____
 Unchecked & Approved by: _____
 AD layout by: _____

Remarks: _____

Customer understands that interest of 1.5% per month will be charged on accounts over 30 days plus attorney's fees and other collection cost in case of default in payment.